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Form 990-EZ

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

OMB No 1545-1150 2009

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total

assets less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

| Initial return Terminated Application pending Print or type. See Specific Instructions Application pending Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone num (252) 5 City, town, or country State ZIP + 4 F Group Exempting Number | 851844 | | | | | | | | |
|--|---------------------------------------|--|--|--|--|--|--|--|--|
| Name change Initial return Initial return Type. Terminated See Specific Instructions Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Iabel or print or print or type. Number and street (or P 0 box, if mail is not delivered to street address) Room/suite E Telephone num EMERGE GALLERY ART CENTER Number and street (or P 0 box, if mail is not delivered to street address) Footing 14-18 Room/suite F Telephone num Room/suite F Telephone num EMERGE GALLERY ART CENTER Number and street (or P 0 box, if mail is not delivered to street address) Footing 14-18 Room/suite F Telephone num Room/suite F Group Exempting Number Or Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method | mber | | | | | | | | |
| Name change print or type. See 404 S. EVANS ST City, town, or country State ZIP + 4 F Group Exempts Application pending tions GREENVILLE NC 27858 Number and street (or P 0 box, if mail is not delivered to street address) Room/suite E Telephone number E Telephone number City, town, or country State ZIP + 4 F Group Exempts Number Numbe | mber | | | | | | | | |
| Initial return Terminated Amended return Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach type. Sec 404 S. EVANS ST City, town, or country State VIP + 4 F Group Exempting Number O Accounting Method | | | | | | | | | |
| Terminated See Specific Instructions Application pending tions GREENVILLE NC 27858 Number Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method | 551-6947 | | | | | | | | |
| Amended return Application pending Specific Instructions Application pending GREENVILLE NC 27858 Number Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach GREENVILLE GREENVILLE |)5 1-694 <i>1</i> | | | | | | | | |
| Application pending tions GREENVILLE NC 27858 Number Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method | | | | | | | | | |
| • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method | ion | | | | | | | | |
| | > | | | | | | | | |
| | Cash X Accrual | | | | | | | | |
| | Cash [X] Accidan | | | | | | | | |
| | _ | | | | | | | | |
| H Check ► if the organize I Website: ► required to attach Schedule | | | | | | | | | |
| | B (Form 990, | | | | | | | | |
| J Tax-exempt status (check only one)— | | | | | | | | | |
| K Check ▶ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more that | an \$25.000 | | | | | | | | |
| A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return | | | | | | | | | |
| L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶\$ | 280,275 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1 Contributions, gifts, grants, and similar amounts received 1 | 144,221 | | | | | | | | |
| Program service revenue including government fees and contracts | 91,288 | | | | | | | | |
| 3 Membership dues and assessments . | | | | | | | | | |
| 4 Investment income | 7,278 | | | | | | | | |
| 5a Gross amount from sale of assets other than inventory 5a 0 | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| b Less cost or other basis and sales expenses 5b 0 | | | | | | | | | |
| Goup or (local) from calc of coasts other than inventory (Cubicast line 5h from line 5c) | 0 | | | | | | | | |
| 6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) . 6a | | | | | | | | | |
| Special events and activities (complete applicable parts of scriedule 9) if any animum its iron gaming, check nete | | | | | | | | | |
| a Gross revenue (not including \$ of contributions | | | | | | | | | |
| | | | | | | | | | |
| b Less direct expenses other than fundraising expenses 6b 0 | | | | | | | | | |
| c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | 22,600 | | | | | | | | |
| c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c | | | | | | | | | |
| b Less cost of goods sold 7b | | | | | | | | | |
| c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c | 14,888 | | | | | | | | |
| 8 Other revenue (describe ▶) 8 | 14,000 | | | | | | | | |
| 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | 200 275 | | | | | | | | |
| | 280,275 | | | | | | | | |
| | 0 | | | | | | | | |
| | | | | | | | | | |
| 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors of 14 Occupancy, rent, utilities, and maintenance 14 JUN 2 4 2011 14 | | | | | | | | | |
| 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors of 14 Occupancy, rent, utilities, and maintenance 14 JUN 2 4 2011 14 | | | | | | | | | |
| | | | | | | | | | |
| 15 Printing, publications, postage, and shipping | | | | | | | | | |
| 16 Other expenses (describe ► See Attached Statement OGDEN 15 16 | 308,878 | | | | | | | | |
| 17 Total expenses. Add lines 10 through 16 | 308,878 | | | | | | | | |
| 49 France of default for the many (Culturat line 47 frameline C) | | | | | | | | | |
| 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with | -28,603 | | | | | | | | |
| <u>"</u> | ** | | | | | | | | |
| end-of-year figure reported on prior year's return) | 63,643 | | | | | | | | |
| 20 Other changes in net assets or fund balances (attach explanation) . 20 | 0 | | | | | | | | |
| 21 Net assets of fund balances at end of year Combine lines to through 20 | 35,040 | | | | | | | | |
| Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form | rm 990-EZ. | | | | | | | | |
| | B) End of year | | | | | | | | |
| 22 Cash, savings, and investments | 10,554 | | | | | | | | |
| 23 Land and buildings | 25,568 | | | | | | | | |
| | | | | | | | | | |
| | 5,328 | | | | | | | | |
| 25 Total assets | 41,450 | | | | | | | | |
| | 6,410 | | | | | | | | |
| 26 Total liabilities (describe ► See Attached Statement) 3,087 26 | 35,040 | | | | | | | | |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 63,643 27 | | | | | | | | | |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)63,64327For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. | Form 990-EZ (2009) | | | | | | | | |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 63,643 27 | | | | | | | | | |

Form **990-EZ** (2009)

| Pa | rt III Statement of Program Service Ad | comp | lishments (See the | instructions for P | art III |) | | Expenses |
|-----|---|------------------|-------------------------------|-----------------------|----------|----------|------------|---|
| Wha | t is the organization's primary exempt purpose? | | | | | | | ired for section |
| Des | cribe what was achieved in carrying out the organ | nization | 's exempt purposes Ir | a clear and concis | se | | |)(3) and 501(c)(4) |
| | ner, describe the services provided, the number | | | | | r | | izations and section a)(1) trusts, optional |
| | program title. | • | , | | | | for oth | |
| 28 | TO PROMOTE ART EDUCATION IN EASTERN | I NC | | | | | | |
| | | | | | | | | |
| | | | | | . | | | |
| | (Grants \$ 0) If this amou | unt incli | udes foreign grants, ch | neck here . | • | | 28a | 234,416 |
| 29 | TO PROVIDE STUDIOS FOR ARTISTS | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (Grants \$ 0) If this amou | unt incli | ides foreign grants, ch | neck here | • | | 29a | o |
| 30 | | | | | | _ | | |
| | | | · | | | | | |
| | | | | | | | | |
| | (Grants \$ 0) If this amou | unt incli | ides foreign grants, ch | neck here | ▶ | \Box | 30a | 0 |
| 31 | Other program services (attach schedule) | | <u> </u> | | _ | | Jou | |
| | , - | unt incli | udes foreign grants, ch | neck here | • | | 31a | |
| | Total program service expenses. (add lines 28 | | | | | | 32 | 234,416 |
| | rt IV List of Officers, Directors, Trustees, | | | one even if not compe | hatean | 1900 | | |
| | List of Silicotors, Bilectors, Trustees, | | (b) Title and average | (c) Compensation | | ontribut | | (e) Expense |
| | (a) Name and address | | hours per week | (If not paid, | | | it plans & | account and |
| | LY GARRIOTT | 7.41- | devoted to position EXEC DIR | enter -0) | deterre | a comp | ensation | other allowances |
| | S EVANS ST GREENVILLE NC 27858 | - Hr/WK | | 37,030 | , | | 0 | _ |
| | RD - SCH ATTACHED | + | BOARD | 37,030 | | | | 0 |
| | IOUS GREENVILLE NC 27858 | -1 | | 0 | | | 0 | 0 |
| VAN | 1003 GREENVILLE NC 27836 | Hr/WK | | U | | | - 0 | |
| | | - Title | | o | | | 0 | 0 |
| | | Hr/WK | | U | | | U | 0 |
| | | - Title | | 0 | | | 0 | _ |
| | | Hr/WK | | <u> </u> | | | | 0 |
| | | Title | | o | | | 0 | _ |
| | · · · · · · · · · · · · · · · · · · · | Hr/WK | | | ļ | | | 0 |
| | | - Title | | 0 | | | 0 | 0 |
| | | 1 | | | | | | |
| · | | - Title | | 0 | | | 0 | ^ |
| | | Title | | | | | | 0 |
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| | | Title | | - U | | | | |
| | | Hr/WK | 00 | 0. | | | 0 | 0 |
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| | | Title | 00 | 0 | | | | <u> </u> |
| | | Hr/WK | 00 | 0 | | | o | 0 |
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| | | Hr/WK | .00 | 0 | | | o | 0 |
| | | Title | | 0 | | | | |
| | | - Hr/WK | 00 | 0 | | | o | 0 |
| | | Title | 00 | | | | - 0 | 0 |
| | | - Hr/WK | 00 | 0 | | | o | 0 |
| | | 1 | 00 | <u> </u> | | | U | |
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| | | Hr/WK | .00 | 0 | | | 0 | 0 |
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| | | Hr/WK | .00 | 0 | | | 0 | 0 |
| · | | Title | 00 | 0 | | | _ | • |
| | | Hr/WK | 00 | | | | 0 | 0 |
| | | - Title Hr/WK | .00 | 0 | | | o | 0 |
| | | 1 11/44/ | .00 | U | | | U | |

| | | | Yes | No |
|------------|---|-------------|--------|------------|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed | | | |
| 34 | description of each activity Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of | 33 | - | Х |
| J 4 | the changes . | 34 | | х |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but | | | |
| | not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section | | | |
| | 6033(e) notice, reporting, and proxy tax requirements? | 35a | | Χ_ |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | Х |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | Х |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the period covered by this return?. | 38a | | X |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0 | | | |
| 39 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities . 39b | | | |
| | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | | | |
| 40 a | section 4911 ▶, section 4912 ▶, section 4955 ▶ | | | |
| h | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit | | | |
| ~ | transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified | | | |
| | person in a prior year, and that the transaction has not been reported on any of the organization's prior | | | |
| | Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | Х |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c | | | |
| _ | reimbursed by the organization All organizations. At any time during the toy year was the arranization a not to a not be detailed. | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed NONE REQUIRED | 406 | | |
| | The organization's books are in care of ► HOLLY GARRIOTT Telephone no ► (| '252\ £ | 51-694 | 17 |
| | Located at ► 404 S EVANS ST City GREENVILLE ST NC ZIP + 4 ► 2785 | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | ٠٠ | | - - |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 42b | | Х |
| | If "Yes," enter the name of the foreign country | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country | 42c | | X |
| 43 | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | • | ▶ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year • 43 N/A | | | |
| | | ļ | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | | |
| | Form 990-EZ | 44 | | Х |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | | | |
| | "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | | X |
| | | Form 9 | 90-EZ | (2009) |

| | · · · · · · · · · · · · · · · · · · · | 11.1001011 |
|---------|---|------------------------|
| Part VI | Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable tr | usts only. All section |
| | 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must ans | swer questions 46–49b |
| | and complete the tables for lines 50 and 51 | |

| 46 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition | to | | Yes | No |
|------|---|----|-----|-----|----|
| | candidates for public office? If "Yes," complete Schedule C, Part I | | 46 | | Χ |
| 47 | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | 47 | | Х |
| 48 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | 48 | | X |
| 49 a | Did the organization make any transfers to an exempt non-charitable related organization?. | | 49a | | Х |
| b | If "Yes," was the related organization a section 527 organization? | | 49b | | |
| | · · · · · · · · · · · · · · · · · · · | | | | _ |

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| | (a) Name and address of each than \$100,0 | | ore hou | e and average rs per week ed to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|---------|---|-----|---------|--|------------------|---|--|
| Name No | one Str | | Title | | | | |
| Cıty | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| Cıty | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST | ZIP | Hr/WK | 00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| | | | | _ |
|------------|---|---|--------------------------|------------------------------------|
| | (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type | e of service | (c) Compensation |
| Name Non | e Str | | | |
| City | ST ZIP | | | |
| Name | Str | | | |
| City | ST ZIP | | | |
| Name | Str | | | |
| City | ST ZIP | | | <u> </u> |
| Name | Str | | | |
| City | ST ZIP | | | |
| Name | Str | | • | |
| City | ST ZIP | | | |
| Sign | Under penalties of perjury, I declare that I have examined this return, including accompand belief, it is true, correct, and complete Declaration of preparer (other than officer) is | | | |
| Here | Signature of difficer | | Date / | |
| | HOLLY GARRIOTT | | EXECUTIVE DIF | RECTOR |
| | Type or print name and title | | <u>, </u> | |
| Paid | signature My Law | Oate Check if self- 6/10/2011 employed ▶ | Preparer's ide 244-92-64 | ntifying number (See instructions) |
| reparer's | Firm's name (or yours if self-employed), | | EIN ► 56-1 | 529965 |
| Jse Only | address, and ZIP + 4 PO BOX 1298, KINSTON, NC 28503 | | Phone no ► (252 | 2) 523-9061 |
| May the IR | S discuss this return with the preparer shown above? See instruction | S | . 1 | X Yes No |
| | | | | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

| Name | of the | organization | <u></u> | | | | | | Employe | r identificat | ion numb | er | |
|----------|----------------------|--|---------------------------------------|--|---------------|---|------------------------|---|------------------------|--|---------------|-------------------|------|
| | _ | GALLERY A | RT CENTER _ | ···· | | | | | <u></u> | 14-1 | <u>851844</u> | | |
| Par | | | | narity Status (All or | | | | | | <u>nstructio</u> | ns | | |
| _ | rgai | | • | ation because it is: (Fe | | _ | | | | | | | |
| 1 | 님 | | | rches, or association of | | | ed in sec | tion 170(| b)(1)(A)(ı |). | | | |
| 2 | 님 | | | on 170(b)(1)(A)(ii). (Ai | | | | | 4.4.4 | | | | |
| 3 | 닏 | | | nospital service organi | | | | | | | | | |
| 4 | | | esearch organiza ime, city, and st | ation operated in conju ate: | inction wi | th a hospi | ıtal descrı | bed in se | ction 170 |)(b)(1)(A) | (iii). Ent | ter the | |
| 5 | | - | • | r the benefit of a colle (Complete Part II) | ge or univ | ersity owi | ned or op | erated by | a govern | mental u | nıt desci | ribed | |
| 6 | | A federal, st | ate, or local gov | ernment or governme | ntal unit c | lescribed | ın sectio ı | n 170(b)(ʻ | 1)(A)(v). | | | | |
| 7 | | - | | y receives a substanti (1)(A)(vi). (Complete | - | its suppoi | rt from a (| governme | ntal unit o | or from th | e gener | al publ | IC |
| 8 | | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | |
| 9 | $\overline{\square}$ | An organizat | tion that normali | y receives (1) more th | han 33 1/ | 3 % of its | support fi | rom contri | butions, r | nembers | hip fees | , and g | ross |
| | | support from | gross investme | ed to its exempt function ent income and unrelated after June 30, 1975. | ted busin | ess taxabl | le income | (less sec | tion 511 | | | | s |
| 10 | | An organizat | tion organized a | nd operated exclusive | ely to test | for public | safety. S | ee sectio | n 509(a)(| 4). | | | |
| 11 | | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III–Functionally integrated d Type III–Other | | | | | | | | | | | |
| е | | persons other | | y that the organization on managers and othe 2) | | | - | _ | - | | | | on |
| f | | _ | zation received , check this box | a written determinatioi | n from the | e IRS that | ıt ıs a Typ | oe I, Type | II, or Typ | e III supp | oorting | | |
| g | | | | the organization acce | pted any | gift or con | tribution ⁻ | from any | of the | | | | |
| | | following per | | or indirectly controls, | either alo | ne or toge | other with | nersons | described | Lin (u) | | Yes | No |
| | | • • | • | verning body of the su | | _ | | porcono | 400011204 | | 11g(i) | 1 | |
| | | • | | person described in (i | | | | | | | 11g(ii) | | |
| | | | | y of a person describe | | • • | | | | | 11g(iii) | | |
| <u>h</u> | - | Provide the | following inform | ation about the suppor | | | | | | | 1 | | |
| (i) | | e of supported anization | (II) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | ın col (ı) lı | organization sted in your document? | the organ | you notify nization in of your port? | organiza (i) organi | Is the tion in col zed in the S ? | | Amount support | OT |
| | | | | (,, | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | 0 |
| | | | | | | | | | , | | | _ | 0 |
| | | | | | | | | | | | | | 0 |
| | | • | | | | | | | | | | | 0 |
| Total | | | | | | | | | | | | | |

18

| Scried | die A (1 GHT 990 GT 990-EZ) 2009 ENIENGE GAE | | | | | 14-100104 | |
|------------|--|--|---|--|---|--|---|
| Par | | | | | 1)(A)(iv) and | 170(b)(1)(A)(| (vi) |
| | (Complete only if you checked | the box on line | e 5, 7, or 8 of | Part I) | | | |
| | ion A. Public Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | 0 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on | | | | | | |
| 3 | Its behalf The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 4 5 | Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 0 |
| | ion B. Total Support | | | | - | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 8 | Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar | 0 | 0 | | 0 | 0 | 0 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0 |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10 | | <u> </u> | | | | 0 |
| 12 13 | Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the o organization, check this box and stop here | rganızatıon's fıı | | rd, fourth, or fil | th tax year as | a section 501(c |)(3) ► [|
| | ion C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2009 (line 6, c | | • | column (f)) | | 14 | 0.00% |
| 15 16a | Public support percentage from 2008 Sched 33 1/3% support test–2009. If the organiza and stop here. The organization qualifies as | tion did not che | eck the box on | | ne 14 is 33 1/3° | 15 / % or more, ched | 0.00% |
| b | 33 1/3% support test–2008. If the organiza box and stop here. The organization qualifie | tion did not che | eck a box on lir | ne 13 or 16a, a | ind line 15 is 3 | 3 1/3% or more. | , check this |
| 17a b | 10%-facts-and-circumstances test-2009. or more, and if the organization meets the "facts-and-circum 10%-facts-and-circumstances test-2008. | acts-and-circuinstances" test If the organiza | mstances" test The organizat tion did not che | , check this bo on qualifies as eck a box on lii | x and stop he s a publicly sup ne 13, 16a, 16b | re. Explain in Pa ported organiza o, or 17a, and lii | art IV how ation ▶ ☐ ne 15 is 10% |
| 18 | or more, and if the organization meets the "f the organization meets the "facts-and-circum Private foundation. If the organization did not sh | nstances" test. | The organizat | on qualifies as | a publicly sup | ported organiza | |
| 10 | Private foundation. If the organization did not ch | ecy a nox ou live | : 13, 10a, 10b, 1 | ra,ur i/D, cnec | k ulis box and se | e instructions | ▶ |

| Sched | ule A (Form 990 or 990-EZ) 2009 EMERGE GALL | ERY ART CEN | TER | | | 14-1851844 | Page 3 |
|----------|--|-------------------|------------------|--------------------|-----------------|-----------------|---------------------------------------|
| Par | Support Schedule for Organiz (Complete only if you checked to | | | ion 509(a)(2) | | | - |
| Sec | tion A. Public Support | HE DOX OH HITE | 3 OF Fait 1.) | | | | |
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and | | ` ' | | | | 3-/ |
| • | membership fees received. (Do not | | | | | | |
| | include any "unusual grants ") . | 85,985 | 49,573 | 120,929 | 147,061 | 144,221 | 547,769 |
| 2 | Gross receipts from admissions, merchandise | | - / | | , | | · · · · · · · · · · · · · · · · · · · |
| _ | sold or services performed, or facilities furnished | | | | | | |
| | in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | 19,944 | 72,720 | 127,739 | 113,349 | 128,776 | 462,528 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| _ | unrelated trade or business under section 513 | | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on its behalf | | | | | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 105,929 | 122,293 | 248,668 | 260,410 | 272,997 | 1,010,297 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | _ |
| | received from disqualified persons | | | | | | 0 |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | _ |
| _ | amount on line 13 for the year | | | | | | 0 |
| С 8 | Add lines 7a and 7b Public support (Subtract line 7c from | 0 | 0 | 0 | 0 | 0 | 0 |
| • | line 6.) | | | | | | 1,010,297 |
| Sec | tion B. Total Support | • | | | | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | 105,929 | 122,293 | 248,668 | 260,410 | 272,997 | 1,010,297 |
| 10a | Gross income from interest, dividends, | , | , | · | | , | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | 20 | 50 | 4.4 | 4 700 | 7.070 | 40.440 |
| b | sources Unrelated business taxable income (less | 39 | 56 | 44 | 4,723 | 7,278 | 12,140 |
| • | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0 |
| С | Add lines 10a and 10b | 39 | 56 | 44 | 4,723 | 7,278 | 12,140 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on . | | | | | | 0 |
| 12 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 105,968 | 122,349 | 248,712 | 265,133 | 280,275 | 1,022,437 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | janization's firs | t, secona, third | i, iouπn, or tifth | ı tax year as a | section 501(c)(| ⁵⁾ _ [|
| C = - | organization, check this box and stop here | Daraantana | • • | | • • • | | · |
| | Bublic support percentage for 2000 (line % or | | d by line 42 -: | aluma (6) | | 45 | 00.0401 |
| 15 16 | Public support percentage for 2009 (line 8, co Public support percentage from 2008 Schedu | • • • | • | Jumn (t)) | } | 15 | 98.81% |
| | tion D. Computation of Investment Inco | | | | | 10 | 99.38% |
| 17 | Investment income percentage for 2009 (line | | | e 13. column (f |)) | 17 | 1.19% |
| 18 | Investment income percentage for 2009 (fine Investment income percentage from 2008 Sc | | | | " · | 18 | 0 62% |
| 19a | 33 1/3% support tests-2009. If the organiza | | | line 14, and lin | e 15 is more th | | |
| | not more than 33 1/3%, check this box and st | | | | | | ▶ X |

b 33 1/3% support tests-2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

| Part I, Line 16 (990-EZ) - Other Expenses | 308,878 |
|---|-------------------|
| 1 Travel . | 1 |
| 2 Meals and entertainment | 2 |
| 3 Fundraising . | 3 |
| 4 Amortization | 4 0 |
| 5 Conferences, conventions, and meetings | 5 |
| 6 Depreciation . | 6 0 |
| 7 Depletion | 7 |
| 8 Equipment rental and maintenance . | . 8 |
| 9 Interest | 9 |
| 10 Supplies | . 10 |
| 11 Telephone | 11 |
| 12 Unrelated business income taxes | 120 |
| 13 See attached statement | 13 308,878 |
| 14 | 14 |
| 15 | 15 |
| 16 | 16 |
| 17 | 17 |
| 18 | 18 |
| 19 | 19 |
| 20 | 20 |
| 21 | 21 |
| 22 | 22 |
| 23 | 23 |
| 24 | 24 |
| 25 | 25 |
| 26 | 26 |
| 27 | 27 |
| 28 | 28 |

EMERGE GALLERY ART CENTER SCHEDULE OF FUNCTIONAL EXPENSES Year Ended July 31, 2010 and 2009

| | | | | | Mai | nagement | | | | |
|-------------------------|----|-------------|----|-----------------|-----|----------|----|---------|----|---------|
| | P | rogram | | Fund | | and | | 2010 | | 2009 |
| | | ervices | F | Raising General | | Total | | Total | | |
| Advertising | \$ | 2,084 | | | | | \$ | 2,084 | \$ | 1,398 |
| Bank Charges | | | | | \$ | 522 | | 522 | | 318 |
| Contracted Services | | 65,631 | | | | 455 | | 66,086 | | 54,754 |
| Depreciation | | 1,316 | \$ | 263 | | 1,052 | | 2,631 | | 5,435 |
| Dues and Subscriptions | | • | | | | 1,159 | | 1,159 | | 742 |
| Educational Supplies | | 10,727 | | | | | | 10,727 | | 14,928 |
| Exhibit Expenses | | 4,467 | | | | | | 4,467 | | 4,916 |
| Insurance | | · | | | | 3,642 | | 3,642 | | 1,123 |
| Supplies/Printing | | 5,392 | | 1,807 | | 698 | | 7,897 | | 8,211 |
| Merchant Card Fees | | | | | | 2,528 | | 2,528 | | 2,777 |
| Office Expense | | | | | | 1,062 | | 1,062 | | 1,394 |
| Postage | | 3,366 | | 352 | | | | 3,718 | | 4,454 |
| Professional Fees | | | | | | 1,920 | | 1,920 | | 738 |
| Rent | | 23,400 | | | | 6,000 | | 29,400 | | 29,400 |
| Repairs and Maintenance | | • | | | | 1,015 | | 1,015 | | 2,215 |
| Salaries | | 36,000 | | | | 37,030 | | 73,030 | | 65,000 |
| Taxes and Licenses | | 6,312 | | | | 2,353 | | 8,665 | | 5,012 |
| Telephone | | • | | | | 3,735 | | 3,735 | | 4,179 |
| Utilities | | 13,019 | | | | 3,681 | | 16,700 | | 12,580 |
| Travel | | • | | | | 397 | | 397 | | 347 |
| Prizes/Awards | | 8,575 | | | | | | 8,575 | | 6,825 |
| Grant Expenditures | | 54,127 | | | | | | 54,127 | | 59,003 |
| Employee Benefits | | • | | | | 4,791 | | 4,791 | | 3,888 |
| Breakage/Loss | | | | | | | | 0 | | 265 |
| Total Expenses | \$ | 234,416 | \$ | 2,422 | \$ | 72,040 | \$ | 308,878 | \$ | 289,902 |

| Pai | rt II, Line 24 (990-EZ) - Other Assets | 16,939 | 5,328 |
|-----|--|-----------|-------|
| | Description | Beginning | End |
| 1 | ACCOUNTS RECEIVABLE | 1,318 | |
| 2 | SALES TAX REFUND DUE | 3,906 | 4,851 |
| 3 | PREPAID EXP | 600 | 477 |
| 4 | INVESTMENTS | 11,115 | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

Part II, Line 26 (990-EZ) - Liabilities

| Pai | t II, Line 26 (990-EZ) - Liabilities | 3,087 | 6,410 |
|-----|--------------------------------------|-----------|-------|
| | Description | Beginning | End |
| 1 | ACCTS PAYABLE/ACCRUED EXP | 2,587 | 6,410 |
| 2 | DEPOSIT | 500 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | - | |

5 Total

7,278

| Contributions . | 1 _ | 59,322 |
|--|---------------|----------------------|
| Noncash contributions | 2 | |
| Membership dues and assessments (contributions from the public) | 3 | |
| Government contributions (grants) | 4 | 84,899 |
| Commercial co-venture | 5 | |
| Special events contributions (Line 6 - Special Events) | . 6 | (|
| Associated organization contributions . | 7 | |
| | 8 | |
| | 9 | |
| | 10 | |
| Total | 11 | 144,221 |
| | | 14 |
| , Line 4 (990-EZ) - Investment Income | | |
| Interest on savings and temporary cash investments | 1 | 51 |
| Interest on savings and temporary cash investments Dividends and interest from securities | 1 2 | |
| Interest on savings and temporary cash investments | . 1 2 3 | 51 1,806 5,421 |

PITT COUNTY ARTS COUNCIL AT EMERGE BOARD OF DIRECTORS 2010

| First | Last | Street | Phone | E-mail | Term | Туре |
|----------------|--------------|---|----------------------|------------------------------------|------------------|--------------|
| | <u> </u> | | | | | |
| Sandra | Anderson | 308 Mary Beth Dr | 864-8813 | swanderson@greenvillenc gov | 12/31/12 | City |
| Julia | Atkins | 967 Van Gert Dr | 919-724-9628 | icatkins04@yahoo com | 12/31/10 | |
| | | Winterville, NC 28590 | | | | |
| Jane | Austen Behan | 622 S. Elm St | 830-4267 | jbehan@pitt k12 nc us | 12/31/10 | Education |
| | | | 258-2883 | | | |
| Nancy | Ballard | 605 E. 5th St | 757-0775 | ballardn@ecu edu | 12/31/10 | ECU |
| Andy | Bates | 204 Castle Way | 413-6988 | batesa@ecu edu | 12/31/12 | ECU / Artist |
| | | Winterville, NC 28590 | | <u> </u> | 12/01/12 | 2007 Artist |
| Tracy | Burton | 405 Mary Beth Dr | 329-0962 | tracy@burtonfamilydental com | 12/31/11 | Business |
| Trady | Durton | 400 Mary Betti Di | 412-9209 | tracyrburton@hotmail.com | 12/31/11 | Dusilless |
| Peggy | Christopher | 103 Wesley Rd | 317-2821 | peggychnstopher@thelittlebank com | 12/31/11 | Ponkung |
| | Omistopher | † · · · · · · · · · · · · · · · · · · · | 916-6937 | peggychinstopher@thelittlebank.com | 12/3//11 | Banking |
| Marty | Hackney | 414 Blue Heron Dr | 737-1345 | hackneym@ecu edu | 12/31/11 | ECU |
| (Treasurer) | | Blount's Creek, 27814 | | Hadrid Minigeros Cod | 12.01711 | 200 |
| Dr. Johnie | Hamilton | 2519-B Bluff View Dr | 902-7959 | jhamilto@pcmh com | 12/31/10 | PCMH |
| Ann | Holland | 212 Longmeadow Rd | 902-7376 | annholland@aol com | 12/31/12 | ECU |
| Kelley | Kirk | 2602-B E Third St. | 329-9596 | kkırk@reflector.com | 12/31/10 | MEDIA |
| (Secretary) | - | | 327-9596 | kelleykırk09@gmail.com | | |
| Dr. Jun Qing | Lu | ECU Howell Science | 328-1856 | luj@ecu edu | 12/31/12 | ECU |
| | | Complex, N102 | | | | |
| Maritza G. | Rodriguez | 1400-A Victorious PI | 919-288-4160 | mantza4bronx@yahoo com | 12/31/12 | Business |
| Норе | Smelcer | 2404 S Evans St | 414-1515 | hopetreymt@yahoo com | 12/31/11 | Attorney |
| Dr. Alan | White | 3713 Cantata Dr | 527-8000 328-6249 | whiteal@ecu edu | 12/31/10 | ECU |
| (President) | | | | | | |
| Harvey | Wooten | 3048 Dartmouth Dr | 756-6226 | hswooten@suddenlink net | 12/31/11 | Community |
| (Vice-Presiden | t) | | | | | |
| Holly | Garriott | 2415 Umstead Ave | 551-6947 | holly@pittcountyarts org | Executive Direct | or |
| | | | 341-0050 | | | |