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Form **990**

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the **2009** calendar year, or tax year beginning **SEP 1, 2009** and ending **AUG 31, 2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization RIVERSIDE ART MUSEUM Doing Business As	D Employer identification number 95-1904692
	Number and street (or P O box if mail is not delivered to street address) Room/suite 3425 MISSION INN AVENUE	E Telephone number 951-684-7111
	City or town, state or country, and ZIP + 4 RIVERSIDE, CA 92501	G Gross receipts \$ 909,039.
	F Name and address of principal officer: SUSAN SIMONIN SAME AS C ABOVE	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶

I Tax-exempt status: 501(c) (**3**) (insert no) 4947(a)(1) or 527

J Website: ▶ **RIVERSIDEARTMUSEUM.ORG**

K Form of organization Corporation Trust Association Other ▶ **L** Year of formation **1954** **M** State of legal domicile **CA**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROVIDE ART EXHIBITS AND GALLERY SPACE FOR THE DISPLAY OF VISUAL ART WORKS, PARTICULARLY WORK BY	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3 28
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 28
	5 Total number of employees (Part V, line 2a)	5 14
	6 Total number of volunteers (estimate if necessary)	6 22
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a -777.
	7b Net unrelated business taxable income from Form 990-E, line 34	7b -3,188.
	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,311,900. Current Year 808,775.
	9 Program service revenue (Part VIII, line 2g)	92,105. 99,854.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,437. 11,513.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	190,383. -31,202.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,605,825. 888,940.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	323,521. 399,474.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 138,369.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	494,906. 438,312.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	818,427. 837,786.
19 Revenue less expenses. Subtract line 18 from line 12	787,398. 51,154.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 3,166,138. End of Year 3,231,270.
	21 Total liabilities (Part X, line 26)	62,150. 76,128.
	22 Net assets or fund balances. Subtract line 21 from line 20	3,103,988. 3,155,142.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

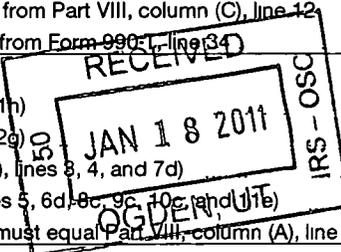
Sign Here ▶ *M. Abraham* Signature of officer Date **1/11/11**
 ▶ **M. ABRAHAM, EXECUTIVE DIRECTOR** Type or print name and title

Paid Preparer's Use Only
 Preparer's signature: *Justin Powell, CPA* Date: **1/12/10** Check if self-employed
 Firm's name (or yours if self-employed), address, and ZIP + 4: **POWELL & SPAFFORD, LLP**
P.O. BOX 8847
REDLANDS, CA 92375
 EIN ▶ _____ Phone no ▶ **909-885-7721**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

916-20

SCANNED FEB 01 2011



Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION THE CORE MISSION OF THE RIVERSIDE ART MUSEUM (RAM) IS TO EXHIBIT, EDUCATE, COLLECT, AND PROVIDE SCHOLARSHIP RELATIVE TO THE VISUAL ARTS; IT IS THE LARGEST VISUAL ARTS MUSEUM SERVING THE INLAND EMPIRE EXHIBITING A WIDE RANGE OF WORK WITH AN EMPHASIS ON AMERICAN,

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 179,368. including grants of \$ 311,100.) (Revenue \$ 10,680.) MUSEUM EXHIBITS OF THE VISUAL ARTS TO STIMULATE AND ENHANCE PUBLIC AWARENESS AND APPRECIATION OF ART.

4b (Code:) (Expenses \$ 241,087. including grants of \$ 0.) (Revenue \$ 89,174.) ART CLASSES OFFERED TO CHILDREN OF THE COMMUNITY IN AN EFFORT TO EDUCATE AND INTRODUCE THEM TO THE VISUAL ARTS.

4c (Code:) (Expenses \$ 43,438. including grants of \$ 0.) (Revenue \$ 0.) GALLERY SHOP DESIGNED TO PROMOTE AWARENESS OF LOCAL ARTISTS IN THE CITY OF RIVERSIDE AND ITS SURROUNDING COMMUNITIES.

4d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 463,893.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	Yes	No
			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1a	39		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b	0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	14		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body		
1b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **RIVERSIDE ART MUSEUM - 951-684-7111**
3425 MISSION INN AVE, RIVERSIDE, CA 92501

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MARLENE ALLEN TRUSTEE		X						0.	0.	0.
JAMES ANTOYAN TRUSTEE		X						0.	0.	0.
CRAIG BLUNDEN TRUSTEE		X						0.	0.	0.
LOIS FORD TRUSTEE		X						0.	0.	0.
CATHY KIENLE TRUSTEE		X						0.	0.	0.
AMY HAO-HEIL TRUSTEE		X						0.	0.	0.
ANTHONY GINTER TRUSTEE		X						0.	0.	0.
RICK HARTSOCK TRUSTEE		X						0.	0.	0.
JACK HOLLEY TRUSTEE		X						0.	0.	0.
MAUREEN KANE TRUSTEE		X						0.	0.	0.
KATIE KRIEGER TRUSTEE		X						0.	0.	0.
SPERRY MACNAUGHTON TRUSTEE		X						0.	0.	0.
ANDREA MCCORMICK TRUSTEE		X						0.	0.	0.
CAMILLE SANDERS TRUSTEE		X						0.	0.	0.
SARAH SMITH TRUSTEE		X						0.	0.	0.
JOSEPH BARR TRUSTEE		X						0.	0.	0.
MATT SHEA TRUSTEE		X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JAMIE ROBINSON TRUSTEE		X						0.	0.	0.
DEBORA SIGLER TRUSTEE		X						0.	0.	0.
DARCY WEIS TRUSTEE		X						0.	0.	0.
DOUGLAS SHACKELTON TRUSTEE		X						0.	0.	0.
RENE'E L. THEUER TRUSTEE		X						0.	0.	0.
GREG ADAMSON TRUSTEE		X						0.	0.	0.
BEVERLY BAILEY VICE PRESIDENT				X				0.	0.	0.
JACKIE HOOPER ART ALLIANCE PRESIDENT				X				0.	0.	0.
SUSAN SIMONIN PRESIDENT				X				0.	0.	0.
MADELYN MILLEN SECRETARY				X				0.	0.	0.
1b Total								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Part VII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	83,077.			
	c Fundraising events	1c	108,965.			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	616,733.			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		808,775.			
	Program Service Revenue	2 a ART SCHOOL TUITION/FEE	Business Code 611710	89,174.	89,174.	
b ADMISSIONS		611710	10,680.	10,680.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			99,854.			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		11,513.		11,513.
		4 Income from investment of tax-exempt bond proceeds				
	5 Royalties					
	6 a Gross Rents	(i) Real	49,925.			
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)	49,925.			
	d Net rental income or (loss)		49,925.		49,925.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 108,965. of contributions reported on line 1c). See Part IV, line 18	a	28,461.			
		b Less: direct expenses	b	17,898.		
		c Net income or (loss) from fundraising events		10,563.		10,563.
		9 a Gross income from gaming activities. See Part IV, line 19	a			
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	1,424.				
	b Less: cost of goods sold	b	2,201.			
	c Net income or (loss) from sales of inventory		-777.		-777.	
Miscellaneous Revenue		Business Code				
11 a GALLERY SHOP SALES	611710	17,686.		17,686.		
b ART SALES	611710	9,638.		9,638.		
c IMPAIRMENT LOSS ON CHA	611710	-118,237.		-118,237.		
d All other revenue						
e Total. Add lines 11a-11d		-90,913.				
12 Total revenue. See instructions		888,940.	99,854.	-777.	-18,912.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	336,936.	162,567.	103,882.	70,487.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	35,365.	20,857.	8,584.	5,924.
10 Payroll taxes	27,173.	13,362.	8,304.	5,507.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	11,055.		11,055.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	82,660.	61,384.	6,475.	14,801.
12 Advertising and promotion	8,239.	6,937.	887.	415.
13 Office expenses	47,823.	19,232.	8,995.	19,596.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	1,582.		182.	1,400.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	76,289.	49,275.	27,014.	
23 Insurance	22,654.	15,012.	7,453.	189.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a TELEPHONE AND UTILITIES	72,597.	45,355.	27,242.	
b SUPPLIES	48,160.	31,740.	4,599.	11,821.
c PAYMENTS TO ARTISTS	20,700.	20,650.		50.
d REPAIRS AND MAINTENANCE	19,723.	9,189.	10,814.	-280.
e RECEPTIONS	14,943.	783.	7,947.	6,213.
f All other expenses	11,887.	7,550.	2,091.	2,246.
25 Total functional expenses. Add lines 1 through 24f	837,786.	463,893.	235,524.	138,369.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	833,580.	1	803,505.
	2 Savings and temporary cash investments	298,599.	2	300,080.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	60,000.	4	166,247.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	8,860.	8	6,659.
	9 Prepaid expenses and deferred charges	6,346.	9	4,179.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,632,213.		
	b Less: accumulated depreciation	10b 1,456,557.	1,142,692.	10c 1,175,656.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	816,061.	15	774,944.
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,166,138.	16	3,231,270.	
Liabilities	17 Accounts payable and accrued expenses	52,748.	17	62,647.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	9,402.	25	13,481.
	26 Total liabilities. Add lines 17 through 25	62,150.	26	76,128.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,717,861.	27	2,624,508.
	28 Temporarily restricted net assets	102,817.	28	245,324.
	29 Permanently restricted net assets	283,310.	29	285,310.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,103,988.	33	3,155,142.
	34 Total liabilities and net assets/fund balances	3,166,138.	34	3,231,270.

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

Form 990 (2009)

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

2009

Open to Public Inspection

Name of the organization **RIVERSIDE ART MUSEUM** Employer identification number **95-1904692**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 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
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 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)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14		%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15		%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>			

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar 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.")	353,220.	563,515.	780,344.	1411257.	720,685.	3829021.
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	84,962.	159,147.	238,688.	135,617.	99,854.	718,268.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	438,182.	722,662.	1019032.	1546874.	820,539.	4547289.
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.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						4547289.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	438,182.	722,662.	1019032.	1546874.	820,539.	4547289.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	81,984.	80,134.	77,725.	51,703.	175,125.	466,671.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	81,984.	80,134.	77,725.	51,703.	175,125.	466,671.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			790.			790.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			15,342.	10,167.		25,509.
13 Total support (Add lines 9, 10c, 11, and 12)	520,166.	802,796.	1112889.	1608744.	995,664.	5040259.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	90.22 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	91.28 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	9.26 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	8.14 %

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

RIVERSIDE ART MUSEUM

Employer identification number

95-1904692

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 8/17/06	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$	77,650.
(ii) Assets included in Form 990, Part X	▶ \$	764,944.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$	_____
b Assets included in Form 990, Part X	▶ \$	_____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3. Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b. If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a. Did the organization include an amount on Form 990, Part X, line 21? Yes No

b. If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	284,710.	292,761.			
b Contributions	2,000.	2,000.			
c Net investment earnings, gains, and losses	3,968.	7,304.			
d Grants or scholarships					
e Other expenditures for facilities and programs	4,122.	17,355.			
f Administrative expenses					
g End of year balance	286,556.	284,710.			

2. Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment .40 %
- b Permanent endowment 99.60 %
- c Term endowment _____ %

3a. Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b. If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4. Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		69,935.		69,935.
b Buildings		2,315,316.	1,282,310.	1,033,006.
c Leasehold improvements				
d Equipment		246,962.	174,247.	72,715.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,175,656.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

Table with 10 rows and 2 columns. Row 1: Total revenue (Form 990, Part VIII, column (A), line 12). Row 2: Total expenses (Form 990, Part IX, column (A), line 25). Row 3: Excess or (deficit) for the year. Subtract line 2 from line 1. Row 4: Net unrealized gains (losses) on investments. Row 5: Donated services and use of facilities. Row 6: Investment expenses. Row 7: Prior period adjustments. Row 8: Other (Describe in Part XIV.). Row 9: Total adjustments (net). Add lines 4 through 8. Row 10: Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Table with 5 main rows and sub-rows (a-e). Row 1: Total revenue, gains, and other support per audited financial statements. Row 2: Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments, b Donated services and use of facilities, c Recoveries of prior year grants, d Other (Describe in Part XIV.), e Add lines 2a through 2d. Row 3: Subtract line 2e from line 1. Row 4: Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b, b Other (Describe in Part XIV.), c Add lines 4a and 4b. Row 5: Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Table with 5 main rows and sub-rows (a-e). Row 1: Total expenses and losses per audited financial statements. Row 2: Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities, b Prior year adjustments, c Other losses, d Other (Describe in Part XIV.), e Add lines 2a through 2d. Row 3: Subtract line 2e from line 1. Row 4: Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b, b Other (Describe in Part XIV.), c Add lines 4a and 4b. Row 5: Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Multiple horizontal lines provided for entering supplemental information.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		OFF THE WALL	SPRING EVENT	5	(add col. (a) through col. (c))
Revenue		(event type)	(event type)	(total number)	
1	Gross receipts	36,460.	34,676.	45,415.	116,551.
	2 Less: Charitable contributions	18,230.	34,676.	35,184.	88,090.
	3 Gross income (line 1 minus line 2)	18,230.		10,231.	28,461.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages			2,378.	2,378.
	8 Entertainment				
	9 Other direct expenses	15,520.			15,520.
10	Direct expense summary. Add lines 4 through 9 in column (d)				(17,898)
11	Net income summary. Combine line 3, column (d), and line 10				10,563.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				()
8	Net gaming income summary. Combine line 1, column (d), and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?
b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:

- a** The organization's facility
- b** An outside facility

13a		%
13b		%

	Yes	No
15a		
17a		

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____
 Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c** If "Yes," enter name and address of the third party:

Name ▶ _____
 Address ▶ _____

16 Gaming manager information:

Name ▶ _____
 Gaming manager compensation ▶ \$ _____
 Description of services provided ▶ _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

Name of the organization: **RIVERSIDE ART MUSEUM**
Employer identification number: **95-1904692**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art - Works of art	X	2	77,650.	APPRAISED VALUE
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment **29** 1

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II.		X
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II.		X
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990
Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009
Open to Public
Inspection

Name of the organization

RIVERSIDE ART MUSEUM

Employer identification number
95-1904692

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CALIFORNIA ARTISTS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CALIFORNIAN, AND PROMINENT INLAND EMPIRE ARTISTS. RAM OFFERS A DIVERSE
RANGE OF EXEMPLARY ART EXHIBITIONS, EDUCATIONAL PROGRAMS, AND COMMUNITY
OUTREACH EVENTS. IT IS A DISTINGUISHED YET ACCESSIBLE, WELCOMING
INSTITUTION THAT SERVES AS A CULTURAL, COOLABORATIVE AND EDUCATIONAL
FOCAL POINT FOR THE COMMUNITY.

FORM 990, PART VI, SECTION B, LINE 11: COPY OF FORM 990 WAS REVIEWED BY
THE BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST.

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C# Range 1000 - 2000
 Method 1-BOOK-Std Conv Applied Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1000 - BUILDING								
08/15/71	BUILDING	0 00	330,458 00	330,458 00	330,458 00	0 00	330,458 00	
	SLP FM 25 00 Omit Active New Not Listed	40	0 00	0 00	100 00	0 00	330,458 00	
10/01/84	83-84 BUILDING	0 00	17,227 00	17,227 00	17,227 00	0 00	17,227 00	
	SLP FM 20 00 Omit Active New Not Listed	26	0 00	0 00	100 00	0 00	17,227 00	
01/01/87	87 BUILDING	0 00	2,023 00	2,023 00	2,023 00	0 00	2,023 00	
	SLP FM 10 00 Omit Active New Not Listed	24	0 00	0 00	100 00	0 00	2,023 00	
03/10/92	CONTRIBUTOR PLAQ	0.00	3,819 00	3,819 00	3,819 00	190 95	3,341 55	
	SLP FM 20 00 Omit Active New Not Listed	19	286 50	0 00	100 00	0 00	3,532 50	
03/23/92	INTERIOR GALLERY	0 00	2,375 00	2,375 00	2,375 00	0 00	2,375 00	
	SLP FM 10 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	2,375 00	
08/31/92	BUILDING RENOVATION	0 00	1,339,426 00	1,339,426 00	1,339,426 00	44,647 53	759,008 77	
	SLP FM 30 00 Omit Active New Not Listed	19	535,769 70	0 00	100 00	0 00	803,656 30	
11/30/92	BUILDING RENOVATION	0 00	1,313 00	1,313 00	1,313 00	43 77	733 93	
	SLP FM 30 00 Omit Active New Not Listed	18	535 30	0 00	100 00	0 00	777 70	
02/10/93	ACCOUSTICAL WALL	0 00	9,457 00	9,457 00	9,457 00	315 23	5,227 07	
	SLP FM 30 00 Omit Active New Not Listed	18	3,914 70	0 00	100 00	0 00	5,542 30	
03/12/93	INTERIOR GALLERY	0 00	500 00	500 00	500 00	0 00	500 00	
	SLP FM 10 00 Omit Active New Not Listed	18	0 00	0 00	100 00	0 00	500 00	
04/15/93	INTERIOR GALLERY	0 00	620 00	620 00	620 00	0 00	620 00	
	SLP FM 10 00 Omit Active New Not Listed	18	0 00	0 00	100 00	0 00	620 00	
04/30/93	(2) "DOWNTOWN" B	0 00	986 00	986 00	986 00	0 00	986 00	
	SLP FM 2 00 Omit Active New Not Listed	18	0 00	0 00	100 00	0 00	986 00	
10/06/93	HANDICAP ACCESS	0 00	48,460 00	48,460 00	48,460 00	1,815 33	25,710 97	
	SLP FM 30 00 Omit Active New Not Listed	17	21,133 70	0 00	100 00	0 00	27,326 30	
07/01/95	94-95 IMPROVEMENTS	0 00	12,891 00	12,891 00	12,891 00	0 00	12,891 00	
	SLP FM 10 00 Omit Active New Not Listed	16	0 00	0 00	100 00	0 00	12,891 00	
02/11/02	DIVIDING STORE ROOM WALL	0 00	742 00	742 00	742 00	24 73	187 54	
	SLP FM 30 00 Omit Active New Not Listed	9	529 73	0 00	100 00	0 00	212 27	
08/31/02	ELEVATOR	0 00	8,269 00	8,269 00	8,269 00	275 63	1,952 38	
	SLP FM 30 00 Omit Active New Not Listed	9	6,040 99	0 00	100 00	0 00	2,228 01	
08/31/03	ELEVATOR	0 00	316,874 76	316,874 76	316,874 76	7,921 87	48,191 38	
	SLP FM 40 00 Omit Active New Not Listed	8	260,761 51	0 00	100 00	0 00	56,113 25	
02/26/04	BATHROOM REMODEL	0 00	10,609 34	0 00	10,609 34	265 23	1,480 87	
	SLP FM 40 00 Omit Active New Not Listed	7	8,863 24	0 00	100 00	0 00	1,746 10	
03/23/06	ART ALLIANCE GALLERY FLOOR	0 00	4,500 00	0 00	4,500 00	112 50	393 75	
	SLP FM 40 00 Omit Active New Not Listed	5	3,993 75	0 00	100 00	0 00	506 25	
08/31/07	ROOFTOP REPLACEMENT	0 00	38,835 00	0 00	38,835 00	970 88	2,022 67	
	SLP FM 40 00 Omit Active New Not Listed	4	35,841 45	0 00	100 00	0 00	2,993 55	
09/14/07	ROOFTOP REPLACEMENT FINAL BILLING	0 00	118,055 00	0 00	118,055 00	2,951 38	5,902 76	
	SLP FM 40 00 Omit Active New Not Listed	3	109,200 86	0 00	100 00	0 00	8,854 14	
11/12/09 (A)	PAINTING OUTSIDE WINDOW TRIM	0 00	13,790 00	0 00	13,790 00	1,149 17	0 00	
	SLP FM 10 00 Omit Active New Not Listed	1	12,640 83	0 00	100 00	0 00	1,149 17	
07/22/10 (A)	NEW CONTROLLER FOR CHILLER	0 00	6,221 87	0 00	6,221 87	148 14	0 00	
	SLP FM 7 00 Omit Active New Not Listed	1	6,073 73	0 00	100 00	0 00	148 14	
07/31/10 (A)	LIGHTS FOR ATRIUM AND KITCHEN	0 00	3,564 00	0 00	3,564 00	59 40	0 00	
	SLP FM 10 00 Omit Active New Not Listed	1	3,504 60	0 00	100 00	0 00	59 40	
07/31/10 (A)	EPOXY FLOORING FOR KITCHEN	0 00	10,200 00	0 00	10,200 00	170 00	0 00	
	SLP FM 10 00 Omit Active New Not Listed	1	10,030 00	0 00	100 00	0 00	170 00	

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1000 - BUILDING								
07/31/10 (A)	PAINT KITCHEN AND ATRIUM	0 00	6,400 00	0 00	6,400 00	106 67	0 00	
	SLP FM 10 00 Omit Active New Not Listed	1	6,293 33	0 00	100 00	0 00	106 67	
07/31/10 (A)	TILE FOR KITCHEN	0 00	2,500 00	0 00	2,500 00	20 83	0 00	
	SLP FM 20 00 Omit Active New Not Listed	1	2,479 17	0 00	100 00	0 00	20 83	
07/31/10 (A)	FLOORING FOR KITCHEN	0 00	5,200 00	0 00	5,200 00	86 67	0 00	
	SLP FM 10 00 Omit Active New Not Listed	1	5,113 33	0 00	100 00	0 00	86 67	
Totals for ASSET A/C#: 1000 (27 assets)			2,315,315 97	2,095,440 76	2,315,315 97	61,075 91	1,221,233 64	0 00
			1,033,006 42	0 00		0 00	1,282,309 55	0 00

Summary For:	1000	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(20 assets)	2,267,440 10	0 00	1,221,233 64	1,221,233 64
+ Additions (A)	(7 assets)	47,875 87	Curr Depr 0 00	61,075 91	61,075 91
Subtotals		2,315,315 97	0 00	1,282,309 55	1,282,309 55
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(27 assets)	2,315,315 97	0 00	1,282,309 55	1,282,309 55

ASSET A/C#: 1100 - GALLERY EQUIPMENT								
09/01/78	GALLERY EQUIPMENT	0 00	4,734 00	4,734 00	4,734 00	0 00	4,734 00	
	SLP FM 10 00 Omit Active New Not Listed	32	0 00	0 00	100 00	0 00	4,734 00	
09/01/81	82 GALLERY EQUIPMENT	0 00	350 00	350 00	350 00	0 00	350 00	
	SLP FM 5 00 Omit Active New Not Listed	29	0 00	0 00	100 00	0 00	350 00	
02/01/86	MISCELLANEOUS GALLERY F	0 00	3,243 00	3,243 00	3,243 00	0 00	3,243 00	
	SLP FM 7 00 Omit Active New Not Listed	25	0 00	0 00	100 00	0 00	3,243 00	
12/03/90	PIANO-DONATED	0 00	750 00	750 00	750 00	0 00	750 00	
	SLP FM 5 00 Omit Active New Not Listed	20	0 00	0 00	100 00	0 00	750 00	
11/08/91	mitsubishi color	0 00	720 00	720 00	720 00	0 00	720 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	720 00	
11/19/91	MICROPHONE & SPEAKERS	0 00	466 00	466 00	466 00	0 00	466 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	466 00	
06/11/92	ALUMINUM PLATFORM	0 00	323 00	323 00	323 00	0 00	323 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	323 00	
01/12/93	MITSUBISHI VCR	0 00	280 00	280 00	280 00	0 00	280 00	
	SLP FM 5 00 Omit Active New Not Listed	18	0 00	0 00	100 00	0 00	280 00	
09/30/93	SIGN STANDS W/FRAMES	0 00	288 00	288 00	288 00	0 00	288 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	288 00	
01/02/97	PEDISTALS	0 00	2,400 00	2,400 00	2,400 00	0 00	2,400 00	
	SLP FM 7 00 Omit Active New Not Listed	14	0 00	0 00	100 00	0 00	2,400 00	
Totals for ASSET A/C#: 1100 (10 assets)			13,554 00	13,554 00	13,554 00	0 00	13,554 00	0 00
			0 00	0 00		0 00	13,554 00	0 00

Summary For:	1100	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(10 assets)	13,554 00	0 00	13,554 00	13,554 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	0 00	0 00
Subtotals		13,554 00	0 00	13,554 00	13,554 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(10 assets)	13,554 00	0 00	13,554 00	13,554 00

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1200 - KITCHEN								
01/01/78 (D)	KITCHEN EQUIPMENT	0 00	5,864 00	5,864 00	5,864 00	0 00	5,864 00	0 00
08/31/10	SLP FM 10 00 Omit Disp New Not Listed	33	0 00	0 00	100 00	0 00	5,864 00	0 00
01/01/82 (D)	KITCHEN EQUIPMENT	0 00	3,734 00	3,734 00	3,734 00	0 00	3,734 00	0 00
08/31/10	SLP FM 5 00 Omit Disp New Not Listed	29	0 00	0 00	100 00	0 00	3,734 00	0 00
04/01/86 (D)	85-86 KITCHEN	0 00	3,650 00	3,650 00	3,650 00	0 00	3,650 00	0 00
08/31/10	SLP FM 5 00 Omit Disp New Not Listed	25	0 00	0 00	100 00	0 00	3,650 00	0 00
12/01/88 (D)	87 KITCHEN	0 00	4,506 00	4,506 00	4,506 00	0 00	4,506 00	0 00
08/31/10	SLP FM 5 00 Omit Disp New Not Listed	22	0 00	0 00	100 00	0 00	4,506 00	0 00
05/15/91 (D)	CHINA-300 PLACES	0 00	3,676 00	3,676 00	3,676 00	0 00	3,676 00	0 00
08/31/10	SLP FM 7 00 Omit Disp New Not Listed	20	0 00	0 00	100 00	0 00	3,676 00	0 00
11/29/91 (D)	CHINA-400 7 1/2"	0 00	1,036 00	1,036 00	1,036 00	0 00	1,036 00	0 00
08/31/10	SLP FM 7 00 Omit Disp New Not Listed	19	0 00	0 00	100 00	0 00	1,036 00	0 00
03/01/92 (D)	TAPPAN STOVE	0 00	248 00	248 00	248 00	0 00	248 00	0 00
08/31/10	SLP FM 5 00 Omit Disp New Not Listed	19	0 00	0 00	100 00	0 00	248 00	0 00
03/18/92 (D)	AMANA REFRIGERATOR	0 00	566 00	566 00	566 00	0 00	566 00	0 00
08/31/10	SLP FM 5 00 Omit Disp New Not Listed	19	0 00	0 00	100 00	0 00	566 00	0 00
11/19/92 (D)	STAINLESS STEEL	0 00	2,269 00	2,269 00	2,269 00	0 00	2,269 00	0 00
08/31/10	SLP FM 5 00 Omit Disp New Not Listed	18	0 00	0 00	100 00	0 00	2,269 00	0 00
05/15/02	WATER HEATER	0 00	670 00	670 00	670 00	0 00	670 00	0 00
	SLP FM 7 00 Omit Active New Not Listed	9	0 00	0 00	100 00	0 00	670 00	0 00
01/06/10 (A)	INSTALL FIRE SUPPRESSION UNIT IN KI	0 00	3,827 84	0 00	3,827 84	364 56	0 00	0 00
	SLP FM 7 00 Omit Active New Not Listed	1	3,463 28	0 00	100 00	0 00	364 56	0 00
07/31/10 (A)	3 DOOR REFRIGERATOR	0 00	3,200 00	0 00	3,200 00	76 19	0 00	0 00
	SLP FM 7 00 Omit Active New Not Listed	1	3,123 81	0 00	100 00	0 00	76 19	0 00
07/31/10 (A)	STOVE, OVEN, WALK-IN FREEZER	0 00	15,753 05	0 00	15,753 05	375 07	0 00	0 00
	SLP FM 7 00 Omit Active New Not Listed	1	15,377 98	0 00	100 00	0 00	375 07	0 00
07/31/10 (A)	DRAPERY	0 00	1,095 00	0 00	1,095 00	26 07	0 00	0 00
	SLP FM 7 00 Omit Active New Not Listed	1	1,068 93	0 00	100 00	0 00	26 07	0 00
07/31/10 (A)	SINKS AND SHELVING	0 00	3,227 11	0 00	3,227 11	53 79	0 00	0 00
	SLP FM 10 00 Omit Active New Not Listed	1	3,173 32	0 00	100 00	0 00	53 79	0 00
07/31/10 (A)	KITCHEN SINKS	0 00	1,565 00	0 00	1,565 00	26 08	0 00	0 00
	SLP FM 10 00 Omit Active New Not Listed	1	1,538 92	0 00	100 00	0 00	26 08	0 00
Totals for ASSET A/C#: 1200 (16 assets)			54,887 00	26,219 00	54,887 00	921 76	26,219 00	0 00
			27,746 24	0 00		0 00	27,140 76	0 00

Summary For:	1200	Cost	Section 179 +	Accum. Depr.	=	Total
Beginning Balances	(10 assets)	26,219 00	0 00	26,219 00		26,219 00
+ Additions (A)	(6 assets)	28,668 00	Curr Depr	0 00	921 76	921 76
Subtotals		54,887 00	0 00	27,140 76		27,140 76
- Disposals (D) and Trades (T)	(9 assets)	25,549 00	0 00	25,549 00		25,549 00
Ending Balances	(16 assets)	29,338 00	0 00	1,591 76		1,591 76

ASSET A/C#: 1300 - LAND

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C# Range 1000 - 2000
 Method 1-BOOK-Std Conv Applied Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year Net	Cost Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1300 - LAND								
08/15/71	LAND	0 00	69,935 00	69,935 00	69,935 00	0 00	0 00	
	LAND HY 99 00 Omit Active New Not Listed	40	69,935 00	0 00	100 00	0 00	0 00	
Totals for ASSET A/C#: 1300 (1 assets)			69,935 00	69,935 00	69,935 00	0 00	0 00	0 00
			69,935 00	0 00		0 00	0 00	0 00

Summary For:	1300	Cost	Section 179 +	Accum. Depr.	=	Total
Beginning Balances	(1 assets)	69,935 00	0 00	0 00		0 00
+ Additions (A)	(0 assets)	0 00	Curr Depr	0 00		0 00
Subtotals		69,935 00	0 00	0 00		0 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00		0 00
Ending Balances	(1 assets)	69,935 00	0 00	0 00		0 00

ASSET A/C#: 1400 - LIBRARY								
01/01/80	LIBRARY	0 00	3,428 00	3,428 00	3,428 00	0 00	3,428 00	
	SLP FM 5 00 Omit Active New Not Listed	31	0 00	0 00	100 00	0 00	3,428 00	
Totals for ASSET A/C#: 1400 (1 assets)			3,428 00	3,428 00	3,428 00	0 00	3,428 00	0 00
			0 00	0 00		0 00	3,428 00	0 00

Summary For:	1400	Cost	Section 179 +	Accum. Depr.	=	Total
Beginning Balances	(1 assets)	3,428 00	0 00	3,428 00		3,428 00
+ Additions (A)	(0 assets)	0 00	Curr Depr	0 00		0 00
Subtotals		3,428 00	0 00	3,428 00		3,428 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00		0 00
Ending Balances	(1 assets)	3,428 00	0 00	3,428 00		3,428 00

ASSET A/C#: 1500 - LOBBY FURNITURE								
09/29/89	LOBBY FURNITURE	0 00	274 00	274 00	274 00	0 00	274 00	
	SLP FM 5 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	274 00	
12/14/89	BARS (2)	0 00	2,275 00	2,275 00	2,275 00	0 00	2,275 00	
	SLP FM 10 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	2,275 00	
01/12/90	LOBBY CHAIRS	0 00	3,118 00	3,118 00	3,118 00	0 00	3,118 00	
	SLP FM 10 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	3,118 00	
01/15/90	TABLES	0 00	3,302 00	3,302 00	3,302 00	0 00	3,302 00	
	SLP FM 10 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	3,302 00	
31/18/90	GLASS TOP	0 00	540 00	540 00	540 00	0 00	540 00	
	SLP FM 10 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	540 00	
32/15/90	MANTEL	0 00	1,767 00	1,767 00	1,767 00	0 00	1,767 00	
	SLP FM 10 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	1,767 00	
36/29/90	FURNISHINGS	0 00	400 00	400 00	400 00	0 00	400 00	
	SLP FM 5 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	400 00	
10/19/93	DISPLAY CABINET	0 00	425 00	425 00	425 00	0 00	425 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	425 00	
11/30/98	CHAIRS	0 00	3,879 00	3,879 00	3,879 00	0 00	3,879 00	
	SLP FM 7 00 Omit Active New Not Listed	13	0 00	0 00	100 00	0 00	3,879 00	
Totals for ASSET A/C#: 1500 (9 assets)			15,980 00	15,980 00	15,980 00	0 00	15,980 00	0 00
			0 00	0 00		0 00	15,980 00	0 00

Summary For:	1500	Cost	Section 179 +	Accum. Depr.	=	Total
Beginning Balances	(9 assets)	15,980 00	0 00	15,980 00		15,980 00
+ Additions (A)	(0 assets)	0 00	Curr Depr	0 00		0 00
Subtotals		15,980 00	0 00	15,980 00		15,980 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00		0 00
Ending Balances	(9 assets)	15,980 00	0 00	15,980 00		15,980 00

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1600 - MONTA LIBRARY								
01/01/80	LIBRARY EQUIPMENT SLP FM 5 00 Omit Active New Not Listed	0 00 31	660 00 0 00	660 00 0 00	660 00 100 00	0 00 0 00	660 00 660 00	
Totals for ASSET A/C#: 1600 (1 assets)			660 00 0 00	660 00 0 00	660 00	0 00 0 00	660 00 660 00	0 00 0 00
Summary For: 1600			Cost	Section 179 + Accum. Depr. = Total				
Beginning Balances (1 assets)			660 00		0 00	660 00	660 00	
+ Additions (A) (0 assets)			0 00	Curr Depr	0 00	0 00	0 00	0 00
Subtotals			660 00		0 00	660 00	660 00	
- Disposals (D) and Trades (T) (0 assets)			0 00		0 00	0 00	0 00	
Ending Balances (1 assets)			660 00		0 00	660 00	660 00	
ASSET A/C#: 1700 - OFFICE EQUIPMENT								
09/01/77	OFFICE EQUIPMENT SLP FM 7 00 Omit Active New Not Listed	0 00 33	9,453 00 0 00	9,453 00 0 00	9,453 00 100 00	0 00 0 00	9,453 00 9,453 00	
01/01/83	82-83 OFFICE EQUIPMENT SLP FM 5 00 Omit Active New Not Listed	0 00 28	2,276 00 0 00	2,276 00 0 00	2,276 00 100 00	0 00 0 00	2,276 00 2,276 00	
01/01/85	83-84 OFFICE EQUIPMENT SLP FM 5 00 Omit Active New Not Listed	0 00 26	1,496 00 0 00	1,496 00 0 00	1,496 00 100 00	0 00 0 00	1,496 00 1,496 00	
09/01/87	OFFICE EQUIPMENT SLP FM 5 00 Omit Active New Not Listed	0 00 23	1,649 00 0 00	1,649 00 0 00	1,649 00 100 00	0 00 0 00	1,649 00 1,649 00	
01/01/88	87-88 OFFICE EQUIPMENT SLP FM 5 00 Omit Active New Not Listed	0 00 23	1,981 00 0 00	1,981 00 0 00	1,981 00 100 00	0 00 0 00	1,981 00 1,981 00	
10/31/89	CHAIR SLP FM 5 00 Omit Active New Not Listed	0 00 21	69 00 0 00	69 00 0 00	69 00 100 00	0 00 0 00	69 00 69 00	
11/01/90	FORMICA DESKS SLP FM 5 00 Omit Active New Not Listed	0 00 20	200 00 0 00	200 00 0 00	200 00 100 00	0 00 0 00	200 00 200 00	
11/01/90	SEC CHAIRS (3) SLP FM 5 00 Omit Active New Not Listed	0 00 20	150 00 0 00	150 00 0 00	150 00 100 00	0 00 0 00	150 00 150 00	
03/01/91	(2) EXEC DESKS SLP FM 5 00 Omit Active New Not Listed	0 00 20	650 00 0 00	650 00 0 00	650 00 100 00	0 00 0 00	650 00 650 00	
03/01/91	WOODEN FILE CAB SLP FM 5 00 Omit Active New Not Listed	0 00 20	50 00 0 00	50 00 0 00	50 00 100 00	0 00 0 00	50 00 50 00	
03/01/91	(3) METAL FILE CAB SLP FM 5 00 Omit Active New Not Listed	0 00 20	150 00 0 00	150 00 0 00	150 00 100 00	0 00 0 00	150 00 150 00	
03/01/91	(2) CLIENT CHAIR SLP FM 5 00 Omit Active New Not Listed	0 00 20	200 00 0 00	200 00 0 00	200 00 100 00	0 00 0 00	200 00 200 00	
03/01/91	(2) SEC CHAIRS SLP FM 5 00 Omit Active New Not Listed	0 00 20	100 00 0 00	100 00 0 00	100 00 100 00	0 00 0 00	100 00 100 00	
03/01/91	(2) METAL CREDEN SLP FM 5 00 Omit Active New Not Listed	0 00 20	150 00 0 00	150 00 0 00	150 00 100 00	0 00 0 00	150 00 150 00	
07/02/91	COMPUTER & PRINTER SLP FM 5 00 Omit Active New Not Listed	0 00 20	8,860 00 0 00	8,860 00 0 00	8,860 00 100 00	0 00 0 00	8,860 00 8,860 00	
07/29/91	PAYROLL SOFTWARE SLP FM 5 00 Omit Active New Not Listed	0 00 20	281 00 0 00	281 00 0 00	281 00 100 00	0 00 0 00	281 00 281 00	
10/21/91	PANASONIC PRINTER SLP FM 5 00 Omit Active New Not Listed	0 00 19	502 00 0 00	502 00 0 00	502 00 100 00	0 00 0 00	502 00 502 00	
32/26/92	INTER-TEL PHONE SLP FM 7 00 Omit Active New Not Listed	0 00 19	4,539 00 0 00	4,539 00 0 00	4,539 00 100 00	0 00 0 00	4,539 00 4,539 00	
36/12/92	TELEPHONE SYSTEM SLP FM 7 00 Omit Active New Not Listed	0 00 19	456 00 0 00	456 00 0 00	456 00 100 00	0 00 0 00	456 00 456 00	

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1700 - OFFICE EQUIPMENT								
08/17/92	XEROX FAX MACHINE	0 00	150 00	150 00	150 00	0 00	150 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	150 00	
10/14/92	CANON PC-12 COPIER	0 00	998 00	998 00	998 00	0 00	998 00	
	SLP FM 5 00 Omit Active New Not Listed	18	0 00	0 00	100 00	0 00	998 00	
11/18/93	(2) RADIO/WALKIE	0 00	365 00	365 00	365 00	0 00	365 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	365 00	
01/26/94	RADIO/WALKIE	0 00	162 00	162 00	162 00	0 00	162 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	162 00	
02/01/94	EXECUTIVE WOOD DESK	0 00	300 00	300 00	300 00	0 00	300 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	300 00	
02/01/94	EXECUTIVE WOOD DESK	0 00	450 00	450 00	450 00	0 00	450 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	450 00	
02/01/94	WOOD CREDENZA	0 00	280 00	280 00	280 00	0 00	280 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	280 00	
02/01/94	WOOD CREDENZA	0 00	800 00	800 00	800 00	0 00	800 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	800 00	
02/01/94	(2) METAL CREDEN	0 00	350 00	350 00	350 00	0 00	350 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	350 00	
02/01/94	(4) CHAIRS WOOD	0 00	600 00	600 00	600 00	0 00	600 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	600 00	
02/01/94	(2) CHAIRS-FABRI	0 00	100 00	100 00	100 00	0 00	100 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	100 00	
02/01/94	FABRIC EXEC CHAIR	0 00	50 00	50 00	50 00	0 00	50 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	50 00	
02/01/94	KONICA COPY MACHINE	0 00	600 00	600 00	600 00	0 00	600 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	600 00	
02/01/94	WOOD BREAKFRONT	0 00	2,000 00	2,000 00	2,000 00	0 00	2,000 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	2,000 00	
02/01/94	WOOD CONFERENCE	0 00	2,500 00	2,500 00	2,500 00	0 00	2,500 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	2,500 00	
02/01/94	TYPEWRITER	0 00	75 00	75 00	75 00	0 00	75 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	75 00	
02/01/94	WOOD BOOKCASE (2)	0 00	125 00	125 00	125 00	0 00	125 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	125 00	
02/01/94	BOOK-TABLE DONATION	0 00	75 00	75 00	75 00	0 00	75 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	75 00	
02/01/94	(12) WOOD COURTH	0 00	6,000 00	6,000 00	6,000 00	0 00	6,000 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	6,000 00	
02/01/94	MISCELLANEOUS OFFICE EQUIPMENT	0 00	902 00	902 00	902 00	0 00	902 00	
	SLP FM 7 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	902 00	
06/27/94	CALCULATOR-TEXAS	0 00	53 00	53 00	53 00	0 00	53 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	53 00	
09/30/96	IBM PENTIUM PC	0 00	1,654 00	1,654 00	1,654 00	0 00	1,654 00	
	SLP FM 5 00 Omit Active New Not Listed	14	0 00	0 00	100 00	0 00	1,654 00	
11/01/97	PERSONAL COMPUTER	0 00	1,223 00	1,223 00	1,223 00	0 00	1,223 00	
	SLP FM 5 00 Omit Active New Not Listed	13	0 00	0 00	100 00	0 00	1,223 00	
04/10/98	LASER PRINTER	0 00	824 00	824 00	824 00	0 00	824 00	
	SLP FM 5 00 Omit Active New Not Listed	13	0 00	0 00	100 00	0 00	824 00	

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1700 - OFFICE EQUIPMENT								
04/10/98	COMPUTER UPGRADE SLP FM 5 00 Omit Active New Not Listed	0 00 13	140 00 0 00	140 00 0 00	140 00 100 00	0 00 0 00	140 00 140 00	
02/19/99	CELLERON PC SLP FM 5 00 Omit Active New Not Listed	0 00 12	789 00 0 00	789 00 0 00	789 00 100 00	0 00 0 00	789 00 789 00	
12/31/00	WEBSITE UPGRADE SLP FM 5 00 Omit Active New Not Listed	0 00 10	339 00 0 00	339 00 0 00	339 00 100 00	0 00 0 00	339 00 339 00	
02/14/01	LATERAL FILES SLP FM 7 00 Omit Active New Not Listed	0 00 10	430 00 0 00	430 00 0 00	430 00 100 00	0 00 0 00	430 00 430 00	
02/20/01	LATER FILES SLP FM 7 00 Omit Active New Not Listed	0 00 10	204 00 0 00	204 00 0 00	204 00 100 00	0 00 0 00	204 00 204 00	
04/11/01	LATERAL FILE SLP FM 7 00 Omit Active New Not Listed	0 00 10	240 00 0 00	240 00 0 00	240 00 100 00	0 00 0 00	240 00 240 00	
04/11/01	DESKJET SLP FM 5 00 Omit Active New Not Listed	0 00 10	555 00 0 00	555 00 0 00	555 00 100 00	0 00 0 00	555 00 555 00	
10/31/01	LAPTOP COMPUTER DONATED BY JAMES SLP FM 5 00 Omit Active New Not Listed	0 00 9	600 00 0 00	600 00 0 00	600 00 100 00	0 00 0 00	600 00 600 00	
05/20/02	STORAGE ROOM SHELVING TO MATCH SLP FM 7 00 Omit Active New Not Listed	0 00 9	462 00 0 00	462 00 0 00	462 00 100 00	0 00 0 00	462 00 462 00	
03/31/03	3 DELL COMPUTERS AND EQUIPMENT SLP FM 5 00 Omit Active New Not Listed	0 00 8	2,932 94 0 00	2,932 94 0 00	2,932 94 100 00	0 00 0 00	2,932 94 2,932 94	
09/20/05	PHONE SYSTEM SLP FM 7 00 Omit Active New Not Listed	0 00 5	9,199 00 2,628 30	0 00 0 00	9,199 00 100 00	1,314 14 0 00	5,256 56 6,570 70	
12/28/05	COMMUNICATION CABLES SLP FM 5 00 Omit Active New Not Listed	0 00 5	4,099 60 204 98	0 00 0 00	4,099 60 100 00	819 92 0 00	3,074 70 3,894 62	
05/29/06	COMPUTERS SOFTWARE SLP FM 5 00 Omit Active New Not Listed	0 00 5	42,041 42 5,605 54	0 00 0 00	42,041 42 100 00	8,408 28 0 00	28,027 60 36,435 88	
01/31/07	200 CHAIRS W/HAND TRUCKS FOR FAC SLP FM 5 00 Omit Active New Not Listed	0 00 4	6,718 39 1,791 58	0 00 0 00	6,718 39 100 00	1,343 68 0 00	3,583 15 4,926 83	
02/21/08	OFFICE FURNITURE FOR NICHOLE'S OFFI SLP FM 7 00 Omit Active New Not Listed	0 00 3	1,955 22 1,233 64	0 00 0 00	1,955 22 100 00	279 32 0 00	442 26 721 58	
03/10/08	FILE MAKER PRO DATA SOFTWARE SLP FM 3 00 Omit Active New Not Listed	0 00 3	1,905 60 317 60	0 00 0 00	1,905 60 100 00	635 20 0 00	952 80 1,588 00	
34/02/10 (A)	DONOR DATABASE RAISERS EDGE SLP FM 5 00 Omit Active New Not Listed	0 00 1	2,794 99 2,562 07	0 00 0 00	2,794 99 100 00	232 92 0 00	0 00 232 92	
38/31/10 (A)	RAISERS EDGE CRM SLP FM 3 00 Omit Active New Not Listed	0 00 1	29,913 08 29,082 16	0 00 0 00	29,913 08 100 00	830 92 0 00	0 00 830 92	
Totals for ASSET A/C#: 1700 (61 assets)			159,167 24 43,425 85	60,539 94 0 00	159,167 24	13,864 38 0 00	101,877 01 115,741 39	0 00 0 00

Summary For:	1700	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(59 assets)	126,459 17	0 00	101,877 01	101,877 01
+ Additions (A)	(2 assets)	32,708 07	Curr Depr 0 00	13,864 38	13,864 38
Subtotals		159,167 24	0 00	115,741 39	115,741 39
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(61 assets)	159,167 24	0 00	115,741 39	115,741 39

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1800 - PATIO FURNITURE								
08/01/82	PATIO FURNITURE	0 00	1,859 00	1,859 00	1,859 00	0 00	1,859 00	
	SLP FM 10 00 Omit Active New Not Listed	29	0 00	0 00	100 00	0 00	1,859 00	
05/21/91	PATIO UMBRELLA	0 00	277 00	277 00	277 00	0 00	277 00	
	SLP FM 7 00 Omit Active New Not Listed	20	0 00	0 00	100 00	0 00	277 00	
Totals for ASSET A/C#: 1800 (2 assets)			2,136 00	2,136 00	2,136 00	0 00	2,136 00	0 00
			0 00	0 00		0 00	2,136 00	0 00

Summary For:	1800	Cost	Section 179 +	Accum. Depr.	=	Total
Beginning Balances	(2 assets)	2,136 00	0 00	2,136 00		2,136 00
+ Additions (A)	(0 assets)	0 00	Curr Depr	0 00		0 00
Subtotals		2,136 00	0 00	2,136 00		2,136 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00		0 00
Ending Balances	(2 assets)	2,136 00	0 00	2,136 00		2,136 00

ASSET A/C#: 1900 - SCHOOL EQUIPMENT

01/01/80	SCHOOL EQUIPMENT	0 00	6,594 00	6,594 00	6,594 00	0 00	6,594 00	
	SLP FM 10 00 Omit Active New Not Listed	31	0 00	0 00	100 00	0 00	6,594 00	
01/01/82	82 SCHOOL EQUIPMENT	0 00	106 00	106 00	106 00	0 00	106 00	
	SLP FM 5 00 Omit Active New Not Listed	29	0 00	0 00	100 00	0 00	106 00	
01/07/88	87-88 SCHOOL EQUIPMENT	0 00	500 00	500 00	500 00	0 00	500 00	
	SLP FM 5 00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	500 00	
10/13/93	EASELS	0 00	138 00	138 00	138 00	0 00	138 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	138 00	
11/17/93	(8) EASELS	0 00	388 00	388 00	388 00	0 00	388 00	
	SLP FM 5 00 Omit Active New Not Listed	17	0 00	0 00	100 00	0 00	388 00	
01/20/98	MEDIA CENTER	0 00	2,662 00	2,662 00	2,662 00	0 00	2,662 00	
	SLP FM 5 00 Omit Active New Not Listed	13	0 00	0 00	100 00	0 00	2,662 00	
01/22/98	PRINTING PRESS	0 00	3,200 00	3,200 00	3,200 00	0 00	3,200 00	
	SLP FM 7 00 Omit Active New Not Listed	13	0 00	0 00	100 00	0 00	3,200 00	
08/31/02	PRINTING PRESS DONATED TO RAM BY	0 00	3,500 00	3,500 00	3,500 00	0 00	3,500 00	
	SLP FM 7 00 Omit Active New Not Listed	9	0 00	0 00	100 00	0 00	3,500 00	
02/08/03	SCHOOL EQUIPMENT	0 00	628 00	628 00	628 00	37 41	590 59	
	SLP FM 7 00 Omit Active New Not Listed	8	0 00	0 00	100 00	0 00	628 00	
03/10/03	SCHOOL EQUIPMENT	0 00	269 32	269 32	269 32	19 26	250 06	
	SLP FM 7 00 Omit Active New Not Listed	8	0 00	0 00	100 00	0 00	269 32	
09/10/07	PRESS	0 00	1,500 00	0 00	1,500 00	214 29	428 58	
	SLP FM 7 00 Omit Active New Not Listed	3	857 13	0 00	100 00	0 00	642 87	
02/21/08	NEW CHAIRS IN YOUTH CLASSROOM	0 00	1,084 40	0 00	1,084 40	154 91	245 28	
	SLP FM 7 00 Omit Active New Not Listed	3	684 21	0 00	100 00	0 00	400 19	
Totals for ASSET A/C#: 1900 (12 assets)			20,569 72	17,985 32	20,569 72	425 87	18,602 51	0 00
			1,541 34	0 00		0 00	19,028 38	0 00

Summary For:	1900	Cost	Section 179 +	Accum. Depr.	=	Total
Beginning Balances	(12 assets)	20,569 72	0 00	18,602 51		18,602 51
+ Additions (A)	(0 assets)	0 00	Curr Depr	0 00		425 87
Subtotals		20,569 72	0 00	19,028 38		19,028 38
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00		0 00
Ending Balances	(12 assets)	20,569 72	0 00	19,028 38		19,028 38

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2010

Sorted ASSET A/C# Range 1000 - 2000
 Method 1-BOOK-Std Conv Applied Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Value	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current AFYD	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 2000 - SHOP EQUIPMENT								
10/21/91	CASH REGISTER	0 00	560 00	560 00	560 00	0 00	560 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	560 00	
05/19/98	CASH REGISTER	0 00	1,418 00	1,418 00	1,418 00	0 00	1,418 00	
	SLP FM 5 00 Omit Active New Not Listed	13	0 00	0 00	100 00	0 00	1,418 00	
01/31/03	PRINTER DONATED BY JOYCE PILLITTER	0 00	150 00	150 00	150 00	0 00	150 00	
	SLP FM 5 00 Omit Active New Not Listed	8	0 00	0 00	100 00	0 00	150 00	
Totals for ASSET A/C#: 2000 (3 assets)			2,128 00	2,128 00	2,128 00	0 00	2,128 00	0 00
			0 00	0 00		0 00	2,128 00	0 00

Summary For:	2000	Cost	Section 179 +	Accum. Depr.	=	Total
Beginning Balances	(3 assets)	2,128 00	0 00	2,128 00		2,128 00
+ Additions (A)	(0 assets)	0 00	Curr Depr	0 00		0 00
Subtotals		2,128 00	0 00	2,128 00		2,128 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00		0 00
Ending Balances	(3 assets)	2,128 00	0 00	2,128 00		2,128 00
Grand totals for all accounts: (143 assets)		2,657,760 93	2,308,006 02	2,657,760 93	76,287 92	1,405,818 16
		1,175,654 85	0 00		0 00	1,482,106 08

Summary For Grand Totals	Cost	Section 179 +	Accum. Depr.	=	Total	
Beginning Balances	(128 assets)	2,548,508 99	0 00	1,405,818 16	1,405,818 16	
+ Additions (A)	(15 assets)	109,251 94	Curr Depr	0 00	76,287 92	76,287 92
Subtotals		2,657,760 93	0 00	1,482,106 08	1,482,106 08	
- Disposals (D) and Trades (T)	(9 assets)	25,549 00	0 00	25,549 00	25,549 00	
Ending Balances	(143 active assets)	2,632,211 93	0 00	1,456,557 08	1,456,557 08	

	Cost	Current Depreciation	Ending Accum. Depr.
Depreciable assets: (143 assets, 9 disposed)	2,632,211 93	76,287 92	1,456,557 08
Amortizable assets: (0 assets, 0 disposed)	0 00	0 00	0 00

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive

Additional Summary Statistics for Assets:

	Cost	Current Year Salvage Value	Prior Year Salvage Value	Depreciable Basis	Beginning Accum. Depr.	Current Depreciation	Ending Accum. Depr.	Net Book Value
Grand Totals for all assets	2,657,760 93	0 00	0 00	2,657,760 93	1,405,818 16	76,287 92	1,482,106 08	1,175,654 85
Less. Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets	25,549 00	0 00	0 00	25,549 00	25,549 00	0 00	25,549 00	0 00
Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active Assets)	2,632,211 93	0 00	0 00	2,632,211 93	1,380,269 16	76,287 92	1,456,557 08	1,175,654 85