

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



1080 01/03/2011 9 47 AM Fem. 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

Δ	For the 200	9 calendar v	ear, or tax year beginning 10/01/09 , and ending 09/	30/10			<u> </u>
<u></u> В	Check if applica		C Name of organization CULTURAL COUNCIL OF GREATER	/		D Employ	er identification number
. —	Address change	USA IDO	JACKSONVILLE, INC.				
ᆷ	·	label or	Doing Business As			23-7	7347442
$\square$	Name change	print or type.	Number and street (or P O box if mail is not delivered to street address)		Room/suite	E Telepho	
	Initial return	See	300 W. WATER STREET		201	Literation	
	Termination	Specific				G Gross receip	1s\$ 3,267,809
$\exists$		Instruc-	City or town, state or country, and ZIP + 4  JACKSONVILLE FL 32202			G Gloss receip	155 3/20./003
$\sqsubseteq$	Amended return					11/a) la 15-a a	
$\bigsqcup$	Application pen	ung	e and address of principal officer				group return for 7 Yes X No
			BERT WHITE			affiliates H(b) Are all a	ffiliates Till
			O W. WATER STREET			included	= =
			CKSONVILLE FL 32202			II "No," a	attach a list (see instructions)
<u></u>	Tax-exempt		501(c) ( <b>3</b> ) ◀ (insert no ) 4947(a)(1) or 527				
_	Website >		CULTURALCOUNCIL.ORG	-			xemption number
		zation X Co	<del></del>	L Ye	ar of formation 1	973 j	1 State of legal domicile <b>FL</b>
<u>_</u> F	Part I	Summa					
	1	-	the organization's mission or most significant activities				
ø	T	O ADVAN	CE THE APPRECIATION AND EXPRESSION OF ART	r and c	ULTURE .		
auc	1						
Ë							
š	2 Che	ck this box	If the organization discontinued its operations or disposed of mo	re than 25%	% of its net as:	sets	
Activities & Governance	3 Num	ber of voting	members of the governing body (Part VI, line 1a)			3	21
Se			pendent voting members of the governing body (Part VI, line 1b)			4	21
ij			employees (Part V, line 2a)			5	8
Ę	1		volunteers (estimate if necessary)			6	3
⋖			lated business revenue from Part VIII, column C. line 12			7a	
						7b	0
	D 1101	arriciated by	7 7 601 100		Prior Yea		Current Year
•	8 Con	tributions an	d grants (Part VIII, line 1h)	<b>\</b>	3,44	0,744	3,190,697
ğ				<b>\</b>		1,396	17,482
Revenue	10 Inve	stment inco	revenue (Part VIII, line 2g) me (Part VIII, column (A), lines 3, 4, and 7dOGDEN, UT Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			1,467	1,910
ď	11 Othe	er revenue (	Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, and 11e)		2.	5,502	23,567
	1		add lines 8 through 11 (must equal Part VIII, column (A), line 12)			9,109	3,233,656
	<del> </del>		ar amounts paid (Part IX, column (A), lines 1-3)			5,000	2,795,000
	1		or for members (Part IX, column (A), line 4)			7	
	1		ompensation, employee benefits (Part IX, column (A), lines 5–10)	-	43	8,368	452,891
enses	1	•	draising fees (Part IX, column (A), line 11e)	<u> </u>		<del>- 7 - 7 - 1</del>	
ë				<b>,</b>			
Exp	1			′ <u> </u>	17	6,109	219,889
	1 •	•	(Part IX, column (A), lines 11a-11d, 11f-24f)	<u> </u>	·	9,477	3,467,780
5	18 Tota	•	Add lines 13–17 (must equal Part IX, column (A), line 25)	<u> </u>		9,632	-234,124
7	19 Kev	enue less ex	penses Subtract line 18 from line 12		Beginning of Cu		End of Year
-ş	20 Tota	l accete (Pa	rt X, line 16)			2,060	398,725
Net Assets or UN	24 Tota	•	Part X, line 26)			0,808	51,597
锤	21 10ta	•	nd balances Subtract line 21 from line 20			1,252	347,128
	Part II		re Block			-/	01,,120
_	allii					ad to the best	of my knowledge
ב עו פ		and belief, i	ities of perjury, I declare that I have examined his return, including accompanying its true, correct, and complete Declaration of preparer (wither than officer) is based	d on all inforn	nation of which p	reparer has ar	ny knowledge
<b>=</b>			a mand water			1 .	- (0 - 1)
Şi	-		3				- ( 0 , ,
भुष	ere		ire of officer	evectio	IVE DI	Date	
D)				EVECOI	TAE DI	ECTOR	
_		<b>▼</b> Type o	r print name and title	<del></del>			Preparer's identifying number
Pa	id	Preparer's	Winds .	Date	Check self-		(see instructions)
		signature	- Cymuon	01/03	/11 employ	/ed ▶	P00082868
	eparer's	Firm's name	GORDON & NEWSOM, P.A.			EIN ▶	26-1499029
US	se Only	if self-emplo	yed), 3041-2 MONUMENT RD			Phone	_
		address, an	JACKSONVILLE, FL 32225-170	)6		no 🕨	904-642-7456
Ma	y the IRS d	iscuss this r	eturn with the preparer shown above? (see instructions)				X Yes No
		ct and Pape	erwork Reduction Act Notice, see the separate instructions.				Form <b>990</b> (2009)
DA	A	-					

orm 990 (2009) CULTURAL COUNCIL OF	GREATER	23-7347442	Page 2
Part III Statement of Program Service A			
Briefly describe the organization's mission     TO ADVANCE THE APPRECIATION		OF ART AND CULTURE.	
Did the organization undertake any significant prograthe prior Form 990 or 990-EZ?     If "Yes," describe these new services on Schedule Company of the prior Form 990 or 990-EZ?		ich were not listed on	Yes X No
3 Did the organization cease conducting, or make sign services? If "Yes," describe these changes on Schedule O	nificant changes in how it condu	cts, any program	Yes X No
Describe the exempt purpose achievements for eac Section 501(c)(3) and 501(c)(4) organizations and s allocations to others, the total expenses, and revenue	ection 4947(a)(1) trusts are req	uired to report the amount of grants and	
4a (Code ) (Expenses \$ 2,723, CULTURAL SERVICE GRANTS PRO INTO AN AGREEMENT WITH THE DISTRIBUTE FUNDS TO VARIOUS ARE ALLOCATED TO QUALIFYING	CITY OF JACKSON CULTURAL ORGAN	ANIZATION ENTERED WILLE TO WIZATIONS WHICH	)
	ISPLAY IN PUBLIC		)
4c (Code ) (Expenses \$ 367, EDUCATION AND PROMOTION OF IN JACKSONVILLE, FL.	135 including grants of \$ AWARENESS OF A	) (Revenue \$ RTS AND CULTURE	)
4d Other program services (Describe in Schedule O )		· · · · · · · · · · · · · · · · · · ·	<del></del>
	grants of \$	) (Revenue \$	)
4e Total program service expenses ▶ 3,	387,061		

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

	art IV Checklist of Required Schedules			ago o
<u> </u>	THE TAIL OF TREQUIES OF TREQUIES		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
•	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		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? If "Yes," complete Schedule C, Part III	5		
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? If "Yes,"			
	complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		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? If "Yes,"			
	complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	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? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more		i	
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
_	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
	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? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	]		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? If "Yes," complete Schedule F, Part I	14b		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? If "Yes," complete Schedule F, Part II	15		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? If "Yes," complete Schedule F, Part III	16		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? If "Yes," complete Schedule G, Part I	17		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? If "Yes," complete Schedule G, Part II	18	X	ļ <u>-</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			۹,
	If "Yes," complete Schedule G, Part III	19		X

In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  21				Yes	No
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° II" "Yes"; complete Schedule I, Parts I and III    32	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
United States on Part IX, column (A), Inc 2º II "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes* 10 Part IVI, Section A, Ine 3, 4, or 6 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 31 X 32 J 34 Did the organization was extra the section of the year, that was issued after December 31, 2002° If "Yes," camerer lines 24 Sub through 26 and complete Schedule IX IF "No.," go to line 29 32 J 34 T 35 Did the organization mirest any proceeds of tax-exempt bonds beyond a temporary period exception? 34 Did the organization mirest any proceeds of tax-exempt bonds beyond a lemporary period exception? 35 Did the organization mirest any an accrow account other than a refunding escriow at any time during the year? 36 Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 37 Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 38 Section 601(c)(3) and 601(c)(4) organizations. Did the organization engage in an excess benefit transaction 39 Section 601(c)(3) and 601(c)(4) organizations. Did the organization are access benefit transaction and price year. and that the fransaction has not been reported on any of the organization's prior Forms 990 or 990-E22 If "Yes," complete Schedule I., Part III 39 Was a loan to or by a current or former efficer, director, trustee, key employee, highly compensated employee, or disqualified person units anding as of the end of the organization's tax year? If Yes, complete Schedule I., Part III 30 Was the organization provide a grant or other assistance to an officer, director, furstee, key employee, in the price of the organization and price year and the price of the organization or a price of a burstee of the organization organization (or a farmly member) was an officer, director, furstee, or key employee? If "Yes," complete Schedule I., Part I		in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
the organization is surrent and former officers, directors, trustees, key employees, and highest compensated employees? If "Fes," complete Schedule I, and the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If "Fes," complete Schedule I be used in the size of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25 24a X.  24a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25c 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? If "Yes," complete Schedule I, Part II 25a X.  25c Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person organization as an excess benefit transaction with a disqualified person organization and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule I, Part II 25b X.  25c 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 stax year? If "Yes," complete Schedule I, Part II 25b X.  27c Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. If "Yes," complete Schedule I, Part IV 25c X.  28d Was the organization and part of the organization with one of the following parties (see Schedule I, Part IV 25c X.  28d A carriert or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV 25c X.  28d A carriert or former officer, director, trustee, o	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
organization's current and former officers, directors, trustees, key employees, and highest compensated employees, "If "Yes," complete Schedule J.  23 X  24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the liast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 25 Did the organization may no an acrosive account other than a refunding escrive at any time during the year? 24d Did the organization may not be the an are funding escrive at any time during the year? 24d Did the organization and \$61(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 14d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person any price year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E22 (Fives), complete Schedule L. Part II  25d Vas 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? If "Yes," complete Schedule L. Part II 25 X V Did the organization provide a grant or other assistance to an officer, director, fusitee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L. Part II V X V V V V V V V V V V V V V V V V		United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
employees? If "Yes," complete Schedule J  23 X  24b Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than  3100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines  24b through 24d and complete Schedule K. If "No," go to line 25  25b Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tiax-exempt bonds?  26c  27d Dd the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  28d Dd the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  28d 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? "Yes," complete Schedule L. Part I  28b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person on a prior year, and that the transaction has not been reported on any of the organization's prior Form's 990 or 990-E27 If "Yes," complete Schedule L. Part I  29d Was a loan to or by a current or former officer, director, trustee, key employee, in pinh you compensated employee, or disqualified person outstanding as of the end of the organization stax year? If "Yes," complete Schedule L. Part II  29d Was the organization parvice 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? If "Yes," complete Schedule L. Part IV  29d Was the organization parvice a grant and the end of the organization with one of the following parties (see Schedule L. Part IV  29d Animyly member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV  29d Did the organization receive more than 25,000 in non-cash contributions? If "Yes," complete Schedule L.	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 by the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24d Did the organization and as an "on behalf of" issuer for bonds outstanding escrow at any time during the year?  24d Did the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year?  24d 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? "Yes," complete Schedule L. Part I be the organization aware that the negaged in an excess benefit transaction with a disqualified person in a prore year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part II 25b X.  25b 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 is tax year? If "Yes," complete Schedule L. Part II 2 bit the organization provide a grant or other assistance to an officer, director, frustee, key employee. If "Yes," organized Schedule L. Part II 2 bit he organization provide a grant or other assistance to an officer, director, frustee, or to a person related to such an individual? If "Yes," complete Schedule L. Part IV 3 bit the organization aparty to a business transaction with one of the following parties (see Schedule L. Part IV 3 bit has programation aparty to a business transaction with one of the following parties Schedule L. Pa		organization's current and former officers, directors, trustees, key employees, and highest compensated			
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a b through 24d and complete Schedule K If "No," go to line 25 24b b Did the organization missued any proceeds of fax-exempt bonds beyond a temporary penod exception? 24b 24c 24d 24d 25c 26c b Did the organization missued any proceeds of fax-exempt bonds beyond a temporary penod exception? 26c 27d 28c b Did the organization and a sa an "on behalf of "issuer for bonds outstanding at any time during the year? 28d 28c b Section 50*((3)) and 50*((4)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 28d 28c b B b the organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding as or the end of the organization's prior Form's 990 or 990-E2? If "Yes," complete Schedule L, Part I 28d 28c b 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 is tax year? If "Yes," complete Schedule L, Part II 28d 27d 28d 29c b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, bighly compensated employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L, Part II 28d 27d 28d 29c b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee? If "Yes," complete Schedule L, Part II 28d 28d 29d 29d 29d 29d 29d 29d 29d 29d 29d 29		employees? If "Yes," complete Schedule J	23		<u> </u>
24b through 24d and complete Schedule K If "No." go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escriva account other than a refunding escriva at any time during the year to defease any tax-exempt bonds? Did the organization and so not held in a refunding escriva at any time during the year? 24d Did the organization and so not held in success the organization engage in an excess benefit transaction with a disqualified person during the year? "If "Yes," complete Schedule L, Part I I 25a X Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? "If "Yes," complete Schedule L, Part II 25a X Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a proveyear, and that the transaction has not been reported on any of the organization's pror Form's 990 or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 25b X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 25b X  The state of 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? If "Yes," to "Yes," complete Schedule L, Part II 25b X  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25a X  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25a X  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or ot	24a	· · · · · · · · · · · · · · · · · · ·		}	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization amiliam an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?  246  258 Section 501((24)) and 501((24)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I be 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-E27 If "Yes," complete Schedule L, Part II  258		\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
c 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 d Did the organization as an an "on behalf of" issuer for bonds outstanding at any time during the year? 24d d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a price year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 390-E72 If "Yes," complete Schedule L, Part II 25b X 25b 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 toward a grant or other assistance to an officer, director, trustee, expenditive, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 27 X Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28 X X A carmity member of a current or former officer, or key employee? If "Yes," complete Schedule L, Part IV 28 X X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X X Did the organization related to any tax-exempt or taxabl		24b through 24d and complete Schedule K If "No," go to line 25	24a		<u> </u>
to defease any tax-exempt bonds?  Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year?  24d	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  258 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person of unity that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If"Yes," complete Schedule L, Part I  258 X  259 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? If "Yes," complete Schedule L, Part II  26 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? If "Yes," complete Schedule L, Part II  27 X  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization sell, exchange, dispose of, or transfer more than \$25% of its net assets? If "Yes," complete Schedule N, Part II  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part II  31 Did the organization leal, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part III	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
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? If "Yes," complete Schedule L, Part I b. Is the organization aware that it engaged in an excess benefit transaction that a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II 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? If "Yes," complete Schedule L, Part II 25 X X 2 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? If "Yes," complete Schedule L, Part III 27 X X 2 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 X X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X Did the organization illiquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 33 X X 3 Did the organization alliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 33 X X 3 X 3 Did the organization or controlled entity within the meaning of section \$12(b)(13)? If "Yes," complete Schedule R, Part II, III, IV, and V, l					
with a disqualified person during the year? If Yes," complete Schedule L, Part I	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
b 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-E27 ("Yes," complete Schedule L. Part I 25b X 200 Mas 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 is tax year? If "Yes," complete Schedule L. Part II 26 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? If "Yes," complete Schedule L. Part III 27 X Was the organization aparty to a business transaction with one of the following parties (see Schedule L. Part IV 42 X A family member) for a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28b X C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28c X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X X 31 Did the organization sell, eterminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 31 X 32 Did the organization sell, eterminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3 and 301 7701-37 If "Yes," complete S					
prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 325b		with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
990-EZ? If "Yes," complete Schedule L, Part I 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? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributior, or a grant selection committee member, or to a person related to such an individual? 16 Yes," complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 A N 30 Did the organization receive more than \$250.00 in non-cash contributions? If "Yes," complete Schedule N, Part II 31 A N 32 Did the organization sell, exchange, dispose of, or transfer more than \$25% of its net assets? If "Yes," complete Schedule N, Part II 31 By the organization or re	þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
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? If "Yes," complete Schedule L, Part II 26 X Substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X Substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X Substantial contribution a party to a business transaction with one of the following parties (see Schedule L, Part IV Substantial Contribution and party to a business transaction with one of the following parties (see Schedule L, Part IV Substantial Contributions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Substantial Contribution and the substantial Contribution of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Substantial Contributions of an institution of a current or former officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Substantial Contributions of an institutions? If "Yes," complete Schedule L, Part IV Substantial Contributions of an institutions? If "Yes," complete Schedule M Substantial Contributions of If "Yes," complete Schedule R, Part I Substantial Contributions of If "Yes,"		prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  26			25b		<u> </u>
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?  If "Yes," complete Schedule L, Part III  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)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28a	26				
substantial contributor, or a grant selection committee member, or to a person related to such an individual?  If "Yes," complete Schedule L, Part III  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)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  C 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? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  28			26		<u> </u>
If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c 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 key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II  32 A X  33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  34 A X  35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35 Section 501(part V), Jorganizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27				
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Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Told 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? If "Yes," complete Schedule R, Part VI, lines 11 and			$\overline{}$	-	
conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  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? If "Yes," complete Schedule R, Part VI, lines 11 and		•	29	<b></b>	
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Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Told 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? If "Yes," complete Schedule R, Part VI, lines 11 and			30		
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Schedule N, Part II  32 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° If "Yes," complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 A 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? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20		31_		
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III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 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? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	24		33		
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Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  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? If "Yes," complete Schedule R,  Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	25		34		
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and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI  37 X  Big Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	37		"		
Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	J,	• • • • • • • • • • • • • • • • • • • •			
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			37		x
	38		<u> </u>		
			38	x	

<u> </u>	rt v Statements Regarding Other IRS Filings and Tax Compliance		<del></del>			
	Facility 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Yes	No
та	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	4.	8			
_	U.S. Information Returns. Enter -0- if not applicable	1a 1b	0	┥ `		
b c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.			$\dashv$		
·	Did the organization comply with backup withholding rules for reportable payments to vendors and re gaming (gambling) winnings to prize winners?	portabl		1c	х	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	i		1.0		
Za	Statements, filed for the calendar year ending with or within the year covered by this return	2a	8		ļ	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuing		<u> </u>		х	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by		-		
	this return?	•		_3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial				
	account)?			_4a		_X_
b	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		ļ		
	and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			_5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction.			_5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg.	arding		1 -		
C-	Prohibited Tax Shelter Transaction?	_		_ <u>5c</u> _		
oa	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?	ie		6a		х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions	ns or		Ua_		
_	gifts were not tax deductible?			6ь		
7	Organizations that may receive deductible contributions under section 170(c).					
а	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?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as				
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<del></del>			'
θ	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona	al	_		X
	benefit contract?	+2		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contributions of qualified intellectual property did the organization file Form 9900 or required?			7f		<u> </u>
g h	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0			7g		_
•••	required?			7h		
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?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		<u> </u>
10	Section 501(c)(7) organizations. Enter	, ,				·
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		$\dashv$		
11	Section 501(c)(12) organizations. Enter	44 -				
a b	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	11a		$\dashv$		
J	amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	-		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

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

Sec	tion A. Governing Body and Management				
		1. 1.01		Yes	No
1a	Enter the number of voting members of the governing body	1a 21 1b 21			
b	Enter the number of voting members that are independent	1b 21	•		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				<b>.</b>
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				<sub>V</sub>
	supervision of officers, directors or trustees, or key employees to a management company or other person?	51 10	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was	is filed?	4		
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members		_		<b>.</b>
	of the governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
	the year by the following				
а	The governing body?		8a	X	<u> </u>
þ	Each committee with authority to act on behalf of the governing body?		8b	X	ļ
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		9		X
	tion B. Policies (This Section B requests information about policies not required by the	Internal			
Rev	renue Code.)				
				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			ŀ	ļ
	affiliates, and branches to ensure their operations are consistent with those of the organization?		10b		<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the				
	form?		11	X	<u> </u>
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990		<u> </u>	<u> </u>	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		ĺ		
	rise to conflicts?		12b	ļ	X
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this is done		12c	X	
13	Does the organization have a written whistleblower policy?		13	<u> </u>	X
14	Does the organization have a written document retention and destruction policy?		14	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	17			
а	The organization's CEO, Executive Director, or top management official		15a	X	
b	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)				i
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?		16a	<u> </u>	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?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ None				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply				
	Own website X Another's website Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of i	nterest			
	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 ► ROBERT WHITE 300 W. WATER STRE				
J	ACKSONVILLE FL 322	202	904-35	8-3	600

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

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

- 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

(A) Name and Title	(B)	Bass			C)	hat ap	nh.()	(D) Reportable	(F) Estimated		
Name and Tille	Average hours per week	or director		Officer	Key employee		Former	compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
MARY SMITH	1 00	Ī							•		
CHAIRPERSON ALLISON KORMAN	1.00	X		X	<del> </del>	$\vdash$		0	0	0	
CHAIRPERSON	1.00	x		x				o	o	0	
DOUG BROWN	1.00				$\vdash$						
TREASURER	1.00	X		x				0	0	0	
ELAINE BROWN										_	
SECRETARY	1.00	X		X				0	0	0	
JOSEPH AUGUSTUS	1.00	x						o	o	0	
MARTHA BARRETT	1.00	┼ <u>^</u>	-	$\vdash$		$\vdash$			<u> </u>		
	1.00	x						o o	0	0	
OLIVIA BUSH											
	1.00	X	<u> </u>	<u> </u>	_			0	0	0	
JEFF CHARTRAND	1 00							_	o	o	
JACKIE CORNELIUS	1.00	X	┢	-		$\vdash$		0	<u> </u>		
	1.00	x		İ	ļ			0	0	0	
JESSICA DEAL											
	1.00	X		<u> </u>	<u> </u>			0	0	0	
DAVID ENGDAHL	1.00	x						0	0	o	
SEAN HALL		**				$\Box$					
	1.00	X		L				0	0	0	
BILL HILL	1 00								,	,	
DEVIN REED	1.00	X	╁	-		╁╌┤		0	0	0	
DEVIN REED	1.00	$ \mathbf{x} $						l o	o	0	
CHERYL RIDDICK		† <del></del>				$  \cdot  $					
	1.00	x	<u> </u>	<u> </u>		Ш		0	0	0	
VIRGINIA STEIGER	1 00								_		
JIM VAN VLECK	1.00	X	├		_	$\vdash \vdash$		0	0	0	
OIM VAN VIECK	1.00	x						0	o	0	
DAA		1 4 5			Щ.	ــــــــــــــــــــــــــــــــــــــ			<u> </u>	Form <b>990</b> (2009)	

Part VII. S	ection A. Officers	, Directors, Tru	stee	s, K	у Е	mple	oyee	s, aı	nd Highest Compensated	Employees(continued)	 		
	A) and Title	(B) Average	Posi	ition (		C) k all 1	that a	pply)		(E) Reportable	(F) Estima	ated	
		hours per week	individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amoun othe compens from t organize and rela organize	er sation the ation ated	
SHARON V	VAMBLE-KI	1.00	x				-		0	0		<del>, .</del>	0
MARTIN V	VANDER	1.00	x		-	-			0				0
FRANK W	ATSON	1.00	X	-					0				0
LARRY W	ILSON	1.00	x			-			0				0
ROBERT V		40.00	1		x		-		102,037				<u>_</u> 0
<u> </u>		40.00		<del> </del>	-	_			102,03.		<del>,</del>		
			$\vdash$					-			 		
	····-		$\vdash$								 		
		<del></del>	$\vdash$				-					-	
			$\vdash$			<del> </del>	-						
			$\vdash$		-	-							
			T								 		
1b Total	···		Ь.	L	1	Ь	L	▶	102,037		 		
2 Total numb	er of individuals (in	•		_	thos	se lis	ted a	bov	re) who received more than			-	
		<u> </u>							oyee, or highest compensa	tod		Yes	No
employee o	on line 1a? If "Yes,"	' complete Sche	dule	J for	suc	h ind	dividi	ual	on and other compensation		3		X
the organiza	ation and related o	rganizations gre	eater	than	\$15	0,00	002 11	f "Ye	es," complete Schedule J fo	or such	4		х
services rei	ndered to the organ	nization? If "Yes							ny unrelated organization for such person	or 	 5		x
1 Complete ti		ve highest comp	ensa	ted	ınde	pend	dent	cont	ractors that received more	than \$100,000 of	 _	•	
compensati	on from the organi Name and	(A) business address							Descrip	(B) otion of services	 C₀	(C) mpensa	tion
-													
	<del></del>											•	
	er of independent of		_	-			ed to	tho	se listed above) who receiv	ved	 , ;		
DAA			. 5.9	w1114		_				<del></del>	 	. 990	(2000

	(2009) CULTURAL CO		JE GREAT	EK	23-1341442		Page 9
Part V	III Statement of Reve	enue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	Federated campaigns Membership dues	1a 1b	13,040		70001111	·. · ·	
SE C	Fundraising events	1c					
Ze d	Related organizations	1d					
<u></u> e	Government grants (contributions)	1e 3	,093,253				
[일 f	All other contributions, gifts, grants,		-				
릙	and similar amounts not included above	1f	84,404				
g g	Noncash contributions included in lines 1a	-1f \$	1,100				
	Total. Add lines 1a-1f		▶	3,190,697			
ag			Busn Code				
∑   2a	PROGRAM SERVICE FEE	s		17,482			17,482
&   b							ļ
<u>Ş</u>			ļ				<u> </u>
§   §							<del>-</del>
[편] e							ļ
⊑	All other program service reve	enue	L				
<del></del>	Total. Add lines 2a-2f	<del> </del>	<b>P</b>	17,482	**		ļ
3	Investment income (including	dividends, inte	rest, and	1 010			1 910
	other similar amounts)			1,910			1,910
4	Income from investment of tax	x-exempt bond	proceeds P				
5	Royalties	1 4	Personal			/	***
	Gross Rents (i) Real		reisonar				
	<del></del>						
b	Less rental exps  Rental inc or (loss)						
d	· · · · · · · · · · · · · · · · · · ·						•
	Gross amount from (i) Securitie	s	(ii) Other				
	sales of assets other than inventory		,,,,, 0		*	4	
h	Less cost or other			٠	, , , ,	~**	
-	basis & sales exps			γ	" ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	*	
c	Gain or (loss)			e de la companya de l			
	Net gain or (loss)	<u></u>	<b>•</b>	· 2	~		
_ 8a	Gross income from fundraising eve	ents					
필	(not including \$						
Š	of contributions reported on line 1c	:)					
ž	See Part IV, line 18	a	57,720				
Other Revenue	Less direct expenses	ь	34,153	_	_		
ء (	Net income or (loss) from fund	draising events	<b>•</b>	23,567			23,567
	Gross income from gaming activities						
	See Part IV, line 19	a		,	~~ *\		
b	Less direct expenses	b					
C	Net income or (loss) from gan	ning activities	<b>&gt;</b>				
10a	Gross sales of inventory, less						
	returns and allowances	a			1		
b	Less cost of goods sold	b					
_ <u>c</u>	Net income or (loss) from sale						<del>                                     </del>
	Miscellaneous Revenue	e	Busn. Code	-			
11a							<del> </del>
b							<del> </del> .
С			<b> </b>				
d			L				
I -	Total. Add lines 11a-11d		<b>•</b>	2 022 655		<del>-</del>	40.050
12	Total Revenue. See instruction	ons	<u> </u>	3,233,656	0		42,959

#### CULTURAL COUNCIL OF GREATER Ferm 990 (2009)

Part IX **Statement of Functional Expenses** 

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

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

	include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	9b, and 10b of Part VIII.		expenses	general expenses	OAPONSOS
	nts and other assistance to governments and	2,795,000	2,795,000		
-	anizations in the U.S. See Part IV, line 21	2,193,000	2,133,000		
	ants and other assistance to individuals in				
	US See Part IV, line 22				
	ants and other assistance to governments,				
_	anizations, and individuals outside the				
	S See Part IV, lines 15 and 16	<del></del>			
	nefits paid to or for members				
	mpensation of current officers, directors,	00 000	60 603	0 200	12 020
	stees, and key employees	92,803	69,603	9,280	13,920
	npensation not included above, to disqualified				
pers	sons (as defined under section 4958(f)(1)) and				
pers	sons described in section 4958(c)(3)(B)				
7 Oth	ner salaries and wages	274,551	217,300	28,117	29,134
8 Pen	sion plan contributions (include section 401(k)				
and	section 403(b) employer contributions)	6,644	5,189	676	779
9 Oth	ner employee benefits	50,554	39,483	5,146	5,925
10 Pay	yroll taxes	28,339	22,133	2,885	3,321
11 Fee	es for services (non-employees)				
a Ma	nagement				
b Leg	gal				
	counting	7,825	6,111	797	917
d Lot	· ·	1	•		
	fessional fundraising services See Part IV, line 17			^ ~	
	estment management fees	······································			· · · · · · · · · · · · · · · · · · ·
g Oth		6,381	4,983	650	748
_	vertising and promotion	146,898	146,844	25	29
	- · · · · · · · · · · · · · · · · · · ·	42,511	33,324	4,259	4,928
	ice expenses	5,382	4,203	548	631
	ormation technology	3,302	4,203	340	
	yalties				
	cupancy	1,378	1,283	44	51
17 Tra		1,376	1,203	33	
•	yments of travel or entertainment expenses				
	any federal, state, or local public officials				<del></del>
	nferences, conventions, and meetings				
	erest				
•	yments to affiliates			500	600
22 De	preciation, depletion, and amortization	5,799	4,529	590	680
23 Ins	urance	1,433	1,119	146	168
24 Oth	ner expenses Itemize expenses not	1			
cov	vered above (Expenses grouped together				
and	d labeled miscellaneous may not exceed				
5%	of total expenses shown on line 25 below)				
а (	OTHER	2,282	1,804	222	256
b					
С					
d	Γ				
е	Γ				
	other expenses				
	tal functional expenses. Add lines 1 through 24f	3,467,780	3,352,908	53,385	61,487
	nt costs. Check here ▶ If following				,
	PP 98-2 Complete this line only if the				
org	janization reported in column (B) joint costs				
	m a combined educational campaign and idraising solicitation				
iuli	maising solicitation				

Page 11

	art X	Balance Sheet			(A)		(B)		
					Beginning of year		End of year		
	1	Cash—non-interest bearing			315,661	1	334,799		
	2	Savings and temporary cash investments				2			
	3	Pledges and grants receivable, net		L	271,173	3	55,319		
	4	Accounts receivable, net			4				
	5	Receivables from current and former officers, director							
		employees, and highest compensated employees. Co	mplete Part II of	ļ					
		Schedule L				5			
	6	Receivables from other disqualified persons (as define							
		4958(f)(1)) and persons described in section 4958(c)(							
		Part II of Schedule L				6			
Assets	7	Notes and loans receivable, net				7			
SS	8	Inventories for sale or use				8			
⋖	9	Prepaid expenses and deferred charges			3,874	9	3,056		
	10a	Land, buildings, and equipment cost or							
		other basis Complete Part VI of Schedule D	10a	37,819					
	ь	Less accumulated depreciation	10b	32,268	11,352	10c	5,551		
	11	Investments—publicly traded securities	<del></del>			11			
	12	Investments—other securities See Part IV, line 11	Γ		12				
	13	Investments—program-related See Part IV, line 11	Γ		13				
	14	Intangible assets	Γ		14				
	15	Other assets See Part IV, line 11		Γ		15			
	16	Total assets. Add lines 1 through 15 (must equal line	Γ	602,060	16	398,725			
	17	Accounts payable and accrued expenses			20,808	17	51,597		
	18	Grants payable			18				
	19	Deferred revenue			19				
	20	Tax-exempt bond liabilities	Ţ		20				
Š	21	Escrow or custodial account liability Complete Part IV	of Schedule D	Γ		21			
Liabilities	22			Γ					
豆		employees, highest compensated employees, and dis		1					
큳	1	persons Complete Part II of Schedule L				22			
_	23	Secured mortgages and notes payable to unrelated the	nird parties	Γ		23			
	24	Unsecured notes and loans payable to unrelated third	l parties			24			
	25	Other liabilities Complete Part X of Schedule D				25			
	26	Total liabilities. Add lines 17 through 25			20,808	26	51,597		
Se		Organizations that follow SFAS 117, check here ▶	X and						
ဋ		complete lines 27 through 29, and lines 33 and 34.				.			
힐	27	Unrestricted net assets		Ŀ	311,540	27	323,658		
ä	28	Temporarily restricted net assets			269,712	28	23,470		
Net Assets or Fund Balances	29	Permanently restricted net assets							
<u>.</u>		Organizations that do not follow SFAS 117, check	here ▶						
7		and complete lines 30 through 34.			=				
S	30	Capital stock or trust principal, or current funds				30			
set	31	Paid-in or capital surplus, or land, building, or equipm	ent fund	Γ		31			
Ąŝį	32	Retained earnings, endowment, accumulated income	, or other funds			32			
et /	33	Total net assets or fund balances		Γ	581,252	33	347,128		
ž	34	Total liabilities and net assets/fund balances			602,060	34	398,725		

Form **990** (2009)

orn	1 990 (2009) CULTURAL COUNCIL OF GREATER 23-7347442		P <u>ag</u>	ge <b>12</b>
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X 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?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
Ç	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?	2c	X	
	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	1 1		
	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?	3a		X
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	3b		

Form **990** (2009)

## SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section

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

Department of the Treasury
Internal Revenue Service
Name of the organization

CULTURAL COUNCIL OF GREATER JACKSONVILLE, INC.

Employer identification number 23-7347442

Pa	art I	Rease	on for Public Charity	Status (All organizations	s mu <u>st c</u>	complet	e this	part.) 🤄	<u>See in</u>	<u>istruct</u>	tions.		
The	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	check only	one box	)						
1	Ň	A church, cor	nvention of churches, or ass	ociation of churches described	n section	170(b)(1	)(A)(i).						
2	П	A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E)									
3	Ħ			ce organization described in sec	tion 170	(b)(1)(A)(i	iii).						
4	H	•	•	d in conjunction with a hospital of				(1)(A)(ii	ii). Ente	r the ho	spital's name		
•	ш	city, and state	•	a m conjunction than a mospitar		• • • • • • •			.,			•	
5	$\Box$	-		of a college or university owned	or operat	ed by a n	overnme	ental uni	t descri	hed in			
3	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.)												
_	$\Box$	•	,, ,, ,, ,	•	47	0/6\/4\/A	\/\						
6				overnmental unit described in s						ماطيما			
7	X	_	•	substantial part of its support fro	om a gove	ernmentai	unit or i	iom the	genera	ii bubiic			
_	described in section 170(b)(1)(A)(vi). (Complete Part II )												
8	Н	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )											
9	Ш	•		1) more than 33 1/3 % of its sup							oss		
				npt functions—subject to certain									
				nd unrelated business taxable in				) from b	usiness	ses			
		•	-	0, 1975 See section 509(a)(2).									
10	Щ		•	exclusively to test for public safe	•								
11		-		exclusively for the benefit of, to									
				ed organizations described in s						section			
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h												
	a U Type I b U Type II c U Type III-Functionally integrated d U Type III-Other												
е	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 organiz	ation received a written dete	ermination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting				_
		organization,	check this box										
9		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution fron	n any of th	ne						
		following per	rsons?										
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with pers	ons desci	ibed in (	n)				Yes	No
		and (III) I	below, the governing body o	f the supported organization?							11g(ı)		
		(ii) A family	member of a person describ	ped in (i) above?							11g(II)		
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							11g(m		
h		Provide the f	following information about t	he supported organization(s)									
(1)	Name	e of supported	(ii) EIN	(iii) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi) l	s the	(vii) Am	ount of	
	org	anization		(described on lines 1-9		sted in your		nization in	organizat		sup	oort	
				above or IRC section (see instructions))	governing	document?		of your oort?		zed in the S ?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
						İ							
					1								
						1							
		,		-	<u> </u>								
					<u> </u>	<u> </u>			<u> </u>				
							-						
			I	I	1	1	l	l	1	ı I			

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

42	1	D ~	
442		Pa	aе

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (e) 2009 Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not 3,190,697 17,687,286 3,205,746 3,205,746 include any "unusual grants") 4,107,152 3,977,945 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 3,190,697 17,687,286 3,205,746 3,205,746 Total, Add lines 1 through 3 4,107,152 3,977,945 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) 17,687,286 Public support. Subtract line 5 from line 4 Section B. Total Support (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 17,687,286 3,205,746 3,205,746 3,190,697 7 Amounts from line 4 4,107,152 3,977,945 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 20,814 4,972 1,467 1,910 5,953 6,512 sources 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 75,202 75,202 (Explain in Part IV) Total support. Add lines 7 through 10 17,783,302 11 12 Gross receipts from related activities, etc. (see instructions) 12 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 99.46% 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 15 99.88% Public support percentage from 2008 Schedule A, Part II, line 14 15 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 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 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 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Page 3

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)

Sec	tion A. Public Support						
Cal	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						
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			_			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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					<u> </u>	
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support		<b>,</b>				
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6		ļ <u>.</u>				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b		ļ			ļ	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12 )	<b></b>		<u> </u>		<u> </u>	
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	<b>&gt;</b>
Sec	tion C. Computation of Public Su	ipport Percen	tage				
15	Public support percentage for 2009 (line 8	, column (f) divide	d by line 13, colur	nn (f))		15	%
16	Public support percentage from 2008 Sch	edule A, Part III, lı	ne 15			16	%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2009 (I	ine 10c, column (f	) divided by line 13	3, column (f))		17	%
18	Investment income percentage from 2008	Schedule A, Part	III, line 17			18	%
19a	33 1/3 % support tests—2009. If the orga	inization did not cl	neck the box on lin	e 14, and line 15	s more than 33 1/3	3 %, and line	
	17 is not more than 33 1/3 %, check this b	ox and stop here	. The organization	qualifies as a pub	licly supported org	anization	▶ ∐
b	33 1/3 % support tests—2008. If the orga	inization did not ch	neck a box on line	14 or line 19a, and	d line 16 is more th	nan 33 1/3 %, and	
	line 18 is not more than 33 1/3 %, check the	•	-			-	▶∐
20	Private foundation. If the organization did	I not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruct	ions	<b>▶</b>

Part II, Line 10 - Other Income Detail

| Schedule A (Form 990 or 990-EZ) 2009 | CULTURAL | COUNCIL | OF | GREATER | COUNCIL | OF | GREATER | COUNCIL | OF | CREATER | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | COUNCIL | OF | CREATER | OF | CREATER | OF | CREATER | OF | CREATER | OF | CREATER | OF |

\$

SPECIAL EVENT REVENUE

PROGRAM SERVICE FEES

\$ 57,720

17,482

#### 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

Employer identification number Name of the organization CULTURAL COUNCIL OF GREATER 23-7347442 JACKSONVILLE, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 4 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? 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space 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 2a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2c 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_ \_ \_ \_ \_ \_ Number of states where property subject to conservation easement is located ▶ \_ \_ \_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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 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 (ii) Assets included in Form 990, Part X 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

		CONCIL OF GR			23-13				age Z
Pa	rt III Organizations Maintaining (	Collections of Art, I	listorical Trea	sures,	or Other	Similar As	sets (cont	nued	
3	Using the organization's acquisition, accession collection items (check all that apply)	, and other records, chec	k any of the follow	ing that a	re a significa	ant use of its			
а	Public exhibition	d Loan o	r exchange progra	ms					
b	Scholarly research	e Other							
c	Preservation for future generations						_		
4	Provide a description of the organization's colle	ections and explain how t	ney further the orga	anızatıon'	's exempt p	urpose in			
5	During the year, did the organization solicit or r	eceive donations of art, h	istorical treasures,	or other	sımılar			Yes 「	ີ No
	assets to be sold to raise funds rather than to be					"\/aa" ta [			NO
۲a	rt IV Escrow and Custodial Arrai				inswered	res to re	om 990, i	an	
	IV, line 9, or reported an am		·						
1a	Is the organization an agent, trustee, custodian	or other intermediary for	contributions or of	ther asse	ts not			_	_
	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XIV ai	nd complete the following	table						
							Amo	unt	
С	Beginning balance					1c			
	Additions during the year					1d			
e	Distributions during the year					1e			
	Ending balance					1f			
	Did the organization include an amount on For	m 990 Part Y line 212				- ا		Yes	No
	If "Yes," explain the arrangement in Part XIV	11 550, 1 att X, iiie 21					الا	ies L	_ NO
	irt V Endowment Funds. Comple	to if organization ar	sewered "Vec"	to Form	n 000 Pr	art IV line	10		
Га	Lindowinent i dinas. Comple	(a) Current year	(b) Prior year	1	years back	(d) Three year		our years	hack
		(a) Current year	(b) i noi year	(c) 1wc	years back	(a) Three years	3 Dack (e) 1	our years	Dack
	Beginning of year balance		<del></del>	<del> </del>					
þ	Contributions			<b>.</b>					
C	Net investment earnings, gains,								
	and losses			ļ					
d	Grants or scholarships		<del> </del>						
e	Other expenditures for facilities			1			1		
	and programs								
f	Administrative expenses								
g	End of year balance			1					
2	Provide the estimated percentage of the year e	nd balance held as				•	<del></del>		
	Board designated or quasi-endowment ▶	%							
h	Permanent endowment ▶ %	"							
c	Term endowment ▶ %								
	Are there endowment funds not in the possess	ion of the organization th	at are hold and ad-	ministoro	d for the				
Ja		ion of the organization the	at are neid and adi	i i ii ii i sterei	u ioi tile			Yes	No
	organization by						[a-/		No
	(i) unrelated organizations						3a(		<del> </del>
	(ii) related organizations						3a(		<del> </del>
D	If "Yes" to 3a(ii), are the related organizations I						3t		<u> </u>
<u> </u>	Describe in Part XIV the intended uses of the d				V 11 4		,		
Pa	rt VI Investments—Land, Buildin								
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or of basis (othe			cumulated eciation	(d) Bo	ok value	
1a	Land					· · · · · · · · · · · · · · · · · · ·			
b	Buildings		ļ						
С	Leasehold improvements								
d	Equipment	37,819	)			32,268		5,	551
е	Other								
	I. Add lines 1a through 1e (Column (d) must equ	ual Form 990, Part X, colu	ımn (B), line 10(c)	)		<b>&gt;</b>		5,	551

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 CULTURAL COUNCIL OF GREATER

art VII	Investments—Other Securities. See For	m 990, Part A, line 12	
	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(including name of security)		Cost or end-of-year market value
ncial deriva	atives		
ely-held ec	quity interests		
r			
			<u> </u>
	(b) must equal Form 990, Part X, col (B) line 12)	<u> </u>	
art VIII	Investments—Program Related. See Fo		
	(a) Description of investment type	(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
			<u> </u>
	(b) must equal Form 990, Part X, col (B) line 13)	<u> </u>	».
art IX	Other Assets. See Form 990, Part X, line		· · · · · · · · · · · · · · · · · · ·
	(a) Descrip	ption	(b) Book value
	NA-11-7-12-7-1		
_			
	(b) must equal Form 990, Part X, col (B) line 15)	1 05	<u> </u>
art X	Other Liabilities. See Form 990, Part X,		
	(a) Description of liability	(b) Amount	
eral income	e taxes		
	<del></del>		

23-7347442

Page 3

organization's liability for uncertain tax positions under FIN 48

_	dule D (Form 990) 2009 CULTURAL COUNCIL OF GREATER	23-734		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial St	atements	<del></del>
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1 1	3,233,656
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	3,467,780
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-234,124
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10	-234,124
Pa	rt XII   Reconciliation of Revenue per Audited Financial Statem	ents With Revenue pe	r Return	
1	Total revenue, gains, and other support per audited financial statements		1	3,233,656
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		1 1	
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	3,233,656
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	3,233,656
Pa	rt XIII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses	per Return	
1	Total expenses and losses per audited financial statements		1	3,467,780
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	3,467,780
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	3,467,780
Pa	rt XIV Supplemental Information			
Com	plete 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 2	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 complet	te	
this p	art to provide any additional information			
	·			
		_ <b></b>		
		- <del>-</del>		

Schedule 5 (F	orm 990) 2009	CULTURAL	COUNCIL	OF GREAT	ER	23-7347442	Page <b>5</b>
Part XIV	Supplemen	CULTURAL ntal Information	(continued)				
- 4117/11	<u>ouppionioi</u>		. (00				
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

**Supplemental Information Regarding** 

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047 2009

> Open To Public Inspection

Internal Revenue Service Name of the organization

CULTURAL COUNCIL OF GREATER

Employer identification number

JACKSONVILLE, INC.					23-73474	42
Part I Fundraising Activities. Complete i Form 990-EZ filers are not required				ered "Yes" to For	m 990, Part IV, lı	ne 17.
1 Indicate whether the organization raised funds through	any of the following	g activ	rities	Check all that apply		
a Mail solicitations	e Solicitation	of no	n-gov	ernment grants		
b Internet and email solicitations	f Solicitation	of go	vernm	ent grants		
c Phone solicitations	g Special fur	ndraisii	ng ev	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement v or key employees listed in Form 990, Part VII) or entity						Yes No
b If "Yes," list the ten highest paid individuals or entities ( to be compensated at least \$5,000 by the organization	fundraisers) pursua	ant to	agree	ments under which the	fundraiser is	
(i) Name of individual or entity (fundraiser)	(ii) Activity	raiser custo conti	d fund- have dy or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		+				
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		-			<del></del>	
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					-	
Total	1	1				

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Page 2

P	ar <u>t</u> I	Fundraising E more than \$15												porte	ed 
			ARTS	(a) Event #1  AWARDS L			(b) Event #2  AWARDS			(c) Other events		(d)	Total e	throug	ıh
Revenue	1 2	Gross receipts Less Charitable contributions Gross revenue (line 1		(event type)	520		(event type)	6,200		(total number)			· · · ·	57,7	720
	3	minus line 2)	<del></del>	41,	520		1	6,200					5	57,7	120
	4	Cash prizes			-					<del></del>	_			-	
	5	Noncash prizes							<del></del>						
sesue	6	Rent/facility costs		<del></del>											
Direct Expenses	7	Food and beverages					·			<del>.</del> .					
Dire	8	Entertainment	•							·					
	9	Other direct expenses		25,	507			8,646						34,1	
	10 11 art l	Direct expense summary C Net income summary C III Gaming. Com	ombine line	3, column (d), ar	nd line	10	"Yes" to Fo	orm 990	Pa	art IV line 19	or re	ported	2	34,1 23,5	153 567
		than \$15,000	•	_		•	o) Pull tabs/instai		,		, 00		otal gam		Id
Revenue				(a) Bingo		•	go/progressive bi			(c) Other gaming	1		throug		
<u>«</u>	1	Gross revenue													
Expenses	2	Cash prizes		······································			<u>.</u>								
	3	Noncash prizes			-										
Direct	4	Rent/facility costs						· · · · · · · · · · · · · · · · · · ·							
	5	Other direct expenses	Yes		%	Y	es	%		Yes	%			<u> </u>	
	6	Volunteer labor	No			N	0			No					
	7	Direct expense summary		_		. ,					•	<u>(                                     </u>			
	8	Net gaming income sum	mary Com	bine line 1, colum	n d, ai	nd line 7		·				<u></u>		Yes	No
9 a b	is	iter the state(s) in which the the organization licensed ( 'No," Explain	_				states?						9a		
10a b		ere any of the organizatior 'Yes," Explain	n's gaming I	icenses revoked,	suspe	ended or t	erminated duri	ing the tax	year	?			10a		<del>.</del> .
11	Do	pes the organization opera	ite gaming a	activities with non	memb	ers?							11		
12		the organization a grantor med to administer charital	-		rust or	a membe	er of a partners	ship or othe	er en	tity			12		

Sche	dule ⓒ (Form 990 or 990-EZ) 2009 CULTURAL COUNCIL OF GREATER	23-734744	2	P	age 3
				Yes	No
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility	13a %			
b	An outside facility	13b %			
14	Provide the name and address of the person who prepares the organization's gaming/special events books				
	and records				
	N <b>N</b>				
	Name				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming				
	revenue?		15a		<u> </u>
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the			
	amount of gaming revenue retained by the third party ▶ \$				
С	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				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		17a		<u> </u>
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent				
	in the organization's own exempt activities during the tax year ▶ \$				

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**SCHEDULE 1** (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

GREATER

CULTURAL COUNCIL OF

Department of the Treasury Internal Revenue Service Name of the organization

OMB No 1545-0047 2009

Open to Public

Inspection

Employer identification number

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× Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (h) Purpose of grant OPERATING GRANT OPERATING GRANT OPERATING GRANT OPERATING GRANT OPERATING GRANT OPERATING GRANT OPERATING GRANT or assistance Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to non-cash assistance (g) Description of 23-7347442 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (c) IRC (d) Amount of cash grant (e) Amount of non-cash (book, FMV, appraisal, fapplicable other) 31,808 45,530 120,999 16,070 393,800 7,337 294,331 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV and Schedule I-1 (Form 990) if additional space is needed M × × × × × × 59-3212409 59-1887942 59-2989136 59-3672453 59-2850579 59-3638295 59-2191587 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? ATLANTIC BEACH EXPERIMENTAL THEATRE FLORIDA THETRE OF PERFORMING ARTS CUMMER MUSEUM OF ART AND GARDENS 32250 FL 32216 FL 32233 FL 32250 FL 32204 FL 32202 FL 32217 BEACHES AREA HISTORICAL SOCIETY (a) Name and address of organization 4063 SALISBURY ROAD, SUITE 107 JACKSONVILLE, 3832-010 BAYMEADOWS ROAD #370 128 E. FORSYTH ST. SUITE 300 1015 ATLANTIC BLVD., BOX 173 BEACHES FINE ARTS SERIES or government CATHEDRAL ARTS PROJECT 416 12TH AVENUE NORTH CITY KIDS ART FACTORY 829 RIVERSIDE AVENUE JACKSONVILLE BEACH JACKSONVILLE BEACH 380 PABLO AVENUE ATLANTIC BEACH JACKSONVILLE JACKSONVILLE JACKSONVILLE JACKSONVILLE PartII Part

2 Enter total number of section 501(c)(3) and government organizations

FL 32225

308

×

59-3362783

29,776

×

59-0866981

FL 32202

JACKSONVILLE BALLET THEATRE

FRIDAY MUSICALE

645 OAK STREET

JACKSONVILLE

10131 ATLANTIC BLVD

JACKSONVILLE

Enter total number of other organizations

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

Schedule I (Form 990) 2009

OPERATING GRANT

OPERATING GRANT

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed 23-7347442 Schedule I (Form 990) 2009 CULTURAL COUNCIL OF GREATER Part III. Grants and Other Assistance to Individuals in the Unit

Schedule I (Form 990) 2009

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SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for Schodule I (Form 990) Bart II or Bart III

OMB No 1545-0047

Open to Public Inspection

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990)  (a) Name and address of organization (b) EIN (c) IRC Code section (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (g) Description of				2	
s and Other Assistan					'
(b) EII	nce to Governments	s and Organizatio	ns in the United State	Schedule I (Form 990	)), Part II.)
	N (c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash (f) Method of valuation assistance (book, FMV, appraisal, other)	f valuation (g) Description of appraisal, non-cash assistance	(h) Purpose of grant or assistance
CHORUS					
32202 59-3583678	3678 X	46,081			OPERATING GRANT
	0579 X	14,596			OPERATING GRANT
		707 835			OPERATING GRANT
32202 56-2281527	1527 X	40,717			OPERATING GRANT
OAD	× × ×	7 620			OPERATING GRANT
32202   59-0689705	9705 x	188,423			OPERATING GRANT
 32207	x x x 0601	312,262			OPERATING GRANT
23-7193645	3645 X	78,322			OPERATING GRANT
32204 59-3357150	7150 X	54,520			OPERATING GRANT
150					
32207 59-2500601	0601 X	53,333			OPERATING GRANT
STAGE AURORA THEATRICAL COMPANY 5164-A NORWOOD AVENUE					
JACKSONVILLE FL 32208 59-3666871 X	6871 x	47,827			OPERATING GRANT

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Schedule I-1 (Form 990) 2009 2009. Open to Public OMB No 1545-0047 Employer identification number Inspection (h) Purpose of grant OPERATING GRANT OPERATING GRANT OPERATING GRANT OPERATING GRANT or assistance 23-7347442 Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Continuation Sheet for Schedule I (Form 990) (c) IRC Code section (d) Amount of cash grant (e) Amount of non-cash Attach to Form 990 to list additional information for assistance Schedule I (Form 990), Part II or Part III. 110,179 66,743 413,757 49,914 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable CULTURAL COUNCIL OF GREATER 59-1984664 59-6198589 59-0718493 59-0711482 (p) EIN 1 ١ į ١ 1 1 ١ ١ ١ JACKSONVILLE, 1 1 ١ 1 ı i 32204 32202 I 32202 Į ı (a) Name and address of organization JACKSONVILLE HISTORICAL SOCIETY I 317 A. PHILLIP RANDOLPH BLVD 1 1 1 1 ١ 붑 l 1 1 1 100 FESTIVAL PARK AVE. or government 1 ١ 1 2032 SAN MARCO BLVD 1 Ţ 1 1 1 1 THEATRE JACKSONVILLE į 1 I Department of the Treasury Internal Revenue Service 630 MAY STREET ł 1 Name of the organization **SCHEDULE 1-1** JACKSONVILLE THEATREWORKS JACKSONVILLE 1 1 ١ JACKSONVILLE JACKSONVILLE (Form 990) ı 1 ١ 1 1 I ı ١ I WJCI ١ I 1 I ١

Schedule 1-1 (Form 990) 2009 CULTURAL COUNCIL OF GREATER 23-7347442  Part II Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)	CIL OF GREATE!	R 23-73 iduals in the United Sta	tes (Schedule I (Form	1990), Part III.)	•
	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					Schedule I-1 (Form 990) 2009

SCHEDULE O (Form 990) Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

2009
Open to Public

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

CULTURAL COUNCIL OF GREATER JACKSONVILLE, INC.

Employer identification number 23-7347442

OMB No 1545-0047

Inspection

Form 990, Part III, Line 4d - All Other Achievements

NATIONAL ENDOWMENT OF THE ARTS: REGRANTING MONEY AWARDED

BY THE NATIONAL ENDOWMENT OF THE ARTS TO QUALIFYING

ORGANIZATIONS.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990
THE BOARD CHAIR AND/OR TREASURER WILL REVIEW THE ENTIRE FORM 990 WITH THE
EXECUTIVE COMMITTEE AND WILL PROVIDE ALL BOARD MEMBERS WITH A COPY BEFORE
IT IS FILED WITH THE IRS. THE CHAIR WILL CONFIRM IN WRITING THAT THE 990
WAS REVIEWED.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
THE ORGANIZATION PERFORMS CONTINUOUS ONGONING REVIEWS OF ITS VENDORS AND
OTHER RELATIONSHIPS TO ENSURE THAT THERE ARE NO CONFLICTS BETWEEN THEM AND
THE OFFICERS, DIRECTORS, AND KEY EMPLOYEES.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
THERE IS AN ANNUAL REVIEW PERFORMED BY THE EXECUTIVE COMMITTEE OF THE BOARD
OF DIRECTORS.

Form 990, Part VI, Line 15b - Compensation Process for Officers

THERE IS AN ANNUAL REVIEW PERFORMED BY THE EXECUTIVE COMMITTEE OF THE BOARD

OF DIRECTORS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Schedule O (Form 990) 2009

Page 2

Name of the organization

CULTURAL COUNCIL OF GREATER

Employer identification number

23-7347442

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE AT GUIDESTAR'S WEBSITE.