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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No. 1545-0047

2010Open to Public
Inspection**A** For the 2010 calendar year, or tax year beginning and ending**B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

6128 DELMAR BLVD

Room/suite

City or town, state or country, and ZIP + 4

ST. LOUIS, MO 63112**F** Name and address of principal officer: **JILL MCGUIRE****SAME AS C ABOVE****D** Employer identification number**43-1363303****E** Telephone number**314-863-5811****G** Gross receipts \$**4,749,775.****H(a)** Is this a group return

for affiliates?

☐ Yes ☒ No**H(b)** Are all affiliates included?☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.ART-STL.COM****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1985** **M** State of legal domicile: **MO****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	PROMOTE AND FOSTER ARTS	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	13
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	14
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	17,889.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	-15,045.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	4,420,021.	4,643,076.
	9	Program service revenue (Part VIII, line 2g)	57,608.	59,577.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,279.	1,171.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	49,589.	45,951.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,528,497.	4,749,775.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,468,026.	2,561,435.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	725,579.	703,331.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶	0.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	621,434.	631,413.
	18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	4,815,039.	3,896,179.
19	Revenue less expenses. Subtract line 18 from line 12	-286,542.	853,596.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	4,456,223.	5,139,964.
	21	Total liabilities (Part X, line 26)	3,920,752.	3,750,897.
	22	Net assets or fund balances - Subtract line 21 from line 20	535,471.	1,389,067.

Part II Signature Block

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

Signature of officer: **JILL MCGUIRE** Date: **10/13/11**
 Type or print name and title: **JILL MCGUIRE, EXECUTIVE DIRECTOR**

Print/Type preparer's name: **BRENT E. MCCLURE CPA** Preparer's signature: **BRENT E. MCCLURE** Date: **09/28/11** Check if self-employed: ☐ PTIN:
 Firm's name: **KERBER, ECK & BRAECKEL LLP** Firm's EIN:
 Firm's address: **ONE MEMORIAL DRIVE STE 950** Phone no.: **314-231-6232**
ST. LOUIS, MO 63102

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

SCANNED NOV 10 2011

916-19 15

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ X

- 1 Briefly describe the organization's mission.

THE REGIONAL ARTS COMMISSION WAS FOUNDED IN 1985 TO PROMOTE, ENCOURAGE, AND FOSTER THE ARTS AND CULTURAL INSTITUTIONS IN ST. LOUIS CITY AND COUNTY AND TO CONTRIBUTE TO THE ECONOMIC DEVELOPMENT OF THE AREA THROUGH A STRONG PRESENCE OF THE ARTS. THE MISSION OF THE

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

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

4a (Code:) (Expenses \$ 3,317,049. including grants of \$ 2,561,435.) (Revenue \$ 59,577.)

REGIONAL CULTURAL & PERFORMING ARTS DEVELOPMENT COMMISSION RECEIVES AS REVENUE 4/15 OF THE TOTAL REVENUE DERIVED FROM THE ST. LOUIS CITY AND COUNTY HOTEL/MOTEL SALES TAX. THE COMMISSION DISTRIBUTES THIS REVENUE BY FUNDING OR MAKING GRANTS TO NOT-FOR-PROFIT ORGANIZATIONS AND ACTIVITIES IN ST. LOUIS CITY AND COUNTY. THE COMMISSION MAKES IT POSSIBLE FOR OTHER INSTITUTIONS TO CONTINUE TO PERFORM AND FOSTER ART ACTIVITIES. SEE SCHEDULE #1 FOR GRANT PAYMENTS.

THE COMMISSION MAKES GRANTS BASED ON COMPLETED APPLICATIONS WHICH INCLUDE THE FOLLOWING AREAS: 1)ARTISTIC MERIT, 2)COMMUNITY/NATIONAL IMPACT, 3)EFFECTIVE AND ACCOUNTABLE MANAGEMENT, 4)AUDIENCE DEVELOPMENT, AND 5)CULTURAL DIVERSITY

PLEASE SEE SCHEDULE O FOR CONTINUED PROGRAM SERVICE ACCOMPLISHMENT.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

- 4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 3,317,049.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

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**REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
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-EZ? <i>If "Yes," complete Schedule L, Part I</i>	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's tax year? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	9
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	14
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a 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	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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.		
a 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	
10 Section 501(c)(7) organizations. Enter:		
a 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	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against 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 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	13													
b Enter the number of voting members included in line 1a, above, who are independent		13												
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2											X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?				3										X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					4									X
5 Did the organization become aware during the year of a significant 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 of the governing body?								7a						X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?									7b					X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?										8a	X			
b Each committee with authority to act on behalf of the governing body?											8b	X		
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O												9		X

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

	10a	10b	11a	11b	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Does the organization have local chapters, branches, or affiliates?															X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?															
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			11a	X											
b Describe in Schedule O the process, if any, used by the organization to review this Form 990															
12a Does the organization have a written conflict of interest policy? If "No," go to line 13					12a	X									
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?						12b	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	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?															
a 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.)															
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			X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?															

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **DAN TIERNEY - 314-863-5811**
6128 DELMAR BLVD, ST. LOUIS, MO 63122

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MRS. DONNA WILKINSON CHAIRMAN	1.00	X		X				0.	0.	0.
MR. KEVIN FARRELL VICE CHAIRMAN	1.00	X		X				0.	0.	0.
MRS. SARA BURKE SECRETARY	1.00	X		X				0.	0.	0.
MR. MICHAEL SCULLY TREASURER	1.00	X		X				0.	0.	0.
MRS. MARIA TAXMAN BOARD MEMBER	1.00	X		X				0.	0.	0.
DR. SUSAN UCHITELLE BOARD MEMBER	1.00	X						0.	0.	0.
DR. EVA FRAZER BOARD MEMBER	1.00	X						0.	0.	0.
MR. DENNIS M. REAGAN BOARD MEMBER	1.00	X						0.	0.	0.
MRS. CAROL WALKER BOARD MEMBER	1.00	X						0.	0.	0.
MRS. CAROLYN LOSOS BOARD MEMBER	1.00	X						0.	0.	0.
MR. JOHN WRIGHT BOARD MEMBER	1.00	X						0.	0.	0.
MRS. NOEMI K. NEIDORFF BOARD MEMBER	1.00	X						0.	0.	0.
MRS. ANN C. SCOTT BOARD MEMBER	1.00	X						0.	0.	0.
MR. TOM PURCELL BOARD MEMBER	1.00	X						0.	0.	0.
JILL MCGUIRE EXECUTIVE DIRECTOR	40.00			X				150,805.	0.	26,660.
DAN TIERNEY DEPUTY DIRECTOR	40.00			X				94,460.	0.	8,796.

**REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								245,265.	0.	35,456.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								245,265.	0.	35,456.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 1

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

Section B. Independent Contractors

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

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

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

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**REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

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Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	4426004.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	217,072.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			4643076.			
Program Service Revenue	2 a <u>DART PROJECT</u>	<u>Business Code</u> 900099		50,500.	50,500.		
	b <u>RENTAL INCOME</u>	531110		9,077.	9,077.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			59,577.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,171.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross Rents		(i) Real 40,404.	(ii) Personal				
b Less rental expenses							
c Rental income or (loss)		40,404.					
d Net rental income or (loss)				40,404.		17,889.	22,515.
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a	1,291.				
b Less direct expenses		b	0.				
c Net income or (loss) from fundraising events				1,291.		1,291.	
9 a Gross income from gaming activities. See Part IV, line 19		a					
b Less direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		a					
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11 a <u>MISC. INCOME</u>	900099		4,256.		4,256.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			4,256.				
12 Total revenue. See instructions.			4749775.	59,577.	17,889.	29,233.	

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**REGIONAL CULTURAL AND PERFORMING ARTS
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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	2,561,435.	2,561,435.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	280,721.	42,108.	238,613.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	312,944.	163,120.	149,824.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	14,909.	5,248.	9,661.	
9 Other employee benefits	49,986.	18,041.	31,945.	
10 Payroll taxes	44,771.	18,403.	26,368.	
11 Fees for services (non-employees)				
a Management				
b Legal	749.		749.	
c Accounting	22,061.		22,061.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	212,090.	204,088.	8,002.	
12 Advertising and promotion				
13 Office expenses	31,364.	18,750.	12,614.	
14 Information technology				
15 Royalties				
16 Occupancy	26,405.	21,657.	4,748.	
17 Travel	15,520.	7,181.	8,339.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	107,588.	87,103.	20,485.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	91,181.	74,975.	16,206.	
23 Insurance	8,049.	6,516.	1,533.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a <u>MEETINGS AND DELIVERY</u>	47,874.	32,934.	14,940.	
b <u>EQUIPMENT RENTAL & MAIN</u>	44,665.	37,725.	6,940.	
c <u>MEMBERSHIPS AND PUBLICA</u>	22,523.	17,715.	4,808.	
d <u>PARKING</u>	1,344.	50.	1,294.	
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	3,896,179.	3,317,049.	579,130.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	747,708.	1	1,491,412.	
	2 Savings and temporary cash investments		2		
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net	1,000,497.	4	1,031,613.	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	10,416.	9	8,282.	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 3,198,264.			
	b Less accumulated depreciation	10b 654,214.	2,627,612.	10c	2,544,050.
	11 Investments - publicly traded securities		11		
	12 Investments - other securities See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets See Part IV, line 11	69,990.	15	64,607.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,456,223.	16	5,139,964.		
Liabilities	17 Accounts payable and accrued expenses	78,196.	17	121,726.	
	18 Grants payable	1,612,556.	18	1,359,171.	
	19 Deferred revenue		19	165,000.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities Complete Part X of Schedule D	2,230,000.	25	2,105,000.	
	26 Total liabilities. Add lines 17 through 25	3,920,752.	26	3,750,897.	
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
27 Unrestricted net assets		208,604.	27	1,147,774.	
28 Temporarily restricted net assets		326,867.	28	241,293.	
29 Permanently restricted net assets			29		
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.					
30 Capital stock or trust principal, or current funds			30		
31 Paid-in or capital surplus, or land, building, or equipment fund			31		
32 Retained earnings, endowment, accumulated income, or other funds			32		
33 Total net assets or fund balances		535,471.	33	1,389,067.	
34 Total liabilities and net assets/fund balances		4,456,223.	34	5,139,964.	

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,749,775.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,896,179.
3	Revenue less expenses Subtract line 2 from line 1	3	853,596.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	535,471.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,389,067.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2010)

REGIONAL CULTURAL AND PERFORMING ARTS

Schedule A (Form 990 or 990-EZ) 2010 DEVELOPMENT COMMISSION

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	5,550.	140,720.	204,302.	197,587.	217,072.	765,231.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	4,656,992.	4,764,284.	4,859,336.	4,222,434.	4,426,004.	22,929,050.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	4,662,542.	4,905,004.	5,063,638.	4,420,021.	4,643,076.	23,694,281.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						23,694,281.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	4,662,542.	4,905,004.	5,063,638.	4,420,021.	4,643,076.	23,694,281.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	60,351.	72,833.	39,507.	27,515.	23,686.	223,892.
9 Net income from unrelated business activities, whether or not the business is regularly carried on				-6,685.	-12,151.	-18,836.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	3,255.	1,110.		7,045.	4,256.	15,666.
11 Total support. Add lines 7 through 10						23,915,003.
12 Gross receipts from related activities, etc. (see instructions)					12	214,425.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	99.08	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	98.95	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2010

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
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						
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)						

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

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐**b 33 1/3% support tests - 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization **REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

Employer identification number
43-1363303

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

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

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), 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 (ASC 958) relating to these items

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

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

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

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

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☒ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

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

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		135,214.		135,214.
b Buildings		2,856,609.	528,422.	2,328,187.
c Leasehold improvements		43,439.	4,725.	38,714.
d Equipment		163,002.	121,067.	41,935.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2,544,050.

Schedule D (Form 990) 2010

**REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶**Part VIII Investments - Program Related.** See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶**Part IX Other Assets.** See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶**Part X Other Liabilities.** See Form 990, Part X, line 25

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) BONDS PAYABLE	2,105,000.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ align="right">2,105,000.

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,749,775.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,896,179.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	853,596.
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	0.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	853,596.

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

1	Total revenue, gains, and other support per audited financial statements	1	4,982,783.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	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	233,008.
e	Add lines 2a through 2d	2e	233,008.
3	Subtract line 2e from line 1	3	4,749,775.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,749,775.

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

1	Total expenses and losses per audited financial statements	1	4,129,187.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	233,008.
e	Add lines 2a through 2d	2e	233,008.
3	Subtract line 2e from line 1	3	3,896,179.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,896,179.

Part XIV Supplemental Information

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

PART III, LINE 1A: DONATED COLLECTION ITEMS

AS PERMITTED BY GASBS NO. 34, BASIC FINANCIAL STATEMENTS, AND MANAGEMENT'S DISCUSSION AND ANALYSIS, FOR STATE AND LOCAL GOVERNMENTS, THE COMMISSION DOES NOT CAPITALIZE WORKS OF ART ACQUIRED THROUGH PURCHASES OR DONATIONS. THAT STATEMENT PROVIDES THAT WORKS OF ART NEED NOT BE RECOGNIZED IF THEY ARE ADDED TO COLLECTIONS THAT ARE HELD FOR PUBLIC EXHIBITION, EDUCATION, OR RESEARCH IN FURTHERANCE OF PUBLIC SERVICE RATHER THAN FINANCIAL GAIN;

REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION

Schedule D (Form 990) 2010

43-1363303 Page 5

Part XIV Supplemental Information (continued)

ARE PROTECTED, KEPT UNENCUMBERED, CARED FOR, AND PRESERVED; AND ARE
SUBJECT TO A POLICY THAT REQUIRES THE PROCEEDS FROM SALES OF COLLECTION
ITEMS TO BE USED TO ACQUIRE OTHER ITEMS FOR COLLECTIONS.

PART XII & XIII, LINES 2D - RECONCILIATION OF REVENUE AND EXPENSES. THE
ADJUSTMENTS ARE DUE TO INTERCOMPANY RENTAL REVENUE AND RENTAL EXPENSE
BEING RECORDED ON THE FINANCIAL STATEMENTS WITH REGARDS TO THEIR COMPONENT
UNIT, THE LOOP EAST COMMUNITY IMPROVEMENT DISTRICT.

Employer identification number
43-1363303

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- ☒ Yes ☐ No

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Schedule I (Form 990) (2010)

DEVELOPMENT COMMISSION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

[illegible]

Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information
----------------	---

SCHEDULE I, PART I, LINE 2: SEE ATTACHMENTS

Schedule I - Grants

Total Grant Expense

Operating Support 1

Center of Creative Arts (COCA)	\$64,080
Contemporary Art Museum St. Louis	\$32,430
Craft Alliance	\$38,520
Dance St. Louis	\$89,280
Laumeier Sculpture Park	\$61,335
Opera Theatre of Saint Louis	\$164,160
Repertory Theatre of STL^The	\$160,740
Saint Louis Symphony Orchestra	\$493,920
Sheldon Arts Foundation	\$41,595
St. Louis Black Repertory Company	\$64,800
Stages St. Louis	\$34,897
	<hr/>
	\$1,245,757

Operating Support 2

Art St louis	\$29,925
Cinema St. Louis	\$14,760
Circus Arts Foundation of Missouri, Inc	\$10,800
Compton Heights Concert Band	\$10,687
Cultural Festivals	\$21,600
Florissant Civic Center Theatre	\$16,744
Jazz St Louis	\$9,720
KDHX Community Media	\$12,636
Metro Theater Company	\$36,000
Shakespeare Festival St Louis	\$7,200
Springboard	\$79,920
St Louis Artists' Guild	\$21,375
St. Louis Cathedral Concerts	\$6,413
St Louis Children's Choirs^The	\$4,536
	<hr/>
	\$282,316

Program Support 1

Abhinaya	\$2,109
ACCESS Academies	\$1,520
Afriky Lolo	\$1,216
Avalon Theatre Company	\$2,688
Belas Artes Multicultural Center and Art Gallery	\$2,160
Black Cat Theatre - consortium	\$2,921
Carondelet Children's Chorus	\$999
Carr Square Tenant Corporation	\$2,000
CHARIS - The St Louis Women's Chorus	\$3,096
Childgrove Country Dancers	\$1,425
City of Ellisville Parks & Recreation	\$0
City of Shrewsbury	\$640
Collegium Vocale of Saint Louis	\$1,913
Community Women Against Hardship	\$1,444

Diversity Awareness Partnership	\$1,700
Echo Theatre Company	\$1,900
Fair Saint Louis Foundation	\$1,140
First Run Theatre, Inc	\$1,800
Folk School of St Louis	\$1,242
Fontbonne University	\$2,280
Frank Lloyd Wright House in Ebsworth Park	\$1,500
Friends of Tower Grove Park	\$1,026
Global Mobile Health & Culture	\$0
Hispanic Festival, Inc	\$2,209
House of Pais, Inc	\$1,406
Hunt Gallery	\$1,296
Innsbrook Institute	\$750
Italian Film Festival of St Louis	\$703
Jamison Memorial Human Resource & Dev Agency	\$1,480
Kingdom House	\$2,335
Kirkwood Childrens Chorale	\$713
Lemp Neighborhood Arts Center	\$988
May Gallery	\$1,824
Midwest Lyric Opera Company	\$1,376
Missouri Artisans Association	\$844
Muddy Waters Theatre Company	\$2,438
Musician's Association of Saint Louis	\$703
Playhouse Productions	\$1,617
Puppet Guild of Greater St Louis, Inc	\$1,607
River City Pops	\$529
Saint Louis Brass Band	\$844
Saint Louis Calligraphy Guild	\$1,406
Saint Louis Chamber Orchestra	\$640
Scottish Partnership for Arts and Education	\$2,115
Slightly Askew Theatre Ensemble	\$1,560
Soorya Performing Arts	\$1,332
Spotlight Theatre	\$1,496
St Louis Civic Orchestra	\$1,924
St Louis Walk of Fame	\$3,040
St Louis Wind Symphony	\$633
St Louis Women's Chorale	\$2,461
THE GALLERY, University City Library	\$1,500
The Green Center	\$1,750
Town and Country Symphony Orchestra	\$855
Trailnet Inc	\$2,494
UMSL MFA Program	\$2,592
University City Municipal Comm on Arts & Letters	\$1,661
University City Music Co (UCity Summer Band)	\$529
University City Symphony Orchestra	\$3,300
Variety the Children's Charity of St Louis	\$1,140
	<hr/>
	\$92,809

Program Support 2

African Heritage Association of St Louis, Inc	\$9,975
Alexandra Ballet	\$12,787
ANNONYArts	\$4,631
ArtDimensions of St. Louis	\$3,750
aTrek Dance Collective	\$8,288
Bach Society of Saint Louis	\$10,800
Big River Association (River Styx)	\$14,045
Black Cat Theatre, Inc	\$12,960
Boots Contemporary Art Space	\$0
Chamber Players of St. Louis Inc	\$5,000
Chesterfield Arts	\$9,000
Circus Harmony	\$11,668
Critical Mass for the Visual Arts	\$1,480
Dances of India	\$9,842
DaySpring School of the Arts	\$3,965
Eureka Arts Council	\$9,139
Faust Park Foundation	\$4,000
First Civilizations Inc	\$1,000
Florissant Fine Arts Council (FFAC)	\$16,388
Focal Point Corporation	\$11,588
FolkFire Dance & Music News	\$2,109
Gateway Festival Orchestra of St Louis	\$2,850
Gateway Men's Chorus	\$7,200
Gitana Productions, Inc.	\$7,842
Griot Museum of Black History and Culture^The	\$14,356
HotCity Theatre	\$14,914
International Folk Dance Association U City	\$2,494
Jazz Edge^The	\$2,812
Legend Singers Choral Ensemble	\$2,160
Metro South Arts Council	\$2,500
Modern American Dance Company (MADCO)	\$22,243
New Line Theatre	\$8,846
New Music Circle	\$9,375
North St Louis Arts Council	\$9,491
Opojazz, Inc dba Boulevard	\$5,624
Primo Concerts	\$2,350
Prison Performing Arts	\$15,775
Robert L Reed Tap Heritage Institute	\$6,184
Saint Louis Ballet	\$16,920
Sangeetha	\$4,921
Shepley Program of Music and Art^The	\$6,566
Show-Me Sound Organization	\$11,232
South City Open Studio and Gallery	\$6,000
St Louis Actors' Studio	\$3,197
St Louis African Chorus dba African Musical Arts	\$9,633
St Louis ArtWorks	\$20,166
St Louis Chamber Chorus	\$7,560
St Louis Cultural Flamenco Society	\$5,273
St Louis Irish Arts, Inc	\$8,280

St Louis Philharmonic Orchestra	\$4,000
St. Louis Poetry Center	\$3,630
St Louis Shakespeare	\$11,880
Stray Dog Theatre (SDT)	\$6,830
That Uppity Theatre Company	\$15,350
The Saint Louis Classical Guitar Society	\$14,914
Union Avenue Opera Theatre	\$12,240
Unity Theatre Ensemble	\$4,700
Upstream Theater	\$4,560
WORD In Motion	\$4,618
Youth Arts & Technology Center	\$5,760
	<hr/>
	\$487,661

Program Support 3

A Better World (formerly Support A Child)	\$3,164
Arts in Transit / Metro	\$21,158
Better Family Life (BFL), Inc	\$18,720
Carondelet Community Betterment Federation Inc	\$5,925
Center for Survivors of Torture and War Trauma	\$5,107
Center of Creative Arts (COCA)	\$10,944
Chesterfield Arts	\$2,109
Community Health-In-Partnership Services (CHIPS)	\$7,296
Community Music School of Webster Univ	\$55,250
Curators of the Univ of MO/PPRC Photography Proj	\$5,760
Dances of India (consortium)	\$3,164
Dances of India (dance festival)	\$2,960
Gitana Productions (consortium)	\$5,107
Grand Center, Inc	\$32,400
Herbert Hoover Boys & Girls Club	\$3,721
Holocaust Museum and Learning Center	\$3,240
International Institute of Metro St Louis	\$17,510
Jewish Community Center	\$8,640
Junior League of St Louis (JLSL)	\$12,825
Laclede's Landing Merchants Association	\$7,030
Landmarks Association of St Louis, Inc	\$9,491
Learning Tree Intergenerational Center^The	\$6,056
Magic House, St Louis Children's Museum^The	\$7,200
MO DNR Accting Program/Grants Section	\$3,907
Neighborhood Houses	\$3,240
PAKT Community Resource Center, Inc	\$6,840
Peter & Paul Community Services	\$10,652
Project Uplift, Inc	\$888
Resource Recovery Project, Inc	\$1,332
Saint Louis University - MOCRA	\$5,328
Shaw Neighborhood Improvement Association	\$5,760
St Louis Area Jobs with Justice dba Missouri JwJ	\$3,552
St Louis City Juvenile Detention Center	\$4,742
St Louis Public Radio	\$4,332
St Louis Storytelling Festival	\$10,944

STL Volunteer Lawyers and Accountants for the Arts	\$19,760
That Uppity Theatre Company (consortium)	\$6,480
Touhill Performing Arts Center - UMSL	\$3,164
UMSL The Center for the Humanities	\$3,240
UMSL/Center for International Studies	\$3,960
UMSL-Gallery 210	\$8,140
University City Children's Center	\$3,515
Urban League Vaughn Cultural Center	\$14,208
Washington U / The Center for the Humanities	\$2,850
Washington University - Edison Theatre	\$11,248
Washington University Mildred Lane Kemper Art Muse	\$4,378
Webster University Film Series	\$13,875
Webster University Symphony	\$5,624
West County YMCA Arts and Humanities	\$5,920
	<u>\$422,656</u>

Special Project Grant

Dance St Louis	\$10,000
Other	\$20,236
	<u>\$30,236</u>

Total Grant Expense	<u><u>\$2,561,435</u></u>
---------------------	---------------------------

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

**REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

Employer identification number

43-1363303

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.

a Receive a severance payment or change-of-control payment from the organization or a related organization?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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Schedule J (Form 990) 2010

REGIONAL CULTURAL AND PERFORMING ARTS

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JILL MCGUIRE	(i) 150,805.	(ii) 0.	(iii) 0.	7,565.	19,095.	177,465.	0.
2	(i) 0.	(ii) 0.	(iii) 0.			0.	0.
3	(i)	(ii)	(iii)				
4	(i)	(ii)	(iii)				
5	(i)	(ii)	(iii)				
6	(i)	(ii)	(iii)				
7	(i)	(ii)	(iii)				
8	(i)	(ii)	(iii)				
9	(i)	(ii)	(iii)				
10	(i)	(ii)	(iii)				
11	(i)	(ii)	(iii)				
12	(i)	(ii)	(iii)				
13	(i)	(ii)	(iii)				
14	(i)	(ii)	(iii)				
15	(i)	(ii)	(iii)				
16	(i)	(ii)	(iii)				

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION

Employer identification number
43-1363303

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

REGIONAL ARTS COMMISSION IS TO CREATE AN ENVIRONMENT THAT NURTURES

ARTISTS AS WELL AS ARTS AND CULTURAL ORGANIZATIONS BY:

PROVIDING FUNDS TO PROMOTE, ENCOURAGE AND FOSTER THE ARTS AND CULTURAL

INSTITUTIONS AND ACTIVITIES WITHIN ITS BOUNDARIES

PROMOTING AND PRESERVING CULTURAL DIVERSITY

HELPING ARTISTS AND ARTS AND CULTURAL ORGANIZATIONS IMPROVE QUALITY

CREATING EQUAL ACCESS TO CULTURAL OPPORTUNITIES

INSURING CONSIDERATION OF AESTHETIC ISSUES IN LOCAL DECISION MAKING

CONTINUING TO ENGAGE IN CULTURAL PLANNING

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

IN ADDITION, THE GRANTEEES MAKE PRESENTATIONS TO THE COMMISSION AND

PROMOTE THEIR ACTIVITIES. THE COMMISSION REVIEWS ALL ASPECTS OF THE

ORGANIZATION BEFORE APPROVING GRANTS.

FORM 990, PART VI, SECTION B, LINE 11: THE DEPUTY DIRECTOR REVIEWS AND

THEN PRESENTS THE FORM 990 TO THE BOARD FOR REVIEW BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: MANY BOARD MEMBERS ALSO SERVE ON

BOARDS OF OTHER ARTS AND CULTURAL INSTITUTIONS. THEY ANNUALLY DISCLOSE BY

WRITTEN NOTIFICATION OF THEIR AFFILIATIONS ON OTHER BOARDS. DURING

DISCUSSIONS AND VOTING, THAT PARTICULAR BOARD MEMBER IS EXCUSED.

FORM 990, PART VI, SECTION B, LINE 15: CHAIRMAN REVIEWS EXECUTIVE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)

032211
01-24-11

Name of the organization REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSIONEmployer identification number
43-1363303

DIRECTOR'S COMPENSATION. EXECUTIVE DIRECTOR REVIEWS DEPUTY DIRECTOR'S
COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19: ALL GOVERNING AND FINANCIAL
DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST. NOTIFICATION
SHOULD BE MADE TO THE OFFICE AND APPOINTMENT MADE TO VIEW DOCUMENTS.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990.

▶ See separate instructions.

2010

Open to Public
Inspection

Name of the organization

**REGIONAL CULTURAL AND PERFORMING ARTS
DEVELOPMENT COMMISSION**

Employer identification number
43-1363303

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
LOOP EAST COMMUNITY IMPROVEMENT DISTRICT 6128 DELMAR BLVD ST. LOUIS, MO 63112	ACQUIRE AND IMPROVE PROPERTY LOCATED IN THE CITY OF ST. LOUIS NEARLY	MISSOURI	233,008.	2,783,715.	

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2010

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

[illegible]

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)

[illegible]

REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)	
Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization REGIONAL CULTURAL AND PERFORMING ARTS DEVELOPMENT COMMISSION	Employer identification number 43-1363303
	Number, street, and room or suite no. If a P.O. box, see instructions. 6128 DELMAR BLVD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ST. LOUIS, MO 63112	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

DAN TIERNEY

- The books are in the care of **6128 DELMAR BLVD - ST. LOUIS, MO 63122**

Telephone No. **314-863-5811**

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2011**

5 For calendar year **2010**, or other tax year beginning ☐ , and ending ☐

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS REQUIRED TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Title **CPA**

Date ☐

Form 8868 (Rev. 1-2011)