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Short Form
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2011

Open to Public
Inspection

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

A For the 2011 calendar year, or tax year beginning	January 1	, 2011, and ending	January 31	, 20 11
B Check if applicable	C Name of organization			D Employer identification number
<input type="checkbox"/> Address change	Performing Arts Academy			26-1914415
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)			E Telephone number
<input type="checkbox"/> Initial return	PO Box 44827			513-594-1537
<input type="checkbox"/> Terminated	City or town, state or country, and ZIP + 4			F Group Exemption Number ►
<input type="checkbox"/> Amended return	Middletown, OH 45044			
<input type="checkbox"/> Application pending				

G Accounting Method: Cash Accrual Other (specify) ► _____

I Website: ► www.theperformingartsacademy.com

J Tax-exempt status (check only one) - 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ► if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,

line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 102,885

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I.

	Revenue	Expenses	Net Assets	
1	Contributions, gifts, grants, and similar amounts received		1	5,005
2	Program service revenue including government fees and contracts		2	90,966
3	Membership dues and assessments		3	0
4	Investment income		4	3
5a	Gross amount from sale of assets other than inventory		5a	
b	Less: cost or other basis and sales expenses		5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			
6	Gaming and fundraising events MAY 07 2012		6a	
a	Gross income from gaming (attach Schedule G if greater than \$15,000)		6a	
b	Gross income from fundraising events (net including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		6b	6,759
c	Less: direct expenses from gaming and fundraising events		6c	682
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	6,077
7a	Gross sales of inventory, less returns and allowances		7a	0
b	Less: cost of goods sold		7b	0
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0
8	Other revenue (describe in Schedule O)		8	0
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	102,051
10	Grants and similar amounts paid (list in Schedule O)		10	0
11	Benefits paid to or for members		11	0
12	Salaries, other compensation, and employee benefits		12	16,556
13	Professional fees and other payments to independent contractors		13	37,922
14	Occupancy, rent, utilities, and maintenance		14	18,158
15	Printing, publications, postage, and shipping		15	2,904
16	Other expenses (describe in Schedule O)		16	33,211
17	Total expenses. Add lines 10 through 16		17	108,751
18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(6,700)
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	13,133
20	Other changes in net assets or fund balances (explain in Schedule O)		20	13
21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	6,446

BP

Part II Balance Sheets. (see the instructions for Part II.)				
Check if the organization used Schedule O to respond to any question in this Part II <input type="checkbox"/>				
22 Cash, savings, and investments 23 Land and buildings 24 Other assets (describe in Schedule O) 25 Total assets 26 Total liabilities (describe in Schedule O) 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	(A) Beginning of year 13,133	(B) End of year 6,446		
	0	23		
	0	24		
	13,333	25		
	0	26		
	13,333	27		
	6,446	6,446		
Part III Statement of Program Service Accomplishments (see the instructions for Part III.)				
Check if the organization used Schedule O to respond to any question in this Part III <input checked="" type="checkbox"/>				
What is the organization's primary exempt purpose? <u>See attachment</u>				
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.				
28				
(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a			
29				
(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a			
30				
(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a			
31 Other program services (describe in Schedule O) <input type="checkbox"/>				
(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a			
32 Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32			
Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)				
Check if the organization used Schedule O to respond to any question in this Part IV <input type="checkbox"/>				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
William Brinkley 8441 Kingston Drive, Franklin, OH 45005	V.P.-Officer - 1	\$4,107.00	0	0
Dawn Cooke 11 Shafor Street, Middletown, OH 45042	Asst Dir/Employee - 50	\$14,789.00	0	0
Peggy Davish 245 Raymond Drive, Monroe, OH 45050	Treasurer/Officer - 6	0	0	0
Debbie Helton 6570 Crest Circle, Middletown, OH 45042	President/Officer - 5	0	0	0
Nina Markle 4331 Pennswood Drive., Middletown, OH 45042	Exec Dir/Employee 50	\$7,589.00	0	0
Eric Solzing 6 Alameda Circle, Middletown, OH 45044	Director - 1	0	0	0
Helen Stevens-Gleason 5 Gardner Place, Middletown, OH 45042	Director - 1	0	0	0
Linda Sanchez 2085 Apple Ridge Ct., Middletown, OH 45044	Director - 1	0	0	0
Steve Minor 1810 Greentree Meadows Dr., Lebanon OH 45036	Director - 1	0	0	0
Scott Beeson 441 Sharon Court, Middletown, OH 45042	Director - 1	0	0	0

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	✓
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a	37b	✓
b Did the organization file Form 1120-POL for this year?	38a	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38b	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	
39 Section 501(c)(7) organizations. Enter:	39b	
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____	40b	✓
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► _____		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► _____		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	✓
41 List the states with which a copy of this return is filed. ► Ohio		
42a The organization's books are in care of ► Peggy Davish	Telephone no. ► 513-539-9594	
Located at ► 245 Raymond Dr., Monroe, OH	ZIP + 4 ► 45050	
b 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)?	42b	✓
If "Yes," enter the name of the foreign country: ► _____		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ► _____	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b	If "Yes," was the related organization a section 527 organization?	49b	✓
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 ► None

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ► None

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ► Yes No

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

Sign Here	Signature of officer	Date
	Peggy A. Davish, Treasurer	
Type or print name and title		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►		Firm's EIN ►		
	Firm's address ►		Phone no		

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

Performing Arts Academy

Employer identification number

26-1914415

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I).
- 2 A school described in section 170(b)(1)(A)(II). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(IV). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(V).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(VI). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(VI). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a Type I b Type II c Type III—Functionally integrated d Type III—Other

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s).

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

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

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33$\frac{1}{3}$% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 $\frac{1}{3}$ % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33$\frac{1}{3}$% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 $\frac{1}{3}$ % 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—2011. 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—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		24,726	24,158	2,537	5,005	56,426
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 . . .		17,828	66,997	87,531	90,880	263,236
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 . . .		42,554	91,155	90,068	95,885	319,662
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 . . .		0	0	0	0	0
8 Public support (Subtract line 7c from line 6.)						319,662

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6		42,554	91,155	90,068	95,885	319,662
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .		0	25	5	3	33
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . .		0	0	0	0	0
c Add lines 10a and 10b		0	25	5	3	33
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)		42,554	91,180	90,073	95,888	319,695
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 ► <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2011. 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 ► <input type="checkbox"/>		
b 33 1/3% support tests—2010. 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 ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Schedule O
Performing Arts Academy
Employer ID 26-1914415

SCHEDULE 0
SUPPLEMENTAL INFORMATION TO FORM 990 or 990-EZ

Performing Arts Academy – Employee ID 26-1914415

Part I, Line 16 – Other Expenses – Total

Advertising	\$ 9,196
Construction & Set Expenses	\$ 4,667
Costumes & Props	\$ 5,085
Food Purchases for Productions	\$ 1,393
Performance Miscellaneous	\$ 4,551
Hospitality	\$ 1,131
Memberships	\$ 368
Travel & Meetings	\$ 257
Music/Script Rentals/Purchases	\$ 4,798
Office Supplies	\$ 1,229
Operations Miscellaneous	\$ 325
Bank Fees	<u>\$ 211</u>
	\$33,211

Part III – Organization's Primary Exempt Purpose

The faith-based Performing Arts Academy will provide opportunities that will enhance character, promote well-being, and inspire greatness by developing people through the Arts. The Academy desires to change lives by offering affordable, quality music education, positive theatre experiences, and an appreciation for the Arts.

The community and students will be encouraged to participate in small and large ensembles and theatrical opportunities. All teachers and staff at the Academy are to aspire to a level of excellence in teaching and performance.

The Academy will serve primarily Butler and Warren Counties and surrounding communities. No participant will be denied study at the Academy due to socio-economic conditions.

Schedule O
Performing Arts Academy
Employer ID 26-1914415

Part III – Statement of Program Service Accomplishments

Performance

In the performance side of the PAA, the following activities were successfully undertaken. Rehearsals for each production included voice and performance instruction. Participants came from 13 area communities. In 2011, 11 children's musical theatre productions were accomplished, which included two summer music camps.

Each production involved working with youth for 3 to 14 weeks. Objectives accomplished included the education of children in performance, music and dance through theatre arts. They received the opportunity to gain self-confidence, self-discipline and enrichment within their lives, experienced the value of working with others towards a common goal, and provided to the community productions which displayed "excellence" in all aspects. Success has been measured by tracking the attendance in music and theatre classes, tracking the number of returning students and the low drop-out rate. Another measure is the superior and excellent ratings the PAA students receive at the Ohio Music Education Association solo and ensemble contests.

Expenses for the combined performances were as follows:

Outside Contract/Tech Services	\$ 2,651
Advertising	1,292
Music/Script Rental/Purchase	4,074
Construction and Set Expense	4,667
Costumes and Props	5,085
Food Purchases	1,393
Instructor/Director Fees	1,260
Performance Miscellaneous	4,551
Performance Facility (other than rent)	<u>9,547</u>
	\$34,520

Pre-School (Kinder-Kids) produced three plays:

Goldilocks (held in April 2011)

Participants: 15 children ages 4-5 years

Rehearsals: 16

Performances: 1

Attendance: 300

Zoo (held in June 2011)

Participants: 7 children ages 4-5 years

Rehearsals: 16

Performances: 1

Attendance: Approximately 200

Schedule O
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K-Grade 2 (First-Stage) – Three plays were undertaken:

Bear Over the Mountain (held in March 2011)

Participants: 24 children

Rehearsals: 18

Performances: 1

Attendance: 168

Lily Pad (held in August 2011)

Participants: 13 children

Rehearsals: 24

Performances: 1

Attendance: 142

Stone Soup (held in November 2011)

Participants: 11 children

Rehearsals: 19

Performances: 1

Attendance: 126

Grades 2-Grade 4 (On-Stage) – Two plays were undertaken:

Jungle Book (held in May 2011)

Participants: 23 youth

Rehearsals: 28

Performances: 2

Attendance: 314

Aristocats (held in July 2011)

Participants: 32 children

Rehearsals: 15 day-long at summer camp

Performances: 2

Attendance: 473

Grades 5-8 (Center Stage) – Four productions occurred.

Beauty and the Beast (held in July 2011)

Participants: 37 youth

Rehearsals: 15 day-long at summer camp

Performances: 2

Attendance: approximately 550

Charlie Brown (held in June 2011)

Participants: 21 youth

Rehearsals: 32

Performances: 1

Attendance: 123

Schedule O
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Annabelle (held in October 2011)

Participants: 11 youth

Rehearsals: 26

Performances: 3

Attendance: 135

Alexander and the Terrible, Horrible, No Good, Very Bad Day (held in Oct 2011)

Participants: 8 youth

Rehearsals: 28

Performances: 2

Attendance: 120

Adult – One production

Amahl and the Night Visitors (held in December 2011)

Participants: 23

Rehearsals: n/a

Performances: 1

Attendance: 49

Another undertaking beginning in September 2011 was the establishment of a theater home at a local shopping mall. A vacant store was renovated to include a stage and seating for 250. Prior to this time productions and rehearsals were held in local venues for free or for rent. Space became increasingly difficult to obtain.

The renovation of our new venue has been a costly venture for the organization, but has reaped many rewards as the community begins to associate our productions with a permanent location. The majority of the costs for this venture have been expended

School

Music Lessons: During the year 2011 approximately 280 students from 13 communities received either private or group music lessons of voice, piano, guitar, clarinet, trumpet and percussion. Our instructors are degreed in their areas of expertise. We held three terms of classes with each term including 17 lessons. Students ranged in age from 6 to adult. High school students may have receive a Fine Arts Credit from their schools. Objectives accomplished included the education of individuals in the arts. They received the opportunity to gain self-confidence, self-discipline and enrichment within their lives. Success has been measured by tracking the attendance in classes, tracking the number of returning students and the low drop-out rate. Another measure is the superior and excellent ratings the PAA students receive at the Ohio Music Education Association solo and ensemble contests.