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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

Open to Public Inspection

A Fo	r the	2010 ca	lendar year, or tax year beginnin	g 07-01-2010 and ending 06-30-20:	.1			
B Che	eck ıf a	applicable	C Name of organization SOUTH ARTS INC			D Empl	oyer i	dentification number
┌ Add	Iress ch	hange				56-1	1295	587
┌ _{Nar}	ne cha	ange	Doing Business As			E Telep	hone	number
┌ Inıt	ıal retu	ırn	Number and street (or P O box if ma	all is not delivered to street address)	Room/suite	(404	1 2 7 4	1-7244
┌ Ter	mınate	ed	1800 PEACHTREE STREET NW NO 80		ixoom, saice	(404) 0 / 4	
Am	ended	return	City or town, state or country, and Z	IP + 4		G Gross	receip	ts \$ 2,955,050
		n pending	ATLANTA, GÁ 30309					
, ,,	, ilea cio i	ii penanig	F Name and address of princ	ainal officer				
			GERRI COMBS	cipal officer	H(a) Is th	is a group return	for affili	ates? Yes No
			1800 PEACHTREE STREET	NW NO 808	H(b) Are	all affiliates in	cluded´	Yes No
			ATLANTA, GA 30309		If"	No," attach	a list	(see instructions)
———— т Та:	x-exen	npt status	▼ 501(c)(3)	nsert no)	H(c) Gr	oup exempt	ion ni	umber 🕨
		<u>.</u>	W SOUTHARTS ORG	1361(110) 1317(d)(1) 61 327	1			
K Forr	n of or	rganızatıon	Corporation Trust Association	Other ►	L Year of	formation 19	75 I	M State of legal domicile NC
	rt I	_	mary		<u> </u>			
		Briefly de	scribe the organization's mission	n or most significant activities				
Activities & Governance	2	IMPACT THROUG FLORIDA IS FUND INDIVID	ING THE ISSUES IMPORTANT H THE ARTS THE ORGANIZAT A, GEORGIA, KENTUCKY, LOUI ED BY THE NATIONAL ENDOW UALS IS box fithe organization dis	ORTFOLIO OF ACTIVITIES DESIGNOUR REGION, LINKS THE SOUTION WORKS IN PARTNERSHIP WITSIANA, MISSISSIPPI, NORTH CAREMENT FOR THE ARTS, MEMBER ST	TH WITH TH TH THE STA DLINA, SO U ATES, FO UN	E NATION TE ART AG TH CAROL DATIONS,	AND ENCI INA, BUS	THE WORLD IES OF ALABAMA, AND TENNESSEE IT INESSES AND
ĕ	4	Number	of independent voting members o	fthe governing body (Part VI, line 1b)		4	25
	5	Total nu	nber of individuals employed in c	alendar year 2010 (Part V, line 2a)			5	14
	6	Total nu	nber of volunteers (estimate if ne	ecessary)			6	65
	7a	Total un	elated business revenue from Pa	ırt VIII, column (C), lıne 12 🔒 .			7a	0
	L	Net unre						
	D	ii c c aiii c	ated business taxable income from	om Form 990-T, line 34			7b	0
	, B	Tree and	ated business taxable income fr	om Form 990-T, line 34	Pr	ior Year	7b	Current Year
	8			e 1h)	Pr	ior Year 2,557,:		
inue		Contri	outions and grants (Part VIII, lin				158	Current Year
enue e	8	C ontri Progra	outions and grants (Part VIII, lin m service revenue (Part VIII, lin	e 1h)		2,557,:	158	Current Year 2,425,555
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May the IRS discuss this return with the preparer shown above? (see instructions)

Form	90 (2010)	Page 2
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission	
	ARTS STRENGTHENS THE SOUTH THROUGH ADVANCING EXCELLENCE IN THE ARTS, CONNECTING THE ARTS TO I AND NATIONAL POLICIES AND NURTURING A VIBRANT QUALITY OF LIFE	(EY
2	Id the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
_		
3	ıd the organization cease conducting, or make significant changes in how it conducts, any program ervices?	
	f "Yes," describe these changes on Schedule O	
4	escribe the exempt purpose achievements for each of the organization's three largest program services by expenses ection 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and llocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 1,122,859 including grants of \$ 991,911) (Revenue \$ 146,266)	
	PRESENTING AND TOURING GRANTS PROGRAM SOUTH ARTS, WITH SUPPORT FROM THE NATIONAL ENDOWMENT FOR THE ARTS, OFFERS GRANTS AND SIN AN EFFORT TO STRENGTHEN PRESENTERS' ORGANIZATIONAL CAPACITY, AND TO SUSTAIN AND EXPAND MARKETS FOR ARTS ORGANIZATIONS AND ARTHROUGH OUR TOURING DOLLARS, WE SUPPORT PUBLICLY ACCESSIBLE PERFORMANCES THAT PROVIDE OPPORTUNITIES FOR THE ENGAGEMENT OF UNDERSERVED COMMUNITIES THIS PROGRAM CONTRIBUTES TO THE SUSTAINABILITY OF ARTS ORGANIZATIONS AND SUPPORTS HIGH ARTISTIC QUALITY PROJECTS WITH STRONG EDUCATIONAL AND OUTREACH COMPONENTS FOR THE RESIDENTS ACROSS OUR REGION INCLUDED ARE TRAINING, EDUCATION TECHNICAL ASSISTANCE, EXHIBITS AND TOURING GRANTS TO PERFORMING ARTS ORGANIZATIONS IN FY2011, SOUTH ARTS AWARDED 258 PRESENTING TOURING GRANTS TOTALING \$786,066 IN ADDITION, 22 GRANTS TOTALING \$186,650 WERE AWARDED FOR THE DANCE TOURING INITIATIVE THE DANCE TOURING INITIATIVE IS A MAJOR EFFORT TO DEVELOP STRONGER DANCE PRESENTATION AND AUDIENCES FOR MODERN DANCE AND CONTEMPORARY BELEVEN PRESENTER PARTICIPANTS HAVE BEEN SELECTED TO RECEIVE INTENSIVE PROFESSIONAL AND TOUR DEVELOPMENT ASSISTANCE, AS WELL AS SUITOURING SUBSIDIES DURING THIS THREE-YEAR INITIATIVE THE LITERARY ARTS TOURING GRANTS SUPPORT LITERARY ARTS PRESENTING ORGANIZATIC ENGAGEMENTS BY GUEST WRITERS (FICTION, CREATIVE NONFICTION, POETRY) FROM OUTSIDE THE PRESENTER'S STATE THESE TOURING FUNDS SUPPOBLICLY ACCESSIBLE READINGS AND EDUCATIONAL ACTIVITIES THAT PROVIDE OPPORTUNITIES FOR PEOPLE TO PARTICIPATE IN THE ARTS IN FY 2011 ARTS AWARDED 13 LITERARY ARTS TOURING GRANTS TOTALING \$19,195	TISTS / ON, SAND E ALLET BSTANTIAL ONS FOR ORT
	(Code) (Expenses \$ 407,340 including grants of \$) (Revenue \$ 349,620)	
4b	PERFORMING ARTS EXCHANGE THE PERFORMING ARTS EXCHANGE (PAE) IS THE PRIMARY MARKETPLACE AND FORUM FOR PERFORMING ARTS PRESENT TOURING ARTS EXCHANGE (PAE) WAS HELD IN PITTSBURGH, PENNSYLVANIA FROM SEPTE 29TH - OCTOBER 2ND 642 ATTENDEES FROM 38 STATES, CANADA, AND GERMANY ATTENDED PROFESSIONAL DEVELOPMENT WORKSHOPS, ARTIST SHOW AND NETWORKING ACTIVITIES AT THE CONFERENCE 188 PRESENTING ORGANIZATIONS CHOSE PAE AS THEIR PRIMARY BOOKING EVENT AND SEARCHED AMONGST THE 221 ARTISTS, AGENCIES AND MANAGERS IN ATTENDANCE FOR THEIR STAGES	MBER /CASES,
	(Code) (Expenses \$ 287,098 including grants of \$ 2,500) (Revenue \$)	
	VISUAL AND MEDIA ARTS WITH THE SUPPORT OF THE NATIONAL ENDOWMENT FOR THE ARTS, SOUTH ARTS COORDINATES TOURING EXHIBITS TO REGIO MUSEUMS AND GALLERIES IN THE SOUTH VISUAL AND MEDIA ARTS INCLUDES THE EXHIBITS PROGRAM, AMERICAN MASTERPIECES, AND SOUTHERN CIR TOUR OF INDEPENDENT FILMMAKERS THE EXHIBITS PROGRAM TOURS SHOWCASES OF TRADITIONAL AND CONTEMPORARY ART IN FY2011, RURAL AND UNDERSERVED COMMUNITIES PRESENTED 6 SHOWINGS OF OUR EXHIBITIONS, EXPOSING A COMBINED AUDIENCE OF OVER 5,000 TO THE CREATIVITY AT ARTISTIC DIVERSITY OF SOUTHERN ARTS AND CULTURE AMERICAN MASTERPIECES (TRADITION/INNOVATION) IS A TRAVELING EXHIBIT THAT ORIGINALL FEATURED 120 ARTWORKS CREATED BY MASTERS LIVING AND WORKING IN THE SOUTH TODAY AMONG THE ARTISTS IN THE EXHIBIT ARE SIX RECIPIEN NATIONAL ENDOWMENT FOR THE ARTS' NATIONAL HERITAGE FELLOWSHIP, THE COUNTRY'S HIGHEST HONOR FOR TRADITIONAL ARTISTS TRADITION/INITOURED ONE MUSEUM FOR EXTENDED INSTALLATION IN FY2011 IT WAS REDEVELOPED INTO A SMALLER EXHIBIT TO FACILITATE A NATIONAL TOUR TRADITIONAL/INNOVATION NOW CONTAINS 43 ARTWORKS FROM THE ORIGINAL COLLECTION, AND IN THIS NEW ITERATION HAS TRAVELED TO ONE ADDITIONAL/INNOVATION NOW CONTAINS 43 ARTWORKS FROM THE ORIGINAL COLLECTION, AND IN THIS NEW ITERATION HAS TRAVELED TO ONE ADDITIONAL TOUR OF INDEPENDENT FILMMAKERS PROVIDES COMMUNITIES ACROSS THE SOUTH WITH A TOUR OF HIGHLY TALENTED INDEPENDENT FILMMAKERS TWENTY SIX PARTNER COMMUNITIES PRESENTED 156 FILM SCREENINGS AND ENGAGED FILMMAKERS IN POST-SCREENING DISCUSSIONS ACROSS THE SOUTHERN UNITED STATES SOUTHERN CIRCUIT IS THE NATION'S FIRST REGIONAL TOUR OF INDEPENDENT FILMMAKERS, PROVIDES COMMUNITIES WITH AN INTERACTIVE WAY OF EXPERIENCING INDEPENDENT FILM IN FY2011, OVER 10,000 INDIVIDUALS PARTICIPATED IN SOUTHERN CSCREENINGS INCLUDING 18 FILMMAKERS AND AUDIENCES IN 26 COMMUNITIES THROUGHOUT THE SOUTH ARTS' NINE-STATE REGION	CUIT ND Y TS OF THE NOVATION TIONAL ROVIDING
4d	Other program services (Describe in Schedule O) See also Additional Data for Description	
	(Expenses \$ 396,774 including grants of \$ 1,500) (Revenue \$ 18,085)	
4e	Total program service expenses▶\$ 2.214.071	

Form **990** (2010)

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)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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? If "Yes," complete Schedule C, Part II	4		Νo
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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		No
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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? If "Yes," complete Schedule D, Part VII.	11b	Yes	
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? If "Yes," complete Schedule D, Part VIII.	11c		No
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? If "Yes," complete Schedule D, Part IX.	11d		Νο
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
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)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
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</i> "Yes," complete Schedule G, Part I (see instructions)	17		No
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</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20ь		

Form	990 (2010)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
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? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
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? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
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? If "Yes," complete Schedule L, Part I	25a		No
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? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
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</i> "Yes," complete Schedule L, Part III	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No.
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes,"	204		110
_	complete Schedule L, Part IV	28b		No
С	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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	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," complete Schedule R, Part V, line 2 Yes V No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O	38	Yes	

	_					
Part V	Statements	Regarding	Other	IRS Filings	and Tax	Compliance

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check 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			
	Ta 65	1		
D	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
_	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> Statements filed for the calendar year ending with or within the year covered by this			
	return	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		100	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		No
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		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		110
С	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	6a		No
	organization solicit any contributions that were not tax deductible?			
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		l No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	-		
_	required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	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.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Initiation food and capital contributions included on Part VIII line 12			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b	1		
U	facilities	1		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	1		
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			
12	year Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
13				
đ	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		
Ь	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	1		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	, and a second of the second o		l	

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

Chack if Schadula O	contains a response to an	y question in this Part VI									J
Check if Schedule O	contains a response to an	y question in this Fait vi	-	-	•	•	-	•	•		. *

Se	ction A. Governing Body and Management			
			Yes	No
1-	Enter the number of voting members of the governing hody at the and of the tay			
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		No
4	supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was			
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	4 5		N o N o
6	Does the organization have members or stockholders?	6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		Νo
	ection B. Policies (This Section B requests information about policies not required by the Internal			
<u></u>	venue Code.)		Yes	N.
102	Does the organization have local chapters, branches, or affiliates?	10a	165	No No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	104		- 110
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
_		11a	Yes	
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	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶GA			
18	Section 6104 requires an organization to make its Form 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			

- 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. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization FGERRI COMBS

1800 PEACHTREE STREET NW SUITE 808

ATLANTA, GA 30309 (404) 874-7244

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees 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 no<u>r any related organization compensated any current officer, director, or trustee</u>

(A) Name and Title	(B) Average hours	Posi t	tion (that a	che				(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) TODD LOWE BOARD CHAIR	1 00	x		х				0	0	0
(2) MARGARET S MERTZ EXEC VICE CHAIR	1 00	х		х				0	0	0
(3) DIANNE WALTON SECRETARY	1 00	х		х				0	0	0
(4) AL HEAD TREASURER	1 00	х		х				0	0	0
(5) TED ABERNATHY DIRECTOR	1 00	х						0	0	0
(6) JO ANNE ANDERSON DIRECTOR	1 00	х						0	0	0
(7) RICH BOYD DIRECTOR	1 00	х						0	0	0
(8) MYRNA COLLEY-LEE DIRECTOR	1 00	х						0	0	0
(9) KRISTIN CONGDON DIRECTOR	1 00	х						0	0	0
(10) STEPHANIE CONNER DIRECTOR	1 00	х						0	0	0
(11) DEREK GORDON DIRECTOR	1 00	х						0	0	0
(12) DANA LA FONTA DIRECTOR	1 00	х						0	0	0
(13) J MARTIN LETT DIRECTOR	1 00	х						0	0	0
(14) KEN MAY DIRECTOR	1 00	х						0	0	0
(15) LORI MEADOWS DIRECTOR	1 00	х						0	0	0
(16) MARGARET NEWMAN IMMEDIATE PAST CHAIR	1 00	Х						0	0	0

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

(27) NAFEMAH EDAZIED	(E) Reportal n compensa	ation amount of other
DIRECTOR 1 00	1 -	ions from the organization and
DIRECTOR 1 00	0	0 0
DIRECTOR 1 00	0	0 0
DIRECTOR 1 00	0	0 0
DIRECTOR 1 00	0	0 0
DIRECTOR	0	0 0
DIRECTOR	0	0 0
DIRÉCTOR 1 00	0	0 0
DIRECTOR 1 00	0	0 0
EXECUTIVE DIRECTOR 40 00 X 118 (27) NAEEMAH FRAZIER 40 00 Y 65	0	0 0
	279	0 9,182
	428	0 7,747
1b Sub-Total		
c Total from continuation sheets to Part VII, Section A		
d Total (add lines 1b and 1c))7	0 16,929

\$100,000 in reportable compensation from the organization 1-1

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>	3	No
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? If "Yes," complete Schedule J for such individual	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	Νο

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

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

Yes No

Form 9							P	age 9
Part \	VIIII	Statement of Reven	ue		(A)	(B)	(C)	(D)
					Total revenue	Related	Unrelated	
						or exempt	business revenue	excluded
						function		from
						revenue		tax under
								sections
								512,
								513, or
10.00	12	Federated campaigns	1a					514
Contributions, gifts, grants and other similar amounts								
gr	ь	Membership dues	. 1b					
its, an	С	Fundraising events	1c					
gi ia	d	Related organizations	. 1d					
ns, sim	е	Government grants (contributions)	1e	2,281,148				
ntio er:	f	All other contributions, gifts, grants	, and 1 f	144,407				<u> </u>
ē.	_	similar amounts not included above	e					
d it	g	Noncash contributions included in li	ines 1a-17 \$					
ಶಹ	h	Total. Add lines 1a-1f			2,425,555			
an				Business Code				
ven	2a	PERFORMING ARTS EXCHAN		711190	237,289	237,289		
28	b	TOURING REVENUE		711190	146,267			
921	c	CONFERENCE REGISTRATIO		711190		112,330		
Xer v		MISCELLANEOUS REVENUE		711190	18,085	18,085		
Program Serwce Revenue	e	A II - + I-						
gra	f	All other program service re	venue					
Š.	g	Total. Add lines 2a-2f			513,971			
	3	Investment income (includir	ng dividends, interest					
		and other similar amounts)			13,139			13,13
	4	Income from investment of tax-ex	empt bond proceeds					
	5	Royalties						
			(ı) Real	(II) Personal				
	6a	Gross Rents						
	Ь	Less rental expenses						
	С	Rental income						
	d	or (loss) [Net rental income or (loss)		-				
			(ı) Securities	(II) O ther				
	7a		2,385					
		from sales of assets other						
	h	than inventory Less cost or						
		other basis and sales expenses						
	С	Gain or (loss)	2,385					
	d	Net gain or (loss)			2,385			2,38
e		Gross income from fundraisi						
eur		(not including						
Other Revenue		\$ of contributions reported on	line 1c)					
r H		See Part IV, line 18						
ihe			а					
Ö		Less direct expenses .						
		Net income or (loss) from fui						
			ictivities See Part IV, line 19 . a					
				ь				
		Net income or (loss) from ga		<u> </u>				
	TOS	Gross sales of inventory, les returns and allowances	o o					
			а					
	ь	Less cost of goods sold .	. b					
	С	Net income or (loss) from sa	les of inventory 🟲					
		Miscellaneous Revenue		Business Code				
	11a	1						
	Ь							
	С							
	d	All other revenue	•					
	e	Total. Add lines 11a-11d		•				
			•					
	12	Total revenue. See Instructi	ons		2.055.050	F12 071		45.53

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Par	t IX Statement of Functional Expenses				
	Section $501(c)(3)$ and $501(c)(4)$ organizations must lother organizations must complete column (A) but are not required to c			(D)	
	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	995,911		, g	
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			1	
5	Compensation of current officers, directors, trustees, and key employees	201,667	39,082	149,975	12,610
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	510,116	349,310	83,049	77,757
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	28,090	16,114	8,264	3,712
9	Other employee benefits	61,766		15,713	8,636
10	Payroll taxes	51,430	· · · · · ·	13,303	7,037
а	Fees for services (non-employees) Management				
ь	Legal	3,948		3,948	
c	Accounting	17,475		17,475	
d	Lobbying	21,7112		2.,	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g g	Other	137,969	117,417	17,473	3,079
12	Advertising and promotion	3,846		232	92
13	Office expenses	65,844	·	17,081	4,061
14	Information technology	26,534	· ·	<u> </u>	2,200
15	Royalties	20,331	3, 103	11,031	2,200
16	Occupancy	116,236	63,905	37,368	14,963
17	Travel	206,636			2,349
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	200,030	177,233	20,334	2,347
19	Conferences, conventions, and meetings	31,600	3,703	27,572	325
20	Interest	949	· · · · · · · · · · · · · · · · · · ·	305	122
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	11,105	6,480	3,308	1,317
23	Insurance	19,593	14,914	3,346	1,333
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)				<u> </u>
а	REPAIRS/MAINT/RENTAL	97,618	79,592	18,026	
b	PAE-FOOD & HOSPITALITY	95,867	88,341	7,407	119
c	PAE-EQUIPMENT RENTAL	56,686	55,936	750	
d	STORAGE & SHIPPING	40,578	40,578		
e	BANK CHARGES	19,123	17,608	926	589
f	All other expenses	28,947	21,151	5,601	2,195
25	Total functional expenses. Add lines 1 through 24f	2,829,534	2,214,071	472,967	142,496
26	Joint costs. Check here ► ☐ 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				· ·
	1 0 000	•	•		

Part X Balance Sheet (B) (A) Beginning of year End of year 162,419 86.749 1 55.209 2 55.216 2 114,638 388,844 3 3 37,239 4 10,315 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . 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 8 8 Prepaid expenses and deferred charges 39,038 9 64,321 10a Land, buildings, and equipment cost or other basis Complete 397.406 10a Part VI of Schedule D 10b 256.716 140,690 ь Less accumulated depreciation 7,446 10c 521.486 11 11 603.830 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 . . 14 14 Intangible assets 12,484 11,560 15 15 16 874.289 16 1,437,195 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 17 27,531 17 7,646 Accounts payable and accrued expenses . 18 84,089 18 379,642 269.639 371.022 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability $Complete\ Part\ IV\ of\ Schedule\ D$. . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 55.562 25 48.841 Other liabilities Complete Part X of Schedule D 26 436.821 26 807,151 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets 432,627 27 593,568 Temporarily restricted net assets 4,841 36,476 28 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 437,468 630,044 33 Total net assets or fund balances 33 34 Total liabilities and net assets/fund balances 874.289 1,437,195 34

Ра	Check if Schedule O contains a response to any question in this Part XI			. [고		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,9	955,05	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,829			
3	Revenue less expenses Subtract line 2 from line 1	3	125			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	437,			
5	Other changes in net assets or fund balances (explain in Schedule O)	5	67,06			
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	630,044			
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII			দ		
				Yes	No	
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?		2a		No	
b	b Were the organization's financial statements audited by an independent accountant?					
c	If "Yes," to 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		2c	Yes		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	ssued				
3а	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?	9	3a	Yes		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes		

DLN: 93493319002151

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

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.

Open to Public Inspection

ш	AKTS.				
Par	+ T	Reason for Public Charity Status (All organizations must complete this part.) See instruct	tions		
		zation is not a private foundation because it is (For lines 1 through 11, check only one box)	10115		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).			
2	<u>'</u>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)			
3	<u>'</u>	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)(hospital's name, city, and state	iii). Ente	r the	
5	\sqcap	An organization operated for the benefit of a college or university owned or operated by a governmental unit	describe	d ın	
		section 170(b)(1)(A)(iv). (Complete Part II)			
6	Γ	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 described in	e general	public	
	_	section 170(b)(1)(A)(vi) (Complete Part II)			
8	<u>_</u>	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)			
9	ļ	An organization that normally receives (1) more than 331/3% of its support from contributions, membershi		_	5 S
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than			
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from	om busine	esses	
	_	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)			
.0		An organization organized and operated exclusively to test for public safety See section 509(a)(4).			
1	Γ	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See sect 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		a)(3).	Check
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disorder than foundation managers and other than one or more publicly supported organizations described in 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 sup check this box	porting o	rganız	ation,
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?	ı		
		(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)	44 (1)	Yes	No
		and (III) below, the governing body of the the supported organization?	11g(i)		
		(ii) a family member of a person described in (i) above?	11g(ii)		
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		
h		Provide the following information about the supported organization(s)			

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(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 organizati col (i) orga	(vii) A mount of support		
		instructions))	Yes	Yes No		No	Yes No			
Total										

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.)

	under Part III. If the	e organization	rails to qualify u	nder the tests i	isted below, pie	ase co	mpiete i	art III.)
	ection A. Public Support endar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	010	(f) Total
1	in) ► Gifts, grants, contributions, and membership fees received (Do not include any "unusual			1,817,670	2,557,157		,425,555	10,173,585
2	grants ") 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							
4	the organization without charge Total. Add lines 1 through 3	1,732,70	6 1,640,497	1,817,670	2,557,157	2	,425,555	10,173,585
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							10,173,585
Se	ection B. Total Support							
Cale	endar year (or fiscal year beginning in) 📂	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
7	A mounts from line 4	1,732,706	1,640,497	1,817,670	2,557,157	2	,425,555	10,173,585
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	40,882	25,976	18,771	14,056	13,139		112,824
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)							10,286,409
12	Gross receipts from related activiti		·			12		3,183,788
13	First Five Years If the Form 990 is check this box and stop here	for the organizat	ion's first, second,	third, fourth, or fi	fth tax year as a !	501(c)(3	3) organız	ation, ▶┌
Se	ection C. Computation of Pul	blic Support F	Percentage					
14	Public Support Percentage for 201	0 (line 6 column	(f) divided by line	11 column (f))		14		98 900 %
15	Public Support Percentage for 200	<i>*</i>	•			15		98 540 %
	33 1/3% support test—2010. If the and stop here. The organization qua 33 1/3% support test—2009. If the	alıfıes as a public	ly supported orga	nization				▶ ✓
	box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organization in Part IV how the organization meaorganization	n qualifies as a p —2010. If the org tion meets the "f	ublicly supported of anization did not c facts and circumst	organization heck a box on lina ances" test, chec	e 13, 16a, or 16b k this box and st	and line	: 14 Explain	▶ ┌
	10%-facts-and-circumstances test 15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization	nization meets th tion meets the "1	e "facts and cırcu ^F acts and cırcumst	mstances" test, c ances" test The	heck this box and organization qual	d stop he Ifies as a	e re. a publicly	▶ ┌
18	Private Foundation If the organizations	ion did not check	c a box on line 13,	16a, 16b, 17a or	17b, check this l	oox and	see	▶ □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I 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 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts 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 Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 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	
S	ection 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

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

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

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

Additional Data

Software ID: Software Version:

EIN: 56-1129587

Name: SOUTH ARTS INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program se	ervices				
(Code) (Expenses \$	396,774 ind	luding grants of \$	1,500) (Revenue \$	18,085)
ARTS READYIN FY2	011, SOUTH ARTS, WITH S	JPPORT FROM	THE NATIONAL E	NDOWMENT FOR THE ARTS AND T	HE ANDREW W
MELLON FOUNDAT	ON, BEGAN RESEARCH AN	D DEVELOPMEN	NT FOR THE ARTS	READY PROGRAM ARTSREADY IS	A NATIONAL
INITIATIVE TO MA	KE POST-CRISIS SUSTAINA	ABILITY A PRIC	RITY FOR ARTS (DRGANIZATIONS FOR ARTSREAD	Y, SOUTH ARTS
REACHED OUT TO	THE READINESS PLANNING	AND ARTS CO	MMUNITIES TO F	IND WHERE THE GAPS IN PRE-PLA	NNING FOR
EMERGENCIES EXIS	STED ARTS ORGANIZATIO	NS THAT HAD E	EXPERIENCED A D	DISASTER WERE PARTICULARLY C	ONSULTED FOR
PROGRAM DESIGN	THROUGH THAT RESEARC	H SOUTH ARTS	FOUND THAT MO	ST ARTS ORGANIZATIONS EITHE	R HAD POORLY
DEVISED AND OUT	DATED PLANS, OR NO BAC	KUP PLANS AT	ALL ADDITIONAL	LLY, ARTS ADMINISTRATORS HAD	INSUFFICIENT
TIME FOR, OR TRAI	NING IN, BUSINESS CONTI	NUITY BASED	ON THESE DISCO	VERIES, SOUTH ARTS FORMULAT	TED THE
PRIMARY ARTSREA	DY PROJECT, A WEB-BASED	EMERGENCY F	PREPAREDNESS P	LATFORM FOR "ALL HAZARDS" PL	ANNING THIS
PLATFORM WILL BE	AN APPLICATION THAT W	ILL FORMULAT	E CUSTOMIZED, (COMPREHENSIVE BUSINESS CON	TINUITY PLANS
FOR ARTS ORGANIZ	ZATIONS PLANS WILL BE B	ASED ON CRIT	ICAL FUNCTION	RATHER THAN DISASTER TYPE TO	ENSURE THE
FLEXIBILITY OF EX	ECUTION SO AN ARTS ORG	ANIZATION CA	AN BE PREPARED	FOR A CRISIS OF ANY TYPE OR S	ZE ALSO, THE
TOOL WILL PROMP	ΓUSERS WITH AUTOMATEΩ	REMINDERS,	SO PLANS WILL N	OT BECOME OUTDATED AND MAI	NTENANCE CAN
BECOME PART OF A	AN ADMINISTRATOR'S ROU	TINE FINALLY	, THE ARTSREADY	' PLATFORM WILL HAVE A SOCIAL	NETWORK
COMPONENT SO O	RGANIZATIONS CAN DEVE	LOP RECIPROC	AL RELATIONSHI	IPS WITH OTHER ARTS ORGANIZA	TIONS,
THEREBY KNOWING	; WHO TO TURN TO IN TIME	ES OF NEED CR	REATION OF THE	APPLICATION STARTED WITH TE	CHNICAL
CONSULTATIONS P	'ROVIDED BY THE UNIVERS	SITY OF CALIFO	ORNIA/BERKLEY T	ΓHE LARGE SCALE DEVELOPMENT	HAS BEEN
		· ·		HE ARTSREADY WEB TOOL WILL I	
FY2012 FOLK AND	FRADITIONAL ARTS WITH S	SUPPORT FROM	THE NATIONAL	ENDOWMENT FOR THE ARTS, SOU	TH ARTS
				UBLIC SECTOR AND ACADEMIC F	,
	•			SERIES ENGAGED 136 REGISTERE	D
PARTICIPANTS AN	D EIGHT FACULTY MEMBER	S SERVICES TO	THE FIELD		
(Code) (Expenses \$	ını	cluding grants of \$) (Revenue \$)
FOLK ARTSCOORDI	NATION, PROMOTION & PR				
(Code) (Expenses \$	ını	cluding grants of \$) (Revenue \$)
SERVICES IN THE F	:IELD				

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319002151

OMB No 1545-0047

2010

Open to Public
Inspection

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Supplemental Financial Statements

Employer identification number Name of the organization SOUTH ARTS INC 56-1129587 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 Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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 Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-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 Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🛌 Number of states where property subject to conservation easement is located **-**__ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🕨 A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 🕨 🛊 🔛 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? 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. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 relating to these items

ar	411 Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	easur	res, or C	<u>)the</u>	r Similar <i>I</i>	Asse	ts (co	ntınued,
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing t	hat are	a significa	ant u	se of its colle	ection	1	
а	Public exhibition		d	\sqcap	Loan	orexch	ange prog	rams				
b	Scholarly research		e	Γ	Other							
С	Preservation for future generations											
ŀ	Provide a description of the organization's co Part XIV	ollections and expla	aın hov	w the	y furthe	r the or	ganızatıor	ı's ex	cempt purpos	e ın		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,					nılar	Г	Yes	┌ No
ar	t IV Escrow and Custodial Arrang						answere	d "Y	es" to Form	990	,	
	Part IV, line 9, or reported an ar		•									
.a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					tions oi	r other ass	etsi	not	Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	/ and complete the	follow	ing t	able		Г		Γ .	_		
_							-	_	<u> </u>	A mou	nτ	
с	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
а	Did the organization include an amount on Fe	orm 990, Part X, lın	e 21?							Γ	Yes	┌ No
	If "Yes," explain the arrangement in Part XI\											
a	rt V Endowment Funds. Complete											
	D	(a)Current Year	(b)	Prior `	rear	(c)Two	Years Back	(d)	Three Years Bac	k (e)Four Ye	ears Back
•	Beginning of year balance									-		
)	Contributions							+		-		
с	Investment earnings or losses							-				
d	Grants or scholarships									_		
е	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
	Provide the estimated percentage of the yea	r end balance held	as					•				
а	Board designated or quasi-endowment											
Ь	Permanent endowment											
	Term endowment ►											
c a	Are there endowment funds not in the posse	ssion of the organiz	ation 1	that a	are held	and ac	lministere	d for	the			
	organization by										Yes	No
	(i) unrelated organizations								3	a(i)		
	(ii) related organizations							•	3	a(ii)		
	If "Yes" to 3a(II), are the related organizatio							•		3b		
	Describe in Part XIV the intended uses of th							4.0				
ali	t VI Investments—Land, Building	s, and Equipme	nt. S							. 1		
	Description of investment) Cost of		(b) Cost or basis (oth		(c) Accumula depreciatio		(d) Bo	ok value
а	Land		•									
b	Buildings		•									
С	Leasehold improvements		•									
d	Equipment						39	7,406	250	5,716		140,690
e	Other]		

140,690

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12		
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)	(2)20011 10100	Cost or end-of-year market value	
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
O their			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990, Part X, line	13.	
		(c) Method of valuation	
(a) Description of investment type	(b) Book value	Cost or end-of-year market value	
	†	<u> </u>	
	 	+	
	 	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin		-	
		/EX P = = 1:= 1:	
(a) Descrip	tion	(b) Book value	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	<i>5.)</i>		
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) A mount		
	(b) Amount		
Federal Income Taxes			
ACCRUED LIABILITIES	48,841		
	,		
	l		
	l		
•			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	48,841		

Par	Reconciliation of Change in Net Assets from Form 990 to Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,955,050
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,829,534
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	125,516
4	Net unrealized gains (losses) on investments	4	67,060
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 - 8	9	67,060
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	192,576
	Reconciliation of Revenue per Audited Financial Statements With Revenue		<u> </u>
1	Total revenue, gains, and other support per audited financial statements	1	3,022,110
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	67,060
3	Subtract line 2e from line 1	3	2,955,050
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
C	Add lines 4a and 4b	4c	C
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,955,050
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	
1	Total expenses and losses per audited financial statements	1	2,829,534
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	C
3	Subtract line 2e from line 1	3	2,829,534
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
а			
a b	Other (Describe in Part XIV) 4b		
		4c	C

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, 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

Ident if ier	Return Reference	Explanation
		PART X OTHER LIABILITIES THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THE ORGANIZATION ADOPTED THE PROVISIONS OF FASB'S ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ON JULY 1, 2010 AS A RESULT OF THE IMPLEMENTATION OF THIS GUIDANCE, THE
		ORGANIZATION DID NOT RECOGNIZE ANY ADDITIONS OR REDUCTIONS ASSOCIATED WITH UNCERTAIN TAX POSITIONS AND IMPLEMENTATION DID NOT HAVE A MATERIAL IMPACT ON ITS FINANCIAL POSITION OR RESULTS OF OPERATIONS FOR THE YEAR ENDED JUNE 30, 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

SOUTH ARTS INC

DLN: 93493319002151 OMB No 1545-0047

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

Inspect ion Employer identification number

						56-1129587	
Part I General Informatio	n on Grants and	d Assistance					
 Does the organization maintain the selection criteria used to aw Describe in Part IV the organization 	vard the grants or as	sıstance [?]					√ Yes
Part II Grants and Other A Form 990, Part IV, linduplicated if additional	ssistance to Go e 21 for any recip	vernments and O	rganizations in the nore than \$5,000. Ch	United States. Con eck this box if no one	recipient receive	ed more than \$5,000	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
2 Enter total number of section 503 Enter total number of other orga						<u>*</u> _	71

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.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

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

Ident if ier	Return Reference	Explanation
PROCEDURE FOR	,	SCHEDULE I, PART I, LINE 2 EACH GRANT RECIPIENT COMPLETES A REPORT REGARDING THE USE OF GRANT
MONITORING GRANTS IN THE U.S.		FUNDS AT THE END OF THE GRANT PERIOD

Software ID: Software Version:

EIN: 56-1129587 Name: SOUTH ARTS INC

(a) Name and address of organization	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government		п аррпсавте	grant	assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
ACADIANA CENTER FOR							\$5,625 - TO SUPPORT THE
THE ARTS101 W VERMILLION STREET	51-0138288	501(C)(3)	5.625				ENGAGEMENT OF RHYTHMIC CIRCUS FOR THE PUBLIC
LAFAYETTE, LA 705016915			5,625				PERFORMANCE(S) AND EDUCATIONAL
							COMPONENT \$6,375 - TO
							SUPPORT THE ENGAGEMENT OF
AIKEN PERFORMING ARTS GROUP INCPO BOX 5927 AIKEN,SC 298045927	76-0813985	501(C)(3)	6,375				LILY CAI CHINESE DANCE COMPANY
AIREN, 5C 298045927			,				FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL
							COMPONENT \$6,125 - TO
ALABAMA DANCE							SUPPORT THE ENGAGEMENT OF
COUNCILPO BOX 2126 BIRMINGHAM,AL	63-0815232	501(C)(3)	6,125				BRASS DANCE THEATER FOR THE PUBLIC
352012126							PERFORMANCE(S) AND EDUCATIONAL
							\$7,500 - TO
ALABAMA DANCE							SUPPORT THE ENGAGEMENT OF MERCE
COUNCILPO BOX 2126 BIRMINGHAM, AL	63-0815232	501(C)(3)	7,500				CUNNINGHAM DANCE COMPANY
352012126			·				FOR THE PUBLIC PERFORMANCE(S)
							AND EDUCATIONAL COMPONENT
AMERICAN DANCE							\$5,310 - TO SUPPORT THE ENGAGEMENT OF
FESTIVAL INCPO BOX 90772	06-0932294	501(C)(3)	5,310				EIKO & KOMA FOR THE PUBLIC
DURHAM,NC 277080772							PERFORMANCE(S) AND EDUCATIONAL COMPONENT
							\$6,375 - TO SUPPORT THE
AMERICAN DANCE FESTIVAL INCPO BOX 90772	06-0932294	501(C)(3)					ENGAGEMENT OF ROSIE HERERRA FOR
DURHAM, NC 277080772			6,375				THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL
							COMPONENT \$5,625 TO SUPPORT
ARTS CENTER OF COASTAL CAROLINA14							THE ENGAGEMENT OF PARSONS DANCE
SHELTER COVE LANE HILTON HEAD ISLAND, SC	57-1035817	501(C)(3)	5,625				FOUNDATION, INC FOR THE PUBLIC PERFORMANCE(S)
299283543							AND EDUCATIONAL COMPONENT
ARTS CENTER OF							\$5,763 - TO SUPPORT THE ENGAGEMENT OF
COASTAL CAROLINA14 SHELTER COVE LANE	57-1035817	501(C)(3)	5.760				PITTSBURGH BALLET THEATRE FOR THE
HILTON HEAD ISLAND,SC 299283543			5,763				PUBLIC PERFORMANCE(S)
							AND EDUCATIONAL COMPONENT \$5,250 - TO
ARTS CENTER OF COASTAL LOUISIANA1101							SUPPORT THE ENGAGEMENT OF
4TH STREET SUITE 201 ALEXANDRIA, LA	72-0881060	501(C)(3)	5,250				RHYTHMIC CIRCUS FOR THE PUBLIC
713018311							PERFORMANCE(S) AND EDUCATIONAL COMPONENT
							\$5,525 - TO SUPPORT THE
AUGUSTA BALLET INC 1301 GREENE STREET	58-0944828	501(C)(3)	5.525				ENGAGEMENT OF MOMIX, INC FOR THE PUBLIC
AUGUSTA,GA 309011031			5,525				PERFORMANCE(S) AND EDUCATIONAL
							COMPONENT \$8,600 - TO
							PARTICIPATE IN THE DANCE TOURING
							INITIATIVE PROVIDING PROFESSIONAL
BALLET SPARTANBURG200 EAST SAINT JOHN STREET	57-0658124	501(C)(3)	8,600				DEVELOPMENT, PEER MENTORSHIP, TOUR
SPARTANBURG,SC 29306			3,000				DEVELOPMENT ASSISTANCE AND FUNDING TO
							PRESENT MODERN DANCE AND/OR
							CONTEMPORARY BALLET
							\$8,750 - CONTINUED PARTICIPATION IN THE DANCE
							TOURING INITIATIVE
BALLET SPARTANBURG200							PROVIDING PROFESSIONAL DEVELOPMENT, PEER
EAST SAINT JOHN STREET SPARTANBURG, SC 29306	57-0658124	501(C)(3)	8,750				MENTORSHIP, TOUR DEVELOPMENT
							ASSISTANCE AND FUNDING TO
							PRESENT MODERN DANCE AND/OR CONTEMPORARY
					1		BALLET

Form 990,Schedule I, Par						ı	4.5
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALLET TENNESSEE3202 KELLYS FERRY ROAD CHATTANOOGA,TN 374192010	62-1323708	501(C)(3)	5,888				\$5,888 - TO SUPPORT THE ENGAGEMENT OF AILEY II FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
BUCKMAN ARTS CENTER AT ST MARY'S EPISCOPAL SCHOOL60 PERKINS EXTENDED MEMPHIS,TN 381170119	62-0604637	501(C)(3)	5,025				\$5,025 - TO SUPPORT THE ENGAGEMENT OF ISADORA DUNCAN DANCE COMPANY FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
BUCKMAN ARTS CENTER AT ST MARY'S EPISCOPAL SCHOOL60 PERKINS EXTENDED MEMPHIS,TN 381170119	62-0604637	501(C)(3)	6,375				\$6,375 - TO SUPPORT THE ENGAGEMENT OF RIVER NORTH CHICAGO DANCE COMPANY FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
BUCKMAN ARTS CENTER AT ST MARY'S EPISCOPAL SCHOOL60 PERKINS EXTENDED MEMPHIS,TN 381170119	62-0604637	501(C)(3)	7,500				\$7,500 - TO SUPPORT THE ENGAGEMENT OF URBAN BUSH WOMEN FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
CHARLESTON CONCERT ASSOCIATIONPO BOX 743 CHARLESTON, SC 294020743	57-6036638	501(C)(3)	5,675				\$5,675 - TO SUPPORT THE ENGAGEMENT OF MOMIX FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
CHARLESTON CONCERT ASSOCIATIONPO BOX 743 CHARLESTON, SC 294020743	57-6036638	501(C)(3)	6,375				\$6,375 - TO SUPPORT THE ENGAGEMENT OF BALLET GRAND PRIX FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
COKER COLLEGE300 COLLEGE AVENUE HARTSWILLE,SC 295503742	57-0324916	501(C)(3)	8,000				\$8,000 - TO PARTICIPATE IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
COKER COLLEGE300 COLLEGE AVENUE HARTSWILLE,SC 295503742	57-0324916	501(C)(3)	8,750				\$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
CUMBERLAND COUNTY PLAYHOUSE221 TENNESSEE AVENUE CROSSVILLE,TN 38555	62-0812191	501(C)(3)	8,000				\$8,000 - TO PARTICIPATE IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
CUMBERLAND COUNTY PLAYHOUSE221 TENNESSEE AVENUE CROSSVILLE,TN 38555	62-0812191	501(C)(3)	8,750				\$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
EAST CAROLINA UNIVERSITYMS 528 ERWIN 105 GREENVILLE, NC 278585386	56-6000403	501(C)(3)	8,000				\$8,000 - TO PARTICIPATE IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
EAST CAROLINA UNIVERSITYMS 528 ERWIN 105 GREENVILLE, NC 278585386	56-6000403	501(C)(3)	8,750				\$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash **(b)** EIN (c) IRC Code section (f) Method of (h) Purpose of grant (a) Name and address of (e) A mount of non-(g) Description of valuation organization ıf applıcable grant cash non-cash assistance orassistance or government assistance (book, FMV, appraisal, other) \$5,625 - TO FRIENDS OF HOOVER SUPPORT THE PUBLIC LIBRARYTHE **ENGAGEMENT OF** LIBRARY THEATRE 200 RHYTHMIC CIRCUS 63-0834670 501(C)(3) MUNICIPAL FOR THE PUBLIC 5,625 DRIVE PERFORMANCE(S) HOOVER,AL 35216 AND EDUCATIONAL COMPONENT \$5,100 - TO SUPPORT THE FRIENDS OF NORD INC300 ENGAGEMENT OF TU LAKE MARINA DRIVE DANCE FOR THE 501(C)(3) 72-1280031 NEW ORLEANS, LA PUBLIC 5,100 701241676 PERFORMANCE(S) AND EDUCATIONAL COMPONENT \$7.500 - TO SUPPORT THE GEORGIA STATE **ENGAGEMENT OF** UNIVERSITY75 POPLAR URBAN BUSH WOMEN 58-6005020 501(C)(3) STREET 7,500 FOR THE PUBLIC ATLANTA, GA 30303 PERFORMANCE(S) AND EDUCATIONAL COMPONENT \$7,500 - TO SUPPORT THE **ENGAGEMENT OF** GEORGIA STATE BALE FOLCLORICO UNIVERSITY75 POPLAR 58-6005020 501(C)(3) DA BAHIA FOR THE STREET 7,500 PUBLIC ATLANTA, GA 30303 PERFORMANCE(S) AND EDUCATIONAL COMPONENT \$6,375 - TO SUPPORT THE GEORGIA TECH RESEARCH **ENGAGEMENT OF** CORPORATIONFERST LILY CAI CHINESE CENTER FOR THE ARTS 349 58-0603146 501(C)(3) DANCE COMPANY 6,375 FOR THE PUBLIC DRIVE PERFORMANCE(S) ATLANTA, GA 303320468 AND EDUCATIONAL COMPONENT \$5,625 - TO SUPPORT THE GERMANTOWN **ENGAGEMENT OF** PERFORMING ARTS TANGO BUENOS CENTRE1801 EXETER AIRES FOR THE 58-1652763 501(C)(3) ROAD 5,625 PUBLIC GERMANTOWN, TN PERFORMANCE(S) 381382934 AND EDUCATIONAL COMPONENT \$8,000 - TO PARTICIPATE IN THE **DANCE TOURING** INITIATIVE PROVIDING HARDIN COUNTY PROFESSIONAL SCHOOLS PERFORMING DEVELOPMENT, PEER ARTS CENTER384 WA 61-6001274 501(C)(3) MENTORSHIP, TOUR JENKINS ROAD 8,000 DEVELOPMENT ELIZABETH, KY ASSISTANCE AND 427018496 **FUNDING TO** PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET \$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE HARDIN COUNTY PROVIDING SCHOOLS PERFORMING PROFESSIONAL DEVELOPMENT, PEER ARTS CENTER384 WA 61-6001274 501(C)(3) JENKINS ROAD MENTORSHIP, TOUR 8,750 ELIZABETH, KY DEVELOPMENT 427018496 ASSISTANCE AND **FUNDING TO** PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET \$5,950 - TO HAZARD INDEPENDENT SUPPORT THE COLLEGE FOUNDATION **ENGAGEMENT OF** C/O HAZARD COMMUNITY RHYTHMIC CIRCUS TECHNICAL 61-0660686 501(C)(3) 5,950 FOR THE PUBLIC COLLEGE 1 COMMUNITY PERFORMANCE(S) COLLEGE DRIVE AND EDUCATIONAL HAZARD, KY 417012403 COMPONENT \$6,300 - TO SUPPORT THE ENGAGEMENT OF HENDERSON AREA ARTS DANCE ALLIANCEPO BOX 234 31-1005619 501(C)(3) KALEIDOSCOPE FOR HENDERSON, KY 6,300 THE PUBLIC 424190234 PERFORMANCE(S) AND EDUCATIONAL COMPONENT \$6,375 - TO KENTUCKY CENTER FOR SUPPORT THE THE ARTS ENDOWMENT **ENGAGEMENT OF** FUND INC501 WEST MAIN DIAVOLO FOR THE 31-0999046 501(C)(3) STREET 6,375 PUBLIC LOUISVILLE, KY PERFORMANCE(S) 402022989 AND EDUCATIONAL COMPONENT \$8,600 - TO PARTICIPATE IN THE DANCE TOURING INITIATIVE MADISONVILLE PROVIDING COMMUNITY COLLEGE-PROFESSIONAL GLEMA MAHR CENTER FOR DEVELOPMENT, PEER THE ARTS2000 COLLEGE 61-1320380 501(C)(3) MENTORSHIP, TOUR 8,600 DRIVE DEVELOPMENT MADISONVILLE, KY **ASSISTANCE AND** 424319185 **FUNDING TO** PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET

Form 990,Schedule I, Par					I		
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADISONVILLE COMMUNITY COLLEGE- GLEMA MAHR CENTER FOR THE ARTS2000 COLLEGE DRIVE MADISONVILLE, KY 424319185	61-1320380	501(C)(3)	8,750				\$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
MIAMI LIGHT PROJECT INC PO BOX 1048 MIAMI,FL 331381048	65-0107810	501(C)(3)	5,625				\$5,625 - TO SUPPORT THE ENGAGEMENT OF THE PAT GRANEY COMPANY FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
MIAMI-DADE COUNTY - CULTURAL ARTS CENTER 111 NW 1ST STREET SUITE 625 MIAMI,FL 33128	59-6000573	501(C)(3)	5,425				\$5,425 - TO SUPPORT THE ENGAGEMENT OF GARTH FAGAN DANCE COMPANY FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
MIAMI-DADE COUNTY - CULTURAL ARTS CENTER 111 NW 1ST STREET SUITE 625 MIAMI,FL 33128	59-6000573	501(C)(3)	8,600				\$8,600 - TO PARTICIPATE IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
MIAMI-DADE COUNTY - CULTURAL ARTS CENTER 111 NW 1ST STREET SUITE 625 MIAMI,FL 33128	59-6000573	501(C)(3)	8,750				\$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
MISSISSIPPI STATE UNIVERSITY - RILEY PERFORMING ARTS & EDUCATION CENTER2200 FIFTH STREET MERIDIAN, MS 39301	64-0000819	501(C)(3)	8,600				\$8,600 - TO PARTICIPATE IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
MISSISSIPPI STATE UNIVERSITY - RILEY PERFORMING ARTS & EDUCATION CENTER2200 FIFTH STREET MERIDIAN, MS 39301	64-0000819	501(C)(3)	8,750				\$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
MOMENTUM DANCE COMPANY INCPO BOX 491 MADISONVILLE, TN 373540491	59-2186047	501(C)(3)	5,625				\$5,625 - TO SUPPORT THE ENGAGEMENT OF CORE PERFORMANCE COMPANY FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
NASHVILLE JAZZ WORKSHOP1319 ADAMS STREET NASHVILLE,TN 372081711	62-1837858	501(C)(3)	5,000				\$5,000 - TO SUPPORT THE ENGAGEMENT OF OSCAR CASTRO- NEVES FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
NATIONAL BLACK ARTS FESTIVAL730 PEACHTREE STREET NE SUITE 500 ATLANTA,GA 303081210	58-1736780	501(C)(3)	5,200				\$5,200 - TO SUPPORT THE ENGAGEMENT OF DANCEAFRICA (CHUCK DAVIS) FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
NC PERFORMING ARTS CENTER AT CHARLOTTE FOUNDATION- BLUMENTHAL PERFORMING ART130 N TRYON STREET CHARLOTTE, NC 282022100	58-1791724	501(C)(3)	6,375				\$6,375 - TO SUPPORT THE ENGAGEMENT OF GARTH FAGAN DANCE FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT \$8,000 - TO
NCSU CENTER STAGE CAMPUS BOX 7306 RALEIGH, NC 276957306	56-6049503	501(C)(3)	8,000				PARTICIPATE IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (d) A mount of cash (e) A mount of non-**(b)** EIN (c) IRC Code section (f) Method of (a) Name and address of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance orassistance or government assistance (book, FMV, appraisal, other) \$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL NCSU CENTER STAGE DEVELOPMENT, PEER CAMPUS BOX 7306 56-6049503 501(C)(3) MENTORSHIP, TOUR 8,750 RALEIGH, NC 276957306 DEVELOPMENT ASSISTANCE AND **FUNDING TO** PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET \$6,375 - TO SUPPORT THE **NEW ORLEANS BALLET ENGAGEMENT OF** ASSOCIATION226 TREY MCINTYRE CARONDELET STREET 3RD 23-7122403 501(C)(3) PROJECT FOR THE FLOOR 6,375 PUBLIC NEW ORLEANS, LA PERFORMANCE(S) 701303931 AND EDUCATIONAL COMPONENT \$5,625 - TO SUPPORT THE NORTHEAST LOUISIANA **ENGAGEMENT OF YU** ARTS COUNCIL INC-WEST WEI DANCE MONROE CITY HALL2305 72-0914324 501(C)(3) COLLECTION FOR NORTH 7TH STREET 5,625 THE PUBLIC WEST MONROE, LA PERFORMANCE(S) 712915256 AND EDUCATIONAL COMPONENT \$20,000-AMERICAN PADUCAH JUNIOR **RECOVERY &** COLLEGE FOUNDATION REINVESTMENT ACT (WKCTC) - CLEMENS FINE 501(C)(3) GRANT TO SUPPORT 61-6001156 ARTS CENTER4810 ALBEN 5,250 THE EXECUTIVE BARKLEY DRIVE DIRECTOR PADUCAH, KY 420027380 POSITION \$5,300 - TO PALM BEACH COMMUNITY SUPPORT THE COLLEGE FOUNDATION -**ENGAGEMENT OF** DUNCAN THEATRE4200 BALLET MEMPHIS 59-1818556 501(C)(3) **CONGRESS AVENUE MS62** FOR THE PUBLIC 5,300 LAKE WORTH, FL PERFORMANCE(S) 334614796 AND EDUCATIONAL COMPONENT \$6,375 - TO SUPPORT THE PERFORMING ARTS **ENGAGEMENT OF** CENTER TRUST-ADRIENNE LOS MUNEQUITOS ARSHT CENTER FOR THE 65-0353695 501(C)(3) DE MATANZAS FOR PERFORMING ARTS1300 6,375 THE PUBLIC BISCAYNE BOULEVARD PERFORMANCE(S) MIAMI, FL 331321608 AND EDUCATIONAL COMPONENT \$6,350 - TO SUPPORT THE **ENGAGEMENT OF** PERFORMING ARTS COMPLEXIONS SOCIETY OF ACADIANAPO CONTEMPORARY 501(C)(3) BOX 52979 62-1374231 6,350 BALLET FOR THE LAFAYETTE, LA PUBLIC 705052979 PERFORMANCE(S) AND EDUCATIONAL COMPONENT \$6,375 - TO SUPPORT THE **ENGAGEMENT OF** PERFORMING ARTS SOLEDAD BARRIO SOCIETY OF ACADIANAPO AND NOCHE 62-1374231 BOX 52979 501(C)(3) 6,375 FLAMENCA FOR THE LAFAYETTE, LA PUBLIC 705052979 PERFORMANCE(S) AND EDUCATIONAL COMPONENT \$5.100 - TO SUPPORT THE SAVANNAH MUSIC **ENGAGEMENT OF** FESTIVAL200 EAST ST LOS MUNEQUITOS JULIAN STREET SUITE 601 501(C)(3) 58-1401616 DE MATANZAS FOR 601 5,100 THE PUBLIC SAVANNAH, GA PERFORMANCE(S) 314012754 AND EDUCATIONAL COMPONENT \$7,500 - TO SUPPORT THE TENNESSEE PERFORMING ENGAGEMENT OF ARTS CENTERPO BOX MOMIX FOR THE 190660 501(C)(3) 58-1320590 PUBLIC 7,500 NASHVILLE.TN PERFORMANCE(S) 372190660 AND EDUCATIONAL COMPONENT \$5,725 - TO SUPPORT THE ENGAGEMENT OF TIGERTAIL PRODUCTIONS **AXIS DANCE** 842 NW 9TH COURT 59-1968705 501(C)(3) COMPANY FOR THE 5,725 MIAMI,FL 331363009 PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT \$5,450 - TO SUPPORT THE **ENGAGEMENT OF** TUPELO BALLET INC775 RASTA THOMAS' BAD

POPLARVILLE STREET

TUPELO, MS 38801

64-0662801

501(C)(3)

5,450

BOYS OF DANCE FOR

THE PUBLIC
PERFORMANCE(S)
AND EDUCATIONAL
COMPONENT

Form 990,Schedule I, Part	t II, Grants and	Other Assistance	to Governments	and Organization	s in the United St	ates	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ALABAMA AT BIRMINGHAM - ALYS ROBINSON STEPHENS PERFORMING ART1530 3RD AVENUE SOUTH BIRMINGHAM,AL 352941261	63-6005396	501(C)(3)	5,363				\$5,363 - TO SUPPORT THE ENGAGEMENT OF PROJECT BANDALOOP FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
UNIVERSITY OF FLORIDA 315 HULL ROAD GAINESVILLE, FL 326112750	59-6002052	501(C)(3)	5,100				\$5,100 - TO SUPPORT THE ENGAGEMENT OF LOS MUNEQUITOS DE MATANZAS FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
UNIVERSITY OF FLORIDA 315 HULL ROAD GAINESVILLE, FL 326112750	59-6002052	501(C)(3)	6,375				\$6,375 - TO SUPPORT THE ENGAGEMENT OF PARSONS DANCE FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
UNIVERSITY OF GEORGIA- UGA OFFICE OF PERFORMING ARTS230 RIVER ROAD ATHENS, GA 30602	58-6001998	501(C)(3)	5,263				\$5,263 - TO SUPPORT THE ENGAGEMENT OF JOE GOODE PERFORMANCE GROUP FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
UNIVERSITY OF GEORGIA- UGA OFFICE OF PERFORMING ARTS230 RIVER ROAD ATHENS, GA 30602	58-6001998	501(C)(3)	5,625				\$5,625 - TO SUPPORT THE ENGAGEMENT OF DIAVOLO DANCE THEATRE FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
UNIVERSITY OF MEMPHIS - COLLEGE OF COMMUNICATIONS & FINE ARTSCFA 232 MEMPHIS,TN 38152	16-2064861	501(C)(3)	8,000				\$8,000 - TO PARTICIPATE IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
UNIVERSITY OF MEMPHIS - COLLEGE OF COMMUNICATIONS & FINE ARTSCFA 232 MEMPHIS,TN 38152	16-2064861	501(C)(3)	8,750				\$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
UNIVERSITY OF MISSISSIPPI - OFFICE OF RESEARCH & SPONSORED PROGRAMS100 BARR HALL UNIVERSITY, MS 386771848	64-6001159	501(C)(3)	7,500				\$7,500 - TO SUPPORT THE ENGAGEMENT OF URBAN BUSH WOMEN FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT
UNIVERSITY OF NORTH CAROLINA - WILMINGTON - UNCW PRESENTS601 S COLLEGE ROAD WILMINGTON, NC 284035672	56-1258660	501(C)(3)	8,000				\$8,000 - TO PARTICIPATE IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
UNIVERSITY OF NORTH CAROLINA - WILMINGTON - UNCW PRESENTS601 S COLLEGE ROAD WILMINGTON, NC 284035672	56-1258660	501(C)(3)	8,750				\$8,750 - CONTINUED PARTICIPATION IN THE DANCE TOURING INITIATIVE PROVIDING PROFESSIONAL DEVELOPMENT, PEER MENTORSHIP, TOUR DEVELOPMENT ASSISTANCE AND FUNDING TO PRESENT MODERN DANCE AND/OR CONTEMPORARY BALLET
UNIVERSITY OF SOUTHERN MISSISSIPPI - THE DANCE PROGRAM118 COLLEGE DRIVE BOX 5052 HATTIESBURG, MS 39406	64-6000818	501(C)(3)	6,513				\$6,513 - TO SUPPORT THE ENGAGEMENT OF RIRIE-WOODBURY DANCE COMPANY FOR THE PUBLIC PERFORMANCE(S) AND EDUCATIONAL COMPONENT

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As Filed Data -

DLN: 93493319002151

Employer identification number

56-1129587

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury
Internal Revenue Service

SOUTH ARTS INC

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

	eturn erence	Explanation
PART	ΠΟΝ Β, 12C	EACH NEW BOARD OR STAFF MEMBER IS REQUIRED TO REVIEW A COPY OF THE CONFLICT OF INTEREST POLICY AND TO ACKNOWLEDGE IN WRITING THAT HE OR SHE HAS DONE SO ALL BOARD AND STAFF MEMBERS ANNUALLY COMPLETE A DISCLOSURE FORM IDENTIFYING ANY RELATIONSHIPS, POSITIONS, OR CIRCUMSTANCES IN WHICH THEY ARE INVOLVED THAT THEY BELIEVE COULD CONTRIBUTE TO A CONFLICT OF INTEREST ARISING SUCH RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES MIGHT INCLUDE SERVICE AS A DIRECTOR OF OR CONSULTANT/CONTRACTOR TO A NOT-FOR-PROFIT ORGANIZATION, OR OWNERSHIP OF A BUSINESS THAT MIGHT PROVIDE GOODS OR SERVICES TO SOUTH ARTS, INC ANY SUCH INFORMATION REGARDING BUSINESS INTERESTS OF A BOARD OR STAFF MEMBER OR THEIR IMMEDIATE FAMILY MEMBER SHALL BE TREATED AS CONFIDENTIAL AND SHALL GENERALLY BE MADE AVAILABLE ONLY TO THE CHAIR, THE EXECUTIVE DIRECTOR AND ANY COMMITTEE APPOINTED TO ADDRESS CONFLICTS OF INTEREST, EXCEPT TO THE EXTENT ADDITIONAL DISCLOSURE IS NECESSARY IN CONNECTION WITH THE IMPLEMENTATION OF THIS POLICY IS REVIEWED ANNUALLY BY EACH MEMBER OF THE BOARD OF DIRECTORS ANY CHANGES TO THIS POLICY SHALL BE COMMUNICATED IMMEDIATELY TO ALL BOARD AND STAFF

	Return eference	Explanation
PAR SEC	CTION B, E 15	THE ANNUAL PERFORMANCE APPRAISAL OF THE EXECUTIVE DIRECTOR IS PERFORMED BY THE EXECUTIVE COMMITTEE OF THE BOARD SALARY ADJUSTMENTS OR INCREASES ARE MADE AT THE TIME OF AN ANNUAL PERFORMANCE APPRAISAL AND ARE BASED ON THE APPROVED BUDGET SOUTH ARTS, INC CONDUCTS ANNUAL PERFORMANCE APPRAISALS OF ALL OF ITS EMPLOYEES THE ANNUAL REVIEW OCCURS IN JANUARY WITH A FORMAL WRITTEN REVIEW AS WELL AS A DISCUSSION BETWEEN EMPLOYEE AND SUPERVISOR THAT ALSO MAY INCLUDE THE EXECUTIVE DIRECTOR THE PURPOSE OF THE PERFORMANCE APPRAISAL IS TO ASSESS HOW WELL AN EMPLOYEE IS FULFILLING POSITION RESPONSIBILITIES, EXPLORE THEIR CONTRIBUTION TO THE OVERALL SOUTH ARTS MISSION AND GOALS AS PART OF THE STAFF TEAM, AND DISCUSS PROFESSIONAL GOALS FOR THE UPCOMING YEAR SALARY ADJUSTMENTS OR INCREASES ARE MADE AT THE TIME OF AN ANNUAL PERFORMANCE APPRAISAL AND ARE BASED ON THE APPROVED BUDGET

Identifier	Return Reference Explanation	
	FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING AND OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST, THROUGH THE ANNUAL REPORT AND THROUGH GUIDESTAR

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 67,060

ldentifier	Return Reference	Explanation
	FORM 990 PART XII, LINE 2C	NO CHANGES IN THE PROCESS OF AUDITOR SELECTION, NOR OVERSIGHT AND REVIEW OF AUDITED FINANCIAL STATEMENTS TOOK PLACE DURING THE FISCAL YEAR