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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
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)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than $200,000 and total assets less than $500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2010

Open to Public Inspection

SCANNED JAN 09 2013

A For the 2010 calendar year, or tax year beginning 10/1/2010 , and ending 9/30/2011

B Check if applicable
- [X] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization
St. Johns County Cultural Council, Inc.

Number and street (or P O box, if mail is not delivered to street address) 45 Old Mission Ave
P. O. Box 840145

Room/suite

City or town: St. Augustine
State or country: FL
ZIP + 4: 32084-3145 32080-0145

D Employer identification number: 59-3581209

E Telephone number: (904) 471-9980

F Group Exemption Number ▶

G Accounting Method: [X] Cash [ ] Accrual Other (specify) ▶

I Website: ▶ STJOHNSCULTURE.COM

J Tax-exempt status (check only one) — [X] 501(c)(3) [ ] 501(c) ( ) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

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

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ $ 62,396

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I . . . . . [X]

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	27,177
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	7,193
	4	Investment income	4	28,026
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less: cost or other basis and sales expenses 5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than $15,000) 6a		
	b	Gross income from fundraising events (not including $ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000) 6b		
	c	Less: direct expenses from gaming and fundraising events 6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances 7a		
	b	Less. cost of goods sold 7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8	Other revenue (describe in Schedule O)	8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	62,396
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	12,254
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	11,042
	13	Professional fees and other payments to independent contractors	13	7,648
	14	Occupancy, rent, utilities, and maintenance	14	11,827
	15	Printing, publications, postage, and shipping	15	502
	16	Other expenses (describe in Schedule O)	16	32,916
	17	**Total expenses.** Add lines 10 through 16 ▶	17	76,189
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-13,793
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	304,604
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	290,811

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(HTA)

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Part II Balance Sheets. (see the instructions for Part II.)
Check if the organization used Schedule O to respond to any question in this Part II X

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	19,927	22	9,151
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	395,861	24	384,618
25	**Total assets**	415,788	25	393,769
26	**Total liabilities** (describe in Schedule O)	111,184	26	102,958
27	**Net assets or fund balances** (line 27 of column (B) must agree with line 21)	304,604	27	290,811

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)
Check if the organization used Schedule O to respond to any question in this Part III X

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

What is the organization's primary exempt purpose? To promote St. Johns County as a premiere arts destinati

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	To distribute micro-grants of up to $500 to non-profit organizations,individuals, through the sale of Florida State of the Arts license plates in St. Johns County. 24 grants were awarded in 2010-2011. (Grants $ 12,253) If this amount includes foreign grants, check here ▶ ☐	28a	12,253
29	(Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	
30	(Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32	**Total program service expenses.** (add lines 28a through 31a) ▶	32	12,253

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)
Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
TOM BLEDSOE 31 COLONY STREET ST. AUGUSTINE FL 32084	Title PRESIDENT Hr/WK 5.00	0		
SANDRA PARKS 71 VALENCIA STREET ST. AUGUSTINE FL 32084	Title VICE PRESIDENT Hr/WK 3.00	0		
LES THOMAS 32 CORDOVA STREET ST. AUGUSTINE FL 32084	Title TREASURER Hr/WK 5.00	0		
MELINDA BERGBOM 6327 SALADO ROAD ST. AUGUSTINE FL 32080	Title SECRETARY Hr/WK 5.00	0		
JEAN RAHNER 67 LIGHTHOUSE AVE ST. AUGUSTINE FL 32080	Title DIRECTOR Hr/WK 1.00	0		
IRENE ARRIOLA 81 E. MAGNOLIA AVE. ST. AUGUSTINE FL 32084	Title DIRECTOR Hr/WK 1.00	0		
BILL COLEMAN 3423 LANDS END DRIVE ST. AUGUSTINE FL 32084	Title DIRECTOR Hr/WK 5.00	0		
STEVE CUPOLO 661 A1A BEACH BLVD. ST AUGUSTINE FL 32080	Title DIRECTOR Hr/WK 5.00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		

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

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year (see instructions)?	35b		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		X
41	List the states with which a copy of this return is filed. ▶ _____			
42 a	The organization's books are in care of ▶ Les Thomas Telephone no. ▶ (904) 824-9508			
	Located at ▶ 32 Cordova St. City St. Augustine ST FL ZIP + 4 ▶ 32084			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country: ▶ _____			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			

			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

			Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ	45a		X
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	46		X

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

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

			Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II.	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name None Str City ST ZIP	Title Hr/WK .00			
Name Str City ST ZIP	Title Hr/WK .00			
Name Str City ST ZIP	Title Hr/WK .00			
Name Str City ST ZIP	Title Hr/WK .00			
Name Str City ST ZIP	Title Hr/WK .00			

f Total number of other employees paid over $100,000 ▶

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

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

d Total number of other independent contractors each receiving over $100,000 ▶

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

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

Sign Here

▶ Signature of officer 10-10-12 Date

▶ Les Thomas, Treasurer
Type or print name and title

Paid Preparer's Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
Janice W. Lake, CPA		11/22/2011	☐	
Firm's name ▶ Janice W. Lake and Associates, Inc.				Firm's EIN ▶
Firm's address ▶ 71 S Dixie Highway, #9, St. Augustine, FL 32084				Phone no. (904) 824-1521

May the IRS discuss this return with the preparer shown above? See instructions ▶ [X] Yes [ ] No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization: St. Johns County Cultural Council, Inc.

Employer identification number: 59-3581209

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: .....

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III–Functionally integrated d ☐ Type III–Other

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

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

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

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	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 instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									0
(B)									0
(C)									0
(D)									0
(E)									0
Total									0

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	48,853	25,811	194,578	39,809	34,370	343,421
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	48,853	25,811	194,578	39,809	34,370	343,421
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.						343,421

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	48,853	25,811	194,578	39,809	34,370	343,421
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	32,686	30,769	31,442	33,264	28,026	156,187
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11 **Total support.** Add lines 7 through 10						499,608
12 Gross receipts from related activities, etc. (see instructions)					12	400

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

Section C. Computation of Public Support Percentage

14	Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	68.74%
15	Public support percentage from 2009 Schedule A, Part II, line 14	15	77.94%

16a **33 1/3% support test–2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test–2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test–2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test–2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a ,or 17b, check this box and see instructions ▶ ☐

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 **Total.** Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 **Public support** (Subtract line 7c from line 6.)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	0.00%
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	0.00%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18	0.00%

19a **33 1/3% support tests–2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests–2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

St Johns County Cultural Council, Inc.

Employer identification number

59-3581209

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Tara Ferreira St. Augustine FL, Cash Grant: 150, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Howard Eugene Lewis St. Augustine FL, Cash Grant: 900, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Program expense, Grantee: Joy D'Elia St. Augustine FL, Cash Grant: 79, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Raghib Hasan Jones St. Augustine FL, Cash Grant: 750, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity. Grant, Grantee: Astrid K. Hienonen St Augustine FL, Cash Grant: 150, Relationship.

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Cyprian Center for Expressive Arts 39 Lovette St. St. Augustine FL 32084, Cash Grant: 1,000, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Gamble Rogers Middle School St. Augustine FL, Cash Grant: 500, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Sisters of St. Joseph St. Augustine FL, Cash Grant: 500, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee. Christopher C. Bodor St. Augustine FL, Cash Grant: 500, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Murray Middle School St. Augustine FL, Cash Grant: 500, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: SJC Council on Ageing 180 Marine St. St. Augustine FL, Cash Grant: 1,000, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Coquina Crossing Hall St. Augustine FL, Cash Grant: 500, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: St. Aug. Comm. School of Performing Arts 214 San Marco Ave. St. Augustine FL, Cash Grant: 1,125, Relationship:

Name of the organization	Employer identification number
St. Johns County Cultural Council, Inc.	59-3581209

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Flagler College 74 King Street St. Augustine FL, Cash Grant: 1,000, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: SJC Communities in Schools 130 Masters Dr St. Augustine FL, Cash Grant: 1,000, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Nanci Christensen St. Augustine FL, Cash Grant: 1,000, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Jim Johnson St. Augustine FL, Cash Grant: 75, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Katherine Archer St. Augustine FL, Cash Grant: 150, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Richard Bozung St. Augustine FL, Cash Grant: 300, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Karen Coker St. Augustine FL, Cash Grant: 150, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Joseph Segal St. Augustine FL, Cash Grant: 150, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: Belen Cordova St. Augustine FL, Cash Grant: 150, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: A Chassic Theatre Company 67 Lighthouse Ave. St. Augustine FL, Cash Grant: 500, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Grant, Grantee: David Ouellette 54 Water Street St. Augustine FL, Cash Grant: 125, Relationship:

Form 990-EZ, Part I, Line 16, Other Expenses: Fundraising, 1,236

Form 990-EZ, Part I, Line 16, Other Expenses: Depreciation: 11,243

Form 990-EZ, Part I, Line 16, Other Expenses: Interest: 7,951

Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 231

Form 990-EZ, Part I, Line 16, Other Expenses: Telephone: 1,118

Form 990-EZ, Part I, Line 16, Other Expenses: Bank charges: 274

Name of the organization	Employer identification number
St. Johns County Cultural Council, Inc.	59-3581209

Form 990-EZ, Part I, Line 16, Other Expenses: Telephone - internet: 784

Form 990-EZ, Part I, Line 16, Other Expenses: Website: 458

Form 990-EZ, Part I, Line 16, Other Expenses: Insurance: 8,796

Form 990-EZ, Part I, Line 16, Other Expenses: Dues: 775

Form 990-EZ, Part I, Line 16, Other Expenses: Miscellaneous: 50

Form 990-EZ, Part II, Line 24, Other Assets: Other depreciable assets. Beginning of year. 395,861, End of year: 384,618

Form 990-EZ, Part II, Line 26, Liabilities: Note payable: Beginning of year: 111,083, End of year: 99,720

Form 990-EZ, Part II, Line 26, Liabilities: Other liabilities: Beginning of year: 101, End of year. 3,238

Form 990-EZ Part III Statement of Program ServiceAccomplishments. The organization's primary exempt purpose is to promote St. Johns County as a premier arts destination by sponsoring events, a website, a community calendar, a newsletter, distributing micro-grants to non-profits and individuals, funds for which are generated from the sale of Florida State of the Arts license plates in St. Johns County, and other programs.

Part I, Line 10 (990-EZ) - Grants and Similar Amounts Paid

	Class of activity	Grantee's name	Check (X) if grantee is a business	Address	City	State	Zip code	Foreign Country
1	Grant	Tara Ferreira			St. Augustine	FL		
2	Grant	Howard Eugene Lewis			St. Augustine	FL		
3	Program expense	Joy D'Elia			St. Augustine	FL		
4	Grant	Raghib Hasan Jones			St. Augustine	FL		
5	Grant	Astrid K. Hienonen			St. Augustine	FL		
6	Grant	Cyprian Center for Expressive A	X	39 Lovette St.	St. Augustine	FL	32084	
7	Grant	Gamble Rogers Middle School			St. Augustine	FL		
8	Grant	Sisters of St. Joseph	X		St. Augustine	FL		
9	Grant	Christopher C. Bodor			St. Augustine	FL		
10	Grant	Murray Middle School			St. Augustine	FL		
11	Grant	SJC Council on Ageing	X	180 Marine St.	St. Augustine	FL		
12	Grant	Coquina Crossing Hall	X		St. Augustine	FL		
13	Grant	St. Aug. Comm. School of Perfo	X	214 San Marco Ave.	St. Augustine	FL		
14	Grant	Flagler College	X	74 King Street	St. Augustine	FL		
15	Grant	SJC Communities in Schools	X	130 Masters Dr.	St. Augustine	FL		
16	Grant	Nanci Christensen			St. Augustine	FL		
17	Grant	Jim Johnson			St Augustine	FL		
18	Grant	Katherine Archer			St. Augustine	FL		
19	Grant	Richard Bozung			St. Augustine	FL		
20	Grant	Karen Coker			St. Augustine	FL		
21	Grant	Joseph Segal			St. Augustine	FL		
22	Grant	Belen Cordova			St. Augustine	FL		
23	Grant	A Chassic Theatre Company		67 Lighthouse Ave.	St. Augustine	FL		
24	Grant	David Ouellette		54 Water Street	St. Augustine	FL		

Part 12,254 0 0

	Amount of cash grant	Relationship	Description of the property	Purpose of payment to affiliate	Book value	How book value determined	Fair market value	Method used to determine FMV	Date receiv
1	150								
2	900								
3	79								
4	750								
5	150								
6	1,000								
7	500								
8	500								
9	500								
10	500								
11	1,000								
12	500								
13	1,125								
14	1,000								
15	1,000								
16	1,000								
17	75								
18	150								
19	300								
20	150								
21	150								
22	150								
23	500								
24	125								

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Part I, Line 16 (990-EZ) - Other Expenses

1	Travel	1	32,916
2	Meals and entertainment	2	
3	Fundraising	3	1,236
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	
6	Depreciation	6	11,243
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	7,951
10	Supplies	10	231
11	Telephone	11	1,118
12	Unrelated business income taxes	12	0
13		13	
14	Bank charges	14	274
15	Telephone - internet	15	784
16	Website	16	458
17	Insurance	17	8,796
18	Dues	18	775
19	Miscellaneous	19	50
20	Reimburse members for expenses for plates, drinks, supplies, etc.	20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	