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Part III

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

The Greater Hartford Arts Council ("GHAC") is the largest independent arts council in New England, combining the fundraising and grantmaking functions of a United Arts agency with a wide range of programs and services that are often found in a state or municipal cultural commission. In addition to providing grants to organizations and artists, we also connect the public with the arts and support the region's cultural community with umbrella marketing, advocacy, arts education, advisement, strategic planning, technical assistance, and management of an art gallery and the primary visitor center for the city.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☒ Yes ☐ No

If "Yes," describe these changes on Schedule O

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

4a	(Code)	(Expenses \$	1,707,357	including grants of \$	1,493,514)	(Revenue \$	291,044)
Grants. Raise funds through the annual United Arts Campaign to fund programming at arts, cultural and heritage organizations, and the work of individual artists. In addition to General Operating Support grants, 2011 awards were made to support arts programming and projects, community events in the City of Hartford, summer arts education programs, arts-based job-creation programs in the city of Hartford, and staff positions at heritage organizations. GHAC is a source of stability and accountability in Greater Hartford's cultural community, which is touted as a key economic driver in central Connecticut. GHAC's grants and services help make possible a wealth of quality programming that educates children, drives business activity, provides entertainment and community connection, and helps to define the character and quality of life in our community.							

4b	(Code)	(Expenses \$	798,922	including grants of \$	0)	(Revenue \$	137,584)
Cultural promotions and services. Provides umbrella marketing year-round to 200 arts and cultural organizations, through our LetsGoArts.org website, comprehensive online cultural calendar, weekly email to 12,000 subscribers, monthly print and web advertising, special promotions and events, discount entertainment program, workplace-based "arts weeks," presentations to civic groups and operation of the region's primary visitor center. GHAC also provides advocacy for the cultural community at the municipal and state levels, as well as counseling and technical assistance to arts organizations. In addition, GHAC operates an art gallery which showcases the work of the area's visual artists.							

4c	(Code)	(Expenses \$	477,433	including grants of \$	0)	(Revenue \$	79,376)
Arts education. Houses the "Hartford Performs" program, which is managed jointly with the Hartford Public Schools. Hartford Performs works to ensure that all Hartford Public School students have access to quality arts education. The program uses arts-based instruction to support literacy and numeracy goals at each grade level. GHAC also runs "Neighborhood Studios," a teen arts apprenticeship summer program in which teens are paid to work with Master Teaching Artists while obtaining valuable career skills.							

4d	Other program services (Describe in Schedule O)						
	(Expenses \$	113,342	including grants of \$	0)	(Revenue \$	21,166)	

4e	Total program service expenses		\$	3,097,054			
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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.	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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.		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.		No
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.		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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.		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.		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		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.		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	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.		No
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.		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.	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		No
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.		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		No
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.	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I.		No
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, Part II and IV.		No
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, Part III and IV.		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? If "Yes," complete Schedule G, Part I.		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? If "Yes," complete Schedule G, Part II.	Yes	
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.		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements.		

Part 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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 "Yes," complete Schedule L, Part III</i>	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		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? <i>If "Yes," complete Schedule R, Part VI</i>	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		
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>		
		YesNo
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a30
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1cYes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .	2a20
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2bYes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3aNo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)? .	4aNo
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?	5aNo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5bNo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6aNo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b
7	Organizations that may receive deductible contributions under section 170(c).	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7aYes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7bYes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7cNo
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7eNo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7fNo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8
9	Sponsoring organizations maintaining donor advised funds.	
a	Did the organization make any taxable distributions under section 4966?	9a
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b
10	Section 501(c)(7) organizations. Enter	
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b
11	Section 501(c)(12) organizations. Enter	
a	Gross income from members or shareholders.	11a
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b
c	Enter the aggregate amount of reserves on hand.	13c
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14aNo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b

Part VI

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	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?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	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		No

Section B. Policies

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	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?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CT
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 made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made 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.	MARIE POIRIER-CAMPBELL 100 PEARL STREET HARTFORD, CT 06103 (860) 525-8629

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

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

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

[illegible]

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	246,625	0	25,094

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

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a		4,313,266			
	b	Membership dues	1b					
	c	Fundraising events	1c	28,695				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	1,150,617				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	3,133,954				
	g	Noncash contributions included in lines 1a-1f \$ 30,000						
	h	Total. Add lines 1a-1f						
Program Service Revenue			Business Code					
	2a	PROGRAM REVENUE	711300	529,170	529,170			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		529,170				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		3,785			3,785	
	4	Income from investment of tax-exempt bond proceeds . .		0				
	5	Royalties		0				
	6a	(i) Real						
		(ii) Personal						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities						
		(ii) Other						
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)		0				
	8a	Gross income from fundraising events (not including \$ 28,695 of contributions reported on line 1c) See Part IV, line 18		100,880	61,102			61,102
	b	Less direct expenses		39,778				
	c	Net income or (loss) from fundraising events . .						
	9a	Gross income from gaming activities See Part IV, line 19			0			
	b	Less direct expenses						
	c	Net income or (loss) from gaming activities . .						
10a	Gross sales of inventory, less returns and allowances			0				
b	Less cost of goods sold							
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue			Business Code					
11a	MISCELLANEOUS		900099	13,535			13,535	
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			13,535				
12	Total revenue. See Instructions			4,920,858	529,170		78,422	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,123,376	1,123,376		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	370,138	370,138		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	460,423	391,360	46,042	23,021
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	513,064	244,744	10,189	258,131
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	71,770	48,207	3,927	19,636
10	Payroll taxes	62,623	40,978	3,608	18,037
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	25,500	16,320	1,530	7,650
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	501,452	461,878	1,516	38,058
12	Advertising and promotion	80,339	77,131		3,208
13	Office expenses	177,922	118,501	6,085	53,336
14	Information technology	52,374	33,318	3,439	15,617
15	Royalties	0			
16	Occupancy	118,658	94,226	4,072	20,360
17	Travel	25,164	21,841	186	3,137
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	4,023	2,809	507	707
20	Interest	678	434	41	203
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	17,336	11,095	1,040	5,201
23	Insurance	24,031	15,380	1,442	7,209
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	BAD DEBT EXPENSE	50,000			50,000
b	PREMIUMS	15,799			15,799
c	DESIGN	1,289			1,289
d	SIGNAGE	5,647	3,384		2,263
e					
f	All other expenses	25,485	21,934	716	2,835
25	Total functional expenses. Add lines 1 through 24f	3,727,091	3,097,054	84,340	545,697
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			330,305	1	501,836
	2	Savings and temporary cash investments			10,846	2	10,837
	3	Pledges and grants receivable, net			830,143	3	1,785,840
	4	Accounts receivable, net			0	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L			0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			19,582	9	20,245
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	227,597	42,884	10c	79,921
	b	Less: accumulated depreciation	10b	147,676			
	11	Investments—publicly traded securities			0	11	0
	12	Investments—other securities. See Part IV, line 11			0	12	0
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			497,280	15	495,204
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,731,040	16	2,893,883
Liabilities	17	Accounts payable and accrued expenses			205,538	17	236,887
	18	Grants payable			1,175,862	18	1,133,536
	19	Deferred revenue			81,036	19	61,090
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			0	25	0
	26	Total liabilities. Add lines 17 through 25			1,462,436	26	1,431,513
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			60,348	27	460,941
	28	Temporarily restricted net assets			152,907	28	946,080
	29	Permanently restricted net assets			55,349	29	55,349
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			268,604	33	1,462,370
	34	Total liabilities and net assets/fund balances			1,731,040	34	2,893,883

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,920,858
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,727,091
3	Revenue less expenses Subtract line 2 from line 1	3	1,193,767
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	268,604
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-1
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,462,370

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
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	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization GREATER HARTFORD ARTS COUNCIL INC	Employer identification number 23-7111486
---	--

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 **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 Se**section 509(a)(4).**
- 11

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	4,521,364	4,256,292	1,628,995	3,980,822	4,313,266	18,700,739
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge	94,027	108,583	103,707	165,896	83,655	555,868
4 Total. Add lines 1 through 3	4,615,391	4,364,875	1,732,702	4,146,718	4,396,921	19,256,607
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)						3,231,437
6 Public Support. Subtract line 5 from line 4						16,025,170

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	4,615,391	4,364,875	1,732,702	4,146,718	4,396,921	19,256,607
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,673	-267	6,596	8,384	3,785	25,171
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	8,096	8,236	24,911	27,256	13,535	82,034
11 Total support (Add lines 7 through 10)						19,363,812

12

Gross receipts from related activities, etc (See instructions)

12

1,642,838

13

First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	82.758 %
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15	83.070 %

16a

33 1/3% support test—2011. 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—2010. If the organization did not check the 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—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b

10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

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 IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
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.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation	
EXPLANATION FOR OTHER INCOME	MISCELLANEOUS REVENUES

Additional Data

Software ID:

Software Version:

EIN: 23-7111486

Name: GREATER HARTFORD ARTS COUNCIL INC

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
Shirley M Payne BOARD PRESIDENT	5 0	X		X				0	0	0	
J Scott Fox BOARD VICE PRESIDENT	5 0	X		X				0	0	0	
Morris W Banks BOARD VICE PRESIDENT	5 0	X		X				0	0	0	
Jason T Gutcheon BOARD VICE PRESIDENT	5 0	X		X				0	0	0	
Robert Firger BOARD SECRETARY	5 0	X		X				0	0	0	
Jay S Benet BOARD CHAIRMAN	5 0	X		X							
Paul E Guzzardi BOARD TREASURER	5 0	X		X							
James Bedard BOARD MEMBER	1 0	X						0	0	0	
Peter G Kelly BOARD MEMBER	1 0	X						0	0	0	
Eliot B Gersten BOARD MEMBER	1 0	X						0	0	0	
Lee G Kuckro BOARD MEMBER	1 0	X						0	0	0	
Scott Braunstein BOARD MEMBER	1 0	X						0	0	0	
Leslie G Perry BOARD MEMBER	1 0	X						0	0	0	
David B Rosenthal BOARD MEMBER	1 0	X						0	0	0	
Carol E Terry BOARD MEMBER	1 0	X						0	0	0	
Richard Voigt BOARD MEMBER	1 0	X						0	0	0	
Robert M Annon BOARD MEMBER	1 0	X						0	0	0	
Stacy Brusa BOARD MEMBER	1 0	X						0	0	0	
Karen F Booth BOARD MEMBER	1 0	X						0	0	0	
David G Carter BOARD MEMBER	1 0	X						0	0	0	
Halsey Cook BOARD MEMBER	1 0	X						0	0	0	
Richard P Caporaso BOARD MEMBER	1 0	X						0	0	0	
Howard L Carver BOARD MEMBER	1 0	X						0	0	0	
Paul E Connery BOARD MEMBER	1 0	X						0	0	0	
Tara Costanzo BOARD MEMBER	1 0	X						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Eric D Daniels BOARD MEMBER	1 0	X						0	0	0
Christopher R Cloud BOARD MEMBER	1 0	X						0	0	0
Jennifer DiBella BOARD MEMBER	1 0	X						0	0	0
Carol Garlick BOARD MEMBER	1 0	X						0	0	0
Robert J Graulich BOARD MEMBER	1 0	X						0	0	0
Paula P Greenberg BOARD MEMBER	1 0	X						0	0	0
Nancy D Grover BOARD MEMBER	1 0	X						0	0	0
Michael Grunberg BOARD MEMBER	1 0	X						0	0	0
Cynthia Cudworth BOARD MEMBER	1 0	X						0	0	0
William Fairchild BOARD MEMBER	1 0	X						0	0	0
Stephen M Mulready BOARD MEMBER	1 0	X						0	0	0
John H Lawrence BOARD MEMBER	1 0	X						0	0	0
John T Livingstone BOARD MEMBER	1 0	X						0	0	0
Joshua Mamis BOARD MEMBER	1 0	X						0	0	0
Maynard Mcalpin BOARD MEMBER	1 0	X						0	0	0
Marjorie E Morrissey BOARD MEMBER	1 0	X						0	0	0
Gena Glickman BOARD MEMBER	1 0	X						0	0	0
Claire M Pryor BOARD MEMBER	1 0	X						0	0	0
Kelvin Roldn BOARD MEMBER	1 0	X						0	0	0
Robert E Smith BOARD MEMBER	1 0	X						0	0	0
Margery Steinberg BOARD MEMBER	1 0	X						0	0	0
Raymond E Tubbs BOARD MEMBER	1 0	X						0	0	0
Joseph R Voelker BOARD MEMBER	1 0	X						0	0	0
R Nelson Griebel BOARD MEMBER	1 0	X						0	0	0
Calvin E Woodland BOARD MEMBER	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Kathleen M Hopko BOARD MEMBER	1 0	X						0	0	0
Mary S Martin BOARD MEMBER	1 0	X						0	0	0
Kathleen Monnes BOARD MEMBER	1 0	X						0	0	0
John Nealon BOARD MEMBER	1 0	X						0	0	0
David Panagore BOARD MEMBER	1 0	X						0	0	0
Eric Remington BOARD MEMBER	1 0	X						0	0	0
Jennifer Smith Turner BOARD MEMBER	1 0	X						0	0	0
David Troy BOARD MEMBER	1 0	X						0	0	0
Francine Christiansen BOARD MEMBER	1 0	X						0	0	0
Lori Rittman Clark BOARD MEMBER	1 0	X						0	0	0
Kathryn Cox BOARD MEMBER	1 0	X						0	0	0
Chad Czerwinski BOARD MEMBER	1 0	X						0	0	0
Anita A Ferrante BOARD MEMBER	1 0	X						0	0	0
Walter L Harrison BOARD MEMBER	1 0	X						0	0	0
Deborah Laviero BOARD MEMBER	1 0	X						0	0	0
Shannon Niezelski BOARD MEMBER	1 0	X						0	0	0
David M Roth BOARD MEMBER	1 0	X						0	0	0
David G Woods BOARD MEMBER	1 0	X						0	0	0
Michael Zaleski BOARD MEMBER	1 0	X						0	0	0
Christopher M Dadlez BOARD MEMBER	1 0	X						0	0	0
Marian Acker BOARD MEMBER	1 0	X						0	0	0
Philip Barr BOARD MEMBER	1 0	X						0	0	0
Paul L Bordeau BOARD MEMBER	1 0	X						0	0	0
Gregory A Boyko BOARD MEMBER	1 0	X						0	0	0
Dermoth H Brown BOARD MEMBER	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
John F Byrnes BOARD MEMBER	1 0	X						0	0	0
Paul Eddy BOARD MEMBER	1 0	X						0	0	0
Edwin Friderici III BOARD MEMBER	1 0	X						0	0	0
Helen Kehoe Frye BOARD MEMBER	1 0	X						0	0	0
Andrew Olivastro BOARD MEMBER	1 0	X						0	0	0
John Rathgeber BOARD MEMBER	1 0	X						0	0	0
James Remis BOARD MEMBER	1 0	X						0	0	0
Susan Rottner BOARD MEMBER	1 0	X						0	0	0
Lawrence Samplatsky BOARD MEMBER	1 0	X						0	0	0
Ileen P Swerdloff BOARD MEMBER	1 0	X						0	0	0
Donald R Seifel Jr BOARD MEMBER	1 0	X						0	0	0
MARIE POIRIER-CAMPBELL CHIEF OPERATING OFFICER	40 0			X				123,067	0	8,879
CATHY MALLOY CHIEF EXECUTIVE OFFICER	40 0			X				31,731	0	5,238
JUDY WEINSTEIN DIRECTOR OF WORKPLACE GIVING	40 0					X		91,827	0	10,977

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
GREATER HARTFORD ARTS COUNCIL INC

Employer identification number
23-7111486

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	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 <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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

1

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

☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

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

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

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

☐ Yes

☐ No

b

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

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance	208,256	246,854	457,419	513,573
b	Contributions	1,998,788	1,805,977	1,335,941	1,615,703
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs	1,205,615	1,844,575	1,546,506	1,671,857
f	Administrative expenses				
g	End of year balance	1,001,429	208,256	246,854	457,419

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 5 500 %

c

Term endowment ▶ 94 500 %

3a

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

(i)

unrelated organizations

3a(i)

☐ Yes

☐ No

(ii)

related organizations

3a(ii)

☐ Yes

☐ No

b

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

3b

☐ Yes

☐ No

4

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

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	0	21,433	757	20,676
d Equipment	0	206,164	146,919	59,245
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				79,921

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	14,920,858
2	Total expenses (Form 990, Part IX, column (A), line 25)	3,727,091
3	Excess or (deficit) for the year Subtract line 2 from line 1	1,193,767
4	Net unrealized gains (losses) on investments	0
5	Donated services and use of facilities	0
6	Investment expenses	0
7	Prior period adjustments	0
8	Other (Describe in Part XIV)	0
9	Total adjustments (net) Add lines 4 - 8	0
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	1,193,767

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	15,044,291
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a0	
b	Donated services and use of facilities2b83,655	
c	Recoveries of prior year grants2c0	
d	Other (Describe in Part XIV)2d39,778	
e	Add lines 2a through 2d	2e123,433
3	Subtract line 2e from line 1	34,920,858
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a0	
b	Other (Describe in Part XIV)4b0	
c	Add lines 4a and 4b	4c0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	54,920,858

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	13,850,524
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a83,655	
b	Prior year adjustments2b0	
c	Other losses2c0	
d	Other (Describe in Part XIV)2d39,778	
e	Add lines 2a through 2d	2e123,433
3	Subtract line 2e from line 1	33,727,091
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a0	
b	Other (Describe in Part XIV)4b0	
c	Add lines 4a and 4b	4c0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	53,727,091

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, 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.

Identifier	Return Reference	Explanation
PART X, LINE 2		The Arts Council accounts for uncertainty in income taxes in accordance with the applicable accounting guidance. Using this guidance, tax positions are initially recognized in the combined financial statements when it is more-likely-than-not the position will be sustained upon examination by the tax authorities. As of December 31, 2011 and 2010, the Arts Council has no uncertain tax positions that qualify for either recognition or disclosure in the combined financial statements. The Arts Council's federal informational returns generally remain open for the last three years.
PART XII, LINE 2D AND PART XIII, LINE 2D		SPECIAL EVENTS EXPENSES NETTED WITH SPECIAL EVENTS REVENUES

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
GREATER HARTFORD ARTS COUNCIL INC

Employer identification number
23-7111486

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐

Mail solicitations

b

☐

Internet and e-mail solicitations

c

☐

Phone solicitations

d

☐

In-person solicitations

e

☐

Solicitation of non-government grants

f

☐

Solicitation of government grants

g

☐

Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3

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

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
			<u>BIG RED</u>	<u>WINE DINNER</u>	<u>0</u>	(Add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
	1	Gross receipts	60,835	68,740	0	129,575	
	2	Less Charitable contributions	15,930	12,765	0	28,695	
3	Gross income (line 1 minus line 2)	44,905	55,975	0	100,880		
Direct Expenses	4	Cash prizes	0	0	0	0	
	5	Non-cash prizes	280	669	0	949	
	6	Rent/facility costs	3,552	450	0	4,002	
	7	Food and beverages	0	12,210	0	12,210	
	8	Entertainment	750	0	0	750	
	9	Other direct expenses	6,865	15,002	0	21,867	
	10	Direct expense summary Add lines 4 through 9 in column (d). ▶					(39,778)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶					61,102

Part III Gaming.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		7 Direct expense summary Add lines 2 through 5 in column (d) ▶			()
		8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

- 11

Does the organization operate gaming activities with nonmembers?

Yes

No
- 12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Yes

No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

Yes

No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16

Gaming manager information

Name

Gaming manager compensation

\$

Description of services provided

Director/officer

Employee

Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Yes

No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
GREATER HARTFORD ARTS COUNCIL INC

Employer identification number
23-7111486

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

33

3

Enter total number of other organizations listed in the line 1 table ▶

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)Amount of cash grant	(d)Amount 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.

Identifier	Return Reference	Explanation
SCHEDULE I, PART I, LINE 2		All Grantees undergo a rigorous review process which includes completing a detailed application about their organization, proposed use of funds, financial information, etc Grant applications are reviewed by both professional staff and volunteer panels of community members representing a broad spectrum of the general public After grants are awarded, final reports are required, detailing use of funds, objective achieved, project budgets, etc For most of our grant programs, final grant payments (generally 20% of the grant amount), are contingent upon the submission of acceptable final reports

Software ID:

Software Version:

EIN: 23-7111486

Name: GREATER HARTFORD ARTS COUNCIL INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Artists Collective 1200 ALBANY AVENUE HARTFORD,CT 06112	06-0889475	501(C)(3)	58,330	0		N/A	General Operating Support
Bushnell Memorial166 CAPITOL AVENUE HARTFORD,CT 06106	06-0662112	501(C)(3)	104,823	0		N/A	General Operating Support
Hartford Stage Company 50 CHURCH STREET HARTFORD,CT 06103	06-0790484	501(C)(3)	141,172	0		N/A	General Operating Support
Hartford Symphony Orchestra99 PRATT STREET SUITE 500 HARTFORD,CT 061031629	06-0637319	501(C)(3)	105,628	0		N/A	General Operating Support
Hill-Stead Museum35 MOUNTAIN ROAD FARMINGTON,CT 06032	06-0646673	501(C)(3)	19,818	0		N/A	General Operating Support
Mark Twain House and Museum351 FARMINGTON AVENUE HARTFORD,CT 06105	06-0685118	501(C)(3)	36,584	0		N/A	General Operating Support
New Britain Museum of American Art56 LEXINGTON STREET NEW BRITAIN,CT 06052	06-1422234	501(C)(3)	32,615	0		N/A	General Operating Support
Real Art Ways Inc56 ARBOR STREET HARTFORD,CT 06106	06-0958072	501(C)(3)	59,677	0		N/A	General Operating Support
TheaterWorks233 PEARL STREET HARTFORD,CT 06103	06-1172413	501(C)(3)	35,543	0		N/A	General Operating Support
Wadsworth Atheneum600 MAINSTREET HARTFORD,CT 06103	06-0653111	501(C)(3)	118,466	0		N/A	General Operating Support
Charter Oak Cultural Center21 CHARTER OAK AVENUE HARTFORD,CT 06106	06-1026597	501(C)(3)	22,267	0		N/A	General Operating Support
CONCORAConnecticut Choral Artists Inc233 PEARL STREET HARTFORD,CT 06103	22-2755473	501(C)(3)	9,082	0		N/A	General Operating Support
Hartford Children's Theatre360 FARMINGTON AVENUE HARTFORD,CT 06105	22-2965023	501(C)(3)	12,500	0		N/A	General Operating Support
Little Theatre of ManchesterCheney Hall 177 HARTFORD ROAD MANCHESTER,CT 06040	23-7169063	501(C)(3)	10,000	0		N/A	General Operating Support
CPAPrison Arts110 BARTHOLOMEWAVE SUITE 3010 HARTFORD,CT 06106	06-0646592	501(C)(3)	7,000	0		N/A	General Operating Support
CT Guitar SocietyPO BOX 1528 HARTFORD,CT 061441528	22-2768662	501(C)(3)	8,000	0		N/A	General Operating Support
Hartford Chorale Inc233 PEARL STREET 17 HARTFORD,CT 06103	06-0884892	501(C)(3)	10,000	0		N/A	General Operating Support
Judy Dworin Performance Project Inc233 PEARL STREET HARTFORD,CT 06103	22-3064328	501(C)(3)	11,500	0		N/A	General Operating Support
Riverfront Recapture50 COLUMBUS BLVD 1ST FLOOR HARTFORD,CT 061061984	06-1045653	501(C)(3)	30,000	0		N/A	Community Events Grant, Round I
First Night Hartford57 PRATT STREET SUITE 802 HARTFORD,CT 06103	22-2970922	501(C)(3)	25,000	0		N/A	Community Events Grant, Round II

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Artists Collective1200 ALBANY AVENUE Hartford, CT 06112	06-0889475	510(C)(3)	30,500	0		N/A	Hartford Arts & Heritage Jobs Grant
Asylum Hill Congregational Church814 Asylum Avenue Hartford, CT 06105	06-0646544	501(C)(3)	7,320	0		N/A	Hartford Arts & Heritage Jobs Grant
Billings Forge Community Works140 Russ Street N110 Hartford, CT 06106	26-1412551	501(C)(3)	9,150	0		N/A	Hartford Arts & Heritage Jobs Grant
Charter Oak Cultural Center21 CHARTER OAK AVENUE Hartford, CT 06106	06-1026597	501(C)(3)	30,463	0		N/A	Hartford Arts & Heritage Jobs Grant
Connecticut Landmarks255 Main Street 4 Hartford, CT 06106	06-0789151	501(C)(3)	30,500	0		N/A	Hartford Arts & Heritage Jobs Grant
HartBeat Ensemble233 Pearl Street Hartford, CT 06103	06-1633100	501(C)(3)	30,500	0		N/A	Hartford Arts & Heritage Jobs Grant
Hartford Children's Theatre360 FARMINGTON AVENUE Hartford, CT 06105	22-2965023	501(C)(3)	12,200	0		N/A	Hartford Arts & Heritage Jobs Grant
Hartford City Ballet420 New Park Ave Hartford, CT 06106	03-0566472	501(C)(3)	30,500	0		N/A	Hartford Arts & Heritage Jobs Grant
Hartford Symphony Orchestra99 PRATT STREET SUITE 500 Hartford, CT 061031629	06-0637319	501(C)(3)	11,156	0		N/A	Hartford Arts & Heritage Jobs Grant
Institute for Community Research2 Hartford Square Suite 100 Hartford, CT 06106	06-0653116	501(C)(3)	30,500	0		N/A	Hartford Arts & Heritage Jobs Grant
Judy Dworin Performance Project Inc233 PEARL STREET Hartford, CT 06103	22-3064328	501(C)(3)	15,168	0		N/A	Hartford Arts & Heritage Jobs Grant
Mark Twain House and Museum351 FARMINGTON AVENUE Hartford, CT 06105	06-0685118	501(C)(3)	59,475	0		N/A	Hartford Arts & Heritage Jobs Grant
Real Art Ways Inc56 ARBOR STREET Hartford, CT 06106	06-0958072	501(C)(3)	30,500	0		N/A	Hartford Arts & Heritage Jobs Grant
Sea Tea ImprovPO Box 230221 Hartford, CT 061230221	22-2965023	501(C)(3)	11,706	0		N/A	Hartford Arts & Heritage Jobs Grant
Trinity College300 Summit Street Hartford, CT 06106	06-0646927	501(C)(3)	30,500	0		N/A	Hartford Arts & Heritage Jobs Grant
The Artists Collective1200 ALBANY AVENUE Hartford, CT 06112	06-0889475	501(C)(3)	15,000	0		N/A	Neighborhood Studios
Real Art Ways Inc56 ARBOR STREET Hartford, CT 06106	06-0958072	501(C)(3)	20,000	0		N/A	Neighborhood Studios
Hartford Stage Company50 CHURCH STREET Hartford, CT 06103	06-0790484	501(C)(3)	20,000	0		N/A	Neighborhood Studios
Charter Oak Cultural Center21 CHARTER OAK AVENUE Hartford, CT 06106	06-1026597	501(C)(3)	20,000	0		N/A	Neighborhood Studios
The Amistad Center for Art and Culture600 Main Street Hartford, CT 061032990	06-0653111	501(C)(3)	20,000	0		N/A	Neighborhood Studios

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Hartford Jazz Society Inc116 Cottage Grove Road Room 202 Bloomfield, CT 060023200	06-6102327	501(C)(3)	16,123	0		N/A	Heritage Advancement (Staff Directed)

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
GREATER HARTFORD ARTS COUNCIL INC

Employer identification number
23-7111486

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
3 COMPUTER				
25 Other ► (SERVERS)	X	1	30,000	MARKET
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) 2011

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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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 to provide any additional information.**
► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization
GREATER HARTFORD ARTS COUNCIL INC

Employer identification number

23-7111486

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 3		The organization ceased being the fiscal agent for the Connecticut Veterans Day Parade, along with transferring fiscal responsibility for Hartford Festival of Light to another organization Both of these programs were part of the organization's cultural programs and program services
FORM 990, PART VI, SECTION A, LINE 1A		The full Board meets quarterly, the Executive Committee meets in all months that the Board does not meet Our by-laws state "Between meetings of the Board, the Executive Committee may exercise all the powers of the Board of Directors except those powers specifically delegated to other committees and those powers which by law or under these by-laws are reserved exclusively to the Board "
FORM 990, PART VI, SECTION B, LINE 11B		The chief financial officer reviews the Form 990 with tax advisors from a national accounting firm The Form 990 is reviewed by the Audit and Executive Committees, and distributed electronically to the full Board of Directors, in advance of filing
FORM 990, PART VI, SECTION B, LINE 12C		All Board members, employees and grant-review panels are given the written Conflict of Interest Policy each year and required to sign a form disclosing any potential conflicts Those with conflicts are required to recuse themselves from voting on or becoming involved with organizations or issues with which they have a conflict The Audit Committee reviews the Conflict of Interest forms each year to ensure compliance
FORM 990, PART VI, SECTION B, LINE 15		During the CEO search conducted in 2011, the Search Committee reviewed comparability data to set the salary level The recommended salary was presented to the Executive Committee for discussion and approval through a formal vote Also, the Chief Operating Officer's compensation is based on comparability data, approved by members of the Executive Committee through a formal vote The deliberation and decision regarding compensation is contemporaneously documented in the committee minutes
FORM 990, PART VI, SECTION C, LINE 19		ALL GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY AND OTHER DOCUMENTS ARE AVAILABLE TO THE PUBLIC AT ANY TIME UPON REQUEST THEY ARE ALSO POSTED ON THE ARTS COUNCIL WEBSITE
FORM 990, PART VII, LINE 89		KATHLEEN LYNCH BOLDUC'S ROLE AS CHIEF EXECUTIVE OFFICER ENDED ON OCTOBER 14, 2011 CATHY MALLOY BECAME THE NEW CHIEF EXECUTIVE OFFICER ON OCTOBER 17, 2011

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
GREATER HARTFORD ARTS COUNCIL INC

Employer identification number
23-7111486

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) HARTFORD PROUD AND BEAUTIFUL 100 PEARL STREET HARTFORD, CT 06103 22-3115001	NO ACTIVITY	CT	501(C)(3)	7	GHAC	Yes	

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

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

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

1

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

a

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

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

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

j

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

k

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

l

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

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

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

Schedule R (Form 990) 2011

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

[illegible]

Part VII

Supplemental Information

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

Identifier	Return Reference	Explanation	
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