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Short Form Return of Organization Exempt From Income Tax

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

A For the 2011 calendar year, or tax year beginning _____, and ending _____

<input checked="" type="checkbox"/>	Check if applicable	C Name of organization	D Employer identification number
<input type="checkbox"/>	Address change	ART THERAPY OUTREACH CENTER CORPORATION	80-0631181
<input type="checkbox"/>	Name change		E Telephone number
<input type="checkbox"/>	Initial return	Number and street (or P O box, if mail is not delivered to street address) Room/suite	(212) 592-2755
<input type="checkbox"/>	Terminated	132 WEST 21ST STREET, 6TH FLOOR	F Group Exemption Number ▶
<input type="checkbox"/>	Amended return	City or town state or country ZIP + 4	
<input type="checkbox"/>	Application pending	NEW YORK NY 10011	

G Accounting Method Cash Accrual Other (specify) ▶ _____

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

I Website: ▶ WWW.ATOCNY.ORG

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

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 189,731

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

SCANNED APR 17 2012 Revenue

	1 Contributions, gifts, grants, and similar amounts received		189,731
	2 Program service revenue including government fees and contracts		
	3 Membership dues and assessments		
	4 Investment income		
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$_____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	c Less: direct expenses from gaming and fundraising events	6c	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8 Other revenue (describe in Schedule O)	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	189,731
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	22,798
	13 Professional fees and other payments to independent contractors	13	42,100
	14 Occupancy, rent, utilities, and maintenance	14	4,250
	15 Printing, publications, postage, and shipping	15	1,654
	16 Other expenses (describe in Schedule O)	16	16,497
	17 Total expenses. Add lines 10 through 16 ▶	17	87,299
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	102,432
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	9,610
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	112,042

Part II Balance Sheets. (see the instructions for Part II.)

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

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	9,610	22 119,758
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24 2,240
25 Total assets	9,610	25 121,998
26 Total liabilities (describe in Schedule O)		26 9,956
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	9,610	27 112,042

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

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

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

What is the organization's primary exempt purpose? ATOC is formed for the charitable purpose of providing free art
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 The organization utilized visual arts to provide therapeutic experiences for participants that will enhance their physical, mental and emotional well-being. (Grants \$) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	28a	52,084
29 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	52,084

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
DAVID WASSERMAN 132 WEST 21ST STREET. 6TH FLOOR NEW YORK NY 10011	Title CHAIRMAN Hr/WK 15.00	0		
DAVID RHODES 209 EAST 23RD STREET NEW YORK NY 10010	Title DIRECTOR Hr/WK .00	0		
DEBORAH FARBER 209 EAST 23RD STREET NEW YORK NY 10010	Title ACTING CLINICAL Hr/WK 10.00	0		
MARTHA DORN 132 WEST 21ST STREET. 6TH FLOOR NEW YORK NY 10011	Title EXECUTIVE DIRE Hr/WK 40.00	19,332	3,466	
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		
	Title Hr/WK .00	0		

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

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	X	
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.		X
35 c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b	Did the organization file Form 1120-POL for this year?		
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved. 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9. 39a		
b	Gross receipts, included on line 9, for public use of club facilities. 39b		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		
40e			
41	List the states with which a copy of this return is filed. ▶ _____		
42 a	The organization's books are in care of ▶ DAVID WASSERMAN Telephone no. ▶ (212) 592-2755 Located at ▶ 132 WEST 21ST STREET City NEW YORK ST NY ZIP + 4 ▶ 10011		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
42b			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____		X
42c			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ 43		
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		X
44a			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		X
44b			
c	Did the organization receive any payments for indoor tanning services during the year?		X
44c			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		
44d			
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
45a			
45 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)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).		X
45b			

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

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

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49 a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

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

Table with 5 columns: (a) Name and address of each employee paid more than \$100,000, (b) Title and average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation.

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

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

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$100,000, (b) Type of service, (c) Compensation.

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

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

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

Sign Here: Signature of officer (DAVID L WASSERMAN, BOARD CHAIRMAN) and Date (3-22-12).

Paid Preparer Use Only: Preparer's name (ANTHONY BUZZEO), signature, date (3/13/2012), firm's name (ANTHONY M BUZZEO CPA PLLC), address (80 FIFTH AVENUE SUITE 1404, NEW YORK, NY 10011), and PTIN (P01220464).

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

SCCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2011

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
ART THERAPY OUTREACH CENTER CORPORATION

Employer identification number
80-0631181

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

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

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									0
(B)									0
(C)									0
(D)									0
(E)									0
Total									0

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 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.")						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						0

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	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11 Total support. Add lines 7 through 10						0
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	0.00%
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. ▶ <input type="checkbox"/>		
b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				10,000	189,731	199,731
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	0	0	0	10,000	189,731	199,731
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6)						199,731

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	0	0	0	10,000	189,731	199,731
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13 Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	10,000	189,731	199,731

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	100.00%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	100.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	0.00%

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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

ART THERAPY OUTREACH CENTER CORPORATION

80-0631181

Form 990-EZ, Part I, Line 16, Other Expenses: Travel: 982

Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 8,060

Form 990-EZ, Part I, Line 16, Other Expenses: BANK FEES: 286

Form 990-EZ, Part I, Line 16, Other Expenses: PROGRAM DEVELOPMENT: 2,125

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

Form 990-EZ, Part I, Line 16, Other Expenses: PAYROLL TAXES: 2,334

Form 990-EZ, Part I, Line 16, Other Expenses: INSURANCE: 2,436

Form 990-EZ, Part II, Line 24, Other Assets: CONTRIBUTIONS RECIEVABLE: Beginning of year: 0,

End of year: 805

Form 990-EZ, Part II, Line 24, Other Assets: PREPAID INSURANCE: Beginning of year: 0, End of

year: 1,435

Form 990-EZ, Part II, Line 26, Liabilities: Accounts payable and accrued expenses: Beginning

of year: 0, End of year: 9,956

Form 990-EZ Part V Section 1 Line 34 The bylaws were amended to increase the size of the board

from three members to seven

Reasonable Cause Explanation (990-EZ)

Part V (990-EZ) - Personal Benefit Contract(s) Involvement

Part V, Line 41 (990-EZ) - States with Which a Copy of this Return is Filed

- | | | |
|---|---|--|
| <input type="checkbox"/> Armed Forces the Americas | <input type="checkbox"/> Louisiana | <input type="checkbox"/> Palau |
| <input type="checkbox"/> Armed Forces Europe | <input type="checkbox"/> Massachusetts | <input type="checkbox"/> Rhode Island |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Maryland | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Maine | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Armed Forces Pacific | <input type="checkbox"/> Marshall Islands | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> Michigan | <input type="checkbox"/> Texas |
| <input type="checkbox"/> American Samoa | <input type="checkbox"/> Minnesota | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> Missouri | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> California | <input type="checkbox"/> Commonwealth of the Northern Mariana Islands | <input type="checkbox"/> U.S. Virgin Islands |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> Mississippi | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> Montana | <input type="checkbox"/> Washington |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> North Carolina | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> North Dakota | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Florida | <input type="checkbox"/> Nebraska | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Federated States of Micronesia | <input type="checkbox"/> New Hampshire | |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> New Jersey | |
| <input type="checkbox"/> Guam | <input type="checkbox"/> New Mexico | |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> Nevada | |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> New York | |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> Ohio | |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> Oklahoma | |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> Oregon | |
| <input type="checkbox"/> Kansas | <input type="checkbox"/> Pennsylvania | |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Puerto Rico | |

Part V, Line 42a (990-EZ) - Books In Care Of

Check ("X") if a business is in possession of the books.

The books are in care of: Name DAVID WASSERMAN Telephone no. (212) 592-2755

Located at 132 WEST 21ST STREET City NEW YORK ST NY ZIP + 4 10011

Foreign Country _____

Part V, Lines 42b and 42c (990-EZ) - Foreign Country Operations

	Foreign Country Name	Check ("X") if the organization had authority over a financial account	Check ("X") if the organization maintained an office
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part I, Line 11h (Sch A (990/990-EZ)) - Supported Organizations

0

	Name(s) of supported organization(s)	Employer identification number (EIN)	Type of organization (described in lines 1 through 9 of Page 1 or IRC section)	Is the supported organization listed in the supporting organization's governing documents?		Did you notify the organization of your support?		Is the organization in the United States?		Amount of support
				Yes	No	Yes	No	Yes	No	
1										0
2										0
3										0
4										0
5										0
6										0
7										0
8										0
9										0
10										0
11										0
12										0
13										0
14										0
15										0
16										0
17										0
18										0
19										0
20										0

**UNANIMOUS WRITTEN CONSENT
OF THE BOARD OF DIRECTORS OF
ART THERAPY OUTREACH CENTER CORPORATION**

The undersigned, being all members of the Board of Directors (the "Board") of Art Therapy Outreach Center Corporation, a New York not-for-profit corporation (the "Corporation"), do hereby adopt the following resolution, pursuant to Section 1 of Article III and Article XI of the bylaws of the Corporation (the "Bylaws"), by written consent of the Board.

WHEREAS, the Board deems it advisable and in the best interest of the Corporation to increase the maximum number of directors of the Board from three to seven directors; and

WHEREAS, after due consideration, the Board deems it advisable and in the best interests of the Corporation to amend the Bylaws to effect such increase;

NOW, THEREFORE, BE IT

RESOLVED, that the Board, acting pursuant to the powers granted by Article XI of the Bylaws, hereby amend Article III, Section 1 of the Bylaws to provide that the number of directors which shall constitute the entire Board of Directors shall be no more than seven; and be it further

RESOLVED, that the Amended and Restated Bylaws for the regulation of the affairs of the Corporation attached hereto as Exhibit A be, and hereby are in all respects ratified, confirmed and approved and that such Amended and Restated Bylaws be filed with the minutes of the Corporation; and be it further

RESOLVED, that any and all actions taken to date by any officer of the Corporation in furtherance of the actions contemplated hereby be, and they hereby are, ratified, confirmed and approved as duly authorized acts of the Corporation; and be it further

RESOLVED, that the officers of the Corporation be, and each of them hereby is, authorized and empowered, for and on behalf of the Corporation, to execute and deliver any and all documents, contracts or instruments in the name and on behalf of the Corporation under its corporate seal or otherwise, and do or cause to be done any and all such other acts and things that they, or any of them, may deem necessary or desirable in order to implement fully and promptly the purposes and intent of the foregoing resolutions.

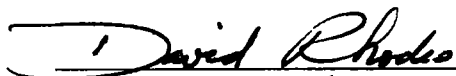
[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the undersigned have executed this Unanimous Written Consent as of this 15th day of December, 2011.



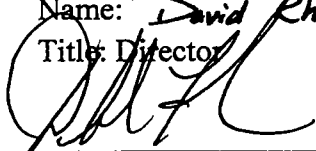
Name: DAVID WASERMAN

Title: Director



Name: David Rhodes

Title: Director



Name: Deborah Fisher

Title: Director

Exhibit A
AMENDED AND RESTATED BYLAWS

AMENDED AND RESTATED BY-LAWS
OF
ART THERAPY OUTREACH CENTER CORPORATION

ARTICLE I
PURPOSE

The Art Therapy Outreach Center Corporation (the "Corporation"), is formed for the charitable purpose of providing free art therapy services in New York City to poor and underprivileged populations who otherwise may be unable to access or afford such resources, including at risk children, veterans, victims of domestic abuse, and victims of sexual abuse, in order to improve and enhance physical, mental, and emotional well-being. In furtherance of such charitable purpose, ATOC will work with other non-profit organizations, communities, and art therapists to (1) design customized art therapy programs for target populations, (2) bring together art therapists and communities in areas where therapists can conduct art therapy sessions for those in need, and (3) provide necessary art supplies to ensure that target populations have the necessary materials to participate in and benefit from such art therapy programs.

ARTICLE II
MEMBERS

The Corporation shall have no members unless the Board of Directors authorizes the admission of a Member or Members to the Corporation by amendment to the by-laws.

ARTICLE III
BOARD OF DIRECTORS

Section 1. Powers and Number. The Board of Directors of the Corporation (the "Board of Directors", the "Board", or the "Directors") shall have general power to control and manage the affairs and property of the Corporation in accordance with the purposes and limitations set forth in the Certificate of Incorporation dated as of July 27, 2010 (the "Certificate of Incorporation" or "Certificate"). The number of Directors constituting the entire Board shall be seven. The number of Directors may be increased or decreased by amendment of the by-laws, but no decrease shall shorten the term of any incumbent Director. At no time shall the number of Directors constituting the entire Board be less than three.

Section 2. Election and Term of Office.

a. The initial Directors shall be the persons named in the Certificate and they shall serve until the first annual meeting of the Board.

b. At the organizational meeting, the initial Directors shall, by vote of a majority of the initial Directors, elect three Directors to serve two-year terms. From amongst these three Directors, by vote of a majority, a Chairperson shall be elected to serve a two-year term. Except in the case of resignation or removal under these by-laws, Directors shall hold office until the expiration of their terms and their subsequent re-election, or the election of their successors. Directors may serve an unlimited number of two-year terms. Thereafter, at the annual meeting, the Chairperson shall present Director nominations to the Board, and the Board, by vote of a majority of the entire

Board, shall re-elect Directors, or if necessary, replace those Directors whose terms are expiring. The Board shall at this time either re-elect the Chairperson or elect a new Chairperson, if the term of the current Chairperson is expiring, from among the nominations presented to the Board by the current Chairperson.

Section 3. Removal. The Board, by vote of a majority of the entire Board, may remove any Director for cause at any special meeting of the Board called for that purpose. Missing three consecutive meetings shall constitute a cause for removal.

Section 4. Resignation. Any Director may resign from office at any time. Such resignation shall be made in writing, and shall take effect at the time specified therein, and if no time is specified, at the time of its receipt by the Corporation, its Board, or its Chairperson. The acceptance of a resignation by the Board of Directors shall not be necessary to make the resignation effective.

Section 5. Vacancies and Newly Created Directorships. The Chairperson shall present nominations to the Board to fill vacancies or newly created Directorships, and the Board, by vote of a majority of the Directors then in office, may elect such nominated Directors to fill any newly created Directorships or vacancies on the Board. Except in the case of resignation or removal, Directors so elected shall serve until the next annual meeting of the Board at which the election of Directors is in the regular order of business and until the election of their successors.

Section 6. Place and Time of Meetings. The annual meeting of the Board of Directors shall be held at a time and place fixed by the Board. Other regular meetings of the Board shall be held no less than two times each calendar year. A special meeting may be called at any time by the Chairperson or upon written demand of four-fifths of the entire Board.

Section 7. Notice of Meetings. Notice of the time and place of each regular, special or annual meeting of the Board of Directors, and, to the extent possible, a written agenda stating all matters upon which action is proposed to be taken, shall be sent to each Director, by mail, telephone, facsimile, or electronic mail, at least seven days before the day on which the meeting is to be held; provided, however, that notice of special meetings to discuss matters requiring prompt action may be given no less than forty-eight hours before the time at which such special meeting is to be held. Notice of a meeting need not be given to any Director who submits a signed waiver of notice whether before or after the meeting, or who attends the meeting without protesting, prior thereto or at its commencement, the lack of notice.

Section 8. Quorum and Voting. At all meetings of the Board of Directors, a majority of the entire Board shall constitute a quorum for the transaction of business. For purposes of establishing a quorum and voting, a Board member may participate in a meeting of such Board or committee by means of a conference telephone or similar communications equipment allowing all persons participating in the meeting to hear each other at the same time. Except as otherwise provided by law or these by-laws, at any meeting of the Board of Directors at which a quorum is present, a majority of the Directors present at the time of the vote shall be the act of the Board of Directors. If at any meeting of the Board there shall be less than a quorum present, the Directors present may adjourn the meeting until a quorum is obtained. In the event of a tie among the Board of Directors with respect to any matter

requiring a majority vote of the Board of Directors, the Chairperson of the Board shall be deemed to have the tie-breaking vote. The Chairperson shall preside at all meetings of the Board of Directors and shall generally supervise the affairs of the Corporation. The Chairperson shall keep the Board of Directors fully informed about the activities of the Corporation.

Section 9. Action by the Board. Any action required or permitted to be taken by the Board of Directors may be taken without a meeting if all members of the Board consent in writing to the adoption of a resolution authorizing the action. The resolution and the written consents thereto by the members of the Board shall be filed with the minutes of the proceedings of the Board of Directors. Participation at a meeting of one or more Directors by conference telephone allowing all persons participating in the meeting to hear each other at the same time shall constitute presence at a meeting.

Section 10. Compensation. Any Director of the Corporation is authorized to receive reasonable compensation for expenses incurred for the benefit of the Corporation when such expenses are authorized by a majority vote of the Board of Directors and only when so authorized.

ARTICLE IV COMMITTEES

Section 1. Committees of the Board. The Board, by resolution adopted by a majority of the entire Board, may establish and appoint an executive committee and other standing committees. The Chairperson shall appoint the chairperson of each committee. Each committee so appointed shall consist of three or more Directors and, to the extent provided in the resolution establishing it, shall have such powers and perform such duties as specifically delegated by the Board except as to the following matters:

- a. the filling of vacancies on the Board or on any committee;
- b. the amendment or repeal of the by-laws or the adoption of new by-laws;
- c. the amendment or repeal of any resolution of the Board which by its terms shall not be amendable or repealable; or
- d. the fixing of compensation of the Directors for serving on the Board or any committee.

The Chairperson of the Board may appoint special committees consisting of one or more Directors. These committees shall have only such powers and perform such duties that are specifically delegated to them by the Board, and in no case shall have powers that are not authorized for standing committees under Section 1 of this Article.

Section 2. Committees of the Corporation. The Board may appoint other committees, including an advisory committee, consisting of Directors or other persons.

ARTICLE V
OFFICERS, EMPLOYEES AND AGENTS

Section 1. Officers. The Chairperson shall present nominations to the Board for officer candidates. From these nominations, the Board may elect or appoint officers, by majority vote, with such powers and duties as the Board may determine. If the Board does elect or appoint such officers, any two or more offices may be held by the same person, except the offices of president and secretary, or the offices corresponding thereto.

Section 2. Election, Term of Office and Removal. If elected or appointed by the Board, the officers of the Corporation shall be elected for a one year term at the annual meeting of the Board of Directors immediately following the election of Directors, and, subject to Sections 4 and 5 of this Article, each shall continue in office until his or her successor shall have been elected and qualified, or until his or her death, resignation or removal.

Section 3. Other Agents and Employees. The Board of Directors may from time to time appoint such agents and employees as it shall deem necessary, each of whom shall hold office during the pleasure of the Board of Directors, and shall have such authority, perform such duties and receive such reasonable compensation, if any, as the Board of Directors may from time to time determine.

Section 4. Removal. Any officer, employee or agent of the Corporation may be removed with or without cause by a vote of the majority of the entire Board.

Section 5. Vacancies. The Board may elect or appoint, depending on the manner the original officer position was elected or appointed, a successor to fill a vacancy in any office the Board has created. Any officer so elected or appointed shall serve until the next annual meeting of the Board of Directors and the election or appointment of his or her successor.

ARTICLE VI
CONTRACTS, CHECKS, BANK ACCOUNTS, AND INVESTMENTS

Section 1. Contracts and Checks. The Chairperson shall be authorized on the Corporation's behalf to sign any checks, drafts or other orders for the payment of money, acceptance, notes or other evidence of indebtedness, to enter into contracts or to execute and deliver other documents and instruments. Any two Directors shall be authorized on the Corporation's behalf to sign any checks, drafts or other order for the payment of money, acceptance, notes or other evidence of indebtedness, to enter into contracts or to execute and deliver other documents and instruments with a value of less than \$10,000. The Board shall, by a vote of the majority, have the power to designate specific individuals the power to sign checks, drafts, or other orders for the payment of money, acceptance, notes or other evidence of indebtedness, to enter into contracts or to execute and deliver other documents and instruments, in the performance of such duties as may be delegated by the Board. The Board shall determine who is authorized to sign other documents on the Corporation's behalf. No instrument required to be signed by more than one officer or Director may be signed by one person in more than one capacity.

Section 2. Bank Accounts and Investments. The Board shall select banks or depositaries for the funds of the Corporation and may hold the Corporation's funds in cash or invest them in whatever real or personal property the Board thinks desirable.

ARTICLE VII
OFFICE AND BOOKS

Section 1. Office. The principal office of the Corporation shall be in New York County, State of New York or at such other place as the Board of Directors may from time to time determine.

Section 2. Books. There shall be kept at the office of the Corporation correct books of account of the activities and transactions of the Corporation, including a minute book, which shall contain a copy of the Certificate of Incorporation, a copy of these by-laws, and all minutes of meetings of the Board of Directors.

ARTICLE VIII
CORPORATE SEAL

The seal of the Corporation shall be circular in form and shall bear the name of the Corporation and the words and figures showing that it was incorporated in the State of New York in the year 2010.

ARTICLE IX
FISCAL YEAR

The fiscal year of the Corporation shall be the calendar year.

ARTICLE X
INDEMNIFICATION

The Corporation shall, to the fullest extent legally permissible by the Not-for-Profit Corporation Law of the State of New York (the "NPCL"), indemnify each person who may serve or who has served at any time as an officer, Director, or employee of the Corporation against all expenses and liabilities, including, without limitation, counsel fees, judgments, fines, excise taxes, penalties and settlement payments, reasonably incurred by or imposed upon such person in connection with any threatened, pending or completed action, suit or proceeding in which he or she may become involved by reason of his or her service in such capacity; provided that no indemnification shall be provided for any such person with respect to any matter as to which he or she shall have been finally adjudicated in any proceeding not to have acted in good faith in the reasonable belief that such action was in the best interests of the Corporation.

The indemnification provided hereunder shall inure to the benefit of the heirs, executors and administrators of persons entitled to indemnification hereunder. The right of indemnification under this Article shall be in addition to and not exclusive of all other rights to which any person may be entitled.

This Article constitutes a contract between the corporation and the indemnified officers, directors, and employees. No amendment or repeal of the provisions of this Article which adversely affects the right of an indemnified person under this Article shall apply to such person with respect to those acts or omissions which occurred at any time prior to such

amendment or repeal, unless such amendment or repeal was voted by or was made with the written consent of such indemnified person.

ARTICLE XI
AMENDMENTS

These by-laws may be amended or repealed by the affirmative vote of four-fifths of the Board at any meeting of the Board of Directors.

ARTICLE XII
DISSOLUTION

In the event of dissolution of the Corporation, all of the assets and property of the Corporation remaining after the proper payment of expenses and the satisfaction of all liabilities shall be distributed in accordance with the NPCL as it may be amended, to further the not-for-profit purposes of the Corporation and/or to such charitable and educational organizations as shall qualify under Section 501(c)(3) of the Internal Revenue Code and as shall be determined by a majority vote of the Directors of the Corporation.