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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

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

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

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

OMB No 1545-1150

2011

Open to Public Inspection

	A F	or the	2011 calenda	ar year, or tax year beginning	July 1	, 2011,	and endin	g_ ,	June 30	, 20 12
	Вс	heck if a	oplicable	C Name of organization				D Emp	loyer id	entification number
		Address o	hange	Racine Arts Council, Inc.					3	9-6102948
		Name cha	ınge	Number and street (or P O box, if mai	is not delivered to street address)		Room/surt	e E Tele	phone n	umber
	<u> </u>	nitial retu	m	316 6th St.					26	2-635-0261
	=	Terminate		City or town, state or country, and ZIP	+ 4			E Gro	up Exe	
		Amended		Racine, Wi. 53403-1216					nber 🕨	•
		-	n pending							
			-		(specify)					f the organization is not
				eartscouncil.org	7(1)	14.141		•		ach Schedule B
	J Ta	ax-exen		eck only one) — 📝 501(c)(3) 🗌 50						D-EZ, or 990-PF)
		heck 🕨		e organization is not a section 509(a			-		-	•
	n	ot mor	e than \$50,00	10. A Form 990-EZ or Form 990 retu	irn is not required though Form 9	990-N (e	e-postcard	may be red	quired (see instructions). But if
		_		oses to file a return, be sure to file a	·					
	LA	dd lines	5b, 6c, and 7	b, to line 9 to determine gross receip	ts. If gross receipts are \$200,000 c	or more,	or if total as	sets (Part II,	•	
	lır	ne 25, c	olumn (B) belo	ow) are \$500,000 or more, file Form 9	90 instead of Form 990-EZ	<u>.</u> .		•	▶ \$	
	Pa	art I	Revenu	e, Expenses, and Changes	in Net Assets or Fund E	Balanc	es (see	he instru	ctions	for Part I.)
				the organization used Sched						•
		1		ons, gifts, grants, and similar ar					1	36,191
		2		ervice revenue including govern					2	
		3	-	nip dues and assessments					3	785
		4	Investment	•		• • •			4	3
									· 26.00	
		5a		ount from sale of assets other the	•	5a	-			
		b		or other basis and sales expen		5b	<u> </u>		LA COMPA	
		C	-	ss) from sale of assets other the	an inventory (Subtract line 50	trom i	ine 5a) .		5c	
		6	-	nd fundraising events					1. 4	
	Revenue	а		ome from gaming (attach S	_	,	1		*** \h	
က			\$15,000) .			6a			****	
S		ь		ome from fundraising events (no	·		f contribu	tions		
₽	æ			raising events reported on line					24,579	
\$			sum of suc	ch gross income and contribution	ons exceeds \$15,000)	6b		3,527	***	
m		С	Less: direc	ct expenses from gaming and fi	undraising events	6c		1,767		
		d	Net incom	e or (loss) from gaming and fi	undraising events (add lines	6a and	d 6b and	subtract		
0		ŀ	line 6c) .						6d	1,760
SCANNED OCT		7a	Gross sale	es of inventory, less returns and	allowences	7a	1	2,810	7 7 7 7	
0		b	1	as as a sea a selection of the sea as a second	·n 1	7b		0 000		
4		c	Gross prof	fit or (loss) from Sales of linvento	TAY SUBtract line 7b from line	7a)			7c	604
		8	Other reve	nue (describe in Schedule O) .	18/	,			8	65
20 12		9		nue. Add tines 1, 2, 3, 4,5g, 68	Nto and B				9	39,408
N		10		d similar amounts paid (list in S			· · ·		10	9,500
		11		aid to or for hembers	STICULE DATE OF THE STICK				11	3,000
	"		Selection of	ther completed and analysis	المام				12	
	Ş	12	Oreforeign	ther compensation, and emploinal fees and other payments to	ndanandant contractors				13	
	Ē	13	Occupancy	al rees and other pariments to	ndependent contractors .					2 105
	Expenses	14		y, rent, utilities, and maintenan					14	3,195
	ш	15	-	ublications, postage, and shipp	*				15	1,265
		16		enses (describe in Schedule O)					16	5,699
		17	Total expe	enses. Add lines 10 through 16	 		· · · ·	<u> ▶</u>	17	19,659
	र	18		(deficit) for the year (Subtract li					18	19,749
	Se	19		s or fund balances at beginnin	•					
	As		-	ar figure reported on prior year':	•				19	21,836
	Net Assets	20	Other char	nges in net assets or fund balar	ices (explain in Schedule O)				20	
	Z	21	Net assets	or fund balances at end of year	r. Combine lines 18 through	20 .		. 🕨	21	41,585
	For	Paper	work Reduct	tion Act Notice, see the separate	instructions.	Cat	No 106421			Form 990-EZ (2011)

Pa	rt II Balance Sheets. (see the instructions	•				_
	Check if the organization used Schedule	O to respond to a	ny question in this			(D) Ford of very
	Out to the second way to the		ŀ	(A) Beginning of year	-	(B) End of year
22	Cash, savings, and investments			22,004	+	41,585
23	Land and buildings				23	
24 25	Total assets			22,004	1	41,585
26	Total liabilities (describe in Schedule O)				26	41,303
27	Net assets or fund balances (line 27 of column			21,836		41,585
	t III Statement of Program Service Accom				 -	
	Check if the organization used Schedule			•	/Par	Expenses guired for section
Wha	t is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)
	cribe the organization's program service accompli					anizations and section
as n	neasured by expenses in a clear and concise mons benefited, and other relevant information for ea	nanner, describe the				7(a)(1) trusts, optional others)
28	Receive grants from Racine United Arts Fund, Wisco					
	Foundation; Provide grants to seven non-profit orga	anizations that promo	ote fine arts & music	in the Racine,		
	Wisconsin area.					1
	(Grants \$ 9,500) If this amount				28a	9,500
29						
	(Grants\$) If this amount	includes foreign ara	nte check hara		29a	
30	<u> </u>				230	<u>'</u>
30						
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □	30a	,
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	1
32	Total program service expenses (add lines 28a	through 31a)		🕨	32	9,500
Par	t IV List of Officers, Directors, Trustees, and Key				instru	ctions for Part IV.)
	Check if the organization used Schedule	O to respond to a			<u></u>	🗸
	(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 employ benefit plans, and deferred compensatio		Estimated amount of other compensation
Pat	Levine	President 20			\top	
511	Darby Place, Racine, Wi. 53402		-)	0	0
Mar	k Denman	Vice President 15				
132	5 90th St., Mt. Pleasant, Wl. 53406		0)	0	0
	y Kehlstrom	Decretary 15				
	Jonathon Dr. Racine, Wi. 53402		0)	0	0
	er W. Venn	Treasurer 15				_
	Box 96, Racine, Wi. 53401		0		<u> </u>	0
	ise McKee 6th St., Raclen, Wi. 53403	Executive Director 20			0	•
	e Blank	†	<u> </u>	/	" -	0
	15 Washington Ave., Sturtevant, Wi. 53177	Director 5	1		0	0
	Cimbalnik	Director 5		<u>'</u>	┪	
	2 Kennsington Square, Sturtevant, Wi. 53177	Director 5	1	,	0	0
	Dershem	Director 5		 	╁	
700	Waters Edge, #12, Racine, Wi. 53402		0)	0	0
	reen Fritchen	Director 5			\top	
361	Nicolet Place, Racine, Wi. 53402		0		0	0
Spe	ncer Karczewski	Director 5				
808	Weller, Burlington, Wl. 53105		0	ļ. <u> </u>	0	0
	ly Mueller	Director 5				
	akewood Dr. Racine, Wl. 53402		0		0	0
	et Pobar	Director 5]			_
251:	5 Donegal Road, Racine, Wi. 53405	1	1 0	·	0	0

Instructions for Part V). Drieck if the organization used screedule V for 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 44 Were any significant changes made to the organizing or governing documents? If Yes," attach a conformed copy of the amended occuments if they reflect a change to the organization's name. Otherwise, explain the orange on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6s, and 7s, among others)? 35b If Yes," to line 35b, has the graginization of a form 990. To the year? If Yes, "provide an explanation in Schedule O (was the organization a section 501(c)(3), 501(c)(3), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If Yes, "complete Schedule C, Part III. 35c J B did the organization undergo a liquidation, dissolution, termination, or significant disposition of net asserts during the year? If Yes, "complete splicial beparts of Schedule N, Part III. 35c J B did the organization borrow from, or make any lorans 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? 35d D did the organization borrow from, or make any lorans 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. 35d D drives, "complete Schedule L, Part II and enter the total amount involved 35d Section 501(c)(3) and 501(c)(4) organizations. Did the organization during the year unders. 35d D drives organization for him by each of the trust provider of the propertion of the propertion or any organization and provider and provider an	Part				
33 If the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schodule O. 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they refloct a change to the organization name. Otherwise, explain the change on Schedule O (see Instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? b if "Yes," to line 35a, has the organization lited a from \$90-10 to the year? If "Yes," complete Schedule O. Was the organization account of 100 (sol), organization as subject to section 6030(e) notice of was the organization of the section 501(e)(s) 501(e)), or 501(e)(6) organization subject to section 6030(e) notice of the propring, and proxy tax requirements during the year? If "Yes," complete Schedule O. 37b Did the organization of the promitive or indirect, as described in the instructions. ▶ 37a 0 37c Did the organization file Form 1120-POL for this year? 37d Did the organization of the promitive or indirect, as described in the instructions. ▶ 37a 0 37d Did the organization of the promitive or indirect, as described in the instructions. ▶ 37a 0 37d Did the organization file Form 1120-POL for this year? 37d Did the organization file Form 1120-POL for this year? 37d Did the organization file Form 1120-POL for this year? 37d Did the organization file Form 1120-POL for this year? 37d Did the organization file Form 1120-POL for this year? 37d Did the organization file organizations included on line 9, for public use of cub facilities 39d Did the organization file organizations. Did the organization engage in any vection 4958 excess benefit transaction during the year under: 37d Did the organization file organizations. Did the organization engage in any vection 4958 excess benefit transaction or any o		instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
44. Were any significant changes made to the organizing or governing documents? If "ves," 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) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (auch as those reported on lines 2, 6a, and 7a, among others)? 5 If "Yes," to line 35a, has the organization fied a Form \$90-Tior the year? If "No," provide an explanation in Schedule O (Was the organization or section 501(e)(3) of 501(e)(6), organization autoplect to section 603(e)(a) organization organizations. Enter: a Initiation fees and capatrial contributions included on line 9 (a) section 4912 (b) section 4912 (c) organizations. Did the organization engage in any section 4958 excess benefit transaction or any organization organizatio	33			res	
change on Schedule O (see instructions) 35	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		
activities (such as those reported on lines 2, 6a, among others)? b		change on Schedule O (see instructions)	34		✓
c Was the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy star requirements dump the year? If "Yes," complete Schedule C, Part III. 35c	35a	activities (such as those reported on lines 2, 6a, and 7a, among others)?			✓
during the year? If "Yes," complete applicable parts of Schedule N 7a Enter amount of pointical expenditures, direct or indirect, as described in the instructions. ▶ 37a		Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			√
b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b if "Yes," complete Schedule L, Part II and enter the total amount involved 38b 39a	36		36		\
Did the organization borrow from, or make any loans to, any officer, director, frustee, 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 retum? b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 39b 39a 39b 30b 30b 30b 30b 30b 30b 30b 30b 30b	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	1	in ten	a . a
any such loans made in a pror year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9 for public use of club facilities 99b Gross receipts, included on line 9 for public use of club facilities 99b Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ₱ 0 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4956 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," completed schedule L, Part I C Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 400 reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8865-T. Located at ▶ P.O. Box 96, Racine, Wisconsin And Financial Accounts in a foreign country; INF See the instructions for exceptions and filing requirements for Form 10 F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.? 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year? If "			37b		✓
39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction with a form 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 imposed on organization managers or disqualified persons during the year under sections 4912, 495b 0 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. 10 10 10 11 12 12 13 14 13 14 15 14 15 15 16 17 16 17 17 17 17 17 18 18 19 10 10 10 10 10 10 10 10 10	38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	***	7
a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities Section 501 (c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0 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. 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. Section 501 (c)(3) and 501 (c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax sheller transaction? If "Yes," complete Form 8886-T. Located at ▶ P O Box 95, Racine, Wisconsin The organization's books are in care of ▶ Porter W. Venn Located at ▶ P O Box 95, Racine, Wisconsin Telephone no. ▶ 252-635-3370 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; ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.? 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 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 b Did the organization receive any		If "Yes," complete Schedule L, Part II and enter the total amount involved			
Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4956 excess benefit transaction during the year, or did it engage in an excess benefit transaction of the year or did it engage in any section 4956 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			100000	1	42 - 3×25
Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I C Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed. ▶ Wisconsin Telephone no. ▶ 262-635-3970 Located at ▶ P O Box 96, Raicine, Wisconsin 2IP + 4 ▶ 53401-0996 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; ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes," Form 99	_				4
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 5chedule L, Part I				7. V-1	
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				1	i ing
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 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. List the states with which a copy of this return is filed. List the states with which a copy of this return is filed. Wisconsin List the states with which a copy of this return is filed. Wisconsin Located at P 0 Box 96, Racine, Wisconsin Located at Located at P 0 Box 96, Racine, Wisconsin Located at P 0 Box 96, Racine, Wisconsin Located at P 0 Box 96, Racine, Wisconsin ZIP + 4 Sado1-0996 53401	b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	40b	F 7	ا گھا۔ ح
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. List the states with which a copy of this return is filed. ► Wisconsin The organization's books are in care of ► Porter W. Venn Located at ► P O Box 96, Racine, Wisconsin ZIP + 4 ► 53401-0096 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. c At any time during the calendar year, did the organization maintain an office outside the U.S.?	С			'a's	-E 56
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. 41 List the states with which a copy of this return is filed. ▶ Wisconsin 42a The organization's books are in care of ▶ Porter W. Venn Located at ▶ P O Box 96, Racine, Wisconsin 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; is see the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. C At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 44 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 5 Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 6 Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 6 Did the organization receive any payments for indoor tanning services during the year? 8 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 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45b Did the organization 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed. ▶ Wisconsin The organization's books are in care of ▶ Porter W. Venn Located at ▶ P O Box 96, Racine, Wisconsin ZIP + 4 ▶ 53401-0096 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. 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: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Judy the organization have a controlled entity within the meaning of section 512(b)(13)? 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 page and the page and the page and the controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of page and the	d		40.74		
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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. C At any time during the calendar year, did the organization maintain an office outside the U.S.?			53401		
If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?	b		42h	Yes	No /
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?				22.7	V 76 %∐
c At any time during the calendar year, did the organization maintain an office outside the U.S.?			anima.		₩.c.i
If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 Ves No 143 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			44.4		*
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	С	If "Yes," enter the name of the foreign country: ▶	42c		√
Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	43		• •	. I	► □
completed instead of Form 990-EZ	44a	completed instead of Form 990-EZ		5.7	
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	b			*BK	25
explanation in Schedule O	C		44c		1
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	d	explanation in Schedule O		train village	<u> </u>
meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a		45a		✓
	45b	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		Mar Mar	

Form 99	90-EZ (2	011)							F	age 4
									Yes	No
46	Did tl	he organization engage, directly or ir	ndırectly, in political o	campaign activities or	n behalf of o	r in opposit	tion			
	to ca	andidates for public office? If "Yes,"	complete Schedule C	C, Part I			. [46		1
Part		Section 501(c)(3) organizations								
		501(c)(3) organizations and secti			usts must a	ınswer qu	estio	ns 47	7-491	o
		and 52, and complete the tables	for lines 50 and 51	l.						
		Check if the organization used Scl	hedule O to respond	to any question in	this Part VI					. г
				· · · · · · · · · · · · · · · · · · ·	*				Yes	No
47	Did t	he organization engage ın lobbyıng	activities or have a	section 501(h) election	on in effect	durina the	tax			
		If "Yes," complete Schedule C, Par					.	47		_/
48	-	organization a school as described in			Sahadula E		1	48		7
49a		he organization make any transfers to					. }	49a		
		-	•	•			.			_✓
- b		es," was the related organization a se						49b		Ļ.—
50		plete this table for the organization's								
	empi	oyees) who each received more than	1 \$100,000 or compe	nsation from the orga			e, ent	er iv	one	
	(a) N	ame and address of each employee	(b) Title and average	(c) Reportable	(d) Health contributions		(e) Es	tımate	d amoi	unt of
		paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans,	and deferred		er com		
			dovoted to position	(Forms W 2 1000 Mileo)	comper	nsation				
None										
	-									
					1					
	-				1					
					 		_			
						į				
			A 400.000	<u> </u>						
f		number of other employees paid ov								
51	Com	plete this table for the organization	's five highest comp	ensated independent	contractors	who each	rece	eived	more	tha
	\$100	,000 of compensation from the orga	inization. If there is no	Title ivone.						
(a)	Name a	and address of each independent contractor pa	aid more than \$100,000	(b) Type of ser	vice	(c)	Comp	ensatio	วก	
N				 						
None				[
			 							
									-	
				1						
d	Total	number of other independent contra	actors each receiving	over \$100.000	>		0			
52		he organization complete Schedule		• •		.\/1\				
JZ		exempt charitable trusts must attach					▶ 🗸	Yes		No
		'	<u>'</u>							
		of perjury, I declare that I have examined this in decomplete Declaration of preparer (other than					owied	ge and	Dellet	, IT IS
Sign		Signature of officer	(1)~//	1.			/	/		
							191	/		
Here		Porter W. Venn / Treasurer	- MU				9//	1		
		Type or print name and title	Trans			1	- ,			
Paid		Print/Type preparer's name	Preparer's signature	D	ate	Check 🔲	lf F	TIN		
Prep			1,			self-emplo	yed			
Use		Firm's name ▶		···-	Firm	n's EIN ▶				
		Firm's address ▶			Pho	ne no				
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions				Yes		No

SCHEDULE A (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization

Racine Arts Council, Inc.

Employer identification number 39-6102948

Fal			inty Status (All orga						instruction	ons.		
	<u> </u>		ation because it is: (Fo		-		•	•				
1 2			ches, or association of 1 170(b)(1)(A)(ii). (Attad			ed in se e	ction 170	(b)(1)(A)(i).			
3	_		spital service organiz		•	costion	470/L\/4\	(A\(:::\				
4			on operated in conjun						O(b)(1)(A)	(iii) Ente	r the	
•		ne, city, and stat			а лоор.	ia, acco.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2)(1)((1)	(iii). Cirio	1 110	
5	☐ An organization	-	the benefit of a colle	ge or un	iversity o	wned or	operated	by a go	vernmen	tal unit d	escrib	ed in
6	="		nment or government	al unit de	escribed i	n sectio i	n 170(b)(1)(A)(v).				
7	An organization	on that normally	receives a substantia (A)(vi). (Complete Pa	al part of					nit or fror	n the ger	neral p	ublic
8	☐ A community	trust described	n section 170(b)(1)(A)(vi). (Co	mplete Pa	art II.)						
9	An organization	on that normally	receives: (1) more that	an 331/39	6 of its s	upport fr	om contr	ibutions,	members	ship fees	and g	gross
			d to its exempt funct									
	support from acquired by the	gross investme ne organization a	ent income and unre after June 30, 1975. Se	lated bu ee sectic	siness ta on 509(a)	ixable in (2). (Com	come (le: plete Par	ss sectio t III.)	on 511 ta	x) from	busine	esses
10			d operated exclusively									
11	☐ An organizati	on organized a	nd operated exclusive	ely for th	ne benefi	it of, to	perform	the funct	tions of,	or to ca	rry ou	t the
			olicly supported organ describes the type of								ee se	ction
	a ☐ Type I	_			III-Funct			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Type II	_Othe	\r
е			that the organization					v bv one		- ,.		
			ers and other than on									
	or section 509	, . , ,										
f			a written determination								portin	g
	_											
g	following pers		he organization acce	pted any	giπ or c	ontributio	on from a	iny of the	€			
	• .		indirectly controls, eit	her alone	or toget	ther with	nersons	describe	d in (a) ar	nd	Yes	No
			ody of the supported							11g(i)	100	
	(ii) A family m	ember of a pers	on described in (i) abo	ove?						11g(ii)		
	(iii) A 35% co	ntrolled entity of	a person described in	ı (i) or (ii)	above? .					11g(iii)		
h	Provide the fo	llowing informat	ion about the support	ed organ	ızatıon(s).							
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		organization in col (i) organized in the		(vii) Amount of support		of
			(see instructions))	Yes	No	Yes	No	Yes	S?			
(A)												
(B)												
(C)												
(D)							<u> </u>					
 (E)												
		MARAN IN		2 fig			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ia Gulli	2154-F		_	
Tota	I			FE-4	- 5 (2)			1.00	44, Si			

Part	Support Schedule for Organization (Complete only if you checked the						
	Part III. If the organization fails to						ally under
Section	on A. Public Support			· · · · · · · · · · · · · · · · · · ·	<u>-1</u>		
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	\# 3			- 2- 1	7 , ,,,,	
	on B. Total Support	<u> </u>					
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	•			•	ear as a sectio	1 11 1
Secti	on C. Computation of Public Suppo	rt Percentage	е				
14	Public support percentage for 2011 (line	6, column (f) di	vided by line 1	1, column (f))		14	%
15	Public support percentage from 2010 Sc					15	%
16a	331/3% support test—2011. If the organ						
	box and stop here. The organization qua						
Ь	331/3% support test—2010. If the organ check this box and stop here. The organ					9 15 is 331/3%	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	011. If the orga	anization did no and-circumsta	ot check a box nces" test, che	on line 13, 16 eck this box ar	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	ation meets the neets the "facts	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th he organizatio	ns box and st on qualifies as a	op here.

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

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.)

5 A:	A Dublic Current	didoi the tea	do listed Deit	w, piease co	inpiete i ait i	1./	
	on A. Public Support	4 3 2027			()		
	dar 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	111,805	100,455	66,887	50,844	36,976	366,967
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	161	300	725	2,049	6,402	9,637
3	Gross receipts from activities that are not an unrelated trade or business under section 513			3,100			3,100
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	111,966	100,755	70,712	52,893	43,378	379,704
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						
С	Add lines 7a and 7b					Ť	
8	Public support (Subtract line 7c from						
	line 6.)	*		*, *	*		379,704
Secti	on B. Total Support	L	··· ,				
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	111,966	100,755	70,712	52,893	43,378	379,704
10a	Gross income from interest, dividends,			1	,		
	payments received on securities loans, rents,						
	royalties and income from similar sources .	229	53	5	4	3	294
b	Unrelated business taxable income (less			- 1			
	section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	229	53	5	4	3	294
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.)				117		117
13	Total support. (Add lines 9, 10c, 11,			•			
	and 12.)	112,195	100,808	70,717	53,014	43,381	380,115
14	First five years. If the Form 990 is for the organization, check this box and stop her				_	ar as a section	
Secti	on C. Computation of Public Suppor	t Percentage)				
15	Public support percentage for 2011 (line 8	, column (f) div	rided by line 13	3, column (f))		15	99.89 %
16	Public support percentage from 2010 Sch					16	99.80 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2011 (I			/ line 13, colum	nn (f))	17	.00 %
18	Investment income percentage from 2010					18	.00 %
19a	331/3% support tests-2011. If the organi	zation did not	check the box	on line 14, an	d line 15 is mo		, and line
_	17 is not more than 331/3%, check this box a						_
b	331/3% support tests—2010. If the organization 18 is not more than 221/3% about this h						
	line 18 is not more than 331/3%, check this b					-	_
20	Private foundation. If the organization did	и поселеска с	ox on line 14.	⊣⊎a, or 19D. Cl	HECK THIS DOX 2	ano see instruct	tions ▶ []

Schedule A (r	-O(1) 990 O(990-EZ/) 2011	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection

Employer identification number

Racine Arts Council	39-6102948
Line 8 (Other revenue) - Misc. Revenue = 65	
Line 10 (Grants paid) - Choral Arts Society = 2,613; Black Eyed Press = 1,000; Over Our Head Players	= 2,169; Opus 2000 = 518;
BONK! = 1,000; Downtown Racine = 700; Racine YMCA = 1,500.	
Line 16 (Other expenses) - Credit card fees = 627; Dues = 100; Insurance = 1,678; Audit = 2,600; Office	supplies = 344; Promotion = 250;
Gift for volunteer = 100.	
Part IV (con.) (Director) = Dean Yohnk , 900 Wood Road, Box 2000, Kenosha, Wi. 53403, Director, 5 hor	ırs/week.
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