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## 990

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)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury ▶The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service 7/1/2011 and ending 6/30/2012 For the 2011 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable LAKE REGION ARTS COUNCIL Doing Business As Address change Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number Initial return **133 SOUTH MILL STREET** 218-739-5780 City or town, state or country, and ZIP + 4 Terminated Amended return FERGUS FALLS MN 56537 G Gross receipts \$ 713.179 F Name and address of principal officer No Application pending H(a) Is this a group return for affiliates? H(b) Are all affiliates included? If "No," attach a list (see instructions) X 501(c)(3) 4947(a)(1) or Tax-exempt status 501(c) ) (insert no ) J Website: ▶ H(c) Group exemption number ▶ X Corporation K Form of organization Trust Association Other > L Year of formation M State of legal domicile 1982 MN Part I Summarv Briefly describe the organization's mission or most significant activities: "The mission of Lake Region Arts Council is to encourage and support the vitality of the arts in West Central Minnesota." SCANNEL DEC 12 2012 Activities & Governance Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . . . . . . . . . 3 18 Number of independent voting members of the governing body (Part VI, line 1b) . . . . . 4 18 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . . . . . . . . 5 4 Total number of volunteers (estimate if necessary) . . . . . . . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** Contributions and grants (Part VIII, line 1h). 496,677 492,401 9 Program service revenue (Part VIII, line 2g) . . . . 60,000 180,000 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 66 106 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11 1,146 40,672 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column 557.889 713,179 Grants and similar amounts paid (Part IX, column (A) lines 1-3). 13 331.387 319,123 Benefits paid to or for members (Part IX, column (AS) line (Part IX, column (A), lines (Part IX, column (A), lines (Part IX, column (A), lines (Part IX), column (A), 14 15 133.061 131.202 Professional fundraising fees (Part IX, column (A), line Te) 16a 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 121,552 117,286 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . 586,000 567,611 19 Revenue less expenses. Subtract line 18 from line 12 -28,111 145,568 Beginning of Current Year End of Year 20 Total assets (Part X, line 16). . . 171,319 351,101 Total liabilities (Part X, line 26) . 21 113,225 147,439 Net assets or fund balances Subtract line 21 from line 20 58.094 203.662 Part II Signature Block 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 Marine Sian Signature of officer Here Executive Director Maxine Type or print name and title Pnnt/Type preparer's name Preparer's signature Date Check X if Paid self-employed MARSHA WILLIAMS 11/12/2012 **Preparer** Firm's name ► BUSINESS SERVICE OF FERGUS FALLS Firm's EIN ► 45-0528352 **Use Only** Firm's address ▶ 907 N FRIBERG, FERGUS FALLS, MN 56537 (218) 998-9082 Phone no

990 (2011)

No

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions).

90 (2011)	LAKE REGION ARTS COUNCIL	41-1430764	Page <b>2</b>
t III ,	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III	<u> </u>	. L
Briefly	describe the organization's mission:		
Did the	organization undertake any significant program services during the year which were not listed or	on	<u>-</u>
the pric	r Form 990 or 990-EZ?		X No
Did the service	organization cease conducting, or make significant changes in how it conducts, any program s?	· · · Tyes	X No
		vices as measured	i hv
expens	es. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to	report the amount of	
Genera produc artist re worksh	l Program-Distribute grants to arts organizations, individual artists, schools and others to e and sponsor arts events. Print newsletter for individuals and organization. Maintain gistry referral services. Offer support services. Maintain website and provide ops.		
	•••••		
McKnig artists. for artis	ht Foundation - Offer Career Development, Fellowship and Artist_Small Grants to individual Provide workshops and train artists to do school residencies. Maintain gallery space t exhibits.		
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	•••••••••••••••••••••••••••••••••••••••		• • • • • • • • • • • • • • • • • • • •
(Code:	) (Expenses \$ 0 including grants of \$ 0 ) (Reve	nue \$	0.)
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		<b>^</b>	
		<u> </u>	
	Briefly of The miss arts in warts in wa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III  Briefly describe the organization's mission: The mission of Lake Region Arts Council is to encourage and support the vitality of the arts in west central MN  Did the organization undertake any significant program services during the year which were not listed the prior Form 990 or 990-E27  If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of list three largest program services expenses. Section 501c(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to grants and allocations to others, the total expenses, and revenue, if any, for each program service reproduce and sponsors arts events. Print newsletter for individuals and organization. Maintain artist registry referral services. Offer support services. Maintain website and provide workshops.  (Code: ) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revences) (Code: ) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63,836 including grants of \$ 20,240 ) (Revence Services) (Expenses \$ 63	Check if Schedule O contains a response to any question in this Part III.  Briefly describe the organization's mission: The mission of Lake Region Arts Council is to encourage and support the vitality of the arts in west central MN.  Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990 cr 990 cr 27.  If "Yes," describe these ene services on Schedule O.  Did the organization ceases conducting, or make significant changes in how it conducts, any program services exervices?  If "Yes," describe these changes on Schedule O.  Did the organization's program service accomplishments for each of its three largest program services, as measure: expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount organis and allocations to others, the total expenses, and revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 493,531 including 41 stips, schools and others to produce and appropriate grants to arts organizations, individual artists, schools and others to produce and appropriate grants to arts organizations, individual artists, schools and others to produce and appropriate grants to arts organizations, Maintain, and provide, workshops.  (Code: ) (Expenses \$ 93,836 including grants of \$ 29,249 ) (Revenue \$ 186 McKnjoht Foundation - Offer Career Development, Fellowship and Artist Small Grants to individual artists. Provide workshops, and train artists to do school residencies. Maintain gallery space  (Code: ) (Expenses \$ 93,836 including grants of \$ 29,249 ) (Revenue \$ 186 McKnjoht Foundation - Offer Career Development, Fellowship and Artist Small Grants to individual artists. Provide workshops, and train artists to do school residencies. Maintain gallery space  (Code: ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$

_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<u> </u>		
Ť	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8	-	Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			
40	·	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	>	1.00
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a	-	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX.</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			
	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"		<del></del>	
-	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	$\Box$	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking.			
_	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
46	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		Х

.Par	t IV . Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		v	
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X_	<del> </del>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		<del> </del>
25	organization's current and former officers, directors, trustees, key employees, and highest compensated			l
	employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			1
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	333		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	2) 44 2	X
-	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
20	Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		\ \
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X .
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	00		<u> </u>
	III, IV, and V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	Did the organization receive any payment from or engage in any transaction with a controlled entity within			
	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			1
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>

Part V . Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					. ]	Ш
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a		16			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b					
С	Did the organization comply with backup withholding rules for reportable payments to vendors a	and re	portable				
	gaming (gambling) winnings to prize winners?				1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax						
	Statements, filed for the calendar year ending with or within the year covered by this return .	2a	,	4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax				2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instr		•				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.				3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or		-				
	over, a financial account in a foreign country (such as a bank account, securities account, or other		iancial				
	account)?			•	4a		Х
b	If "Yes," enter the name of the foreign country:		A				
<b>-</b>	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fina				-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax ye				5a 5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter to		MON?	•	5c		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			•	50		
6a	organization solicit any contributions that were not tax deductible?				6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such conf			•	Ua		<u> </u>
D	gifts were not tax deductible?	iiibuli	) 13 OI		6ь		ĺ
7	Organizations that may receive deductible contributions under section 170(c).	•		•			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and part	lv for	goods				
_	and services provided to the payor?		•		7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? .				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which						
	required to file Form 8282?				7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be	nefit c	ontract?.		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	contr	act?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8				7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		Form 1098-0	?.	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) support	_					
	organizations. Did the supporting organization, or a donor advised fund maintained by a spons						
_	organization, have excess business holdings at any time during the year?			•	8		X
9	Sponsoring organizations maintaining donor advised funds.						
a	Did the organization make any taxable distributions under section 4966?			•	9a	$\vdash\vdash\vdash$	X
ь	Did the organization make a distribution to a donor, donor advisor, or related person?			•	9b		Х
0	Section 501(c)(7) organizations. Enter.	10a	I				
a b	Initiation fees and capital contributions included on Part VIII, line 12	10a					
1	Section 501(c)(12) organizations. Enter:	TOD	L				
a	Gross income from members or shareholders	11a	ļ				
b	Gross income from other sources (Do not net amounts due or paid to other sources	<del>ا ا ا د</del>					
_	against amounts due or received from them.)	11b					
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o		1041?.		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		•				
а	Is the organization licensed to issue qualified health plans in more than one state?				13a		
	Note. See the instructions for additional information the organization must report on Schedule	Э.					
b	Enter the amount of reserves the organization is required to maintain by the states in which						
	the organization is licensed to issue qualified health plans	13b					
C	Enter the amount of reserves on hand	13c					
4a	Did the organization receive any payments for indoor tanning services during the tax year?				14a		<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sc	hedul	eO		14b	1 1	i

Form 990 (2011) LAKE REGION ARTS COUNCIL Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8Ь Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Did the organization have a written whistleblower policy? X 13 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b Х If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ► MN NOT REQUIRED TO FILE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Lake Region Arts Council (218) 739-5780

133 South Mill St, Fergus Falls, MN 56537

••							-			-
Form 990 (2011)	LAKE REGION ARTS COUNCIL								41-14307	'64 Page
Part VII .	Compensation of Officers, Dire	ctors. Trustee	es. K	ev E	Emi	vola	ees.	lighest Comp		1 1 1 1 1 1
	Employees, and Independent C	•	,			,	,			
	Check if Schedule O contains a re		, que	stio	n in	this	s Part	VII		🔲
Section A.	Officers, Directors, Trustees, Key I	Employees, and	d High	hest	t Co	mpe	ensate	d Employees		
1a Complete organization's	this table for all persons required to be stax year.	e listed. Report	compe	ensa	atior	n for	the ca	lendar year endi	ng with or within	the
<ul><li>List all</li></ul>	of the organization's current officers,	directors, truste	es (wł	heth	er ir	ndivi	duals	or organizations)	, regardless of a	mount
	tion. Enter -0- in columns (D), (E), and									
	of the organization's current key emp									
	e organization's five current highest co									
	reportable compensation (Box 5 of Fo and any related organizations.	orm vv-z and/or	DOX /	01 F	-orr	11 10	99-14113	oc) of more than	\$ 100,000 from	tne
•	of the organization's <b>former</b> officers, k	rev emniovees	and h	iahe	et c	omn	nencat	ed employees wi	no received mor	e than
	eportable compensation from the orga							ca employees w	io received mor	5 triair
	of the organization's former directors		•		_			itv as a former d	irector or trustee	e of the
	more than \$10,000 of reportable comp									
	in the following order: individual trustee		nstitut	tiona	al tr	uste	es; offi	cers; key employ	yees; highest	
compensated	d employees; and former such persons	<b>5.</b>								
Check th	is box if neither the organization nor a	ny related orgar	nizatio	n co	omp	ensa	ated a	y current officer	, director, or trus	itee.
					(C	;)				
	(4)		١,,		Posit					
	(A) Name and Title	(B) Average					than one s both ar	(D) Reportable	(E) Reportable	(F) Estimated
		hours per week				rector	/trustee)		compensation from related	amount of
		(describe	or di	Inst	Officer	@ {	Highest	the	organizations	other compensation
		hours for related	Individual to		ğ	en S	est e	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		organizations	우힐	na i	Ì	Š,	<u> </u>	(17 2 1000 111100)		and related
		in Schedule O)	Individual trustee or director	Institutional trustee	- [	Key employee	×ns			organizations
		·	"	8	- 1	- 1	똺		1	

(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both ai officer and a director/trustee						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Maxine Adams										
Executive Director	40.00	_ X_		_	-	X		50,493	0	0
(2) Elizabeth Ostenson Grants Manager	40.00				x			28,241	0	0
(3) Connie Payson	10.00	_			Ϊ́			20,241		
Executive Assistant	40.00				X			28,224	0	0
(4) Jayne Bisson										
Feature Writer	6.00			_	Х			288	0	0
_(5)										
(6)									·	<del></del>
(8)										
(9)										
(10)										
(11)									,	
(12)										
(13)	-									
(14)										

107,246

P	Section A. Officers, Directors, T	rustees, Key Eı	mplo	yee	s, a	nd	High	est	Compensated	Employees (co	ntinued)
						C)					
	(A)	(B)			neck		e than		(D)	(É)	(F)
	Name and title	Average hours per					is both or/trus		Reportable compensation	Reportable compensation	Estimated amount of
		week							from	from related	other
		(describe hours for	Individual trustee or director	Institutional truste	Officer	Key employee	nplo,	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
		related organizations	[함 [	Sa.		plo	8 8		(W-2/1099-MISC)	,	organization and related
		ın Schedule	Tuste	텵		ee	nper				organizations
		O)	*	ê			Highest compensated employee				
44.5			├	┢		-					
(15)											
(16)			<del> </del>	╁	_	_					
(17)											
			<u> </u>	ļ							
(18)											
(19)			1	╁┈	-						
נפינג											
(20)											-
			<u> </u>	<u> </u>	<u> </u>						
<u>(21)</u>											
(22)			├	├—	├—						
(44)											
(23)						-					
(24)											
<del></del>				-	<u> </u>						
(25)											
1b	Sub-total			1		Щ.	I	<b>-</b>	107,246	0	0
C	Total from continuation sheets to Part VII,								0		
<u>d</u>	Total (add lines 1b and 1c).	<u> </u>	<u>.</u>						107,246	0	<del></del>
2	Total number of individuals (including but not		liste	d ab	ove	e) wl	ho re	ceiv	ved more than \$	100,000 of	
	reportable compensation from the organization	on ►			0						154 1 44
3	Did the organization list any former officer, di	roctor or tructo	م لام		anla		. or b	siah	oot components	ام.	Yes No
•	employee on line 1a? If "Yes," complete Sche	· ·		•		•		•	•		3 X
4	For any individual listed on line 1a, is the sum										
-	the organization and related organizations gre	•	•						•		
	individual										4 X
5	Did any person listed on line 1a receive or ac	crue compensa	tion fi	rom	any	/ un	relate	ed d	organization or i	ndividual	
	for services rendered to the organization? If "	Yes," complete	Sche	dule	9 J 1	for s	uch	per	son		5
Sec 1	tion B. Independent Contractors							-4		0100 000 7	
'	Complete this table for your five highest companies compensation from the organization. Report of year.										
	(A)		-					_	(B)		(C)
	Name and business add	iress						L	Description of ser	vices	Compensation
											0
							-	_			0
-								$\vdash$			0
	<del></del>					_		$\vdash$			0 0
2	Total number of independent contractors (incl	luding but not lir	nited	to t	hos	e lis	sted a	abo	ve) who receive	d	
	more than \$100,000 of compensation from the						n		.,		

• Pari	CVIII ,	Statement of Revenue				
	•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
表 됩	1a	Federated campaigns 1a	ol			
퉏팅	b		ดี			
ع ق			o o			
£ £	C	<u> </u>	븨			
ख़िं छं	d	Related organizations	<u>0</u>	ŀ		
s, E	е	Government grants (contributions) 1e 492,40	<u>1</u>			
ig E	f	All other contributions, gifts, grants, and				
돌		similar amounts not included above 1f	o	İ		
들위	g	Noncash contributions included in lines 1a-1f: \$	o			
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a–1f	492,401	1		
		Business Code				
Program Service Revenue	22	MCKNIGHT FUNDING	180,000	1		<u> </u>
eve	b			· · · · · · · · · · · · · · · · · · ·	<del></del>	
0% 69			0			<del> </del>
울	C		0			
တီ	d		0			
ᇤ	е		0	)		
- Bo	f	All other program service revenue	0			
	g	Total. Add lines 2a–2f	180,000			
	3	Investment income (including dividends, interest, and	400			
		other similar amounts)		1		<u> </u>
	4	Income from investment of tax-exempt bond proceeds		<del>                                     </del>		
	5	Royalties	•   0			
			_		}	
	6a	Gross rents				
	b	Less: rental expenses		}		
	С	Rental income or (loss) 0	Ö		]	
	d	Net rental income or (loss)				
	7a	Gross amount from sales of (i) Secunties (ii) Other	1	· <del> </del>		1
		assets other than inventory .				
	b	Less: cost or other basis	4			
	D					
		•	<u>o</u>	}		
	C		0		<del></del>	
	d	Net gain or (loss)	·  c			
Other Revenue	8a	Gross income from fundraising				
ķ		events (not including \$0		-		
쮼		of contributions reported on line 1c).				•
ē		See Part IV, line 18	<u>o</u>			
₹	b	Less: direct expenses b	o			
•	С	Net income or (loss) from fundraising events	·			
	9a	Gross income from gaming activities.				
	"		o		İ	i
	h		0			
	b		<del>-</del>			
		That moome or (1000) from guilling doublines :	·  c	<u> </u>		
	10a	Gross sales of inventory, less	_			
			<u>o</u>		†	
	b	Less: cost of goods sold b	0			
	C	Net income or (loss) from sales of inventory	· c			
	L	Miscellaneous Revenue Business Code		1		
	11a	OTHER INCOME	7,380			
	l .	RETURNED GRANTS	33,142	<del>                                     </del>		
		DONATION	150		1	
	ď	All other revenue	130	<del></del>		<del></del>
	"			<del></del>	<del> </del> -	-
	e	Total. Add lines 11a–11d			<del> </del>	<del> </del>
	12	Total revenue. See instructions	713,179	ol o	l 0	0

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and			<b>y</b>						
	organizations in the United States. See Part IV, line 21	272,678	272,678							
2	Grants and other assistance to individuals in the			<del></del>						
	United States. See Part IV, line 22	46,445	46,445							
3	Grants and other assistance to governments,	· · · · · · · · · · · · · · · · · · ·								
	organizations, and individuals outside the									
	United States. See Part IV, lines 15 and 16	o								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors,									
	trustees, and key employees	105,516	104,248	1,268						
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	o								
7	Other salaries and wages	0								
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	0								
9	Other employee benefits	17,136	16,949	187						
10	Payroll taxes	8,550	8,454	96						
11	Fees for services (non-employees):									
а	Management	0								
þ	Legal	0								
C	Accounting	7,676	2,229	5,447						
d	Lobbying	0								
e	Professional fundraising services. See Part IV, line 17.	0		·						
f	Investment management fees	0								
g	Other	0	0.4.000							
12	Advertising and promotion	24,980		754						
13 14	Office expenses	6,455 0	5,701	754						
15	Information technology	0								
16	Occupancy	44,675	41,156	3,519						
17	Travel	834	5,522	-4,688						
18	Payments of travel or entertainment expenses	0.0-1	0,022	-4,000						
	for any federal, state, or local public officials	0								
19	Conferences, conventions, and meetings	3,911	3,729	182						
20	Interest	0	-, -							
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization	4,168	3,359	809	0					
23	Insurance	964	290	674						
24	Other expenses. Itemize expenses not covered	2								
	above (List miscellaneous expenses in line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O.)			<u> </u>	·-·					
a	Miscallenous/Phone	3,529	2,886	643						
þ	Memberships	1,180		1,039						
c	Artist Mentor Program	11,157	11,157							
d	Parking	742	634	108						
e 25	All other expenses Repairs/Maintenance/Gallery	7,015	6,809	206	_					
25	Total functional expenses. Add lines 1 through 24e .	567,611	557,367	10,244	0					
26	Joint costs. Complete this line only if the									
	organization reported in column (B) joint costs from a combined educational campaign and									
	fundraising solicitation. Check here									
	following SOP 98-2 (ASC 958-720)									

_	990 (20 rt X	LAKE REGION ARTS COUNCIL  Balance Sheet		<del></del>	41-143	30764 Page <b>11</b>
U <sub>e</sub> CI	,	· Dalance cheet		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		152,761	1	214,900
1	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		0	3	0
ĺ	4	Accounts receivable, net		0	4	120,000
- {	5	Receivables from current and former officers,	directors, trustees, key			
		employees, and highest compensated employ				
		Schedule L			5	
	6	Receivables from other disqualified persons (a				
		4958(f)(1)), persons described in section 4958	· · · · · · · · · · · · · · · · · · ·			
		employers and sponsoring organizations of se				
Assets		employees' beneficiary organizations (see inst			6	
SSI	7	Notes and loans receivable, net		0		0
۱ ۲	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		4,160	9	5,971
	10a	Land, buildings, and equipment: cost or				
- [		other basis Complete Part VI of Schedule D				
- 1	b	Less: accumulated depreciation				10,230
	11	Investments—publicly traded securities				0
i	12	Investments—other securities. See Part IV, lin			12	0
	13	Investments—program-related. See Part IV, lin			13	0
	14	Intangible assets			14	0
ł	15	Other assets. See Part IV, line 11			15	0
4	16	Total assets. Add lines 1 through 15 (must ed			351,101	
- 1	17	Accounts payable and accrued expenses				4,661
l	18	Grants payable				142,778
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	<del></del>
Ì	21	Escrow or custodial account liability. Complete			21	
<u>e</u>	22	Payables to current and former officers, direct				
≝		employees, highest compensated employees,				
Liabilities		persons. Complete Part II of Schedule L			22	
-	23	Secured mortgages and notes payable to unre				0
	24	Unsecured notes and loans payable to unrelate	•	0	24	0
	25	Other liabilities (including federal income tax,	. •			
		parties, and other liabilities not included on lin				_
		Part X of Schedule D				0
	26	Total liabilities. Add lines 17 through 25.		113,225	26	147,439
ses		Organizations that follow SFAS 117, check complete lines 27 through 29, and lines 33				
a a	27	Unrestricted net assets		49,819	27	79,223
Ba	28	Temporarily restricted net assets		8,275	28	124,439
힏	29	Permanently restricted net assets			29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, and complete lines 30 through 34.	<del></del>			
Ř.	20	•	•	***	30	
gg	30	Capital stock or trust principal, or current fund			31	
۲	31	Paid-in or capital surplus, or land, building, or Retained earnings, endowment, accumulated			<del></del>	203,662
ਰ	32 33	Total net assets or fund balances				203,662
2				1 30.094	1 33 1	

om :	990 (2011) LAKE REGION ARTS COUNCIL	41-	1430764	Page <b>12</b>
Par	· Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI	• • •	<u></u>	<u>. L</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		713,179
2	Total expenses (must equal Part IX, column (A), line 25)	2	· <del></del> -	567,611
3	Revenue less expenses. Subtract line 2 from line 1	3		145,568
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		58,094
5	Other changes in net assets or fund balances (explain in Schedule O)	5		
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	6		203,662
_	Check if Schedule O contains a response to any question in this Part XII	<u></u>		Yes No
1	Accounting method used to prepare the Form 990: CashX Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in School 10 O		-	7 7 1
1 2a	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		- 2a	X
1 2a b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?			X
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?		2a 2b	
b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?	 t of		
b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?	 t of	2b	Х
-	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain i	t of  n	2b	Х
b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	t of  n	2b	Х
b c d	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	t of  n	2b	Х
b c d	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?.  Were the organization's financial statements audited by an independent accountant?.  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O  If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	t of  n	2b	Х
b	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	t of  n	2b 2c	X

### . 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.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ.

►See separate instructions.

Inspection

Employer identification number

LAK	E RE	GION ARTS (							<u> </u>		130764		
Pa				arity Status (All org						struction	าร		
	o <u>rga</u> r			ation because it is (Fo									
1	Ш	A church, co	nvention of chui	ches, or association o	of churche	es describ	ed in <b>sec</b>	tion 170(	b)(1)(A)(i	i).			
2	Ш	A school des	scribed in <b>sectio</b>	on 170(b)(1)(A)(ii). (At	tach Sche	edule E.)							
3		A hospital or	a cooperative h	ospital service organi	zation de:	scribed in	section	170(b)(1)	(A)(iii).				
4			-	ition operated in conju	inction wit	th a hospi	ital descri	bed in <b>se</b>	ction 170	(b)(1)(A)	(iii). En	ter the	
_	$\Box$	-	me, city, and sta										•
5		ın section 1	70(b)(1)(A)(iv).	the benefit of a collect (Complete Part II.)		·	•	_		mental ur	nit desc	ribed	
6	$\sqsubseteq$	A federal, sta	ate, or local gov	ernment or governme	ntal unit d	lescribed	in <b>sectio</b> i	n 170(b)(′	1)(A)(v).				
7	X			y receives a substanti (1)(A)(vi). (Complete l		its suppo	rt from a g	governme	ntal unit o	or from th	e gener	al pub	lic
8		A community	y trust described	in section 170(b)(1)(	( <b>A)(vi)</b> . (C	omplete l	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		-	_	nd operated exclusive		•		•	•	4).			
11	一	_	=	nd operated exclusive	-	•	•			•	ry out th	ne	
		purposes of	one or more pul	olicly supported organ	izatıons d	lescribed	in section	509(a)(1	) or section	on 509(a)	(2). See		on
		a Type	1 b 🗌	Type II c	🔲 Туре	III-Func	tionally in	tegrated		d 🔲 i	ype III-	-Other	
е		By checking	this box, I certif	y that the organization	is not co	ntrolled d	irectly or i	indirectly	by one or	more dis	qualifie	d	
				on managers and othe			-		•		•		ion
		509(a)(1) or	section 509(a)(2	2).									
f		_		a written determination			• .	• •	II, or Typ	e III supp	orting		
_			, check this box										Ш
g		following per		the organization acce	pied any	giit or cor	itribution	from any	or the				
				or indirectly controls,	either alo	ne or toge	ether with	persons o	described	l in (ii)		Yes	No
				erning body of the su							11g(i)	_	
				person described in (i							11g(ii)		
				y of a person describe							11g(iii)		
<u>h</u>				ation about the suppor					T				
(i		e of supported anization	(ii) EIN	(III) Type of organization (described on lines 1–9		organization sted in your		ou notify	, , ,	is the tion in col		Amoun support	t of
	0.5			above or IRC section		document?	col (I)	of your		zed in the		Support	
				(see instructions))	<del></del>			port?		S?	4		
(A)					Yes	No	Yes	No	Yes	No	<del> </del>		
(^)								]		1	-		0
(B)				<del> </del>				<b> </b>	<u> </u>	<u> </u>	†		
								<u> </u>			<u> </u>		0
(C)													
<u>(D)</u>								ļ	<del>                                     </del>		<del>                                     </del>		0
(D)						1							0
(E)								<del>                                     </del>		<del>                                     </del>	†		0
													0
			,				:	!	1	1			

, <sub>Ç</sub> ar							
	(Complete only if you checked the Part III. If the organization fails to o						unaer
Sect	ion A. Public Support	quality under t	ile lesis listet	u below, pleas	se complete r	ait III. j	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and	(a) 2007	(2) 2000	(0) 2000	(4) 2010	(0) 2011	(i) Total
,	membership fees received. (Do not						
	include any "unusual grants.")	196,144	176,298	564,610	557,823	713,073	2,207,948
2	Tax revenues levied for the organization's	190,144	170,290	304,010	337,023	113,013	2,207,940
-	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	196,144	176,298	564,610	557,823	713,073	2,207,948
5	The portion of total contributions by each	, , ,		:	ij		
	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)	, ;;;===;;,=;,===;;====================	با	<u>-</u>	پانست		
_6	Public support. Subtract line 5 from line 4		ال يايا		ال	<u> </u>	2,207,948
	ion B. Total Support		······				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	196,144	176,298	564,610	557,823	713,073	2,207,948
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
_	sources	6,981	155	41	66	106	7,349
9	Net income from unrelated business					į	
	activities, whether or not the business is					į	_
40	regularly carried on						0
10	Other income. Do not include gain or					ŀ	
	loss from the sale of capital assets (Explain in Part IV.)						•
11	Total support. Add lines 7 through 10.		-				0 245 207
12	Gross receipts from related activities, etc. (s	ee instructions	. <u>— .</u>	اد ــــــــــــــــــــــــــــــــــــ		12	2,215,297
13	First five years. If the Form 990 is for the o						1/2)
	organization, check this box and stop here						
Sect	ion C. Computation of Public Support						_:
14	Public support percentage for 2011 (line 6, o		ed by line 11	column (fl)		14	99.67%
15	Public support percentage from 2010 Sched					15	99.32%
16a	33 1/3% support test—2011. If the organization						
	and <b>stop</b> here. The organization qualifies as						
b	33 1/3% support test—2010. If the organize						
	box and stop here. The organization qualified						
17a	10%-facts-and-circumstances test—2011						
	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fact						
	organization			· · · · · · ·	-		
b	10%-facts-and-circumstances test—2010						··►∐ ine
-	15 is 10% or more, and if the organization in	neets the "facts	and-circumsta	ances" test che	eck this box an	d stop here F	xolain in
	Part IV how the organization meets the "fact						-spicani III
	supported organization						, <b>.</b>
18	Private foundation. If the organization did i						· · ·

## 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.)

Şeç	tion A. Public Support			,			
Cale	ndar 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	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 7a	Total. Add lines 1 through 5	0	0	0	0	0	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
¢	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from line 6 )						0
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10a	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans,	0	0	0	0	0	0
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					-	0
с 11	Add lines 10a and 10b	0	0	0	0	0	0
12	or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here		nd, third, fourth,	<u> </u>			<u> </u>
Sec	tion C. Computation of Public Support	Percentage		<del></del>			
15	Public support percentage for 2011 (line 8, column		e 13, column (f)	١.		15	0.00%
16 Sec	Public support percentage from 2010 Schedule A, tion D. Computation of Investment Inco			<u>.</u>	· · · · · · · · · · · · · · · · · · ·	16	0 00%
17	Investment income percentage for 2011 (line 10c,			ımn (f))		17	0 00%
18	Investment income percentage from 2010 Schedul	e A, Part III, line	17			18	0 00%
19a b	33 1/3% support tests—2011. If the organization of not more than 33 1/3%, check this box and stop he 33 1/3% support tests—2010. If the organization of	e <mark>re.</mark> The organiza did not check a b	ation qualifies as ox on line 14 or	a publicly suppo line 19a, and line	orted organizatio e 16 is more thar	n n 33 1/3%, and	▶□
20	line 18 is not more than 33 1/3%, check this box ar Private foundation. If the organization did not che						▶∐

Schedule A (Form	990 or 990-EZ) 2011	LAKE REGION	N ARTS COUNC	L		41-1430764	Page <b>4</b>
.Part IV	Supplemental I	nformation.	Complete this pa	art to provide the	e explanations required	by Part II, line 1	0:
	Part II line 17a	or 17h: and Da	ert III. line 12 A	lea complete this	s part for any additiona	Linformation (Sc	20
		or tro, and Pa	ait iii, iiile 12. A	iso complete this	s part for arry additiona	i illiorniation. (Se	<del>,</del> C
	instructions).						
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# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

AKE REGION ARTS COUNCIL

Partl

Name of the organization

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

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

▶ Attach to Form 990.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

OMB No 1545-0047

Open to Public

Employer identification numbe

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X Yes No

	the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	award the gran ization's proced	its or assistance?.	the use of grant fund	s in the United States			X Yes No
Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Per can be duplicated if additional space is needed.	<b>ssistance to</b> ne 21, for any additional spa	Governments are recipient that recipient that recipient that recipient that recipients are recipients.	ts and Organizations in the United States. Complete if the organization answered "Yes" to treceived more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	the United States 000. Check this box	Complete if the org if no one recipient re	lanization answered sceived more than \$	"Yes" to 5,000. Part II
1 (a)	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Set	(1) See Attachment for Information			0	0			
(3)				0	0			
3				0	0			
9				0	0			
(2)				0	0			
(9)				0	0			
(i)				0	0			
(8)				0	0			
(6)				0	0			
(10)				0	0			
(11)				0	0			
(12)				0	0			
3.5	Enter total number of section 501(c)(3) and government or Enter total number of other organizations listed in the line 1	501(c)(3) and granding size	government organizat ted in the line 1 table	ganizations listed in the line 1 table 1 table	1 table		A A	

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

Schedule I (Form 990) (2011)

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		portion	gramt	
The Art of the Lake Association, Inc.				
108 South Lake Ave PO Box 244				to sponsor the Youth Art Symposium featuring 8
Battle Lake, MN 56515	41-1479073	\$3552	\$0	artist residencies with HS art students
The Art of the Lake Association, Inc.				
108 South Lake Ave PO Box 244				to fund a portion of the part time employee's
Battle Lake, MN 56515	41-1479073	\$5000	\$8552	salary
The Boys & Girls Clubs of the White				
Earth Reservation, Callaway Unit				
PO Box 186				
Naytahwaush, MN 56566	41-2050817	\$2000	\$2000	to promote a community pow wow in Callaway.
The Central Square, Inc				
105 2nd Ave NE				to present Singer/Songwriter Michael Johnson
Glenwood, MN 56334	41-1795911	\$4500	\$0	for 2 day residency, workshops and concerts
The Central Square, Inc				
105 2nd Ave NE				to present acapella group "Home Free" with a pre
Glenwood, MN 56334	41-1795911	\$1750	80	concert discussion
The Central Square, Inc.				
105 2nd Ave NE			-	present a concert, "Janie Fricke" and "The Roys"
Glenwood, MN 56334	41-1795911	\$1760	\$8010	along with a bluegrass workshop
The City of Lake Park				
2032 2nd St			_	to create three public art projects, signage for the
Lake Park, MN 56554	41-6005299	\$6514	\$6514	City Park by local artist, Rebecca Mitchell.
The City of New York Mills				
28 Centennial Drive 84 W			_	to develop an open public space for a
New York Mills, MN 56567	41-6005415	\$10000	\$10000	multipurpose performing arts space.
The City of Starbuck				
307 3 5th St PO Box 606			_	to create a public art sculptor in the Holly Skoen
Starbuck, MN 56381	41-6005559	\$10000	\$10000	Park by Phillip Rickey.

le Organization Name	90	11dt	]@f	The state of the s
	RIN Number	Remitted	Total of	Purpose of the grant assistance
	ಭ್ ಮಾಹಿ	portion	क्रिस्थार हाप्यशासी	
Minnesota State University Moorhead				
College for Kids				
1104 7 Ave S				to provide scholarships and funding for "College
Moorhead, MN 56563	41-1687554	\$3000	\$3000	for Kids" art classes.
The Concorida Perscussion Ensemble				
Department of Music Concordia College				present the "Day of Percussion" event with
Moorhead, MN 56562	90-0022714	\$2860	\$2860	workshops and concert by 3 guest artists
The Fargo Moorhead Chamber Chorale				
PO Box 968				to commission a regional composer to write a
Moorhead, MN 56561	36-3305039	\$3000	80	new choral work with a melody contest
The Fargo Moorhead Chamber Chorale				
PO Box 968				to fund increased publicity, program printing.
Moorhead, MN 56561	36-3305039	\$1920	\$4920	instrumental music & accompanists
The Fergus Falls Center for the Arts				to renovate space for 2 theatrical rehearsal areas.
124 W Lincoln Ave				7 music practice rooms, and ammenties such as
Fergus Falls, MN 56537	41-1416048	\$15000	80	restrooms, commons area and storage.
The Fergus Falls Center for the Arts				
124 W Lincoln Ave				to fund a portion of the new "Center Series" 8
Fergus Falls, MN 56537	41-1416048	\$23200	\$38200	performances
The Fergus Falls Senior Citizens				
Program				To create a public art on positive aging with a
115 W Lincoln Ave				mural painting designed and painting Scott
Fergus Falls, MN 56537	36-3596169	\$7300	\$7300	Gunvaldson with volunteers.
The Friends of the History Museum of				
East Otter Tail County				
230 1st Ave N				to present "All the old Familiar Places" concert
Perhams, MN 56573	41-1875118	\$1740	\$1740	featuring Michael Lasser, pop music historian
The Henning Landmark Center				to sponsor an Artist Residency with fiber artist
415 Douglas Ave PO Box 341				Sharon Bot-Miller, 2 weeks of circular weaving,
Henning, MN 56551	27-0244370	\$2810	80	with students & adult classes and exhibition
The Henning Landmark Center				
415 Douglas Ave PO Box 341		1		to install a handicapped accessible ramp to the
Henning, MN 56551	27-0244370	\$7820	\$10630	Landmark Center to comply with ADA standards

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Tak Organization Name	ijb Bin Amiber	िति शिक्तास्ति	<u>ास</u> ग्रिजंह्यो <i>र्जा</i>	The Purpose of the grant assistance
		роглол	grant	
The Historical and Cultural Society of Clay County				
202 1st Ave N PO Box 157				to present Dance Reveal Moving Motion, Artist
Moorhead, MN 56561	41-6038553	\$2640	\$0	Residency and performances
The Historical and Cultural Society of				
Clay County				
202 1st Ave N PO Box 157				to fund MN artists and presenters at the Pangea
Moorhead, MN 56531	41-6038553	\$73	\$2713	Cultivate Our Culture Festival
The Holmes Center, Inc				
806 Summit Ave				to sponsor a year of artistic programming for
Detroit Lakes, MN 56501	41-1970351	\$9550	\$9550	community outreach.
Regents of the University of Minnesota				
on behalf of the Morris Campus Jazz				
Program				sponsor "Dennis Mackrel", drummer, and two
Grants Development Dept 600 E 4th St		_		other jazz musician at the UMMorris Jazz
Morris, MN 56267	41-6007513	986\$	986\$	Festival 2012
The Jefferson High School				
1401 Jefferson St		,		to sponsor an artist residency with "Copper Street
Alexandria, MN 56308	41-6000893	0666\$	0666\$	Brass Quintet".
The Kaddatz Galleries, Itd				
111 W Lincoln Ave				to exhibit the work of local wood artists with 3
Fergus Falls, MN 56537	26-2693338	\$1400	\$0	artists panel & demonstrations
The Kaddatz Galleries, ltd				
111 W Lincoln Ave				
Fergus Falls, MN 56537	26-2693338	\$1700	\$3100	to implement a new strategic marketing plan
The Lake Agassiz Concert Band				
PO Box 211				
Fargo, ND 58107	36-3630216	\$570	\$570	to provide general operating support
The Lake Region Writers Network				
846 Lake Shore Drive PO Box 356 Rattle Lake MN 56515	37-1590305	6740	6770	to develop a strategic plan utilizing a consultant
Danie Dane, 1711 30313	2000001-16	0+/9	9/10	101 1011g tange growin

la Organtzation Name	lib Elin Namber	1d. Remitted	ોતી. Tokal of	Ph. Purpose of the grent assistance
	)	portion	धुम्बर्गा ब्ययबन्ती	
The Lakes Chamber Music Society PO Box 863 Alexandria, MN 56308				to sponsor an evening of Chamber Music featuring seven musicians performing Chansons by Claude Debussy. Songs of the Wayfarer and
	41-1791642	\$1680	80	Schubert's String Quartet in C Major
The Lakes Chamber Music Society PO Box 863				
Alexandria, MN 56308	41-1791642	0\$	\$1680	to provide a portion of the artistic director's salary
The Leif Erickson, Sons of Norway				to promote Norsk Culture with 12 months of
21955 457th Ave   Vining, MN 56588	23-7525633	\$15750	\$15750	programming, classes, dances, workshops, films, concerts
The Minnesota Lakes Maritime Society				
205 3rd Ave W PO Box 1216   Alexandria. MN 56308	41-1967683	\$7000	\$7000	to create an public art sculpture for their public
The Minnesota State University				to sponsor an artist residency for the "Day of
Moorhead Department of Music				Percussion", brazillian percussion, marimba
1104 7th Ave S MSUM Music				dance, and string clinics. Guest Artists: Tim & Pat
Moorhead, MN 56563				O'Keefe, James Campbell, Svet Stoyanov, and
		\$2995	\$2995	Moni Simeonov
Regents of the University of Minnesota on Behalf of Morris Campus Music				
Discipline #1				
Grant Develoment Office 600 E 4th St	41 6007512	617	ç	present a piano recital & master class by "Ksenia
MOTTIS, MIN 3026/	41-000/213	3/10	DA.	INOSIKOVA, pianist
Regents of the University of Minnesota on Behalf of Morris Campus Music				
Discipline #2				
Grants Development Office 600 E 4th St	41 6002512	000	Ş	present a recital and master class by "Stephen
MIDITIS, IVIIN 2020/		0000	00	Swanson, Danione and David Compper riams
Regents of the University of Minnesota on behalf of Morris Campus Music				
Discipline #3				
Grant Develoment Office 600 E 4th St Morris, MN 56267	41-6007513	\$1600	\$3110	present an evening of chamber music 1 ne Shubert Trio" and a free pre concert lecture

Ta. Organizacion Name	105	ांक	ોલ	in.
	EIN Number	Remitted	Trough of	Purpose of the grant assistance
		portion	धुम्हात्तर डाज्यानी	
The New York Mills Arts Retreat				
24 Main Ave N PO Box 246				to sponser 500 students to design, build and fly
New York Mills, MN 56567	41-1690163	\$3000	80	kites in a Kite Festival
The New York Mills Arts Retreat				
24 Main Ave N PO Box 246				to install a labyrinth in the NYMills Sculpture
New York Mills, MN 56567	41-1690163	\$1320	\$4320	Garden while learning about the art form
The Nordic Arts Alliance				
202 1st Ave N PO Box 314				to sponsor a regional tour of "KRAA" all girl folk
Moorhead, MN 56560	35-4778264	\$12300	\$12300	punk band from Sweden
The Nordic Cultural Clubs				to sponsor Scandinavian Storyteller Gloria
202 1st Ave N				Anderson-Hegg, at the Scandinavian Hjemkomst
Moorhead, MN 56560	45-0406884	\$1240	\$0	Festival
The Nordic Culture Clubs				sponsor "Kari Tauring", viking volva singer and
202 1st Ave N				"Karen Solgar", master Hardanger fiddler, at
Moorhead, MN 56560	45-0406884	\$1920	\$3160	Hjemkomst Festival 2012
The Pope Art				
19078 Village Square Drive				to upgrade the audio system, a snake audio cable
Terrace, MN 56334	41-1952609	\$1050	\$0	& two monitors, and partial payment of insurance
The Pope Art				
19078 Village Square Dr				To replace the historic facility's roof with cedar
Terrace, MN 56334	41-1952609	\$12607	\$13657	shingles matching the period.
The Prairie Gate Literary Festival				
Grants Development Office 600 E 4th St				sponsor Mike Perry and his band, The Long Beds,
Morris, MN 56267	41-6007513	\$3000	\$3000	for reading, performance, & writers workshops
The Prairie Renaissance Cultural				
Alliance				to create a puppet pagent as part of the 2012
630 Atlantic Ave				"Prairie Camp" art camp at the Morris Wetlands
Morris, MN 56267	41-1983425	\$11770	\$11770	site
The Rourke Art Gallery Museum				
521 Main Ave	1		1	to present "Deutsche Kunst/German Art" by
Moorhead, MN 56560	91-1748273	\$13880	\$13880	Moritz Gotze, marketing plan

Ia, Organization Name	40)	FIGURE	ग्वा	
	Play Mundon	Remitted	ीवांची वर्	Phippose of the grant assistance
		portion	भुग्वात्त्र इप्प्रथात्	
The Terrace Mill Foundation				
27165 Old Mill Pond Rd				to present an evening out door concert featuring
Terrace, MN 56334	41-1372219	\$1800	\$0	the Bluegrass music of "the High 48s"
The Terrace Mill Foundation				
27165 Old Mill Pond Rd				to pay a portion of the insurance and utilities
Terrace, MN 56334	41-1372219	\$2000	\$0	expenses.
The Terrace Mill Foundation				to sponsor the Children's Theatre multiday
27165 Old Mill Pond Road				workshops & 2 musical productions, "Aesop's
Terrace, MN 56334				Musical Foibles" & "The Emperor's New
	41-1372219	\$810	\$4610	Clothes"
The Theatre B				
716 Main Ave				to provide finaancial support for operating
Fargo, ND 58103	20-0204648	\$1700	\$1700	expenses
The Theatre L'Homme Dieu				to present "A Legacy, a Tribute to the King of
1875 County Road 120 NE PO Box 1086				Pop" musical by Legacy Live and offer dance
Alexandria, MN 56308	41-0858863	\$3000	\$0	camp to youth in the region
The Theatre L'Homme Dieu				
1875 County Road 120 NE PO Box 1086				
Alexandria, MN 56308	41-0858863	\$9900	\$12900	to purchase a set of stage curtains
The Three Rivers Arts Council				to exhibit the "International Mezzotint Society"
304 S 5th St				exhibition, featuring 24 works from around the
Wahpeton, ND 58075	33-1103670	\$840	\$0	world
The Three Rivers Arts Council				
304 S 5th St				sponsor a poetry workshop and free informal talk
Wahpeton, ND 58075	33-1103670	\$780	\$0	by "Heid Erdrich", poet
The Three Rivers Arts Council				
304 S 5th St				to purchase security equipment for the gallery to
Wahpeton, ND 58075	33-1103670	\$4100	\$5720	display Fritz Scholder's work
The Ulen-Hitterdal School				
27 2nd St NW PO Box 389				present an artist residency with "Tonic Sol-fa",
Ulen, MN 56585	41-0953951	\$2470	80	choral workshops and evening concert

slas Organization Name	116 BIN Number	Hills Remifted	ीत. गिर्वासा वर्	th Purpose of the grant eaststance
		iportion	gene	
The Ulen-Hitterdal School				to sponsor an Artist Residency, "AudioBody", a
27 2nd St NW PO Box 389				fusion of physical comedy and electronic music,
Ulen, MN 56585	41-0953951	\$2790	\$5260	\$5260   public concert and school workshop
The Viking Library System				to sponsor musician Larry Swenson, at 10 long
1915 Fir Ave W				term care facilities in the region, open to the
Fergus Falls, MN 56537	41-6204790	\$759	\$759	residents and the public
The Wheaton Area School				
1700 3rd Ave S				to sponsor a four day artist residency featuring
Wheaton, MN 56296	41-6004390	0666\$	0666\$	"Copper Street Brass Quintet"
2		7.00 4.00	700 1100	
		\$2/4,936	\$2/4,936	

LAKE REGION ARTS COUNCIL

Schedule I (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be diplicated if additional space is peeded Part III

uation (book, (f) Description of non-cash assistance al, other)								and any other additional information.
(e) Method of valuation (book, FMV, appraisal, other)	0	0	0	0	0	0	0	
(d) Amount of non-cash assistance	0	0	0	0	0	0	0	n required in Part
(c) Amount of cash grant								vide the information
al space is needed (b) Number of recipients	0	0	0	0	0	0	0	ete this part to prov
Part III can be duplicated if additional space is needed  (a) Type of grant or assistance  (b) Number of recipients	1 See Attachment for Information	2	3	4	5	9	7	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2,

Schedule I (Form 990) (2011)

## FY12 990 Individuals Artists

OrganizationInd_Name Albright	First Name Rebecca	Amount Funded \$500
Artist Small Grant	File # FY12 ASGW04	\$300
-		
Back	Jeanne	\$500
Artist Small Grant	File # FY12 ASGW01	
Boorman	JoAnn	\$500
Artist Small Grant	File # FY12 ASG04	
Davis-Lee	Rebecca	\$5,000
McKnight Fellowship	File # FY12 04.12 F04	
Eble	Michael	\$1,200
Career Development	File # FY12 11.11 CD02	
Ellison	Joan	\$2,500
Legacy Arts & Cultural Heritag	File # FY12 06.12 LI02	-
Gerenz	Kaylyn	\$1,200
Career Development	File # FY12 11.11 CD07	
Gunvaldson	Scott	\$3,060
Legacy Arts & Cultural Heritag	File # FY12 02.12 LI04	
Honer	Barbara	\$340
Artist Small Grant	File # FY12 ASGW02	
Korentayer	Elisa	\$1,200
Career Development	File # FY12 11.11 CD06	
Kosler	Sonja	\$1,200
Career Development	File # FY12 11.11 CD01	
Lee	Mee	\$500
Artist Small Grant	File # FY12 ASG11	
Lill	David	\$500
Artist Small Grant	File # FY12 ASG16 R2	
McCullough	Carmen	\$500
Artist Small Grant	File # FY12 ASG09	
McNelis	Nory	\$500

OrganizationInd_Name	First N	ame	Amount Funded
Artist Small Grant	File#	FY12 ASGW05	
Radel	Vicky		\$500
Artist Small Grant	File#	FY12 ASG15	
Rice	Laird		\$500
Artist Small Grant	File#	FY12 ASG06	
Solinger	Jon	• •	\$500
Artist Small Grant	File#	FY12 ASGW03	
Sparks	Tim		\$13,000
Legacy Arts & Cultural Heritag	File #	FY12 02.12 LI01	,
Sundberg	Janelle		\$500
Artist Small Grant		FY12 ASG12	, ,
Vandever	Richar	d	\$1,200
Career Development		FY12 11.11 CD05	¥=/===
Walla	Christo	onher	\$1,200
Career Development		FY12 11.11 CD03	71,200
Weatherly	Micha	al	\$500
Artist Small Grant	File #	FY12 ASG07	\$500
	•	-	44.200
Youngbird	Laura		\$1,200
Career Development	File#	FY12 11.11 CD08	
Zinober	Richar	d	\$500
Artist Small Grant	File#	FY12 ASG08	

FY12 LRAC Artist Mentor Program MSAB Report

Attachment B.19

Name	City	County	Arts Discipline	Workshop or Mentorship	Amount Awarded	
Dana Poore	Frazee	Becker	"A" Literary	Mentorship	\$500.00	
	ir ons					
Eunhae Park	Dilworth	Clay	"B" Music	Workshop	\$475.00	<del></del>
Kyla Otte	Glyndon	Clay	"C" Visual	n/a	\$0.00	
Andrew Eerdmans	Fergus Falls	Ottertail	"B" Music	Mentorship	\$500.00	
Elayna Wagnild	Fergus Fails	Ottertail	"A" Dance	Mentorship	\$500.00	
					i	
William Eerdmans	. Fergus Falls	Ottertail	"B" Music	Mentorship	\$500.00	
	_				•	
Kalee Guenther	Alexandria	Douglas	"B" Music	Workshop	\$500.00	
	'	! <u></u> -		I	.	I
Hannah Stewart	Morris	Stevens	"B" Music	Mentorship	\$500.00	
Conor Lee	Fergus Falls	Ottertail	"B" Music	Mentorship	\$500.00	
Abby Kiefer	Fergus Falls	Ottertail	"B" Music	Mentorship	\$500.00	
Melissa Paakh	Detroit Lakes	Becker	"C" Visual	Mentorship	\$500.00	

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# LRAC Artist Mentor Program MSAB Report

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Carter Amundson	Morris	Stevens	"A" Literary	Workshop	\$170.00
Courtney Lahr	Glenwood Pope	Pope	"C" Visual	Mentorship	\$500.00
_	-			-	-
				-	-
Thomas McPhee	Morris	Stevens	"A" Literary	Mentorship	\$500.00
Michael Anderson	Morris	Stevens	"B" Music	Mentorship	\$500.00
Alphonse William Schoeneberger	Vergas	Ottertail	"B" Music	Mentorship	\$500.00
	   		· -	- -	- -
			\$÷ж	Total requested\$12,000	\$7,645.00 Total funded

#### SCHEDULE O , (Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

Open to Public Inspection

Internal Revenue Service Name of the organization

**Employer identification number** 

41-1430764 LAKE REGION ARTS COUNCIL Form 990 Part VI Section B Line 12C CONFLICT OF INTEREST POLICY - The LRAC will use the guidelines established by Minnesota Rule Charer 1900.0419, Subq 5 to tuide it actions. Review of the Conflict of Interest Policy will be done by: a) Each new reviewer shall be required to review a copy of this policy and to acknowledge in writing that he or she has done so. b) Each reviewer shall annually complete a disclosure form indentifying any relationships, positions or circumstances in which the reviewer is involved that he or she believes could contribute to a Conflict of Interest arising. Such relationships, position or circumstances might include service as a Director of or Consultant to a Non-Profit organization. Any such information regarding of a reviewer or a reviewer's family member shall be treated as confidential and shall generally be made available only to the Chair, Executive Director and any Committee appointed to address Conflict of Interest excet to the extent additional disclosure is necessary in connection with the implementation of this policy. c) This policy shalal be reviewed annually by each member of the Board of Directors. Any changes to the policy shall be communicated immediately to all reviewers. Form 990 Part VI Section B Line 15A and 15B Did the process for determing compensation of the following persons include a review and approval by independent persons comparability data and contemporaneous sustantiation of the deliveration and decision of: a) The organization's CEO, Executive Director or top management official? b) Other officers or key employees of the organization? From LRAC Policy Manual. EMPLOYEE EVALUATION: All employees of the LRAC will be evaluated at least annually. The Executive Committee will perform the evaluation of the Executive Director and the Executive Director will complete evaluations of other LRAC staff. The Executive Director is responsible to the LRAC chair on a daily bases. This process includes evaluation of the Executive Director by the Directors of Minnesota State Arts Board, Minnesota Citizens for the Arts and the Chair of The Forur Regional Arts Council and the executive Committee of the Lake Region Arts Council. Other staff are evaluated by the Executive Director and the employee themselves. All staff compensation decisions take into consideration the state wide rate of compensation for similar positions. The LRAC Boards annual decision about staff compensation is documented in the meeting

Name of the company	Page Z
Name of the organization  LAKE REGION ARTS COUNCIL	Employer Identification number 41-1430764
•	
FORM 990 PART V Line3B Did the organization have unrelated business gross income of \$10	000 or more during the year
covered by this return? If NO provide an explanation in Schedule O	
EXPLANATION: The Lake Region Arts Council's income is only from appropriations from the I	MN State Legislature, the
McKnight Foundation and the Legacy Funding We do not engage in any activities that genera	te unrelated business
income.	
FORM 990 PART VI Section B Line 11 Has the organization provided a copy of the Form 990	to all members of its
governing body before filing the return? The 990 Income Tax Return is reviewed by the Board	Members at our
Board Meeting.	
	•••••
••••••	•••••
FORM 990 Part VI Sectioni C Line 19 The governing documents, conflict of interest polity and	financial statements are
available at the Lake Region Arts Council UPON REQUEST.	
	•••••
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	•••••

Part VII (Sch D (990)) - Investments Other Securities

Part	VII (Sch D (990)) - Investments Other Securities	0	
•	Description	Book Value	Method of Valuation
1	Financial derivatives and other financial products	0	
2	Closely-held equity interests	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		O	
20		0	

**BECKER COUNTY** 

Lori A. Lindquist 1249 Lake Avenue term 7/08-06/11 C 218-841-3586

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atheneum@arvig net

term (6/10) 07/11-06/13

Rebecca (Becky)Mitchell 15791 190th Street Lake Park, MN 56554

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becky@theglasslady.org becky@dlccc org

W 218-844-4221 x 117

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pagynharding@yahoo com

Jane Gudmundson 607 6th St S Moorhead, MN 56560 term (7/07) 7/10-6/13 H 218-236-9365 W 218-477-2284

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w

**GRANT COUNTY** 

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kmdahl@runestone net

Kari Kjesbo 31506 230th St Norcross, Mn 56274 kan@runestone net

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Fergus Falls, MN 56537 Lorene@CanvasDancer com

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sfossen@minnewaska k12 mn us

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Jimmy Schryver

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Kari Adams

330 S Columbia Avenue, Apt 1 Morris, MN 56267 adamsk@morris umn edu

term (06/10) 7/10-6/13 H 320-563-4148 W 320-563-4148

TRAVERSE COUNTY

Martin Lanter term (9/07) 7/10-6/13 605 3rd Ave North H 218-630-5801 Wheaton, MN 56296 W 701-672-5830 mlanter@wheaton k12 mn us

Carolyn Flieder 1403 1st Ave N

W Wheaton, MN 56296

~no e-mail~

term (2/11) 7/10-6/13 Н

C 218-205-8725

WILKIN COUNTY

Amy Schmidt PO Box 21 621 6th St Campbell, MN 56522 bookhavenbooks@gmail com term (9/07) 7/08-6/14, 2nd Term H 218-630-5801 W 701-672-5830

Romavne Kilde

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