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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)

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning JUL 1, 2011 and ending JUN 30, 2012

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
GASTON ARTS COUNCIL
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
P.O. BOX 242
 City or town, state or country, and ZIP + 4
GASTONIA, NC 28053

D Employer identification number
56-1257449

E Telephone number
704-853-2787

F Name and address of principal officer: JULIETTE SHELLEY
P.O. BOX 242, GASTONIA, NC 28053

G Gross receipts \$ **185,898.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

J Tax-exempt status: 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or 527

K Website: ▶ **WWW.GASTONARTS.ORG**

K Form of organization Corporation Trust Association Other ▶

L Year of formation **1979** **M State of legal domicile** **NC**

Part I Summary

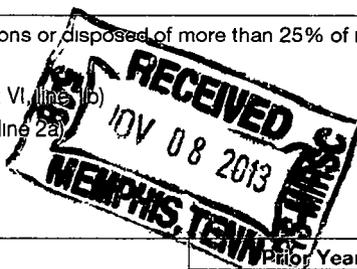
1 Briefly describe the organization's mission or most significant activities: **TO PROMOTE THE ARTS IN GASTON COUNTY, NORTH CAROLINA**

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	15
4	Number of independent voting members of the governing body (Part VI, line 1b)	0
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	1
6	Total number of volunteers (estimate if necessary)	50
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	0.

	Prior Year	Current Year	
8	Contributions and grants (Part VIII, line 1h)	171,523.	130,129.
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	86.	55.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	27,064.	32,046.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	198,673.	162,230.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	77,592.	67,470.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	23,564.	20,797.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 6,730.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	89,032.	112,179.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	190,188.	200,446.
19	Revenue less expenses. Subtract line 18 from line 12	8,485.	-38,216.

	Beginning of Current Year	End of Year	
20	Total assets (Part X, line 16)	84,349.	46,523.
21	Total liabilities (Part X, line 26)	0.	390.
22	Net assets or fund balances. Subtract line 21 from line 20	84,349.	46,133.



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

Sign Here ▶ Signature of officer **JULIETTE SHELLEY, EXECUTIVE DIRECTOR** Date

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN
RANDY G. BOYD	RANDY G. BOYD	12/26/12		P00573704
Firm's name ▶ MCCANNON, ROGERS, DRISCOLL & ASSOC. CPA	Firm's EIN ▶ 56-1056216			
Firm's address ▶ P. O. BOX 339 GASTONIA, NC 28053-0339	Phone no 704-867-0264			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

JAN 28 2014
Rec'd in Entering/
Activities & Governance
FEB 06 2014
SCANNED

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