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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 **SEP 1, 2011** and ending **AUG 31, 2012**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization WINGSPAN ARTS, INC. C/O GARY BERNSTEIN Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 630 NINTH AVENUE #410 City or town, state or country, and ZIP + 4 NEW YORK, NY 10036	D Employer identification number 13-4189808 E Telephone number 212-586-2330 G Gross receipts \$ 2,022,883.
F Name and address of principal officer GARY BERNSTEIN SAME AS C ABOVE		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.WINGSPANARTS.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2001 M State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO REACH OUT AND EXPOSE DIVERSE GROUPS, ESPECIALLY YOUNG AUDIENCES, TO ALL FORMS OF THE PERFORMING 2 Check this box <input type="checkbox"/> 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) 3 8 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 36 6 Total number of volunteers (estimate if necessary) 6 15 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.																									
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">167,471.</td> <td style="text-align: right;">144,025.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">1,859,687.</td> <td style="text-align: right;">1,777,980.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">1.</td> <td style="text-align: right;">7,823.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6a, 6b, 9c, 10b, and 11e)</td> <td style="text-align: right;">22,184.</td> <td style="text-align: right;">-23,975.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">2,049,343.</td> <td style="text-align: right;">1,905,853.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	167,471.	144,025.	9 Program service revenue (Part VIII, line 2g)	1,859,687.	1,777,980.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1.	7,823.	11 Other revenue (Part VIII, column (A), lines 5, 6a, 6b, 9c, 10b, and 11e)	22,184.	-23,975.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,049,343.	1,905,853.						
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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: <i>Scott Wilcox</i> SCOTT WILCOX, CHAIRMAN Type or print name and title	Date: 2/12/2013
Paid Preparer Use Only	Print/Type preparer's name: ROB WERNER Preparer's signature: <i>Rob Werner</i> Date: 2/4/13 Firm's name: ROSENBERG, NEUWIRTH & KUCHNER, CPA, PC Firm's address: 2 PENN PLAZA FLOOR 4 NEW YORK, NY 10121 Firm's EIN: 13-3574605 Phone no.: (212) 330-6000	Check if self-employed: <input type="checkbox"/> PTIN: 901079444

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

SCANNED MAR 07 2013

gib 2

Part III Statement of Program Service Accomplishments

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

X

1 Briefly describe the organization's mission TO REACH OUT AND EXPOSE DIVERSE GROUPS, ESPECIALLY YOUNG AUDIENCES, TO ALL FORMS OF THE PERFORMING, VISUAL, MEDIA, AND LITERARY ARTS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O

Yes No X

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.

Yes No X

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

4a (Code) (Expenses \$ 1,149,511. including grants of \$) (Revenue \$ 1,140,325.) PROVIDING AFTER-SCHOOL PROGRAMS: CLUB WINGSPAN AFTER SCHOOL PROGRAMS OPERATE ON-SITE AT INDIVIDUAL SCHOOLS AND PROVIDE ARTS ENRICHMENT CLASSES FOR THE SCHOOL COMMUNITY. THE TUITION MODEL PROVIDES REDUCED PRICE AND FINANCIAL AID OPTIONS FOR QUALIFYING FAMILIES. PROGRAMS OPERATE ON A SEMESTER BASIS DURING THE SCHOOL YEAR.

4b (Code) (Expenses \$ 270,598. including grants of \$ 0.) (Revenue \$ 264,660.) IN-SCHOOL ARTS RESIDENCIES: OUR IN-SCHOOL RESIDENCIES ARE CUSTOM DESIGNED TO SERVE THE ARTS NEED IN A PARTICULAR SCHOOL. PROGRAMS ARE FUNDED THROUGH SCHOOL, GRANT OR PARENT ASSOCIATION MONIES AND RANGE FROM 8 WEEK TO YEAR-LONG RESIDENCIES.

4c (Code) (Expenses \$ 178,767. including grants of \$) (Revenue \$ 39,193.) CONSERVATORY PROGRAMS: WINGSPAN ARTS CONSERVATORY RUNS THEATRE CLASSES FOR STUDENTS YEAR ROUND. WE SEE APPROXIMATELY 120 STUDENTS PER YEAR BETWEEN OUR FULL DAY SUMMER CONSERVATORY AND EVENING AND SATURDAY CLASSES. ALL OF OUR CLASSES ARE RUN OUT OF SCHOOL BUILDINGS. WITHIN THE CONSERVATORY WE ALSO RUN AFTER SCHOOL MUSICALS WITH TWO SCHOOLS. TRINITY ELEMENTARY SCHOOL PUTS US IN CHARGE OF THEIR 4/5 GRADE MUSICAL AND WE RUN THE MUSEUM MAGNET SCHOOL MUSICAL AS WELL.

4d Other program services (Describe in Schedule O) (Expenses \$ 117,606. including grants of \$) (Revenue \$)

4e Total program service expenses 1,716,482.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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 "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 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.		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
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	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b 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 ► NY
- 18** 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 Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►
EMILY GNAGEY, DIR OF FINANCE AND OPERATIONS - 212-586-2330
630 9TH AVENUE, SUITE 410, NEW YORK, NY 10036

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHERYL VOLLWEILER DIRECTOR	1.00	X		X			0.	0.	0.	
(2) GARY BERNSTEIN PRESIDENT/DIRECTOR	20.00	X		X			50,000.	0.	2,000.	
(3) NATHAN KEMLER DIRECTOR	1.00	X		X			0.	0.	0.	
(4) DAWN WILLIAMS DIRECTOR	1.00	X		X			0.	0.	0.	
(5) DALE BERNSTEIN DIRECTOR	1.00	X					0.	0.	0.	
(6) DAVID BOEHM TREASURER/DIRECTOR	1.00	X		X			0.	0.	0.	
(7) CAROLINE ABRAMO DIRECTOR	1.00	X					0.	0.	0.	
(8) INNA WHITE SECRETARY/DIRECTOR	1.00	X		X			0.	0.	0.	
(9) SCOTT WILCOX CHAIRMAN/DIRECTOR	1.00	X		X			0.	0.	0.	
(10) KIM GROGG MARIN DIRECTOR	1.00	X					0.	0.	0.	
(11) PAUL ASHLEY EXECUTIVE DIRECTOR	40.00			X			74,596.	0.	2,984.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							124,596.	0.	4,984.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							124,596.	0.	4,984.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		0.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c	36,150.		
	d Related organizations	1d			
	e Government grants (contributions)	1e	72,975.		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	34,900.		
	g Noncash contributions included in lines 1a-1f \$				
	h Total. Add lines 1a-1f		144,025.		
Program Service Revenue	2 a <u>TUITION BASED PROGRAMS</u>	Business Code 611110	1,495,253.	1,495,253.	
	b <u>CONTRACTED SERVICES</u>	611110	282,535.	282,535.	
	c <u>SPECIAL EVENTS</u>	611110	192.	192.	
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f		1,777,980.		
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,881.	2,881.	
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real (ii) Personal			
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	86,102.		
	b Less cost or other basis and sales expenses		81,160.		
	c Gain or (loss)		4,942.		
	d Net gain or (loss)		4,942.	4,942.	
	8 a Gross income from fundraising events (not including \$ 36,150. of contributions reported on line 1c) See Part IV, line 18	a	11,895.		
	b Less direct expenses	b	35,870.		
	c Net income or (loss) from fundraising events		-23,975.		-23,975.
	9 a Gross income from gaming activities. See Part IV, line 19	a			
	b Less direct expenses	b			
	c Net income or (loss) from gaming activities				
10 a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code			
11 a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue See instructions.		1,905,853.	1,785,803.	0.	-23,975.

WINGSPAN ARTS, INC.

Form 990 (2011)

C/O GARY BERNSTEIN

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	124,596.	29,257.	77,366.	17,973.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	530,822.	436,072.	77,771.	16,979.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	16,391.	10,326.	5,114.	951.
9 Other employee benefits	16,714.	10,530.	5,215.	969.
10 Payroll taxes	58,192.	36,661.	18,156.	3,375.
11 Fees for services (non-employees):				
a Management				
b Legal	450.		450.	
c Accounting	13,700.		13,700.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	1,080.			1,080.
f Investment management fees				
g Other	970,512.	970,512.		
12 Advertising and promotion	1,960.	1,876.		84.
13 Office expenses	2,362.	1,194.	1,168.	
14 Information technology	17,103.	11,330.	4,868.	905.
15 Royalties				
16 Occupancy	35,384.	22,292.	11,040.	2,052.
17 Travel	10,468.	9,467.	1,001.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,549.	9,019.	530.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,951.		1,951.	
23 Insurance	26,356.	16,604.	8,223.	1,529.
24 Other expenses. Itemize expenses not covered 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.)				
a AFTER SCHOOL PROGRAMS	84,134.	84,134.		
b CONSERVATORY PROGRAMS	34,152.	34,152.		
c EQUIPMENT	11,762.	7,216.	3,896.	650.
d CONTRACTED PROGRAMS	9,439.	9,439.		
e All other expenses	30,401.	16,401.	12,890.	1,110.
25 Total functional expenses. Add lines 1 through 24e	2,007,478.	1,716,482.	243,339.	47,657.
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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	67,815.	1	181,899.
	2	Savings and temporary cash investments	1,469.	2	
	3	Pledges and grants receivable, net	11,154.	3	47,351.
	4	Accounts receivable, net	2,000.	4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	12,151.	9	23,779.
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 34,205.		
	b	Less: accumulated depreciation	10b 28,285.	10c	5,920.
	11	Investments - publicly traded securities	78,289.	11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	4,333.	15	4,333.
16	Total assets. Add lines 1 through 15 (must equal line 34)	183,257.	16	263,282.	
Liabilities	17	Accounts payable and accrued expenses	14,416.	17	34,353.
	18	Grants payable		18	
	19	Deferred revenue		19	495,807.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	14,416.	26	530,160.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	168,841.	27	-266,878.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	168,841.	33	-266,878.	
34	Total liabilities and net assets/fund balances	183,257.	34	263,282.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,905,853.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,007,478.
3	Revenue less expenses Subtract line 2 from line 1	3	-101,625.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	168,841.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-334,094.
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	-266,878.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
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. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

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

WINGSPAN ARTS, INC.

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	252,505.	38,725.	156,372.	168,260.	144,025.	759,887.
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	1325972.	1122360.	1427526.	1858897.	1777980.	7512735.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge		19,510.	11,182.			30,692.
6 Total. Add lines 1 through 5	1578477.	1180595.	1595080.	2027157.	1922005.	8303314.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		106,520.	15,000.	80,085.	17,060.	218,665.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b		106,520.	15,000.	80,085.	17,060.	218,665.
8 Public support (Subtract line 7c from line 6)						8084649.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	1578477.	1180595.	1595080.	2027157.	1922005.	8303314.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4.	10.	1,428.	1.		1,443.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	4.	10.	1,428.	1.		1,443.
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)				22,184.		22,184.
13 Total support (Add lines 9, 10c, 11, and 12)	1578481.	1180605.	1596508.	2049342.	1922005.	8326941.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	97.09 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	97.03 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	.02 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	.02 %

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization **WINGSPAN ARTS, INC.**
C/O GARY BERNSTEIN

Employer identification number
13-4189808

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

- a Total number of conservation easements
- b Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	34,205.		28,285.	5,920.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				5,920.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

WINGSPAN ARTS, INC.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1,905,853.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2,007,478.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-101,625.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	-334,094.
9	Total adjustments (net). Add lines 4 through 8	-334,094.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-435,719.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1,941,723.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV.)	2d 35,870.
e	Add lines 2a through 2d	2e 35,870.
3	Subtract line 2e from line 1	3 1,905,853.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c 0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 1,905,853.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	2,043,348.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV.)	2d 35,870.
e	Add lines 2a through 2d	2e 35,870.
3	Subtract line 2e from line 1	3 2,007,478.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c 0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 2,007,478.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

DEFERRED INCOME ADJUSTMENT IN PRIOR PERIOD -334,094.

PART XII, LINE 2D AND PART XIII, LINE 2D ABOVE RELATES TO DIRECT

FUNDRAISING EXPENSES REPORTED ON FORM 990, PART VIII, LINE 8B,

WINGSPAN ARTS, INC.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		10TH ANNUAL BENEFIT		NONE	(add col. (a) through col (c))	
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	48,045.		48,045.	
	2	Less Charitable contributions	36,150.		36,150.	
	3	Gross income (line 1 minus line 2)	11,895.		11,895.	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	4,900.		4,900.	
	7	Food and beverages	16,272.		16,272.	
	8	Entertainment				
	9	Other direct expenses	14,698.		14,698.	
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(35,870)
	11	Net income summary. Combine line 3, column (d), and line 10				-23,975.

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

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

9 Enter the state(s) in which the organization operates gaming activities. _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

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

b If "Yes," explain: _____

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

WINGSPAN ARTS, INC.
C/O GARY BERNSTEIN

Employer identification number

13-4189808

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

(CONTINUED) VISUAL, MEDIA, AND LITERARY ARTS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROGRAM DEVELOPMENT & OTHER PROGRAM EXPENSES

EXPENSES \$ 117,606. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2: DALE BERNSTEIN, DIRECTOR, IS

MARRIED TO GARY BERNSTEIN, PRESIDENT/DIRECTOR.

FORM 990, PART VI, SECTION A, LINE 4: THE WINGSPAN ARTS BOARD OF

DIRECTORS APPROVED REVISED BYLAWS ON JANUARY 25, 2012. SIGNIFICANT CHANGES

INCLUDED IN THESE BYLAWS ARE AS FOLLOWS:

1) THE CORPORATION WAS NOT ESTABLISHED WITH MEMBERS; THE REVISED BYLAWS
CLARIFY THAT THERE ARE NO MEMBERS OF THE CORPORATION.

2) THE REVISED BYLAWS PERMIT THE ELECTION OF NON-VOTING DIRECTORS, WHO WILL
NOT BE COUNTED TOWARDS A QUORUM.

3) THE TIMING OF THE ANNUAL MEETING OF THE BOARD WAS NOT PREVIOUSLY SUBJECT
TO RESTRICTIONS; THE REVISED BYLAWS REQUIRE THAT THE ANNUAL MEETING TAKE
PLACE WITHIN SIX MONTHS OF THE END OF EACH FISCAL YEAR.

4) THE REVISED BYLAWS PERMIT FORTY-EIGHT HOURS OF NOTICE IN THE CASE OF
SPECIAL MEETINGS TO DISCUSS MATTERS REQUIRING PROMPT ACTION.

Name of the organization **WINGSPAN ARTS, INC.**
C/O GARY BERNSTEIN

Employer identification number
13-4189808

5) THE REVISED BYLAWS REQUIRE SUPERMAJORITY (TWO-THIRDS) BOARD APPROVAL FOR ACTIONS INVOLVING CERTAIN DISPOSITIONS OF ASSETS, AND GENERALLY PROHIBIT CERTAIN ALTERATIONS TO THE CORPORATION'S CERTIFICATE OF INCORPORATION OR BYLAWS THAT WOULD INCREASE THE QUORUM REQUIREMENT OR THE VOTE REQUIREMENT TO GREATER THAN A MAJORITY OF THE BOARD PRESENT AT THE TIME OF THE VOTE.

6) THE REVISED BYLAWS LIMIT THE SERVICE OF A DIRECTOR FOR MORE THAN THREE CONSECUTIVE TERMS IN THE SAME OFFICER POSITION, UNLESS SPECIFICALLY APPROVED BY ACTION OF THE BOARD. THE REVISED BYLAWS PROVIDE FOR THE SAME ONE-YEAR TERM FOR THE CHAIRMAN OF THE BOARD THAT APPLIES TO OTHER OFFICERS, RATHER THAN A TWO-YEAR TERM.

7) THE REVISED BYLAWS PERMIT THE BOARD TO ELECT A VICE-CHAIRMAN.

8) THE REVISED BYLAWS PERMIT THE BOARD TO DESIGNATE AN EXECUTIVE COMMITTEE WITH CERTAIN POWERS AND DUTIES, AS PERMITTED BY LAW.

9) THE REVISED BYLAWS SPECIFICALLY PERMIT THE BOARD TO DESIGNATE THREE NAMED STANDING COMMITTEES - A NOMINATING AND GOVERNANCE COMMITTEE, A FINANCE COMMITTEE, AND AN AUDIT COMMITTEE - AND OUTLINE CERTAIN CONTEMPLATED RESPONSIBILITIES FOR THOSE COMMITTEES.

10) THE REVISED BYLAWS PERMIT THE BOARD TO DESIGNATE AN ADVISORY BOARD AND ONE OR MORE ADVISORY COMMITTEES, WHICH, FROM TIME TO TIME, MAY ADVISE THE BOARD AND CERTAIN OF THE CORPORATION'S OFFICERS.

11) THE CONFLICT OF INTEREST POLICY CONTAINED IN THE REVISED BYLAWS HAS

Name of the organization WINGSPAN ARTS, INC.
C/O GARY BERNSTEIN

Employer identification number
13-4189808

BEEN UPDATED, AMONG OTHER THINGS, TO CHANGE THE DEFINITION OF SUBSTANTIAL FINANCIAL INTEREST TO INCLUDE ANY FINANCIAL INTEREST THAT A COVERED PERSON HAS IN AN ENTITY WHERE THAT COVERED PERSON WOULD DERIVE A SIGNIFICANT INDIVIDUAL ECONOMIC BENEFIT, EITHER DIRECTLY OR INDIRECTLY, FROM ANY TRANSACTION OR RELATIONSHIP INVOLVING SUCH ENTITY OR ANY DECISION ON A MATTER INVOLVING SUCH ENTITY BY THE BOARD OR A COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 11: OUR BOARD OF DIRECTORS, PRESIDENT, EXECUTIVE DIRECTOR, AND DIRECTOR OF FINANCE AND OPERATIONS REVIEW THE FORM 990 EVERY YEAR.

FORM 990, PART VI, SECTION B, LINE 12C: WINGSPAN ARTS' BYLAWS SET FORTH A CONFLICT OF INTEREST POLICY THAT APPLIES TO OFFICERS AND DIRECTORS OF THE CORPORATION, AND CONTAINS CERTAIN VOTING PROHIBITIONS AND DISCLOSURE REQUIREMENTS. IN PARTICULAR, COVERED PERSONS ARE REQUIRED TO COMPLETE A DISCLOSURE SCHEDULE WITHIN THIRTY DAYS OF TAKING OFFICE, AND ANNUALLY IN EACH SUCCEEDING YEAR, AS WELL AS TO IMMEDIATELY DISCLOSE ANY SUBSTANTIAL FINANCIAL INTEREST IN ANY TRANSACTION AND/OR ANY CONFLICT OF INTEREST. WINGSPAN'S EMPLOYEES ARE ALSO SUBJECT TO AN ETHICAL BEHAVIOR AND CONFLICT OF INTEREST POLICY, WHICH APPEARS IN EVERY EMPLOYEE MANUAL. EMPLOYEES ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THE MANUAL AND THAT THEY HAVE READ, AND WILL COMPLY WITH, ALL OF THE POLICIES CONTAINED THEREIN. IF ENFORCEMENT IS NECESSARY UNDER EITHER POLICY, THE EXECUTIVE DIRECTOR WOULD CONSULT THE BOARD OF DIRECTORS

FORM 990, PART VI, SECTION C, LINE 18: ALL INFORMATION IS AVAILABLE BY REQUEST. FINANCIAL INFORMATION CAN BE FOUND ON GUIDESTAR.ORG.

Name of the organization WINGSPAN ARTS, INC. C/O GARY BERNSTEIN	Employer identification number 13-4189808
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FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES DOCUMENTS AVAILABLE UPON REQUEST BY THE PUBLIC. GENERALLY THESE ARE SENT BY EMAIL OR REGULAR MAIL. DOCUMENTS ARE ALSO AVAILABLE ON GUIDESTAR.ORG (A NOT-FOR-PROFIT ENTITY THAT PROVIDES INFORMATION ON NOT-FOR-PROFIT ORGANIZATIONS)

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
DEFERRED INCOME ADJUSTMENT IN PRIOR PERIOD -334,094.

FORM 990, PART XII, LINE 2C
THE REVISED BYLAWS OF WINGSPAN ARTS, WHICH WERE ADOPTED ON JANUARY 25, 2012, PERMIT THE BOARD TO DESIGNATE AN AUDIT COMMITTEE THAT WOULD HAVE RESPONSIBILITY FOR PROVIDING OVERSIGHT OF THE CORPORATION'S ACCOUNTING AND REPORTING PRACTICES CONTROLS AND FINANCIAL STATEMENTS, LEGAL AND REGULATORY COMPLIANCE AND AUDITOR QUALIFICATIONS AND INDEPENDENCE. THE BOARD HAS DESIGNATED THE CORPORATION'S FINANCE COMMITTEE TO CARRY OUT THESE RESPONSIBILITIES UNTIL SUCH TIME AS AN AUDIT COMMITTEE OF THE BOARD IS DULY CONSTITUTED.

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. WINGSPAN ARTS, INC. C/O GARY BERNSTEIN	Employer identification number (EIN) or <input checked="" type="checkbox"/> 13-4189808
	Number, street, and room or suite no. If a P.O. box, see instructions 630 NINTH AVENUE, NO. #410	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10036	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

EMILY GNAGEY, DIR OF FINANCE AND OPERATIONS

- The books are in the care of ▶ **630 9TH AVENUE, SUITE 410 - NEW YORK, NY 10036**
 Telephone No. ▶ **212-586-2330** FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **APRIL 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **SEP 1, 2011**, and ending **AUG 31, 2012**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions