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Form **990**

Department of the Treasury
Internal Revenue Service

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

2011

Open to Public Inspection

▶ 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 RIVERSIDE ART MUSEUM Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3425 MISSION INN AVENUE City or town, state or country, and ZIP + 4 RIVERSIDE, CA 92501 F Name and address of principal officer. SUSAN SIMONIN SAME AS C ABOVE	D Employer identification number 95-1904692 E Telephone number 951-684-7111 G Gross receipts \$ 631,174. 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: ▶ RIVERSIDEARTMUSEUM.ORG
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1954 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: ART EXHIBITS & GALLERY SPACE FOR THE DISPLAY OF VISUAL ART WORKS BY PRIMARILY CALIFORNIA ARTISTS. 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 23 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 23 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 12 6 Total number of volunteers (estimate if necessary) 6 383 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 884. b Net unrelated business taxable income from Form 990-T, line 34 7b 0.		
Revenue		Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		441,302.	308,429.
9 Program service revenue (Part VIII, line 2g)		98,516.	155,959.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,731.	13,492.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,059.	55,094.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		552,608.	532,974.
Expenses			
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
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)		391,462.	363,400.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶	94,459.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		425,350.	336,926.
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)		816,812.	700,326.
19 Revenue less expenses - Subtract line 18 from line 12		-264,204.	-167,352.
Net Assets or Fund Balances		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)		3,046,066.	2,800,185.
21 Total liabilities (Part X, line 26)		157,952.	67,777.
22 Net assets or fund balances - Subtract line 21 from line 20		2,888,114.	2,732,408.

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>Greg Adamson</i> SUSAN SIMONIN, PRESIDENT Type or print name and title	Date 7-12-13
Paid Preparer Use Only	Print/Type preparer's name Patrick Spafford, CPA Preparer's signature <i>Patrick Spafford</i> Date 7/8/13 Check if self-employed <input type="checkbox"/> PTIN P00367698 Firm's name ▶ POWELL & SPAFFORD, LLP Firm's address ▶ P.O. BOX 8847 REDLANDS, CA 92375 Firm's EIN ▶ 91-1987502 Phone no. 909-792-1852	

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

SCANNED AUG 13 2013

916-20

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

RIVERSIDE ART MUSEUM PROMOTES AN APPRECIATION OF THE ARTS BY PRESENTING QUALITY EXHIBITIONS AND COMMUNITY EDUCATIONAL PROGRAMS FOR THE CULTURAL ENRICHMENT OF THE COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O

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 \$ 255,000. including grants of \$ 87,250.) (Revenue \$ 13,415.)

EXHIBITS: AS THE LARGEST VISUAL ARTS MUSEUM IN THE INLAND EMPIRE, RIVERSIDE ART MUSEUM IS A DISTINGUISHED, YET ACCESSIBLE INSTITUTION, THAT SERVES AS A CULTURAL FOCAL POINT FOR THE REGION. THROUGH A VARIETY OF EXHIBITIONS WE ENGAGE THE DIVERSE, MULTI-ETHNIC POPULATION OF OUR COMMUNITY. WE SUPPORT OUR LOCAL ARTIST COMMUNITY THROUGH EXHIBITS AND EVENTS, AND VIA OUR ASSOCIATION WITH THE ART ALLIANCE, PNET (PRINTMAKERS NETWORK), PAAR (PLEIN AIR ARTISTS OF RIVERSIDE) AND PAN (PHOTO ARTISTS NETWORK). ADDITIONAL EXHIBITIONS EXPLORE OUR "SURVEY" STYLE PERMANENT COLLECTION, AND WORK BY OTHER NOTEWORTHY ARTISTS, PARTICULARLY FROM CALIFORNIA. OUR COMMUNITY OUTREACH ALSO INCLUDES PARTICIPATION IN RIVERSIDE'S ART WALK AND FIRST SUNDAY PROGRAMMING, WHICH OFFERS FREE ADMISSION AND ACTIVITIES FOR ALL.

4b (Code) (Expenses \$ 219,558. including grants of \$ 0.) (Revenue \$ 142,544.)

EDUCATION: WE OFFER AN ARRAY OF YOUTH EDUCATION PROGRAMS, INCLUDING BOTH MUSEUM AND CURRICULUM-BASED CLASSROOM ART LESSONS. WE OFFER PROGRAMMING FOR CHILDREN AGED 2 TO 18. SEVERAL CLASSES EXPLORE THE CONNECTIONS BETWEEN ART AND SCIENCE/MATH AND/OR MAKE USE OF MODERN TECHNOLOGY. SPECIAL PROGRAMMING IS DEVELOPED FOR SPECIAL NEEDS CHILDREN, INCLUDING THOSE WITH AUTISM.

ADULT EDUCATION PROGRAMMING SUPPORTS THE LOCAL ART COMMUNITY THROUGH CLASSES AND MULTI-DAY WORKSHOPS BY ACCLAIMED ARTIST TEACHERS. THESE CLASSES ALSO SERVE AS A VALUABLE RESOURCE FOR AMATEUR ART ENTHUSIASTS.

4c (Code) (Expenses \$ 15,371. including grants of \$ 0.) (Revenue \$ 0.)

GALLERY SHOP: OUR MUSEUM STORE PROMOTES AWARENESS OF LOCAL ARTISTS AND PROVIDES A VENUE FOR SALE OF THEIR WORKS.

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 489,929.

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 <i>Schedule B, Schedule of Contributors</i> ?	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 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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?		
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
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	
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
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 V Statements Regarding Other IRS Filings and Tax Compliance

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

Main form area containing questions 1a through 14b with corresponding input fields and Yes/No columns.

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.		
	23		
b	Enter the number of voting members included in line 1a, above, who are independent		
	23		
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?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
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 **CA**
- 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 **RIVERSIDE ART MUSEUM - 951-684-7111**
3425 MISSION INN AVE, RIVERSIDE, CA 92501

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) JAMES ANTOYAN TRUSTEE	0.00	X					0.	0.	0.	
(2) JUDY FISH TRUSTEE	0.00	X					0.	0.	0.	
(3) CRAIG BLUNDEN TRUSTEE	0.00	X					0.	0.	0.	
(4) GREY FRANSEN TRUSTEE	0.00	X					0.	0.	0.	
(5) MATT PRUITT TRUSTEE	0.00	X					0.	0.	0.	
(6) CATHY KIENLE TRUSTEE	0.00	X					0.	0.	0.	
(7) ANTHONY GINTER TRUSTEE	0.00	X					0.	0.	0.	
(8) RICK HARTSOCK TRUSTEE	0.00	X					0.	0.	0.	
(9) MAUREEN KANE TRUSTEE	0.00	X					0.	0.	0.	
(10) SPERRY MACNAUGHTON TRUSTEE	0.00	X					0.	0.	0.	
(11) CAMILLE SANDERS TRUSTEE	0.00	X					0.	0.	0.	
(12) MADELYN MILLEN TRUSTEE	0.00	X					0.	0.	0.	
(13) JOSEPH BARR TRUSTEE	0.00	X					0.	0.	0.	
(14) JAMIE ROBINSON TRUSTEE	0.00	X					0.	0.	0.	
(15) JIM ROORDA TRUSTEE	0.00	X					0.	0.	0.	
(16) DOUGLAS SHACKELTON TRUSTEE	0.00	X					0.	0.	0.	
(17) GREG ADAMSON TRUSTEE	0.00	X					0.	0.	0.	

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			
(18) MARLENE ALLEN SECRETARY	0.00			X				0.	0.	0.
(19) SARAH SMITH VICE PRESIDENT	0.00			X				0.	0.	0.
(20) SUSAN SIMONIN PRESIDENT	0.00			X				0.	0.	0.
(21) DEBORA SIGLER TREASURER	0.00			X				0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	0.	0.

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? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such person		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		

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	66,255.					
	c Fundraising events	1c	55,350.					
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	186,824.					
	g Noncash contributions included in lines 1a-1f \$							
	h Total. Add lines 1a-1f			308,429.				
	Program Service Revenue	2 a ART SCHOOL TUITION/FEE	Business Code	611710	142,544.	142,544.		
b ADMISSIONS			611710	13,415.	13,415.			
c								
d								
e								
f All other program service revenue								
g Total. Add lines 2a-2f				155,959.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			13,492.			13,492.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	(i) Real	(ii) Personal					
		70,886.						
		b Less: rental expenses						
	c Rental income or (loss)							
	d Net rental income or (loss)				753.		753.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		b Less cost or other basis and sales expenses						
		c Gain or (loss)						
d Net gain or (loss)								
8 a Gross income from fundraising events (not including \$ 55,350. of contributions reported on line 1c) See Part IV, line 18	a		64,021.					
	b Less direct expenses	b	26,026.					
	c Net income or (loss) from fundraising events			37,995.			37,995.	
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		2,172.					
	b Less cost of goods sold	b	2,041.					
	c Net income or (loss) from sales of inventory			131.		131.		
Miscellaneous Revenue			Business Code					
11 a GALLERY SHOP SALES		611710	14,142.				14,142.	
	b ART SALES		611710	2,073.			2,073.	
c								
d All other revenue								
e Total. Add lines 11a-11d				16,215.				
12 Total revenue. See instructions.				532,974.	155,959.	884.	67,702.	

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

Do not include amounts reported on lines 6b, 7b, 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 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				
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	325,520.	202,892.	68,242.	54,386.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	13,829.	7,292.	1,094.	5,443.
10 Payroll taxes	24,051.	12,651.	7,152.	4,248.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	7,141.	552.	6,589.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,904.		2,904.	
g Other	42,686.	31,932.	4,371.	6,383.
12 Advertising and promotion	2,976.	1,950.	876.	150.
13 Office expenses	35,974.	19,881.	5,273.	10,820.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,581.	1,772.	788.	21.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	1,509.		1,509.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	73,032.	70,661.	2,371.	
23 Insurance	24,927.	18,445.	4,799.	1,683.
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 TELEPHONE AND UTILITIES	65,036.	62,921.	2,115.	
b SUPPLIES	30,227.	23,161.	2,355.	4,711.
c PAYMENTS TO ARTISTS	18,644.	18,296.		348.
d REPAIRS AND MAINTENANCE	9,334.	9,038.	296.	
e All other expenses	19,955.	8,485.	5,204.	6,266.
25 Total functional expenses. Add lines 1 through 24e	700,326.	489,929.	115,938.	94,459.
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	748,710.	1	619,800.
	2 Savings and temporary cash investments	293,816.	2	315,050.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	97,328.	4	13,375.
	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	4,047.	8	2,698.
	9 Prepaid expenses and deferred charges	783.	9	9,150.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,693,457.		
	b Less accumulated depreciation	10b 1,628,289.	1,100,792.	10c 1,065,168.
	11 Investments - publicly traded securities		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		800,590.	15 774,944.
16 Total assets. Add lines 1 through 15 (must equal line 34)		3,046,066.	16 2,800,185.	
Liabilities	17 Accounts payable and accrued expenses	48,158.	17	18,934.
	18 Grants payable		18	
	19 Deferred revenue	34,804.	19	32,523.
	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		74,990.	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		0.	25 16,320.	
26 Total liabilities. Add lines 17 through 25		157,952.	26 67,777.	
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	2,471,395.	27	2,283,504.
	28 Temporarily restricted net assets	129,409.	28	159,594.
	29 Permanently restricted net assets	287,310.	29	289,310.
	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		2,888,114.	33 2,732,408.	
34 Total liabilities and net assets/fund balances		3,046,066.	34 2,800,185.	

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	532,974.
2	Total expenses (must equal Part IX, column (A), line 25)	2	700,326.
3	Revenue less expenses Subtract line 2 from line 1	3	-167,352.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,888,114.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	11,646.
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	2,732,408.

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		

Form 990 (2011)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization **RIVERSIDE ART MUSEUM** Employer identification number **95-1904692**

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other

- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

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

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

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"/>			

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")	780,344.	1411257.	808,775.	441,301.	356,976.	3798653.
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	238,688.	135,617.	99,854.	98,516.	155,959.	728,634.
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						
6 Total. Add lines 1 through 5	1019032.	1546874.	908,629.	539,817.	512,935.	4527287.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						4527287.

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	1019032.	1546874.	908,629.	539,817.	512,935.	4527287.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	77,725.	51,703.	410.	185,687.	102,765.	418,290.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	77,725.	51,703.	410.	185,687.	102,765.	418,290.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	790.					790.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	15,342.	10,167.				25,509.
13 Total support (Add lines 9, 10c, 11, and 12)	1112889.	1608744.	909,039.	725,504.	615,700.	4971876.

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	91.06 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	91.82 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	8.41 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	7.67 %

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 **RIVERSIDE ART MUSEUM** Employer identification number **95-1904692**

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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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 ▶ \$ 0.
- (ii) Assets included in Form 990, Part X ▶ \$ 764,944.
- 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.

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
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	288,238.	286,556.	284,710.	292,761.	
b Contributions	2,000.	2,000.	2,000.	2,000.	
c Net investment earnings, gains, and losses	20,496.	5,003.	3,968.	7,304.	
d Grants or scholarships					
e Other expenditures for facilities and programs	1,135.	5,321.	4,122.	17,355.	
f Administrative expenses					
g End of year balance	309,599.	288,238.	286,556.	284,710.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 7.00 %
- b Permanent endowment 93.00 %
- 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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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		69,935.		69,935.
b Buildings		2,363,737.	1,412,056.	951,681.
c Leasehold improvements				
d Equipment		259,785.	216,233.	43,552.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,065,168.

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) CONTRIBUTION RECEIVABLE - CHARITABLE REMAINDER ANNUITY	
(2) TRUSTS	10,000.
(3) ART COLLECTION	764,944.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	774,944.

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

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) DEPOSITS	16,320.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	16,320.

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)

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	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

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	
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	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
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	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

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 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	
		OFF THE WALL (event type)	SPRING EVENT (event type)	1 (total number)	(add col (a) through col (c))	
Revenue	1	Gross receipts	31,206.	28,555.	10,954.	70,715.
	2	Less: Charitable contributions	6,694.	0.	0.	6,694.
	3	Gross income (line 1 minus line 2)	24,512.	28,555.	10,954.	64,021.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages		4,359.		4,359.
	8	Entertainment			5,050.	5,050.
	9	Other direct expenses	11,115.		5,502.	16,617.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(26,026)
	11	Net income summary. Combine line 3, column (d), and line 10				37,995.

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))
		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: _____

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
CRAIG BLUNDEN	SEE BELOW	0.	N/A		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: CRAIG BLUNDEN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SEE BELOW

(C) AMOUNT OF TRANSACTION \$ -0-

(D) DESCRIPTION OF TRANSACTION: N/A

(E) SHARING OF ORGANIZATION REVENUES? = NO

CRAIG BLUNDEN SERVES ON THE BOARD OF TRUSTEES OF THE RIVERSIDE ART MUSEUM AND IS THE CHIEF EXECUTIVE OFFICER OF PROVIDENT SAVINGS BANK. THE ORGANIZATION HAS A BANK ACCOUNT AND LINE OF CREDIT WITH PROVIDENT SAVINGS BANK.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization **RIVERSIDE ART MUSEUM** Employer identification number **95-1904692**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art	X	2		APPRAISED VALUE
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?
b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) (2011)

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

RIVERSIDE ART MUSEUM

Employer identification number

95-1904692

FORM 990, PART VI, SECTION A, LINE 2: THE FINANCE MANAGER IS RELATED TO A
BOARD MEMBER.

FORM 990, PART VI, SECTION B, LINE 11: COPY OF FORM 990 WAS REVIEWED BY
THE BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:

11,646.

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range. 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1000 - BUILDING								
08/15/71	BUILDING	0 00	330,458 00	330,458 00	330,458 00	0 00	330,458 00	
	SLP FM 25 00 Omit Active New Not Listed	42	0 00	0 00	100 00	0 00	330,458 00	
10/01/84	83-84 BUILDING	0 00	17,227 00	17,227 00	17,227 00	0 00	17,227 00	
	SLP FM 20 00 Omit Active New Not Listed	28	0 00	0 00	100 00	0 00	17,227 00	
01/01/87	87 BUILDING	0 00	2,023 00	2,023 00	2,023 00	0 00	2,023 00	
	SLP FM 10 00 Omit Active New Not Listed	26	0 00	0 00	100 00	0 00	2,023 00	
03/10/92	CONTRIBUTOR PLAQ	0 00	3,819 00	3,819 00	3,819 00	95 55	3,723 45	
	SLP FM 20 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	3,819 00	
03/23/92	INTERIOR GALLERY	0 00	2,375 00	2,375 00	2,375 00	0 00	2,375 00	
	SLP FM 10 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	2,375 00	
08/31/92	BUILDING RENOVATION	0 00	1,339,426 00	1,339,426 00	1,339,426 00	44,647 53	848,303 83	
	SLP FM 30 00 Omit Active New Not Listed	21	446,474 64	0 00	100 00	0 00	892,951 36	
11/30/92	BUILDING RENOVATION	0 00	1,313 00	1,313 00	1,313 00	43 77	821 47	
	SLP FM 30 00 Omit Active New Not Listed	20	447 76	0 00	100 00	0 00	865 24	
02/10/93	ACCOUSTICAL WALL	0 00	9,457 00	9,457 00	9,457 00	315 23	5,857 53	
	SLP FM 30 00 Omit Active New Not Listed	20	3,284 24	0 00	100 00	0 00	6,172 76	
03/12/93	INTERIOR GALLERY	0 00	500 00	500 00	500 00	0 00	500 00	
	SLP FM 10 00 Omit Active New Not Listed	20	0 00	0 00	100 00	0 00	500 00	
04/15/93	INTERIOR GALLERY	0 00	620 00	620 00	620 00	0 00	620 00	
	SLP FM 10 00 Omit Active New Not Listed	20	0 00	0 00	100 00	0 00	620 00	
04/30/93	(2) "DOWNTOWN" B	0 00	986 00	986 00	986 00	0 00	986 00	
	SLP FM 2 00 Omit Active New Not Listed	20	0 00	0 00	100 00	0 00	986 00	
10/06/93	HANDICAP ACCESS	0 00	48,460 00	48,460 00	48,460 00	1,615 33	28,941 63	
	SLP FM 30 00 Omit Active New Not Listed	19	17,903 04	0 00	100 00	0 00	30,556 96	
07/01/95	94-95 IMPROVEMENTS	0 00	12,891 00	12,891 00	12,891 00	0 00	12,891 00	
	SLP FM 10 00 Omit Active New Not Listed	18	0 00	0 00	100 00	0 00	12,891 00	
02/11/02	DIVIDING STORE ROOM WALL	0 00	742 00	742 00	742 00	24 73	237 00	
	SLP FM 30 00 Omit Active New Not Listed	11	480 27	0 00	100 00	0 00	261 73	
08/31/02	ELEVATOR	0 00	8,269 00	8,269 00	8,269 00	275 63	2,503 64	
	SLP FM 30 00 Omit Active New Not Listed	11	5,489 73	0 00	100 00	0 00	2,779 27	
08/31/03	ELEVATOR	0 00	316,874 76	316,874 76	316,874 76	7,921 87	64,035 12	
	SLP FM 40 00 Omit Active New Not Listed	10	244,917 77	0 00	100 00	0 00	71,956 99	
02/26/04	BATHROOM REMODEL	0 00	10,609 34	0 00	10,609 34	265 23	2,011 33	
	SLP FM 40 00 Omit Active New Not Listed	9	8,332 78	0 00	100 00	0 00	2,276 56	
03/23/06	ART ALLIANCE GALLERY FLOOR	0 00	4,500 00	0 00	4,500 00	112 50	618 75	
	SLP FM 40 00 Omit Active New Not Listed	7	3,768 75	0 00	100 00	0 00	731 25	
08/31/07	ROOFTOP REPLACEMENT	0 00	38,835 00	0 00	38,835 00	970 88	3,964 43	
	SLP FM 40 00 Omit Active New Not Listed	6	33,899 69	0 00	100 00	0 00	4,935 31	
09/14/07	ROOFTOP REPLACEMENT FINAL BILLING	0 00	118,055 00	0 00	118,055 00	2,951 38	11,805 52	
	SLP FM 40 00 Omit Active New Not Listed	5	103,298 10	0 00	100 00	0 00	14,756 90	
11/12/09	PAINTING OUTSIDE WINDOW TRIM	0 00	13,790 00	0 00	13,790 00	1,379 00	2,528 17	
	SLP FM 10 00 Omit Active New Not Listed	3	9,882 83	0 00	100 00	0 00	3,907 17	
07/22/10	NEW CONTROLLER FOR CHILLER	0 00	6,221 87	0 00	6,221 87	888 84	1,036 98	
	SLP FM 7 00 Omit Active New Not Listed	3	4,296 05	0 00	100 00	0 00	1,925 82	
07/31/10	LIGHTS FOR ATRIUM AND KITCHEN	0 00	3,564 00	0 00	3,564 00	356 40	415 80	
	SLP FM 10 00 Omit Active New Not Listed	3	2,791 80	0 00	100 00	0 00	772 20	
07/31/10	EPOXY FLOORING FOR KITCHEN	0 00	10,200 00	0 00	10,200 00	1,020 00	1,190 00	
	SLP FM 10 00 Omit Active New Not Listed	3	7,990 00	0 00	100 00	0 00	2,210 00	
07/31/10	PAINT KITCHEN AND ATRIUM	0 00	6,400 00	0 00	6,400 00	640 00	746 67	
	SLP FM 10 00 Omit Active New Not Listed	3	5,013 33	0 00	100 00	0 00	1,386 67	
07/31/10	TILE FOR KITCHEN	0 00	2,500 00	0 00	2,500 00	125 00	145 83	
	SLP FM 20 00 Omit Active New Not Listed	3	2,229 17	0 00	100 00	0 00	270 83	

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted ASSET A/C# Range 1000 - 2000
 Method 1-BOOK-Std Conv Applied Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1000 - BUILDING								
07/31/10	FLOORING FOR KITCHEN	0 00	5,200 00	0 00	5,200 00	520 00	606 67	
	SLP FM 10 00 Omit Active New Not Listed	3	4,073 33	0 00	100.00	0 00	1,126 67	
09/16/10	NEW WROUGHT IRON GATE ON	0 00	10,939 00	0 00	10,939 00	546 95	546 95	
	SLP FM 20.00 Omit Active New Not Listed	2	9,845 10	0 00	100 00	0 00	1,093 90	
06/15/12 (A)	ACCOUSTICAL PANELS FOR ART	0 00	15,138 82	0 00	15,138 82	126 16	0 00	
	SLP FM 30 00 Omit Active New Not Listed	1	15,012 66	0 00	100 00	0 00	126 16	
07/31/12 (A)	FRONT BUILDING RESTORATION	0 00	22,343 30	0 00	22,343.30	93 10	0 00	
	SLP FM 40 00 Omit Active New Not Listed	1	22,250 20	0 00	100 00	0 00	93 10	
Totals for ASSET A/C#: 1000 (30 assets)			2,363,737.09	2,095,440 76	2,363,737 09	64,935 08	1,347,120 77	0 00
			951,681 24	0 00		0 00	1,412,055 85	0 00

Summary For:	1000	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(28 assets)	2,326,254 97	0 00	1,347,120 77	1,347,120 77
+ Additions (A)	(2 assets)	37,482 12	Curr Depr 0 00	64,935 08	64,935 08
Subtotals		2,363,737 09	0 00	1,412,055 85	1,412,055 85
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(30 assets)	2,363,737 09	0 00	1,412,055 85	1,412,055 85

ASSET A/C#: 1100 - GALLERY EQUIPMENT

09/01/78	GALLERY EQUIPMENT	0 00	4,734 00	4,734 00	4,734 00	0 00	4,734 00	
	SLP FM 10 00 Omit Active New Not Listed	34	0 00	0 00	100 00	0 00	4,734 00	
09/01/81	82 GALLERY EQUIPMENT	0 00	350 00	350 00	350 00	0 00	350 00	
	SLP FM 5.00 Omit Active New Not Listed	31	0 00	0 00	100 00	0 00	350 00	
02/01/86	MISCELLANEOUS GALLERY F	0 00	3,243 00	3,243 00	3,243 00	0 00	3,243 00	
	SLP FM 7 00 Omit Active New Not Listed	27	0 00	0 00	100 00	0 00	3,243 00	
12/03/90	PIANO-DONATED	0 00	750 00	750 00	750 00	0 00	750 00	
	SLP FM 5 00 Omit Active New Not Listed	22	0 00	0 00	100 00	0 00	750 00	
11/08/91	MITSUBISHI COLOR	0 00	720 00	720 00	720 00	0 00	720 00	
	SLP FM 5.00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	720 00	
11/19/91	MICROPHONE & SPEAKERS	0 00	466 00	466 00	466 00	0 00	466 00	
	SLP FM 5 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	466 00	
06/11/92	ALUMINUM PLATFORM	0 00	323 00	323 00	323 00	0 00	323 00	
	SLP FM 5 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	323 00	
01/12/93	MITSUBISHI VCR	0 00	280 00	280 00	280 00	0 00	280 00	
	SLP FM 5 00 Omit Active New Not Listed	20	0 00	0 00	100 00	0 00	280 00	
09/30/93	SIGN STANDS W/FRAMES	0 00	288 00	288 00	288 00	0 00	288 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	288 00	
01/02/97	PEDISTALS	0 00	2,400 00	2,400 00	2,400 00	0 00	2,400 00	
	SLP FM 7 00 Omit Active New Not Listed	16	0 00	0 00	100 00	0 00	2,400 00	
Totals for ASSET A/C#: 1100 (10 assets)			13,554 00	13,554 00	13,554 00	0 00	13,554 00	0 00
			0 00	0 00		0 00	13,554 00	0 00

Summary For:	1100	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(10 assets)	13,554 00	0 00	13,554 00	13,554 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	0 00	0 00
Subtotals		13,554 00	0 00	13,554 00	13,554 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(10 assets)	13,554 00	0 00	13,554 00	13,554 00

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1200 - KITCHEN								
05/15/02	WATER HEATER SLP FM 7 00 Omit Active New Not Listed	0 00 11	670 00 0 00	670 00 0.00	670 00 100 00	0 00 0 00	670 00 670 00	
01/06/10	INSTALL FIRE SUPPRESSION UNIT IN KI SLP FM 7 00 Omit Active New Not Listed	0 00 3	3,827 84 2,369 62	0 00 0 00	3,827 84 100 00	546 83 0 00	911 39 1,458 22	
07/31/10	3 DOOR REFRIGERATOR SLP FM 7 00 Omit Active New Not Listed	0 00 3	3,200 00 2,209 53	0 00 0 00	3,200 00 100 00	457 14 0 00	533 33 990 47	
07/31/10	STOVE, OVEN, WALK-IN FREEZER SLP FM 7 00 Omit Active New Not Listed	0 00 3	15,753 05 10,877 10	0 00 0 00	15,753 05 100 00	2,250 44 0 00	2,625.51 4,875 95	
07/31/10	DRAPERY SLP FM 7 00 Omit Active New Not Listed	0 00 3	1,095 00 756 07	0 00 0 00	1,095 00 100 00	156 43 0 00	182 50 338 93	
07/31/10	SINKS AND SHELVING SLP FM 10 00 Omit Active New Not Listed	0 00 3	3,227 11 2,527 90	0 00 0 00	3,227 11 100 00	322 71 0 00	376 50 699 21	
07/31/10	KITCHEN SINKS SLP FM 10 00 Omit Active New Not Listed	0 00 3	1,565 00 1,225 92	0 00 0 00	1,565 00 100 00	156 50 0 00	182 58 339 08	
01/03/11	ICE MACHINE SLP FM 7.00 Omit Active New Not Listed	0 00 2	600 00 457 15	0 00 0 00	600 00 100 00	85 71 0 00	57 14 142 85	
Totals for ASSET A/C#: 1200 (8 assets)			29,938 00 20,423 29	670 00 0 00	29,938 00	3,975 76 0 00	5,538 95 9,514 71	0 00 0 00

Summary For:	1200	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(8 assets)	29,938 00	0 00	5,538 95	5,538 95
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	3,975 76	3,975 76
Subtotals		29,938 00	0 00	9,514 71	9,514 71
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(8 assets)	29,938.00	0.00	9,514 71	9,514 71

ASSET A/C#: 1300 - LAND

08/15/71	LAND LAND HY 99 00 Omit Active New Not Listed	0 00 42	69,935 00 69,935 00	69,935 00 0 00	69,935 00 100 00	0 00 0 00	0 00 0 00	
Totals for ASSET A/C#: 1300 (1 assets)			69,935 00 69,935 00	69,935 00 0 00	69,935 00	0 00 0 00	0 00 0 00	0 00 0 00

Summary For:	1300	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(1 assets)	69,935 00	0 00	0 00	0 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	0 00	0 00
Subtotals		69,935 00	0 00	0 00	0 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(1 assets)	69,935 00	0 00	0 00	0 00

ASSET A/C#: 1400 - LIBRARY

01/01/80	LIBRARY SLP FM 5 00 Omit Active New Not Listed	0 00 33	3,428 00 0 00	3,428 00 0 00	3,428 00 100 00	0 00 0 00	3,428 00 3,428 00	
Totals for ASSET A/C#: 1400 (1 assets)			3,428 00 0 00	3,428 00 0 00	3,428 00	0 00 0 00	3,428 00 3,428 00	0 00 0 00

Summary For:	1400	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(1 assets)	3,428 00	0 00	3,428 00	3,428 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	0 00	0 00
Subtotals		3,428 00	0 00	3,428 00	3,428 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(1 assets)	3,428 00	0 00	3,428 00	3,428 00

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted ASSET A/C# Range 1000 - 2000
 Method: 1-BOOK-Std Conv Applied Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1500 - LOBBY FURNITURE								
09/29/89	LOBBY FURNITURE	0 00	274 00	274 00	274 00	0 00	274 00	
	SLP FM 5 00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	274 00	
12/14/89	BARS (2)	0 00	2,275 00	2,275 00	2,275 00	0 00	2,275 00	
	SLP FM 10 00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	2,275 00	
01/12/90	LOBBY CHAIRS	0 00	3,118 00	3,118 00	3,118 00	0 00	3,118 00	
	SLP FM 10 00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	3,118 00	
01/15/90	TABLES	0 00	3,302 00	3,302 00	3,302 00	0 00	3,302 00	
	SLP FM 10.00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	3,302 00	
01/18/90	GLASS TOP	0 00	540 00	540 00	540 00	0 00	540 00	
	SLP FM 10 00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	540 00	
02/15/90	MANTEL	0 00	1,767 00	1,767 00	1,767 00	0 00	1,767 00	
	SLP FM 10.00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	1,767 00	
06/29/90	FURNISHINGS	0 00	400 00	400 00	400 00	0 00	400 00	
	SLP FM 5.00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	400 00	
10/19/93	DISPLAY CABINET	0 00	425 00	425 00	425 00	0 00	425 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	425 00	
01/30/98	CHAIRS	0 00	3,879 00	3,879 00	3,879 00	0 00	3,879 00	
	SLP FM 7 00 Omit Active New Not Listed	15	0 00	0 00	100 00	0 00	3,879 00	
Totals for ASSET A/C#: 1500 (9 assets)			15,980 00	15,980 00	15,980 00	0 00	15,980 00	0 00
			0 00	0 00		0 00	15,980 00	0 00

Summary For:	1500	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(9 assets)	15,980 00	0 00	15,980 00	15,980 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	0 00	0 00
Subtotals		15,980 00	0 00	15,980 00	15,980 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(9 assets)	15,980 00	0 00	15,980 00	15,980 00

ASSET A/C#: 1600 - MONTA LIBRARY

01/01/80	LIBRARY EQUIPMENT	0 00	660 00	660 00	660 00	0 00	660 00	
	SLP FM 5 00 Omit Active New Not Listed	33	0 00	0 00	100 00	0 00	660 00	
Totals for ASSET A/C#: 1600 (1 assets)			660 00	660 00	660 00	0 00	660 00	0 00
			0 00	0 00		0 00	660 00	0 00

Summary For:	1600	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(1 assets)	660 00	0 00	660 00	660 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	0 00	0 00
Subtotals		660 00	0 00	660 00	660 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(1 assets)	660 00	0 00	660 00	660 00

ASSET A/C#: 1700 - OFFICE EQUIPMENT

09/01/77	OFFICE EQUIPMENT	0 00	9,453 00	9,453 00	9,453 00	0 00	9,453 00	
	SLP FM 7.00 Omit Active New Not Listed	35	0 00	0 00	100 00	0 00	9,453 00	
01/01/83	82-83 OFFICE EQUIPMENT	0 00	2,276 00	2,276 00	2,276 00	0 00	2,276 00	
	SLP FM 5 00 Omit Active New Not Listed	30	0 00	0 00	100 00	0 00	2,276 00	
01/01/85	83-84 OFFICE EQUIPMENT	0 00	1,496 00	1,496 00	1,496 00	0 00	1,496 00	
	SLP FM 5 00 Omit Active New Not Listed	28	0 00	0 00	100 00	0 00	1,496 00	
09/01/87	OFFICE EQUIPMENT	0 00	1,649 00	1,649 00	1,649 00	0 00	1,649 00	
	SLP FM 5 00 Omit Active New Not Listed	25	0 00	0 00	100 00	0 00	1,649 00	
01/01/88	87-88 OFFICE EQUIPMENT	0 00	1,981 00	1,981 00	1,981 00	0 00	1,981 00	
	SLP FM 5 00 Omit Active New Not Listed	25	0 00	0 00	100 00	0 00	1,981 00	
10/31/89	CHAIR	0 00	69 00	69 00	69 00	0 00	69 00	
	SLP FM 5 00 Omit Active New Not Listed	23	0 00	0 00	100 00	0 00	69 00	
11/01/90	FORMICA DESKS	0 00	200 00	200 00	200 00	0 00	200 00	
	SLP FM 5 00 Omit Active New Not Listed	22	0 00	0 00	100 00	0 00	200 00	

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1700 - OFFICE EQUIPMENT								
11/01/90	SEC CHAIRS (3) SLP FM 5 00 Omit Active New Not Listed	0 00 22	150 00 0 00	150 00 0 00	150 00 100 00	0 00 0 00	150 00 150 00	
03/01/91	(2) EXEC DESKS SLP FM 5 00 Omit Active New Not Listed	0 00 22	650 00 0 00	650 00 0 00	650 00 100 00	0 00 0 00	650 00 650 00	
03/01/91	WOODEN FILE CAB SLP FM 5 00 Omit Active New Not Listed	0 00 22	50 00 0 00	50 00 0 00	50 00 100 00	0 00 0 00	50 00 50 00	
03/01/91	(3) METAL FILE CAB SLP FM 5 00 Omit Active New Not Listed	0 00 22	150 00 0 00	150 00 0 00	150 00 100 00	0 00 0 00	150 00 150 00	
03/01/91	(2) CLIENT CHAIR SLP FM 5 00 Omit Active New Not Listed	0 00 22	200 00 0 00	200 00 0 00	200 00 100 00	0 00 0 00	200 00 200 00	
03/01/91	(2) SEC CHAIRS SLP FM 5 00 Omit Active New Not Listed	0 00 22	100 00 0 00	100 00 0 00	100 00 100 00	0 00 0 00	100 00 100 00	
03/01/91	(2) METAL CREDEN SLP FM 5 00 Omit Active New Not Listed	0 00 22	150 00 0 00	150 00 0 00	150 00 100 00	0 00 0 00	150 00 150 00	
07/02/91	COMPUTER & PRINTER SLP FM 5 00 Omit Active New Not Listed	0 00 22	8,860 00 0 00	8,860 00 0 00	8,860 00 100 00	0 00 0 00	8,860 00 8,860 00	
07/29/91	PAYROLL SOFTWARE SLP FM 5 00 Omit Active New Not Listed	0 00 22	281 00 0 00	281 00 0 00	281 00 100 00	0 00 0 00	281 00 281 00	
10/21/91	PANASONIC PRINTER SLP FM 5 00 Omit Active New Not Listed	0 00 21	502 00 0 00	502 00 0 00	502 00 100 00	0 00 0 00	502 00 502 00	
02/26/92	INTER-TEL PHONE SLP FM 7 00 Omit Active New Not Listed	0 00 21	4,539 00 0 00	4,539 00 0 00	4,539 00 100 00	0 00 0 00	4,539 00 4,539 00	
06/12/92	TELEPHONE SYSTEM SLP FM 7 00 Omit Active New Not Listed	0 00 21	456 00 0 00	456 00 0 00	456 00 100 00	0 00 0 00	456 00 456 00	
08/17/92	XEROX FAX MACHINE SLP FM 5 00 Omit Active New Not Listed	0 00 21	150 00 0 00	150 00 0 00	150 00 100 00	0 00 0 00	150 00 150 00	
10/14/92	CANON PC-12 COPIER SLP FM 5 00 Omit Active New Not Listed	0 00 20	998 00 0 00	998 00 0 00	998 00 100 00	0 00 0 00	998 00 998 00	
11/18/93	(2) RADIO/WALKIE SLP FM 5 00 Omit Active New Not Listed	0 00 19	365 00 0 00	365 00 0 00	365 00 100 00	0 00 0 00	365 00 365 00	
01/26/94	RADIO/WALKIE SLP FM 5 00 Omit Active New Not Listed	0 00 19	162 00 0 00	162 00 0 00	162 00 100 00	0 00 0 00	162 00 162 00	
02/01/94	EXECUTIVE WOOD DESK SLP FM 5 00 Omit Active New Not Listed	0 00 19	300 00 0 00	300 00 0 00	300 00 100 00	0 00 0 00	300 00 300 00	
02/01/94	EXECUTIVE WOOD DESK SLP FM 5 00 Omit Active New Not Listed	0 00 19	450 00 0 00	450 00 0 00	450 00 100 00	0 00 0 00	450 00 450 00	
02/01/94	WOOD CREDENZA SLP FM 5 00 Omit Active New Not Listed	0 00 19	280 00 0 00	280 00 0 00	280 00 100 00	0 00 0 00	280 00 280 00	
02/01/94	WOOD CREDENZA SLP FM 5 00 Omit Active New Not Listed	0 00 19	800 00 0 00	800 00 0 00	800 00 100 00	0 00 0 00	800 00 800 00	
02/01/94	(2) METAL CREDEN SLP FM 5 00 Omit Active New Not Listed	0 00 19	350 00 0 00	350 00 0 00	350 00 100 00	0 00 0 00	350 00 350 00	
02/01/94	(4) CHAIRS WOOD SLP FM 5 00 Omit Active New Not Listed	0 00 19	600 00 0 00	600 00 0 00	600 00 100 00	0 00 0 00	600 00 600 00	
02/01/94	(2) CHAIRS-FABRI SLP FM 5 00 Omit Active New Not Listed	0 00 19	100 00 0 00	100 00 0 00	100 00 100 00	0 00 0 00	100 00 100 00	
02/01/94	FABRIC EXEC CHAIR SLP FM 5 00 Omit Active New Not Listed	0 00 19	50 00 0 00	50 00 0 00	50 00 100 00	0 00 0 00	50 00 50 00	
02/01/94	KONICA COPY MACHINE SLP FM 5 00 Omit Active New Not Listed	0 00 19	600 00 0 00	600 00 0 00	600 00 100 00	0 00 0 00	600 00 600 00	
02/01/94	WOOD BREAKFRONT SLP FM 5 00 Omit Active New Not Listed	0 00 19	2,000 00 0 00	2,000 00 0 00	2,000 00 100 00	0 00 0 00	2,000 00 2,000 00	

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1700 - OFFICE EQUIPMENT								
02/01/94	WOOD CONFERENCE SLP FM 5 00 Omit Active New Not Listed	0 00 19	2,500 00 0 00	2,500 00 0 00	2,500 00 100 00	0 00 0 00	2,500 00 2,500 00	
02/01/94	TYPEWRITER SLP FM 5 00 Omit Active New Not Listed	0 00 19	75 00 0 00	75 00 0 00	75 00 100 00	0 00 0 00	75 00 75 00	
02/01/94	WOOD BOOKCASE (2) SLP FM 5 00 Omit Active New Not Listed	0 00 19	125 00 0 00	125 00 0 00	125 00 100 00	0 00 0 00	125 00 125 00	
02/01/94	BOOK-TABLE DONATION SLP FM 5 00 Omit Active New Not Listed	0 00 19	75 00 0 00	75 00 0 00	75 00 100 00	0 00 0 00	75 00 75 00	
02/01/94	(12) WOOD COURTH SLP FM 5 00 Omit Active New Not Listed	0 00 19	6,000 00 0 00	6,000 00 0 00	6,000 00 100 00	0 00 0 00	6,000 00 6,000 00	
02/01/94	MISCELLANEOUS OFFICE EQUIPMENT SLP FM 7 00 Omit Active New Not Listed	0 00 19	902 00 0 00	902 00 0 00	902 00 100 00	0 00 0 00	902 00 902 00	
06/27/94	CALCULATOR-TEXAS SLP FM 5 00 Omit Active New Not Listed	0 00 19	53 00 0 00	53 00 0 00	53 00 100 00	0 00 0 00	53 00 53 00	
09/30/96	IBM PENTIUM PC SLP FM 5 00 Omit Active New Not Listed	0 00 16	1,654 00 0 00	1,654 00 0 00	1,654 00 100 00	0 00 0 00	1,654 00 1,654 00	
11/01/97	PERSONNAL COMPUTER SLP FM 5 00 Omit Active New Not Listed	0 00 15	1,223 00 0 00	1,223 00 0 00	1,223 00 100 00	0 00 0 00	1,223 00 1,223 00	
04/10/98	LASER PRINTER SLP FM 5 00 Omit Active New Not Listed	0 00 15	824 00 0 00	824 00 0 00	824 00 100 00	0 00 0 00	824 00 824 00	
04/10/98	COMPUTER UPGRADE SLP FM 5 00 Omit Active New Not Listed	0 00 15	140 00 0 00	140 00 0 00	140 00 100 00	0 00 0 00	140 00 140 00	
02/19/99	CELLERON PC SLP FM 5 00 Omit Active New Not Listed	0 00 14	789 00 0 00	789 00 0 00	789 00 100 00	0 00 0 00	789 00 789 00	
12/31/00	WEBSITE UPGRADE SLP FM 5 00 Omit Active New Not Listed	0 00 12	339 00 0 00	339 00 0 00	339 00 100 00	0 00 0 00	339 00 339 00	
02/14/01	LATERAL FILES SLP FM 7 00 Omit Active New Not Listed	0 00 12	430 00 0 00	430 00 0 00	430 00 100 00	0 00 0 00	430 00 430 00	
02/20/01	LATER FILES SLP FM 7 00 Omit Active New Not Listed	0 00 12	204 00 0 00	204 00 0 00	204 00 100 00	0 00 0 00	204 00 204 00	
04/11/01	LATERAL FILE SLP FM 7 00 Omit Active New Not Listed	0 00 12	240 00 0 00	240 00 0 00	240 00 100 00	0 00 0 00	240 00 240 00	
04/11/01	DESKJET SLP FM 5 00 Omit Active New Not Listed	0 00 12	555 00 0 00	555 00 0 00	555 00 100 00	0 00 0 00	555 00 555 00	
10/31/01	LAPTOP COMPUTER DONATED BY JAMES SLP FM 5 00 Omit Active New Not Listed	0 00 11	600 00 0 00	600 00 0 00	600 00 100 00	0 00 0 00	600 00 600 00	
05/20/02	STORAGE ROOM SHELVING TO MATCH SLP FM 7 00 Omit Active New Not Listed	0 00 11	462 00 0 00	462 00 0 00	462 00 100 00	0 00 0 00	462 00 462 00	
03/31/03	3 DELL COMPUTERS AND EQUIPMENT SLP FM 5 00 Omit Active New Not Listed	0 00 10	2,932 94 0 00	2,932 94 0 00	2,932 94 100 00	0 00 0 00	2,932 94 2,932 94	
09/20/05	PHONE SYSTEM SLP FM 7 00 Omit Active New Not Listed	0 00 7	9,199 00 0 00	0 00 0 00	9,199 00 100 00	1,314 16 0 00	7,884 84 9,199 00	
12/28/05	COMMUNICATION CABLES SLP FM 5 00 Omit Active New Not Listed	0 00 7	4,099 60 0 00	0 00 0 00	4,099 60 100 00	0 00 0 00	4,099 60 4,099 60	
05/29/06	COMPUTERS SOFTWARE SLP FM 5 00 Omit Active New Not Listed	0 00 7	42,041 42 0 00	0 00 0 00	42,041 42 100 00	0 00 0 00	42,041 42 42,041 42	
01/31/07	200 CHAIRS W/HAND TRUCKS FOR FAC SLP FM 5 00 Omit Active New Not Listed	0 00 6	6,718 39 0 00	0 00 0 00	6,718 39 100 00	447 88 0 00	6,270 51 6,718 39	
02/21/08	OFFICE FURNITURE FOR NICHOLE'S OFFI SLP FM 7 00 Omit Active New Not Listed	0 00 5	1,955 22 675 00	0 00 0 00	1,955 22 100 00	279 32 0 00	1,000 90 1,280 22	
03/10/08	FILE MAKER PRO DATA SOFTWARE SLP FM 3 00 Omit Active New Not Listed	0 00 5	1,905 60 0 00	0 00 0 00	1,905 60 100 00	0 00 0 00	1,905 60 1,905 60	

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted ASSET A/C# Range 1000 - 2000
 Method 1-BOOK-Std Conv Applied Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1700 - OFFICE EQUIPMENT								
04/02/10	DONOR DATABASE RAISERS EDGE	0 00	2,794 99	0 00	2,794 99	559 00	791 92	
	SLP FM 5 00 Omit Active New Not Listed	3	1,444 07	0 00	100 00	0 00	1,350 92	
08/31/10	RAISERS EDGE CRM	0 00	29,913 08	0 00	29,913 08	9,971 03	10,801 95	
	SLP FM 3 00 Omit Active New Not Listed	3	9,140 10	0 00	100 00	0 00	20,772 98	
03/11/11	LASER PRINTER - FRONT OFFICE (RACHE	0 00	326 24	0 00	326 24	65 25	32 62	
	SLP FM 5 00 Omit Active New Not Listed	2	228 37	0 00	100 00	0 00	97 87	
05/18/12 (A)	6 MACBOOK COMPUTERS	0 00	7,800 00	0 00	7,800 00	520 00	0 00	
	SLP FM 5.00 Omit Active New Not Listed	1	7,280 00	0 00	100 00	0 00	520 00	
06/07/12 (A)	NEW LIGHT FIXTURES IN PRINTROOM	0 00	2,000 00	0 00	2,000 00	50 00	0 00	
	SLP FM 10 00 Omit Active New Not Listed	1	1,950 00	0 00	100 00	0 00	50 00	
Totals for ASSET A/C#: 1700 (64 assets)			169,293 48	60,539 94	169,293 48	13,206 64	135,369 30	0 00
			20,717.54	0 00		0 00	148,575 94	0 00

Summary For:	1700	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(62 assets)	159,493 48	0 00	135,369 30	135,369 30
+ Additions (A)	(2 assets)	9,800 00	Curr. Depr 0 00	13,206 64	13,206 64
Subtotals		169,293 48	0 00	148,575 94	148,575 94
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(64 assets)	169,293 48	0 00	148,575 94	148,575 94

ASSET A/C#: 1800 - PATIO FURNITURE

08/01/82	PATIO FURNITURE	0 00	1,859 00	1,859 00	1,859 00	0 00	1,859 00	
	SLP FM 10 00 Omit Active New Not Listed	31	0 00	0 00	100 00	0 00	1,859 00	
05/21/91	PATIO UMBRELLA	0 00	277 00	277 00	277 00	0 00	277 00	
	SLP FM 7 00 Omit Active New Not Listed	22	0 00	0 00	100 00	0 00	277 00	
Totals for ASSET A/C#: 1800 (2 assets)			2,136 00	2,136 00	2,136 00	0 00	2,136 00	0 00
			0 00	0 00		0 00	2,136 00	0 00

Summary For:	1800	Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(2 assets)	2,136 00	0 00	2,136 00	2,136 00
+ Additions (A)	(0 assets)	0 00	Curr. Depr 0 00	0 00	0 00
Subtotals		2,136 00	0 00	2,136 00	2,136 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(2 assets)	2,136 00	0 00	2,136 00	2,136 00

ASSET A/C#: 1900 - SCHOOL EQUIPMENT

01/01/80	SCHOOL EQUIPMENT	0 00	6,594 00	6,594 00	6,594 00	0 00	6,594 00	
	SLP FM 10 00 Omit Active New Not Listed	33	0 00	0 00	100 00	0 00	6,594 00	
01/01/82	82 SCHOOL EQUIPMENT	0 00	106 00	106 00	106 00	0 00	106 00	
	SLP FM 5 00 Omit Active New Not Listed	31	0 00	0 00	100 00	0 00	106 00	
01/07/88	87-88 SCHOOL EQUIPMENT	0 00	500 00	500 00	500 00	0 00	500 00	
	SLP FM 5.00 Omit Active New Not Listed	25	0 00	0 00	100 00	0 00	500 00	
10/13/93	EASELS	0 00	138 00	138 00	138 00	0 00	138 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100.00	0 00	138 00	
11/17/93	(8) EASELS	0 00	388 00	388 00	388 00	0 00	388 00	
	SLP FM 5 00 Omit Active New Not Listed	19	0 00	0 00	100 00	0 00	388 00	
01/20/98	MEDIA CENTER	0 00	2,662 00	2,662 00	2,662.00	0 00	2,662 00	
	SLP FM 5.00 Omit Active New Not Listed	15	0 00	0 00	100 00	0 00	2,662 00	
01/22/98	PRINTING PRESS	0 00	3,200 00	3,200 00	3,200 00	0 00	3,200 00	
	SLP FM 7 00 Omit Active New Not Listed	15	0 00	0 00	100 00	0 00	3,200 00	
08/31/02	PRINTING PRESS DONATED TO RAM BY	0 00	3,500 00	3,500 00	3,500 00	0 00	3,500 00	
	SLP FM 7 00 Omit Active New Not Listed	11	0 00	0 00	100 00	0 00	3,500 00	
02/08/03	SCHOOL EQUIPMENT	0 00	628 00	628 00	628 00	0 00	628 00	
	SLP FM 7 00 Omit Active New Not Listed	10	0 00	0 00	100 00	0 00	628 00	
03/10/03	SCHOOL EQUIPMENT	0 00	269 32	269 32	269.32	0 00	269 32	
	SLP FM 7 00 Omit Active New Not Listed	10	0 00	0 00	100 00	0 00	269 32	

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RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted. ASSET A/C#
 Method 1-BOOK-Std Conv Applied

Range 1000 - 2000
 Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
ASSET A/C#: 1900 - SCHOOL EQUIPMENT								
09/10/07	PRESS	0 00	1 500 00	0 00	1,500 00	214 29	857 16	
	SLP FM 7 00 Omit Active New Not Listed	5	428 55	0 00	100 00	0 00	1,071 45	
02/21/08	NEW CHAIRS IN YOUTH CLASSROOM	0 00	1,084 40	0 00	1,084 40	154 91	555 10	
	SLP FM 7 00 Omit Active New Not Listed	5	374 39	0 00	100 00	0 00	710 01	
07/27/11	EPSON POWERLITE 905 PROJECTOR	0 00	990 98	0 00	990 98	198 20	33 03	
	SLP FM 5 00 Omit Active New Not Listed	2	759 75	0 00	100 00	0 00	231 23	
07/27/11	EPSON DC-11 DOCUMENT CAMERA	0 00	533 58	0 00	533 58	106 72	17 79	
	SLP FM 5 00 Omit Active New Not Listed	2	409 07	0 00	100 00	0 00	124 51	
07/27/11	LENOVO LAPTOP THINKPAD EDGE E520	0 00	572 15	0 00	572 15	114 43	19 07	
	SLP FM 5 00 Omit Active New Not Listed	2	438 65	0 00	100 00	0 00	133 50	
Totals for ASSET A/C#: 1900 (15 assets)			22,666 43	17,985 32	22,666 43	788 55	19,467 47	0 00
			2,410 41	0 00		0 00	20,256 02	0 00

Summary For:	1900	Cost	Section 179	+ Accum. Depr.	= Total
Beginning Balances	(15 assets)	22,666 43	0 00	19,467 47	19,467 47
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	788 55	788 55
Subtotals		22,666 43	0 00	20,256 02	20,256 02
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(15 assets)	22,666 43	0 00	20,256 02	20,256 02

ASSET A/C#: 2000 - SHOP EQUIPMENT								
10/21/91	CASH REGISTER	0 00	560 00	560 00	560 00	0 00	560 00	
	SLP FM 5 00 Omit Active New Not Listed	21	0 00	0 00	100 00	0 00	560 00	
05/19/98	CASH REGISTER	0 00	1,418 00	1,418 00	1,418 00	0 00	1,418 00	
	SLP FM 5 00 Omit Active New Not Listed	15	0 00	0 00	100 00	0 00	1,418 00	
01/31/03	PRINTER DONATED BY JOYCE PILLITTER	0 00	150 00	150 00	150 00	0 00	150 00	
	SLP FM 5 00 Omit Active New Not Listed	10	0 00	0 00	100 00	0 00	150 00	
Totals for ASSET A/C#: 2000 (3 assets)			2,128 00	2,128 00	2,128 00	0 00	2,128 00	0 00
			0 00	0 00		0 00	2,128 00	0 00

Summary For:	2000	Cost	Section 179	+ Accum. Depr.	= Total
Beginning Balances	(3 assets)	2,128 00	0 00	2,128 00	2,128 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	0 00	0 00
Subtotals		2,128 00	0 00	2,128 00	2,128 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(3 assets)	2,128 00	0 00	2,128 00	2,128 00

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM Aug. 31, 2012

Sorted ASSET A/C# Range 1000 - 2000
 Method 1-BOOK-Std Conv Applied Include All assets

Date Acq Date Sold	Description Meth - Conv - Life - ITC - Stat - New - Listed	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Bus Percent	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Grand totals for all accounts: (144 assets)			2,693,456 00 1,065,167 48	2,282,457 02 0 00	2,693,456 00	82,906 03 0 00	1,545,382 49 1,628,288 52	0 00 0 00

Summary For Grand Totals		Cost	Section 179 +	Accum. Depr.	= Total
Beginning Balances	(140 assets)	2,646,173 88	0 00	1,545,382 49	1,545,382 49
+ Additions (A)	(4 assets)	47,282 12	Curr Depr 0 00	82,906 03	82,906 03
Subtotals		2,693,456 00	0 00	1,628,288 52	1,628,288 52
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00	0 00
Ending Balances	(144 active assets)	2,693,456 00	0 00	1,628,288 52	1,628,288 52

	Cost	Current Depreciation	Ending Accum. Depr.
Depreciable assets: (144 assets, 0 disposed)	2,693,456 00	82,906 03	1,628,288 52
Amortizable assets: (0 assets, 0 disposed)	0 00	0 00	0 00

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive

Additional Summary Statistics for Assets:

	Cost	Current Year Salvage Value	Prior Year Salvage Value	Depreciable Basis	Beginning Accum. Depr.	Current Depreciation	Ending Accum. Depr.	Net Book Value
Grand Totals for all assets	2,693,456 00	0 00	0 00	2,693,456 00	1,545,382 49	82,906 03	1,628,288 52	1,065,167 48
Less: Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active Assets)	2,693,456 00	0 00	0 00	2,693,456 00	1,545,382 49	82,906 03	1,628,288 52	1,065,167 48