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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

Dep Inter	artment of the Treasury mal Revenue Service	Note. The	foundation may l	be able to use a copy of this	return to satis	sfy state repo	rtıng reguirements.	ZUII
	calendar year 2011		_	1. 2011	, and e		SEP 30, 2012	
	ame of foundation						A Employer identification	
	CONSTANCE	SALTONST	ALL FOUN	DATTON				
	FOR THE AR						16-1481219	
	imber and street (or P O		ot delivered to street	address)	-	Room/suite	B Telephone number	
	435 ELLIS	HOT.T.OW C	BEEK BOY	n .			(607)539-3	146
	ty or town, state, and		пани пои		1		C If exemption application is pe	
	THACA, NY						o il exemption application is pe	ending, check here
	Check all that apply:	Initial re	aturn	Initial return of a fo	ormer nublic c	harity	D 1. Foreign organizations	check here
	oncok an mat apply.	Final re		Amended return	Arrici public c	inai ity	1. Toroigh organizations	, chock note
			s change	Name change			Foreign organizations med 2. check here and attach cor	eting the 85% test,
<u>—</u>	Check type of organiz			empt private foundation			1	
"_	–	1) nonexempt charit		Other taxable private foundation	ation		E If private foundation stat under section 507(b)(1)	
L F	air market value of al				X Accr	ual	1	
	from Part II, col. (c)	•		her (specify)	LAL AUGI	uar	F If the foundation is in a 6 under section 507(b)(1)	
	<i>s</i> ►\$, iii.e 70) 5 356 66	9 (Part I. colu	mn (d) must be on cash i	basis.)		under Section 307 (b)(1)	(D), Check here
	art Analysis of R						(a) Adwated not	(d) Disbursements
	——— (The total of am	ounts in columns (b), (c)	c), and (d) may not	(a) Revenue and expenses per books	(b) Net in		(c) Adjusted net	for charitable purposes (cash basis only)
	T	gifts, grants, etc., r		10,182.				(cash basis only)
		of the foundation is not requ		10,102.				
' I	nterest on savin	gs and temporary	ined to attach Schi b					
	3 cash investment	s Linterest from secui	rition	148,509.	1 /	8,509.	148 509	STATEMENT 1
	5a Gross rents	mieresi nom secui	11162	140,303.	7.4	0,303.	140,309.	DIAIRMENT I
		4>						
	b Net rental income			9,321.		.		
9	Gross sales price	from sale of assets no for all	50,000.	9,341.				
Revenue	D assets on line 6a	income (from Part IV, lir				9,321.		
و م	O Not chart torm		ie 2)			3,341.	0.	
	8 Net short-term 9 Income modifi						0.	
F								
I	10a and attowances	VEN						
	11 0 "							
- 1	GIF 1			9,490.		0.	9 / 9 /	STATEMENT 2
l i	Total Add in	2013 es l through #		177,502.	15	7,830.		DIALBERT Z
+	3 Component	tofficers direction	otoco oto	68,733.		$\frac{7,030.}{1,809.}$	1,809.	66,924.
H_	14 Other arrolling	rofficers directors true	20 20	10,406.		0.	0.	10,406.
	15 Pension plans	, employee benefits	:	5,115.		14.		5,101.
S.	16a Legal fees		STMT 3	6.		0.	0.	6.
Expenses	b Accounting fee		STMT 4	3,416.		1,708.		1,708.
Ž	c Other professi		STMT 5	8,502.		12.	12.	8,490.
∞ ⊚ \$			J J	0,0020			77.1	
OBNING 208	18 Taxes		STMT 6	9,360.		38.	38.	6,237.
Str.	19 Depreciation a		0	23,423.		0.	0.	
急品	20 Occupancy	no dopionon		23/123				
· · · · · · · · · · · · · · · · · · ·	1.1	ences, and meeting:		2,220.		0.	0.	2,220.
			_	682.		0.	0.	682.
COUNTY Ting an	23 Other expense		STMT 7	74,884.		0.	0.	74,884.
(CC)	24 Total operation	ig and administrati		747004.				7 2 7 0 0 2 4
<i>⊗</i> 82	evnenses Ad	d lines 13 through 2		206,747.		3,581.	3,581.	176,658.
ු රී	25 Contributions,	gifts, grants paid		11,250.		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	3/3011	11,250.
2	26 Total expense	es and disburseme:	nte	11,250.				11,230.
\$107 0 % 83	Add lines 24 a			217,997.		3,581.	3,581.	187,908.
	27 Subtract line 2			221,0010		<u> </u>	3,301.	
		e over expenses and d	lichurcamante	<40,495.	>			
		ie over expenses and d It income (if negative		\ = 0,=73.		4,249.		
		ncome (if negative, er			<u> </u>	-,447.	154,418.	
123	FO.4	perwork Reduction		instructions.			,	Form 990-PF (2011)

Fo	m 99	90*PF (2011) FOR THE ARTS, INC.		16-	1481219 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
	_	Column should be for this of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	1	Savings and temporary cash investments	4,883.	11,242.	11,242.
	3	Accounts receivable >			
	1	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
	١.	Less; allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons			
	′	Other notes and loans receivable			
	_	Less: allowance for doubtful accounts			
Assets		Inventories for sale or use	254.	115.	115.
Ass		Prepaid expenses and deferred charges	254.	113.	113.
		Investments - U.S. and state government obligations			
		Investments - corporate stock Investments - corporate bonds	156,837.		
		Investments - Land, buildings, and equipment basis	130,037.		
	' '	Less accumulated depreciation			
	12	Investments - mortgage loans			
		Investments - other STMT 9	3,986,770.	4,668,179.	4,668,179.
		Land, buildings, and equipment basis ► 955,520.	3/300/.701	1,000,1751	<u> </u>
	• •	Less accumulated depreciation 278,387.	681,118.	677,133.	677,133.
	15	Other assets (describe ►	<u> </u>		
		` <u> </u>			
	16	Total assets (to be completed by all filers)	4,829,862.	5,356,669.	5,356,669.
	•	Accounts payable and accrued expenses	1,438.	1,989.	
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iabi	21	Mortgages and other notes payable			
_	22	Other liabilities (describe 🕨)			
	23	Total liabilities (add lines 17 through 22)	1,438.	1,989.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			* /
or Fund Balances	24	Unrestricted	4,828,424.	5,354,680.	
alaı	25	Temporarily restricted			
G	26	Permanently restricted			
Ë		Foundations that do not follow SFAS 117, check here			
ᅙ		and complete lines 27 through 31.			,
	27	Capital stock, trust principal, or current funds			
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	· ·-		
et A	29	Retained earnings, accumulated income, endowment, or other funds	4,828,424.	5,354,680.	•
Ž	30	Total net assets or fund balances	4,020,424.	3,334,000.	
	21	Total liabilities and net assets/fund balances	4,829,862.	5,356,669.	
	31			3,330,009.	
Р	<u>art</u>	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	4,828,424.
2	•	amount from Part I, line 27a		2	<40,495.>
		r increases not included in line 2 (itemize) UNREALIZED (GAIN ON INVEST	- 1	566,751.
		lines 1, 2, and 3		4	5,354,680.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	5,354,680.
					C 000 PE (2011)

orm 990-PF (2011) FOR	THE ARTS, INC.					1	6-148	1219	Page 3
Part IV Capital Gains	and Losses for Tax on	Investment	Income						
(a) List and desc 2-story brick wa	ribe the kind(s) of property sold (errehouse; or common stock, 200 s	e.g., real estate, shs. MLC Co.)		(b) How as P - Puro D - Don	equired hase ation	(c) Date a (mo., da	acquired ay, yr.)	(d) Dat (mo., d	
a									
b SEE ATTACHED	STATEMENT	-							
C									
d							_		
<u>e</u>	(f) Decreased an allowed	(-) (t or other bosis			/b) C	up or (loss	<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss) s (f) minus (
<u>a</u>									
<u>b</u>		 							,
<u>c</u>								· · · · · · · · · · · · · · · · · · ·	
e 350,000.			340,679	9.	-			9	,321.
	ig gain in column (h) and owned t	by the foundation			(i)	Gains (C	ol. (h) gain		<u> </u>
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any		còl.		not less than (from col. (
a									
b									
C	- <u></u>								
d									201
е		<u> </u>		_ 	Ī			9	,321.
Capital gain net income or (net ca	$\{ f \in \mathbb{R} \mid f \in \mathbb{R} \}$	iter in Part I, line -0- in Part I, line	7 7	} _2_				9	,321.
Net short-term capital gain or (los		and (6):							
If gain, also enter in Part I, line 8,	column (c).)					0.
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) f	or Reduced	Tax on Net	Investr	nent Inc	ome	-		
For optional use by domestic private	· · · · · · · · · · · · · · · · · · ·								
or optional use by domestic private		77 10 10(d) tax 011	not invocation in	,0,1,101,					
section 4940(d)(2) applies, leave t	his part blank.								
Vas the foundation liable for the sec	tion 4942 tax on the distributable	amount of any ve	ear in the base peri	od?				Yes	X No
"Yes," the foundation does not qua			•					_	
· · · · · · · · · · · · · · · · · · ·	each column for each year; see in			s.					
(a) Base period years	(b)			(c)			Distrit	(d) oution ratio	
Calendar year (or tax year beginni			Net value of nor			-+-	(col. (b) div	rided by col.	
2010		06,633.			9,159				<u>48859</u>
2009		95,740.			2,637				48539
2008		81,441.			7,093				50865
2007		08,779.			4,215				<u>47289</u>
2006		24,707.		4,09	1,121	+		• 0	<u>54926</u>
							ĺ	2	E0470
Total of line 1, column (d)	C	al an line O by F		-6		2		• 4	<u>50478</u>
	5-year base period - divide the tot	ai on line 2 by 5,	or by the number (DI YEATS		3		٥	50096
the foundation has been in existe	nice in less than 5 years					3		• • •	<u> </u>
Enter the net value of noncharitat	ole-use assets for 2011 from Part	X, line 5				4		4,446	,111.
Multiply line 4 by line 3						5		222	<u>,732.</u>
Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6		1	,542.
Add lines 5 and 6						7		224	,274.
Enter qualifying distributions from	n Part XII, line 4					8		207	,346.
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check the box in Part VI, I	ine 1b, and comp	lete that part using) a 1% tax	rate.				

16 Evento (prestration foundations described in section 4940(x)2), check here ▶ □ and enter "NA" on line 1. District of large in determation leftin: (attach export of later if necessary-see instructions) Dismostor foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter "No of Part I, line 270. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, ccit. (b). 2 Tax under section 511 (comestic section 4947(a)(1) virusis and taxable foundations only. Others enter -0-) 3 Add lines 1 and 3. Add lines 1 and 5. Subtle A (income) tax (domestic section 4947(a)(1) virusis and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from time 5. It zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from time 5. It zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from time 5. It zero or less, enter -0-) 6 Credisfrayments: 2 2011 estimated tax payments and 2010 overpayment credited to 2011 8 Extensification organizations - tax withheld at source 1 Tax pack with application for sections on of time to lite (form 888b) 9 Beckup withholding erronocusty withheld 1 Total credits and payments. Add lines for through 66 8 Extensification organizations of time to lite (form 888b) 9 Beckup withholding erronocusty withheld 1 Total credits and payments. Add lines for through 66 8 Extensification organizations of three to lite of the form 2200 is attached 1 Extensification or lines 5 and 8 is more than his 7, enter amount over a lite of the section of lines 5 and 8 is more than his 7, enter amount over a lite of lines 5 and 8 is more than his 7, enter amount over a lite of lines 5 and 8 is more than 10 to 10 to 20 Genetical by 20 to enter than 10 to 10 to 20 Genetical by 20 to enter than 10 to 10 to 20 Genetical by 20 to enter than 10 to 10 to 20 Genetical by 20 to enter than 10 to 10 to 20 Genetical by 20 to enter than 10 to 10 to 20 Geneti		16-1481 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in			Page 4
Date of fulling or determination letter: datable copy of letter if necessary-see instructions) b Domestic floundations that meet the section 4940(e) requirements in Part V, check here of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign or ganzations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter -0-) 3 A 3d filmes 1 and 2 3 3, 085 . 5 Subtitle A (incomer) tax (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Exempt foreign organizations: 1xx withhelid at source 6 Bascap withholding enroneously withhelid at source 7 Tax all with application for extension of time to 16th (Form 8868) 8 Bascap withholding enroneously withhelid at source 1 Tax due If the total or lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total or line 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, refer the amount overpaid 1 Terts the amount of line 10 to 1					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	ıa	, , , , , , , , , , , , , , , , , , ,			
of Part I, line 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 7 ax under section 511 (domestic section 4947(2)(1) trusts and taxable foundations only. Others enter -0-) 8 Add lines 1 and 2 8 Add lines 1 and 2 8 Subtite A (none) by a (domestic section 4947(2)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax hased on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax hased on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax hased on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Teath zero and the subtract of the subtract line 4 from line 3. If zero or less, enter -0- 8 Dempt foreign organizations - tax withheld at source 1 Tax que if with application for certenson of time to life (Form 866s) 1 Exempt foreign organizations - tax withheld at source 1 Total credits and payments. Add lines 68 through 60 8 Exter any penalty for underpayment of estimated tax. Neck here I of Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than fine 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than 190 during the year (either directly) and profit and purposes (see instructions or otherwise) 10 Dent by Statements Regarding Activities 10 Dent by Statements Regarding Activities 10 Dent by Statements Regarding Activities 11 Dent by Statements Regarding Activities 12 Dent by Statements Regarding Activities 13 A Statements Regarding Activities 14 A Statements Regarding Activities 15 A To 15 A Statements Regarding Activities 16 Dent the remover of the 1500 during the year (either directly) for political expenditure tax imposes of a				3 0	25
A All other domestic foundations enter 2% of time 27h. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2	D			<u> </u>	05.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3,085. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 5 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to tile (form 8668) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if the form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here if the form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interverie in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interverie in a foundation in connection with the activities. 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interverie in a foundation in connection with the activities. 2 Dut the foundation line from 1129-DU for this vegal celimitate or line in the activities. 3 Dute to		·			
3 Add lines 1 and 2 Subtille A (nocene) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment incomes. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. if zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. if zero or less, enter -0- 5 Cedist/Payments: 2 2011 estimated tax payments and 2010 overpayment credided to 2011 5 Each payment of subtract line 10 lile (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 64 8 1. 9 Tax due If the total of lines 5 and 8 s more than line 7, enter amount oved 9 10 1.14. 1 Enter the amount of line 10 to bits Credited to 2012 estimated tax. 1 Enter the amount of line 10 to bits Credited to 2012 estimated tax. 1 Loring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year. 1 During the tax year. 1 During the					Λ
4 Subblik A (income) bax (domestic section 4447(a)(1) trusts and baxable foundations only. Others enter -0-) 5 3, 0.85. 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 6 Credits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 5 Beampt foroign organizations - tax withheld at source 6 Tax pad with application for extension of time to the (Form 8868) 6 Beachy without on ground programments and 2010 overpayment of estimated tax. Check here if 1 Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if 1 Form 2220 is attached 8 Tax die If the total of lines 5 and 8 inform than line 7, enter amount owed 9 Tax die If the total of lines 5 and 8 inform than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower and to 10 through 1 the 11 to 10 informed 1 the 10 through 1 thr				3 N	<u>85</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withhelid at source c Tax paid with application for exension of time to the (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 8 Interview of the total of lines 5 and 8 is more than the 7, enter amount owed 9 Interview of the total of lines 5 and 8 is more than the 7, enter amount owed 10 Interview of the same of the sa	-			<u>, , , , , , , , , , , , , , , , , , , </u>	
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year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9				
			9_	X	
To bit any persons become substantial contributors outling the tax year. If Yes, arrach a schedule listing their names and addresses DITAL TO 12	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10	10	X	

F	TOO DE VOIAN END MILE ADMO TWO	210		D 5
	n 990-PF (2011) FOR THE ARTS, INC. 16-1481 art VII-A Statements Regarding Activities (continued)	<u> </u>		Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
• • •	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► WWW.SALTONSTALL.ORG			
14	The books are in care of ► JOE DANNELLEY Telephone no. ► (607)5	39-	660	6
	Located at ► 431 ELLIS HOLLOW CREEK ROAD, ITHACA, NY ZIP+4 ► 14			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A_	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			L
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
E	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		,
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	10		х
9	before the first day of the tax year beginning in 2011? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c		A .
2	defined in section 4942(j)(3) or 4942(j)(5)):			
•	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2011? Yes X No			
	If "Yes," list the years ▶ , , ,			
h	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b		
4a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		1	
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

4b X Form **990-PF** (2011)

Form **990-PF** (2011)

Total number of other employees paid over \$50,000

Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 SEE FOOTNOTE 176,658. 2 Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount Amount	Part VIII Information About Officers, Directors, Trustees, Foundation Ma	inagers, Highly	
NONE Total number of others receiving over \$50,000 for professional services ▶ 0 Part IX-A Summary of Direct Charitable Activities List the foundation's four largest face charitable solving the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 SEE FOOTNOTE 176,658. 2 Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
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Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 SEE FOOTNOTE 176,658. 2 Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	NONE		
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Part IX-A Summary of Direct Charitable Activities	Total number of others receiving over \$50,000 for professional services	>	0
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2 Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the lax year on lines 1 and 2.	The state of the s	Expenses	
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1 N/A 2 All other program-related investments. See instructions. 3 Total. Add lines 1 through 3		2 Amount	—
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	Total. Add lines 1 through 3		

Page 8

Р	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,490,025. 23,793.
þ	Average of monthly cash balances	1b	23,793.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,513,818.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,513,818.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	<u>67,707.</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,446,111.
6	Minimum investment return. Enter 5% of line 5	6	222,306.
P	postributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here \(\big \times \) and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5	. [
þ	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	· · · · · · · · · · · · · · · · · · ·
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	187,908.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	19,438.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	207,346.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	207,346.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation (malifies f	or the section

Form **990-PF** (2011)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (s	see instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2010	2010	2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008	1			
d From 2009	1			
e From 2010	1			
f Total of lines 3a through e	ĺ			
4 Qualifying distributions for 2011 from			·	-
Part XII, line 4: > \$	İ			
a Applied to 2010, but not more than line 2a	1			
b Applied to undistributed income of prior			 	
•				
years (Election required - see instructions)				1 1
c Treated as distributions out of corpus		1		
(Election required - see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus			- 	
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount				
must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable			<u> </u>	
amount - see instructions				
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2011. Subtract			- -	
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				
7 Amounts treated as distributions out of	-	•		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2006			 	-
not applied on line 5 or line 7				
9 Excess distributions carryover to 2012.		· ·		
Subtract lines 7 and 8 from line 6a				
		<u> </u>		
10 Analysis of line 9: a Excess from 2007				
	1			
b Excess from 2008		-		
c Excess from 2009				
d Excess from 2010				
e Excess from 2011	<u> </u>	<u> </u>	1	

Part XIV Private Operating F	oundations (see instr	uctions and Part VII-	A, question 9)		
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo			•		
b Check box to indicate whether the found	fation is a private operating	foundation described in	section X 49	942(j)(3) or 4942	2(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed	154,418.	153,438.	150,891.	165,090.	623,837.
b 85% of line 2a	131,255.	130,422.	128,257.	140,327.	530,261.
c Qualifying distributions from Part XII,					
line 4 for each year listed	207,346.	206,633.	195,740.	181,441.	791,160.
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities	11,250.	11,000.	11,250.	6,250.	39,750.
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c	196,096.	195,633.	184,490.	175,191.	751,410.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed	148,204.	140,972.	134,421.	118,903.	542,500.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties) (2) Support from general public					0.
and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from					
an exempt organization					0.
(4) Gross investment income					0.
Part XV Supplementary Info			f the foundation h	ad \$5,000 or mor	e in assets
at any time during t	he year-see instru	ctions.)	<u> </u>		
Information Regarding Foundatio a List any managers of the foundation who year (but only if they have contributed m NONE	o have contributed more tha		butions received by the fol	undation before the close	of any tax
b List any managers of the foundation who other entity) of which the foundation has		tock of a corporation (o	r an equally large portion (of the ownership of a part	nership or
IONE					
2 Information Regarding Contributi Check here ▶ ☐ If the foundation of	on, Grant, Gift, Loan, Sonly makes contributions to p	-	_	accept unsolicited reques	ts for funds. If
the foundation makes gifts, grants, etc. (
a The name, address, and telephone numb	per of the person to whom a	pplications should be a	ddressed:		
SEE STATEMENT 12					
b The form in which applications should b	e submitted and information	n and materials they sho	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographical a	reas, charitable fields, k	ınds of institutions, or othe	er factors:	· -

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Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year STIPEND ANNIE JACOBS NONE N/A 500. CELINA SU NONE N/A STIPEND 500. CHRISTINE SHANK NONE N/A STIPEND 500. N/A STIPEND CLAUDIA SBRISSA NONE 500. COMMUNITY ARTS PARTNERSHIP NONE PUBLIC CHARITY CONTRIBUTION 1 000. SEE CONTINUATION SHEET(S) ➤ 3a 11,250. Total b Approved for future payment NONE Total

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Part XVI-A Analysis of Income-Producing Activities
--

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)	
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue:	code	Amount	code	Amount		
a APPLICATION FEES					2,560.	
b <u>USER FEES</u>					5,580.	
c WORKSHOP FEES					1,310.	
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments			i			
3 Interest on savings and temporary cash	1					
investments						
4 Dividends and interest from securities			18	148,509.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property			!			
7 Other investment income						
8 Gain or (loss) from sales of assets other						
than inventory			18	9,321.		
9 Net income or (loss) from special events				1		
O Gross profit or (loss) from sales of inventory						
1 Other revenue:						
a REIMBURSEMENTS					40.	
b						
c						
d						
e						
2 Subtotal. Add columns (b), (d), and (e)			0.	157,830.	9,490.	
3 Total. Add line 12, columns (b), (d), and (e)				13	167,320.	
See worksheet in line 13 instructions to verify calculations.)						
Part XVI-B Relationship of Activities to	41 A	11.1	E			

Line No.				ne is reported in o by providing funds			ibuted importantl	y to the acco	omplishment of
1A	APPLICATI	ON FEE	S ARE CO	LLECTED	FROM	ARTISTS	APPLYIN	G FOR	SUMMER
	RESIDENC	<u>tes</u>							
1B,C	SEMINARS	AND WO	RKSHOPS	ARE PRES	SENTED	THROUGH	HOUT THE	YEAR	
11	REIMBURSI	EMENTS				· · · · · · · · · · · · · · · · · · ·			
									
		····							
									. .
									
									<u> </u>
							<u> </u>		
				_					

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Part AVII	Information Re Exempt Organ	egarding Transfers To a nizations	and transactions a	and Kelations	nips with Nonchar	itable	,	
1 Did the or		rectly engage in any of the following	no with any other organization	on described in sect	uon 501(c) of		Yes	No
		:)(3) organizations) or in section 52			1011 30 1(0) 01			
	•	lation to a noncharitable exempt or		nzations.				
(1) Cash	. •	ation to a nononanable exempt of	gameation of			1a(1)		X
(2) Other						1a(2)		X
b Other tran						1.57-7		
	of assets to a noncharita	able exempt organization				1b(1)		X
٠.		oncharitable exempt organization				1b(2)		X
` '	al of facilities, equipment,	. •				1b(3)		X
` '	bursement arrangements					1b(4)		X
	s or loan guarantees					1b(5)		X
• •	•	embership or fundraising solicitation	ons			1b(6)		X
• •		ailing lists, other assets, or paid em				1c		X
_		"Yes," complete the following sche		ways show the fair r	narket value of the goods, o	·	ets,	
		oundation. If the foundation receiv					•	
column (d	d) the value of the goods,	other assets, or services received.						
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and s	naring arr	rangeme	nts
		N/A						
			 					
	···			-			· 	
								
		<u> </u>						

	·							
	•							
2a Is the four	ndation directly or indirect	tly affiliated with, or related to, one	or more tax-exempt organi	zations described				
		r than section 501(c)(3)) or in sect		2410110 400011004		Yes	X	No
	omplete the following sch				_			,
	(a) Name of org		(b) Type of organization		(c) Description of relationsh	ip		
<u>.</u>	N/A		,,,,,		<u>` ' </u>	·		
-								
·								
		that I have examined this return, including the Declaration of preparer (other that			has any knowledge May	the IRS d		
Sign 👠	True, correct, and cor	pipile Decial ation of preparer (other than	n taxpayer) is based on an inform		show	n with the <u>vn</u> below	e prepare (see inst	# <u>r</u>)?
Here	Juny fr	elle	2/8/13	PRESI	DENT	Yes		No
Sigr	nature of officer of trustee		Date '	Title				
	Print/Type preparer's na	· · · · · · · · · · · · · · · · · · ·	ignature ^	Date	Check if PTIN			
D=:-I	DEBBIE CON	LEY		, , ,	self- employed			
Paid	JORDAN	William William	menguan	1/30/3		011		
Preparer	Firm's name ► CDL	M & COMPANY CPA	.s, цш ж ()		Firm's EIN ► 16 – 11	716	27	
Use Only	Firm's address > 40	1 to Consider Con	CUITED COO				_	
		1 E. STATE ST.,	SUITE 500		Phono no 607 3	77	A A A	Л
	1 TT	HACA, NY 14850			Phone no. 607 – 2	m 990		
					FUL	555	(/	

FOR THE ARTS, INC.

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Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or show any relationship to Foundation Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient DAVID GROFF NONE N/A STIPEND 500. DEANNA LEE NONE N/A STIPEND 500. ELENA SOTERAKIS NONE N/A STIPEND 500. GWEN HARDIE NONE N/A STIPEND 500. JAIME SHEARN COAN NONE N/A STIPEND 500. JIM MOTT NONE N/A STIPEND 500. JONATHAN BLUNK NONE N/A STIPEND 500. KIRBY JAMES PILCHER NONE N/A STIPEND 500. MARK EPSTEIN NONE N/A STIPEND 500, NONE MASHA TUPITSYN STIPEND N/A 500. Total from continuation sheets 8 250.

FOR THE ARTS, INC. 16-1481219

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual.		<u> </u>	
	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	recipient	CONTRIBUTION	
MELANIE KOZOL	NONE	N/A	STIPEND	500
		-	-	300
RICH ORLOFF	NONE	N/A	STIPEND	500
ROBERTO SILVA-ORTIZ	NONE	N/A	STIPEND	
				500
ROBIN BETH SCHAER	NONE	N/A	STIPEND	500
SHARI DIAMOND	NONE	N/A	STIPEND	500
SIMEN JOHAN	NONE	N/A	STIPEND	500
THE INKSHOP PRINTMAKING CENTER	NONE	N/A	GRANT	
				250
	27-21/1			
Total from continuation sheets				

FOR THE ARTS, INC. 16-1481219 PAGE Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) 1a 403.307 SHS WELLINGTON FUND 10/03/11 VARIOUS b 379.867 SHS WELLINGTON FUND P **VARIOUS** 10/19/11 c 479.939 SHS WELLINGTON FUND 11/28/11 P VARIOUS d 441.696 SHS WELLINGTON FUND P 02/15/12 VARIOUS e 348.736 SHS WELLINGTON FUND P VARIOUS 04/04/12 f 434.934 SHS WELLESLEY INCOME FUND P 05/04/12 VARIOUS g 440.451 SHS WELLESLEY INCOME FUND P VARIOUS 06/06/12 h 341.705 SHS WELLESLEY INCOME 07/19/12 P VARIOUS FUND I FNMA 6.46% NOTE P 06/29/12 343.289 SHS WELLINGTON FUND P 09/04/12 VARIOUS k m n 0 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price plus expense of sale (e) plus (f) minus (g) (or allowable) 20,000. <u>21,399</u>. <1,399.> 20,156. <156.> 20,000. 25,000. 25,466. <466.> С 1,558. 25,000 23,442 1,479. 20,000. 18,521 25,000. 22,656. 2,344. 25,000. 22,943. 2,057. 20,000. 17,881. 2,119. 150,000 149,931 69. 20,000. 18,284. 1,716. П 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (ı) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any <1,399.> а <156.> b <466.> C 1,558. d 1,479. е 2,344. 2,057. 2,119. 69. 1,716. m n

{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss)

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

2

9,321.

Asset			····		Description	of property		
Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	BUILDING	S						
		<u>L </u>						
57	BUILDING 070105		39.00	116	204,360.		32,750.	5,240.
5.8	LANDSCAP		1				34,750.	5,240.
30	05,23,05	·	15.00		6,590.		2,780.	439.
84	BUILDING				- COLONY			
	05 21 08	SL	39.00	16	2,860.		243.	73.
89	FURNACE	ат	7.00	16	0 000		3,465.	1,155.
9.0	BUILDING				8,082. - COLONY	· · · · · · · · · · · · · · · · · · ·	3,403.	1,155.
20	050109		39.00		3,180.		198.	82.
93	WINDOWS					ONY		
	041510	SL	39.00	16	18,900.		727.	485.
97	WINDOWS			MA I		ONY		
	062411	-	39.00		16,991.		109.	436.
98	STORM DO 0 7 0 5 1 1		7.00	- C	OLONY 626.		22.	89.
99			TUDIC			<u> </u>	24.	0.5.
رر	080111		39.00		3,429.	ş	15.	88.
105	WINDOWS			J MA		ONY		
	11,18,11		39.00		8,898.			190.
106	LENNOX X					NY	1	
	11 ₂₈ 11		39.00		3,624.			77.
	* 990-PF	PG 1	1017	<u>т</u> в	UILDINGS 277,540.	0.	40,309.	8,354.
	LAND	<u>l</u>	1	l .	211,320.		±0,303.	0,334
14	LAND		•					
	020297		<u> </u>	<u> </u>	198,055.			0.
	* 990-PF	PG 1	TOT	L L	AND 198,055.	0.	0.	0.
	OTHER	<u> </u>	1	<u> </u>	198,055.	U •_	U • 1	
			T			-		
1	BRUSH MC						·	
	043096	200DE	7.00	17	1,512.		1,512.	0.
2	FURNITUR			T				
	063096		<u> 3 7.00</u>	17	14,043.		14,043.	0.
б	CONSTRUC 06/30/96		39.00	117	166,238.	· · · · · · · · · · · · · · · · · · ·	65,188.	4,263.
7	LANDSCAP		39.00	/	100,230.		05,1004	¥,203.
- 1	063096		15.00	17	3,479.		3,479.	0.
8	IMPROVEM							
	07,15,97	~-	39.00	17	7,788.		2,842.	200.
		SL	133.00					
	TRACTOR						4 601	
9	TRACTOR 06 01 97	200DE	7.00	17	4,681.		4,681.	0.
9	TRACTOR 06 01 97 FURNITUR	200DE E - E	37.00 BRINDI	17 LEY	4,681.			
12	TRACTOR 06/01/97 FURNITUR 05/01/97	200DE E - E 200DE	37.00 BRINDI 37.00	17 JEY 17			932.	
12	TRACTOR 06 01 97 FURNITUR	200DB E - E 200DB E - C	37.00 BRINDI 37.00 COLONY	17 EY 17	4,681.			0.
9 12 13	TRACTOR 0 6 0 1 9 7 FURNITUR 0 5 0 1 9 7 FURNITUR 0 5 0 1 9 7 BUILDING	200DE E - E 200DE E - C 200DE	37.00 BRINDI 37.00 COLONY 37.00	17 EY 17 7	4,681. 932. 905.		932.	0.
9 12 13	TRACTOR 0 6 0 1 9 7 FURNITUR 0 5 0 1 9 7 FURNITUR 0 5 0 1 9 7 BUILDING	200DE E - E 200DE E - C 200DE	37.00 BRINDI 37.00 COLONY	17 EY 17 7	4,681. 932.		932.	0.
9 12 13	TRACTOR 0 6 0 1 9 7 FURNITUR 0 5 0 1 9 7 FURNITUR 0 5 0 1 9 7 BUILDING	200DE E - E 200DE E - C 200DE	37.00 BRINDI 37.00 COLONY 37.00	17 JEY 17 17	4,681. 932. 905.		932.	0. 0. 4,103.

Asset					Description o	f property		
Number	Date placed in service	Method IRC sec		Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
18	SHELVES							
- 10	04269		B 7.00	17	951.		951.	
19	LANDSCA:		DI - 00	11 17	1 105		1 000	
			B15.00	<u> </u>	1,105.		1,002.	69
20	DRIVEWA		B15.00	117	2,540.		2,540.	
21	STONE W				2,540.		4,340.	
21			B15.00		2,656.		2,411.	163
22	BARN	<u> </u>	<u>D 13.00</u>	<u> </u>	2,030.		2/3770	
	11159	8SL	39.00	17	12,585.		4,158.	32:
23	STORAGE			·1— .·				
	01,15,99			17	160.		160.	(
24	CONCRETI		ARN FI					
	11,16,99		39.00		1,840.		558.	4
25	FOOTERS						, <u></u>	· · · · · · · · · · · · · · · · · · ·
			B15.00	17	1,200.		952.	64
27	COMPUTE			1 1	* * * * * * * * * * * * * * * * * * * *			
	04200		B5.00	17	2,226.		2,226.	(
28	SOFTWAR		0.515	140	225		205	
~~	06,13,00		36M	43	285.		285.	
29	BARN DO		D7 00	17	1 100		1,180.	(
3.0	VENTILA'				1,180.		1,100.	
30	05150		39.00		6,205.	<u>,</u>	1,649.	159
31		- COP		<u>/ </u>	0,203.		1,049•	103
31	05150			17	1,180.		1,180.	(
32		- COL		<u> </u>	1,1004	······································	1/1000	·
-	06150			17	984.		984.	(
33	LIGHTS	- COL		•				
	05,29,03	1SL	39.00	17	1,995.		529.	51
34	COMPUTE		RINDLE	ĽΥ				
	01160		B5.00	17	1,949.		1,949.	(
	SOFTWARI		RINDLE		· · · · · · · · · · · · · · · · · · ·			
	04240		36M	43	270.		270.	
36	CLOSET (
	03300		39.00		386.		95.	1(
37	STORM DO				001	0.7	004	
3.0			B7.00		291.	87.	204.	
38	PHOTO EI			17	, BOARD, LENS- 1,954.	COLONY 586.	1,407.	(
3.0	16X20 E					580.	1,40/.	
33			B5.00		378.	113.	273.	(
42	UPPER WI						2/2•[
72			B7.00		436.	131.	305.	
43	WELL - (<u> </u>	±30.1			`
			B15.00	17	8,685.		5,326.	527
44	PRESSURI			OLO				
	05130			17	397.	199.	198.	(
45	WRITERS							
	10210	3200D	B7.00	17	120.	60.	60.	(
46	CAP ON (
	12010	3200D			541.	271.	270.	(
	DRIVEWAY						-	
	11110	14 F A D	-la - 0.0	NA 17	6,382.		3,638.	348

Asset					Description	of property		
umber ——-	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
48	2 BEDS &			COL		224	224	
4.0	012404 (5) HEAD			17	668.	334.	334.	
4.7	012404	BOARD		17	350.	175.	175.	
50	COMPUTER					175.01	± / J •	
	01,25,04			17	130.	65.	65.	
51	COMPUTER				COLONY			
	01,28,04			17	897.	449.	448.	
52	FOOD MIX		COLO		150			
	040904 DISHWASH			17	178.	89.	89.	
23	050704		INSTA	17	- COLONY 1,410.	705.	705.	
54	PATIO UM			COLO		705.1	703.	
<i>-</i>	051404			17	189.	95.	94.	
55	DEHUMIDI			R DA				
	060204			17	204.	102.	102.	
56	DIGITAL (·		
	0 8 0 3 0 4		5.00	17	820.	410.	410.	
59	PHOTO PR			10.0		· · · · · ·		
	020805		5.00	16	200.	l	200.	
60	CONFERENCE 0 2 1 1 0 5		7.00	16	995.		947.	4
61	DESK	מופ	7.00	ΙO	333.		<u> </u>	<u>. 4</u>
01	021605	ST.	7.00	16	715.		672.	4
62	OFFICE C				7 1 3 • [
_	031505		7.00	16	125.		118.	
63	PRINTER/	FAX						
	03,17,05	SL	5.00	16	150.		150.	
64	COMPUTER							
	042005		5.00	16	1,326.		1,326.	<u>-</u>
65	OFFICE C		7 00	14.0	100		100	
<i>c c</i>	042105		7.00	16	120.	<u> </u>	109.	1
00	PHONE SY:		7.00	16	180.	·	166.	1
67	BENCH (E)			11.0	100.			
0 /	051705		7.00	16	140.		127.	1
68	KITCHEN							
	070505			16	698.		625.	. 7
69	SCANNER							
	071905		5.00	16	373.		373.	
70	BACKUP H			,			· · · · · · · · · · · · · · · · · · ·	
	072905			16	157.		157.	
71	MINI DISC				450 1		450	
	101805	<u>SL i</u>	5.00	16	150.		150.	
12	SOFTWARE 0 2 2 7 0 6		36M	43	192.	T	192.	
73	COMPUTER		DOM	43	194.		154.	
13	060606	ST.	5.00	16	2,009.		2,009.	
74	ROLLER SI						4,000.	
, 2	062606		7.00		851.		640.	12
75	WATER HE		(STUI		- COLONY			
	062806		7.00		1,590.		1,192.	22
76	SOFTWARE							
	090506		36M	43	743.		743.	

			ation bo	un F(Description of		<u> </u>	990-PF
Asset		_			Description o	гргорепу		
Number	Date placed in service	Method IRC sec	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
77	<u>SOFTWARE</u>							
	091806		36M	43	289.		289.	0
78	BLINDS 122306	GT	7.00	16	1 001		693.	146
79	EUREKA S			<u> T 0 </u>	1,021.		093.	140
, ,	01/04/07		7.00	16	168.		114.	24
81	REFRIGER							
	020807			16	178.		117.	25
82	PICNIC 1		·					
0.2	060607		7.00	16	416.		256.	59
0.3	ROOF SNC 061407			16	890.		550.	127
85	FUTON -			110_1	0.70.1		350 •1	
	042308			16	450.		219.	64
86	OFFICE R							
	04 ₁ 26 ₁ 08			16	1,278.	· · · · · · · · · · · · · · · · · · ·	625.	183
87	SMALL OF			la c			1 1 1 1	1.0
00	051208 DRIVEWAY		7.00	16	320.		157.	46
00	100107		15.00	16	12,864.	·	3,432.	858
91	STUDIO A				12,004.		3/1324	
	04 22 09		39.00		6,845.		425.	176
92	SAMSUNG		TV - C					
	03,25,09		7.00		648.		232.	93
94	WELL PUM		COLONY		1 006		284.	155
9.5	121009		7.00	Τρ	1,086.		204.	133
7.5	111909			16	455.		119.	6.5
96	4 DR CHA		- COLO					
	09 16 10			16	796.		114.	114
100	4 DR CHA							
1 0 1	100610		7.00	16	796.		114.	114
101	DIGITAL 102810		7.00	16	712.		93.	102
102	PROJECTO			<u> 1 0 </u>	7 + 4 •		J J • 1	
	10 28 10			16	113.		15.	16
103				MAIN	HOUSE DOWN -	COLONY		
	031411			16	6,663.		555.	952
104	DELL VOS				ER-JOE		7 20	021
107	08,15,11 CARPET M			16 WE TO	1,154.		38.	231
10/	05:18:12		7.00		2,942.			140
108	SOFTWARE		17.000	<u> </u>	2/3120			
	020312	SL	5.00	16	656.			87
109	2 MATTRE				·			
110	051012		7.00	16	1,550.			92
TIO	COLOR LA 07/17/12		5.00	16	350.			12
111	IMAC	ਸ਼	D • U	10	330.1			
***	020312	SL	5.00	16	1,418.			189
	* 990-PF							
					479,925.	3,871	210,784.	15,069
<u>[</u>	* GRAND	TOTA	<u>L 990-</u>	PF F	G 1 DEPR & AM			
8261 -01-11				<u> </u>	955,520. Current year section 179	3,871 (D) - Asset disp		23,423

FORM 990-PF	DIVIDENDS A	ND INTER	EST FROM	SECU	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A) AMOUNT	
TOMPKINS TRUST COMPAI VANGUARD VANGUARD	NY		9. 9,692. 138,808.		0. 0. 0.	9,69 138,80	
TOTAL TO FM 990-PF,	PART I, LN 4	L	148,509.		0.	148,509.	
FORM 990-PF		OTHER I	NCOME			STATEMENT	2
DESCRIPTION		1	(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
APPLICATION FEES USER FEES WORKSHOP FEES REIMBURSEMENTS			5,5	560. 580. 310. 40.	0 . 0 . 0 .	5,58 1,31	0.
TOTAL TO FORM 990-PF	, PART I, LI	NE 11	9,4	190.	0.	9,49	0.
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION		(A) PENSES R BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITAB E PURPOSE	
LEGAL		6.		0.	().	6.

6.

0.

0.

6.

TO FM 990-PF, PG 1, LN 16A

FORM 990-PF	ACCOUNTI	NG FEES	ST	ATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	3,416.	1,708.	1,708.	1,708.
TO FORM 990-PF, PG 1, LN 16B	3,416.	1,708.	1,708.	1,708.
FORM 990-PF (OTHER PROFES	SIONAL FEES	ST	ATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL SERVICE CONSULTING	2,012. 6,490.	12.	12.	2,000. 6,490.
TO FORM 990-PF, PG 1, LN 16C	8,502.	12.	12.	8,490.
FORM 990-PF	TAX	ES	ST	'АТЕМЕНТ 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES EXCISE TAXES PAYROLL TAXES	250. 3,085. 6,025.	0. 0. 38.	0. 0. 38.	250. 0. 5,987.
TO FORM 990-PF, PG 1, LN 18	9,360.	38.	38.	6,237.

FORM 990-PF	OTHER E	XPENSES	S1	PATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
JURY FEES INSURANCE TELEPHONE UTILITIES REPAIRS & MAINTENANCE BANK FEES OFFICE SUPPLIES CLEANING FOOD SUPPLIES LAUNDRY ORGANIZATION DUES & FEES ADVERTISING MISCELLANEOUS FURNITURE & EQUIPMENT TO FORM 990-PF, PG 1, LN 23	3,700. 13,181. 4,864. 7,724. 23,894. 115. 945. 4,150. 7,240. 3,446. 698. 800. 3,443. 98. 586.	0. 0. 0. 0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0. 0. 0.	3,700. 13,181. 4,864. 7,724. 23,894. 115. 945. 4,150. 7,240. 3,446. 698. 800. 3,443. 98. 586.

THE CONSTANCE SALTONSTALL FOUNDATION FOR THE ARTS OPERATES AN ARTISTS' COLONY IN ITHACA, NY. EACH SUMMER 15 - 20 INDIVIDUALS - ARTISTS, PHOTOGRAPHERS AND WRITERS - SPEND ONE MONTH AT THE COLONY WORKING WITHOUT INTERRUPTION IN A PRIVATE STUDIO ENVIRONMENT WHICH ALLOWS MAXIMUM FOCUS ON THE ARTISTS' WORK.

FORM 990-PF OT	HER INVESTMENTS		STAT	EMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALU		MARKE' ALUE	T
VANGUARD INSTITUTIONAL FUNDS	FMV	4,668,1	79. 4	,668,1	79.
TOTAL TO FORM 990-PF, PART II, LI	NE 13	4,668,1	79. 4	,668,1	79.
	STANTIAL CONTRIB	UTORS	STAT	EMENT	10
NAME OF CONTRIBUTOR	ADDRESS				
ALICE SALTONSTALL	435 ELLIS HOL ITHACA, NY 14		OAD		
	T OF OFFICERS, D		STAT	EMENT	11
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
LESLEY D. WILLIAMSON 435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	PROGRAM DIRECT	OR 40,673.	1,168.	2,2	68.
JOSEPH DANNELLEY 435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	CHIEF FINANCIA 25.00	L OFFICER 18,360.	639.	1,0	40.
WILLIAM BENSON 435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	PRESIDENT/DIRE 1.00	CTOR 1,300.	0.		0.
CAROL MINTON MORRIS 435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	TREASURER (PAR 1.00	T-YEAR)	0.		0.
MARY GILLILAND 435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	SECRETARY/TREA	SURER 1,200.	0.		0.

• . CONSTANCÈ SALTONSTALL FOUNDATION	ON FOR THE		16-	-1481219
	VICE PRESIDEN			
435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	1.00	1,300.	0.	0.
JUDITH M. BARRINGER	PROGRAM DIREC	TOR (PART-YEAR)		
435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	40.00	4,800.	0.	0.
ROBERT M. COLLEY	DIRECTOR			
435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	1.00	700.	0.	0.
ALICE SALTONSTALL	DIRECTOR/VICE	PRESIDENT		
435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	1.00	0.	0.	0.
RACHEL DICKINSON	DIRECTOR/SECR	ETARY		
435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	1.00		0.	0.
DIANE ACKERMAN	DIRECTOR			
435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	1.00	0.	0.	0.
MICHAEL KOCH	DIRECTOR			
435 ELLIS HOLLOW CREEK ROAD ITHACA, NY 14850	1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	68,733.	1,807.	3,308.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LESLEY WILLIAMSON
435 ELLIS HOLLOW CREEK ROAD
ITHACA, NY 14850

TELEPHONE NUMBER

(607)539-3146

FORM AND CONTENT OF APPLICATIONS

AN APPLICATION, ALONG WITH A SHORT BIOGRAPHICAL RESUME, A BRIEF STATEMENT OF PURPOSE, AND WORK SAMPLES. THESE ADDITIONAL MATERIALS ARE INDICATED ON THE APPLICATION TO BE SUBMITTED BY THE APPLICANT.

ANY SUBMISSION DEADLINES

JANUARY 15TH.

RESTRICTIONS AND LIMITATIONS ON AWARDS

AWARDS ARE MADE TO PHOTOGRAPHERS, VISUAL ARTISTS AND WRITERS, AGE 21 OR OLDER, RESIDING IN THE FOLLOWING NY COUNTIES: ALLEGANY, BROOME, CATTARAUGUS, CAYUGA, CHAUTAUQUA, CHENANGO, CHEMUNG, CORTLAND, ERIE, GENESEE, JEFFERSON, LEWIS, LIVINGSTON, MADISON, MONROE, NIAGARA, ONEIDA, ONONDAGA, ONTARIO, ORLEANS, OSWEGO, SCHUYLER, SENECA, STEUBEN, TIOGA, TOMPKINS, WAYNE, WYOMING & YATES.