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990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2012

Department of the Treasury

Open to Public Inspection

		Je Service					
A F	or the	2012 calend	lar year, or tax year begin	ning	, 2012, and er	nding	, 20
	eck if a	pplicable	C Name of organization ARTI	CULTURE INSTITUTE INC		· · · · · · · · · · · · · · · · · · ·	D Employer identification no
	dress cl	hange	Doing Business As				46-0894971
☐ Na	me cha	inge	Number and street (or P O bo	ox if mail is not delivered to street address)		Room/suite	E Telephone number
रत	tial retur	rn	7415 E LINCOLN	DRIVE			(480)220-8188
_	rminate		City, town or post office, state				337,133
_			SCOTTSDALE, AZ				G Gross receipts \$
त्त्र	nended (G Gross receipts 3
∆ J Ap	plication	n pending		pal officer Cynthia L Kempner		H(a) Is this a group r	eturn for 🗀 🖂
		5.7	Same as C above				
Ta	x-exemp	pt status 🔼	501(c)(3) 501(c) () (insert no) 4947(a)(1) or	527	H(b) Are all affiliates If "No." attach a	included? Yes No list (see instructions)
J W	bsite					H(c) Group exemption	on number >
		rganization 🛚	Corporation Trust Ass	sociation Other	L Year of formation 2	012 M State of le	gal domicile AZ
Par	t I	Summar	у				
	1	Briefly descr	ibe the organization's missi	on or most significant activities To	serve as a ch	arıtable, edu	cational, and
Φ	:	benevole	nt society withou	it profit to its officers of	or members, f	for the promot	ion of the arts
2	1		general public g				
Ë							
Š	2	Check this b	ox ☐ if the organization	discontinued its operations or disposed	of more than 25% of	fits net assets	
ĕ	l					1	2
3	ì		•	• • • •			
Activities & Governance	l		•	s of the governing body (Part VI, line 1b)		 	-
Ž	ľ		• •	n calendar year 2012 (Part V, line 2a)			<u></u>
Ş			r of volunteers (estimate if			ļ 	
	7a	Total unrelat	ed business revenue from	Part VIII, column (C), line 12			<u> </u>
	b	Net unrelate	d business taxable income	from Form 990-T, line 34 · · · · · ·		71	<u>0</u>
						Prior Year	Current Year
	8	Contributions	s and grants (Part VIII, line	1h)			335,546
ne	9	Program ser	vice revenue (Part VIII, line	e 2g)			0
en en	10	Investment II	ncome (Part VIII, column (A	A), lines 3, 4, and 7d)			1,587
Revenue			, , ,	nes 5, 6d, 8c, 9c, 10c, and 11e)			0
_				(must equal Part VIII, column (A), line 12)	<u> </u>		337,133
				X, column (A), lines 1-3) · · · · · ·			0
				(, column (A), line 4)	<u> </u>		0
	l	•	,	e benefits (Part IX, column (A), lines 5-10	 		
S	i i				<u>,</u>		0
Expenses	16a	Professional	fundraising fees (Part IX, c	column (A) line 11e)			0
e d	b	Total fundrar	sing expenses (Part IX, col	lumn (D) line 2R ECEIVED	0		
யி	17	Other expens	ses (Part IX, column (A), Iir	nes 11a-ji1d (TTI-24e) · · · · · · · · · ·	S		0
	18	Total expens	ses Add lines 13-17 (must	equal Patt x, column (A), line 25) 3 - 1	Ģ ∤ · · · · · L		0
	19	Revenue les	s expenses Subtract line	18 from (re) 2	တ္ကု		337,133
e e				1 1 1 2 2		Beginning of Current Year	r End of Year
Fund Blances Net Assets or	20	Total assets	(Part X, line 16) · · · ·	····I··OGDEN·UI·	. !		337,133
Id B	21	Total liabilitie	es (Part X, line 26)	Con the Contract of the Contra			0
E E	22	Net assets o	r fund balances Subtract I	line 21 from line 20 · · · · · · · · · · ·			337,133
Part			re Block				
				n, including accompanying schedules and statements	and to the best of my kr	lowledge and belief, it is	
rue, cor	rect, an	nd complete Deci	aration of preparer (other than office	n, including accompanying schedules and statements cer) is based on all information of which preparer has	any knowledge	T .	
0 Sign	-	X /	Ilen II. K	ingen III.		'	X 4/9/2013
Sign		Signatur	re of officer			Da	ate
Here		y		Proceeding Transcript Description	stor		
			H Kempner III, P print name and title	resident, Treasurer, Direc	COL		
		<u> </u>			Date	. स्त्र	1
<u>.</u>		Print/Type pre	eparer's name	Preparer's signature	Date	Check 🔀 if	PTIN
Paid			F Bronstein	1	05-02-2013	self-employed	P00370526
`	arer		▶ Stanley	Bronetein Atty and CPA		Firm's EIN	(
IJse	Only	Firm's addres	s ▶ 11458 E _/	Sweetwater Avenue		Phone no	·
ζ			Scotzsde	1e AZ 85259		480-	797-5547
vay th	e IRS	discuss this		own above? (see instructions)			· · · · 🛚 Yes 🗌 No
			on Act Notice, see the se				Form 990 (2012)
EEA	-		·				

Form	990 (2012) ARTICULTURE INSTITUTE INC	46-0894971	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		<u> </u>
1	Briefly describe the organization's mission		
	To serve as a charitable, educational, and benevolent society without profi	t to its offi	.cers
	or members, for the promotion of the arts and the general public good.		
		· · · · · · · · · · · · · · · · · · ·	
2	Did the organization undertake any significant program services during the year which were not listed on the	п., г	٦
	prior Form 990 or 990-EZ?	· · · · · [Yes	X) 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		٦.,
	services?	· · · · · L Yes	XI 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 measure		
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c	omers,	
	the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ including grants of \$) (Revenue	: \$	<u> </u>
40	Organization was just starting out, so no activities were conducted as of y	rear end 2012	′
	Organization was just starting out, so no activities were conducted as or y	Year end 2012	
		·	-
		 	
		·-	
		·	
4b	(Code) (Expenses \$ including grants of \$) (Revenue	· \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue	* \$)
4d	Other program services (Describe in Schedule O)	\	
	(Expenses \$ including grants of \$) (Revenue \$)	

Form 990 (2012)

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

Form 990 (2012) ARTICULTURE INSTITUTE INC

Part IV Checklist of Required Schedules (continued)

	1		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? If "Yes," complete Schedule I, Parts I and II	21		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? If "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			İ
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			1
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			1
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Χ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Χ
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)			1
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Χ
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? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
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? If "Yes," complete Schedule R,			
	Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Χ	
		_		-

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			. 🗆
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			Į
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			İ
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	Ĺ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Χ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		ĺ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
þ	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ļ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			:
	account)?	4a		X
b	If "Yes," enter the name of the foreign country		•	
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		.,
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	- .		v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		Х
h	If the organization received a contribution of cars boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	711		\triangle
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		v
	organization, have exceed business neutring at any time earning the year	•		X
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions junder section 4966?	9a		Х
a	Did the organization make any taxable distributions under section 4966?	9b		X
ь 10	Section 501(c)(7) organizations. Enter	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			ĺ
''	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			ł
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
b	If "Yes" has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Pa	rt 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 it Schedule O contains a response to any question in this Part VI			$\cdot \boxtimes$
Sec	tion 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 1a 2			
	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			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 2			
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?	2		Χ
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?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	. 4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
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?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
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	9		Х
Sec	tion 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?	10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Χ	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AZ			
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 Other (explain in Schedule O)			
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 ► Alan Kempner III (480)220-8188 7415 E LINCOLN DRIVE SCOTTSDALE, AZ	8529	50	

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	 		 	-	 		

Part VII	Compensation of Officers, I	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

EEA

Check this box if neither the organization nor any relate (A)	(B)	Comp	6115	ateu (C		currer	IL OI	(D)	(E)	(F)	
Name and Title	Average hours per week (list any	Position (do not check more than one						Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	hours for related organizations below dotted line)		I t n r s u t s i t	O f f c e		both an rustee) H c e m g m p l e s n y e s e t e d	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) Alan H Kempner III		\ v		v				_		_	
President, Treasurer, Director (2) Cynthia L Kempner	4.00	X		Х				0	0	0	
Vice President, Director		X		Х				o	0	0	
(3)			-								
(4)											
(5)											
(6)											
(7)											
(8)											
(9)										·	
(10)											
(11)											
(12)											
(13)											
(14)											

Form 990 (2012)

_			_
$-\mathbf{\nu}$	20	10	2

Part	VII Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd l	ligh	est	Comp	ensa	ated Employees (continued)			
	Name and title	(B) Average hours per week (list any hours for	box,	unles	Pos eck m s pers	son is	nan one both an ustee)		(D) Reportable compensation from the	(E) Reportable compensation from related organizations	ar	(F) stimated nount of other pensation	
		related organizations below dotted line)	It dinridure viet de or a or	nr su ts tte	f f c e	K e y e m p l o y e e	H c employers to a t e d	F o r m e r	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	rom the ganization d related anization	d
(15)				Ĭ				_					
(16)													
(17)	<u> </u>	-			-								
(18)													
(19)													
(20)	1.0							-					
(21)	<u> </u>												
(22)													
(23)													
(24)													
(25)													
1b	Sub-total			• •	•••	• •		>					
c d	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)							>	0	0			0
2	Total number of individuals (including but not limited								·	1 -	.		
	reportable compensation from the organization									0		Yes	No
3	Did the organization list any former officer, director, employee on line 1a? If "Yes," complete Schedule J			oloye	ee, c				pensated		3		Х
4	For any individual listed on line 1a, is the sum of rep	ortable comp	ensati			othe	r comp	ensa	ation from the				24
	organization and related organizations greater than individual							e J f 	or such		4		Х
5	Did any person listed on line 1a receive or accrue of for services rendered to the organization? If "Yes," of	· · ·		-				ıızatı	on or individual		5		Х
Secti	on B. Independent Contractors	complete oci	eduie	3 101	Suc	ar pe	213011						21
1	Complete this table for your five highest compensation from the organization. Report compe												
	year (A)						•		(B)			(C)	
	Name and business address								Description of	services	Comp	ensation	n
2	Total number of independent contractors (including			ose ▶	ııste	o ab	ove) w	/no					

46-0894971

		Check if Schedule O contains a response	to an	y question in this P	art VIII			<u> </u>
_					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
रुष	1a	Federated campaigns	1a					
our	b	Membership dues · · · · · · · · · ·	1b					
S E	С	Fundraising events	1c					
ar /	d	Related organizations	1d					
".E	е	Government grants (contributions) · ·	1e					
Sign	f	All other contributions, gifts, grants,						
je je		and similar amounts not included above	1f	335,546				
플 [©]	g	Noncash contributions included in lines 1a-	If \$	1				
Contributions, Giffs, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f			335,546			
<u>.O.«</u>				Business Code	333,010			,
en u	2a							
Program Service Revenue	b							
e e	С							
Ē	d							
E	е							
ogra	f	All other program service revenue						
ğ	1	Total. Add lines 2a-2f						
	 	Investment income (including dividends, inte				• •		
	ľ	and other similar amounts)			1,587	1,587		
	4	Income from investment of tax-exempt bond			,	,		
	5	Royalties	•					
		(ı) Real		(ii) Personal				
	6a	Gross rents			Ì			
	b	Less rental expenses · · · ·						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of (i) Securitie		(II) Other				
	/ a	assets other than inventory	-					
	h	Less cost or other basis						
		and sales expenses · · · ·						
	С	Gain or (loss)						
		Net gain or (loss)						
e		Gross income from fundraising						
en (en		events (not including \$						
Other Revenu		of contributions reported on line 1c)	_					
e_		See Part IV, line 18 · · · · · · · · · · · ·	а	<u>'</u>				
돌	ь	Less direct expenses						
•		Net income or (loss) from fundraising events			1			
		Gross income from gaming activities						
		See Part IV, line 19 · · · · · · · · · · · · · · · · · ·	а					
	ь	Less direct expenses						
		Net income or (loss) from gaming activities						
		Gross sales of inventory, less						
		returns and allowances · · · · · · · ·	а					
	ь	Less cost of goods sold						
	1	Net income or (loss) from sales of inventory						
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	С							
		All other revenue						
		Total. Add lines 11a-11d						-
		Total revenue. See instructions		_	337,133	1,587	0	0

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. 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 salances and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 10 (A) (A) (A) (A) (A) (A) (A) (A)	(D) Fundraising expenses
8b, 9b, and 10b of Part VIII. 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 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	Fundraising
8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and organizations in the United States See Part IV. line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits	
organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits	
2 Grants and other assistance to individuals in the United States See Part IV, line 22	
the United States See Part IV, line 22	
Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	
organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members	
United States See Part IV, lines 15 and 16	
United States See Part IV, lines 15 and 16	
5 Compensation of current officers, directors, trustees, and key employees	
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)	
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) · · · · · 7 Other salaries and wages · · · · · · · · · 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) · · 9 Other employee benefits · · · · · · · · · · · · · · · · · · ·	
persons described in section 4958(c)(3)(B)	
7 Other salaries and wages	
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits	
section 401(k) and 403(b) employer contributions) Other employee benefits	
9 Other employee benefits · · · · · · · · · · ·	
10 Payroll taxes · · · · · · · · · · · · · · · · · · ·	
11 Fees for services (non-employees)	
a Management · · · · · · · · · · · · · · · · · · ·	
b Legal · · · · · · · · · · · · · · · · · · ·	
c Accounting	
d Lobbying · · · · · · · · · · · · · · · · · · ·	
Professional fundraising services See Part IV, line 17	
f Investment management fees · · · · · · · · · ·	
g Other (If line 11g amount exceeds 10% of line 25, column	
(A) amount, list line 11g expenses on Schedule O) · -	
12 Advertising and promotion · · · · · · · · · · · · · · · · · · ·	
13 Office expenses · · · · · · · · · · · · · · · · · ·	
14 Information technology · · · · · · · · · · · · · · · · · · ·	
15 Royalties · · · · · · · · · · · · · · · · · · ·	
16 Occupancy · · · · · · · · · · · · · · · · · · ·	
17 Travel · · · · · · · · · · · · · · · · · · ·	
18 Payments of travel or entertainment expenses	
for any federal, state, or local public officials	
19 Conferences, conventions, and meetings	
20 Interest · · · · · · · · · · · · · · · · · · ·	
22 Depreciation, depletion, and amortization	
23 Insurance · · · · · · · · · · · · · · · · · · ·	•
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	
b	
С	
d	
e All other expenses	
25 Total functional expenses. Add lines 1 through 24e 0 0 0	0
26 Joint costs. Complete this line only if the	
organization reported in column (B) joint costs from a combined educational campaign and	
fundraising solicitation Check here ► ☐ if	

Form 990 (2012) ARTICULTURE INSTITUTE INC 46-0894971 Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) (A) End of year Beginning of year 1 1 Cash - non-interest-bearing 34,478 2 2 302,655 Pledges and grants receivable, net 3 3 4 4 Loans and other receivables from current and former officers, directors 5 trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4985(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). Complete Part II of Schedule L. 7 Notes and loans receivable, net Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a Less accumulated depreciation 10b þ 11 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 14 15 15 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 0 337,133 17 17 18 18 19 Deferred revenue 19 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, iabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 26 26 0 0 Organizations that follow SFAS 117 (ASC 958), check here | X | and | Net Assets of Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 337,133 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here and

337,133

30

31

32

33

34

0

0

30

31

32

33

34

complete lines 30 through 34.

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Forn	n 990 (2012) ARTICULTURE INSTITUTE INC 4	<u>5-089497:</u>	Ļ	Pa	ige 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				<u>. 🗆 </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	37,1	.33
2	Total expenses (must equal Part iX, column (A), line 25)	2			
3	Revenue less expenses Subtract line 2 from line 1	3	3	37,1	.33
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	3	37,1	.33
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. 🗌
				Yes	No
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		į		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	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?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O		.		
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?		3a	Į	
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	<u>.</u>	3b		

EEA

Form 990 (2012)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047 2012

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

Name	or the	organization							Linployer	dentineano	ii iidiiibei		
ART	ICU	LTURE INSTITUI	TE INC							894971			
	rt I	 		Status (All organiz				s part)	See insti	ructions			<u>.</u>
The	orgar	nization is not a private	e foundation becau	se it is (For lines 1 thro	ugh 11, che	ck only one	e box)						
1		A church, convention	of churches, or as	sociation of churches d	escribed in	section 17	0(b)(1)(A)	(1).					
2		A school described ii	n section 170(b)(1)(A)(ii). (Attach Schedul	le E)								
3		A hospital or a coope	erative hospital sen	vice organization descrit	oed in secti	on 170(b)(1)(A)(iii).						
4		A medical research of	organization operat	ed in conjunction with a	hospital des	scribed in s	ection 17	0(b)(1)(A)	(iɪi). Enter t	the			
		hospital's name, city,	and state										
5		An organization oper	ated for the benefit	of a college or universit	ty owned or	operated b	y a govern	mental ur	ıt describe	d ın			
		section 170(b)(1)(A))(iv). (Complete Pa	rt II)									
6		A federal, state, or lo	cal government or	governmental unit desc	ribed in sec	tion 170(b)(1)(A)(v).						
7	\boxtimes	An organization that	normally receives a	a substantial part of its s	support from	a governn	nental unit	or from the	e general p	ublic			
		described in section	170(b)(1)(A)(vi). (Complete Part II)									
8		A community trust de	escribed in section	170(b)(1)(A)(vi). (Com	plete Part II)							
9		An organization that	normally receives	(1) more than 33 1/3% (of its suppor	t from cont	tributions, r	membersh	ip fees, an	d gross			
		receipts from activitie	es related to its exe	mpt functions - subject	to certain ex	ceptions, a	and (2) no	more than	33 1/3% o	of its			
		support from gross in	nvestment income a	and unrelated business	taxable inco	me (less s	ection 511	tax) from	businesse	s			
		acquired by the orga	nızatıon after June	30, 1975 See section	509(a)(2). (⁽	Complete F	Part III)						
10		An organization orga	nized and operated	d exclusively to test for p	oublic safety	See sect	ion 509(a)	(4).					
11		An organization orga	nized and operated	d exclusively for the ben-	efit of, to pe	rform the fo	unctions of	, or to car	y out the				
		purposes of one or n	nore publicly suppo	rted organizations desc	ribed in sect	tion 509(a)	(1) or secti	on 509(a)	(2) See se	ction			
		509(a)(3). Check the	box that describes	the type of supporting	organization	and comp	lete lines 1	1e throug	h 11h				
		a Type I	ь 🗌 Тур	ell c 🗌 Type	e III-Function	nally integra	ated	d 🗌	Type III-	-Non-funtio	nally inte	egrated	l
е		By checking this box	, I certify that the or	rganization is not contro	lled directly	or indirectly	y by one or	more dise	qualified pe	ersons			
		other than foundation	n managers and oth	ner than one or more pu	blicly suppo	rted organ	ızatıons de	scribed in	section 50	9(a)(1)			
		or section 509(a)(2)											
f		If the organization re-	ceived a written de	termination from the IRS	S that it is a	Type I, Typ	e II, or Typ	e III supp	orting				
		organization, check t	his box · · · ·										🗆
g		Since August 17, 200	06, has the organiz	ation accepted any gift o	or contribution	on from any	y of the						
		following persons?											
		(i) A person who d	lirectly or indirectly	controls, either alone or	together wi	th persons	described	ın (ıı) and				Yes	No
		(III) below, the g	overning body of th	ne supported organization	on? .						11g(ı)		
		(ii) A family member	er of a person desc	ribed in (i) above? .							11g(n)		
				n described in (i) or (ii) a							11g(m)		
h		Provide the following	information about	the supported organizat	ion(s)								
	(ı) Na	me of supported	(II) EIN	(III) Type of organization	(IV) Is the or	rganization	(v) Did yo	u notify	(vi) l	s the	(vii) Amoi	unt of mo	netary
		organization		(described on lines 1-9 above or IRC section	in col (i) lis	-	the organi		organizati (i) organiz			support	
				(see instructions))	governing	ocument.		port?		S ?			
					Yes	No	Yes	No	Yes	No]		
(A)													
(B)													
(C)													
													_
(D)													
(E)													
											<u> </u>		
	-												
Tota			1	1		1	1	I	1	1	1		

46-0894971 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)

Sec	tion A. Fublic Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					335,547	335,547		
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 · · · · · ·					335,547	335,547		
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)						328,804		
500	Public support. Subtract line 5 from line 4 · · tion B. Total Support	L					6,743		
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
7	Amounts from line 4	(=, ====	(2)	(2) = 2 · · ·	(4)	335,547	335,547		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					1,586	1,586		
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						337,133		
12	Gross receipts from related activities, etc. (s	ee instructions)				12			
13	First five years. If the Form 990 is for the or organization, check this box and stop here		· · · · · · · · ·	h, or fifth tax year a	as a section 501(c)(3) • • • • • • • • • • • • • • • • • • •	▶⊠		
Sec	tion C. Computation of Public Su	• • • • • • • • • • • • • • • • • • • •		.2.					
14	Public support percentage for 2012 (line 6, c					14	0.00 %		
15	Public support percentage from 2011 Sched						%%		
16a	33 1/3% support test - 2012. If the organiza					(tnis 			
	box and stop here. The organization qualified 33 1/3% support test - 2011. If the organization								
b	check this box and stop here . The organiza						▶ □		
17a									
17a	10%-facts-and-circumstances test - 2012. 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 · · · · · · · · · · · · · · · · · · ·								
b	10%-facts-and-circumstances test - 2011. 15 is 10% or more, and if the organization m	. If the organization	n did not check a b	ox on line 13, 16a,	16b, or 17a, and lin				
	Explain in Part IV how the organization meet	ts the "facts-and-ci	ırcumstances" test	The organization	qualifies as a public				
	supported organization						▶ 🔲		
18	Private foundation If the organization did r	ot check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see				
_	instructions	<u> </u>					▶ □		
						0-b-d-l- 4 /5			

Schedule A (Form 990 or 990-EZ) 2012 ARTICULTURE INSTITUTE INC Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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)

Se	ction A. Public Support				•		
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 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						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
С	Add lines 7a and 7b	<u></u>	-	 	+	<u> </u>	-
8	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support			-!	1	·	
	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6			-			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b · · · · · · · · · ·						<u> </u>
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12) · · · · · · · · ·						
14	- J			, or fifth tax year a	s a section 501(c)	(3) • • • • • • • • • • • • • • • • • • •	▶ 🗀
Se	ction C. Computation of Public Su						
15	Public support percentage for 2012 (line 8, co					<u> </u>	%
16	Public support percentage from 2011 Schedu					- 16	%
	ction D. Computation of Investmen			alumn (f)		147	
17 40	Investment income percentage for 2012 (line						%
18	Investment income percentage from 2011 Sci						%
	33 1/3% support tests - 2012. If the organization is not more than 33 1/3%, check this box at 2012 to 1/2 t	and stop here . Th	ne organization qua	lifies as a publicly	supported organization	ation • • • • •	▶ □
b	33 1/3% support tests - 2011. If the organization 18 is not more than 33 1/3%, check this b						▶ 🔲
20	Private foundation. If the organization did no	t check a box on	line 14, 19a, or 198	o, check this box a	nd see instructions		▶ 🔲

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

ARTICULTURE INSTITUTE INC	46-0894971
01. Form 990 governing body review (Part VI, line 11)	
The governing body reviewed the return prior to signing and filing with IRS	3
02. Conflict of interest policy compliance (Part VI, line	12c)
The governing body reviewed the return prior to signing and determined that	there was no
activity that violated the conflict of interest policy of the organization.	
03. CEO, executive director, top management comp (Part VI	, line 15a)
No compensation was paid to anyone. As a consequence, no process was condu	ucted during the
tax year for determining compensation to top management official(s).	
04. Other officer or key employee compensation (Part VI,	
No compensation was paid to anyone. As a consequence, no process was condu	cted during the
tax year for determining compensation to officers or key employees.	
05. Governing documents, etc, available to public (Part V	I, line 19)
The governing documents and tax returns are available to the public upon wr	ritten request.