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Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form 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)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

at the end of the year may use this form. ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. OMB No 1545-1150

2012

Open to Public Inspection

_											
Α	For the	e 2012 calend	dar year, or tax year beginni	ng $04/01/12$,	and ending	03/31	1/13				
В		applicable	C Name of organization		···-			1	D Empl	oyer ıdenti	fication number
	Address	change									
	Name ch	ange	THE STUDIO PO'	TTER					23	-7213	616
Ш	Initial ret	um	Number and street (or P O box, if ma	ail is not delivered to street add	ress)		Room/	suite	E Telep	hone numb	er
	Terminat	ted	P.O. BOX 352						60	<u>3-436</u>	-3818
Ц	Amended	d return	City or town, state or country, and Zil						F Grou	p Exempti	on
Ш	Application	on pending	MANCHESTER		03105			<u> </u>		ber 🕨	
G		nting Method	Cash X Accrual C	Other (specify) 🕨				H Check	► X	ıf the orga	anization is not
ı		te: ► N/A					<u> </u>	require	d to att	ach Sched	lule B
<u>J</u>	Tax-ex		heck only one) — X 501(c)(3)	501(c)() 1 (inser		ı)(1) or	527	•		0-EZ, or 9	
K	Check		organization is not a section		-		_		•	•	•
			000 A Form 990-EZ or Form 9	=	d though Form !	990-N (e-	postcard) i	may be requ	ııred (se	ee instructi	ons) But if
	_		oses to file a return, be sure to	•							
L			b, to line 9 to determine gross red			e, or if tota	al assets (Pa	art II,			122 707
			ow) are \$500,000 or more, file Fo			2010000			<u>▶</u> \$	<u> </u>	133,797
	Part I		ue, Expenses, and Cha of the organization used Sc	=			•	ie instructi	ons tor	Part I)	X
	1	Contributions,	gifts, grants, and similar amounts	received					1		46,938
	2	Program ser	vice revenue including govern	ment fees and contract	s				2		86,272
	3	Membership	dues and assessments						3		
	4	Investment i	ncome						4		417
	5a	Gross amou	nt from sale of assets other th	nan inventory		5a		170			
	b	Less cost o	r other basis and sales expens	ses		5b		209	2		
	С	Gain or (loss)	from sale of assets other than inve	ntory (Subtract line 5b from	line 5a)				5c		-39
	6	Gaming and	fundraising events								
Revenue	а	Gross incom	ne from gaming (attach Sched	ule G if greater than							
Ve		\$15,000)				6a			4		
8	b		ne from fundraising events (no			of contri	butions				
			sing events reported on line 1		he	1 1					
			gross income and contributio	· · ·		6b			4 1		
5	C		expenses from gaming and fu			6c			-		
5	d		or (loss) from gaming and fun-	draising events (add line	es 6a and 6b an \	d subtrac	ct .				
<u> </u>	l <u>.</u> .	line 6c)		ECEIVER	2)	I - _ I			<u>6d</u>		
9	7a	Gross sales	of inventory, less returns apd	allowances (∌ \	7a 7b			+		
3	b	Less cost of	f goods sold or (loss) from sales of invento	3013 c	(፫)\ -	70			ا ہے ا		
2	8 8	Other reven	ue (describe in Schedyle Q)	Ny ISubtract line 70 from	rinie /a)				7c 8		
	9	Total reven	ue (describe ill Scheding ()	70-200 8: AL UT				•	9		133,588
Expenses	10	Grants and	ue (describe in Sched\(\fextit{le}\)(0) ue. Add lines 1, 2, 3, 4\5c\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- He dule O	·				10		
2	11		d to or for members						11		
₹"	12	•	ner compensation, and employ	ee benefits					12		28,724
<u>}</u> ë	13	-	fees and other payments to						13		31,772
୬	14		rent, utilities, and maintenance						14		6,548
Ä	15		olications, postage, and shippi						15		54,376
	16		ses (describe in Schedule O)	-					16		9,568
	17		ises. Add lines 10 through 16						17		130,988
	18		leficit) for the year (Subtract III	ne 17 from line 9)					18		2,600
Net Assets	19	Net assets of	or fund balances at beginning	of year (from line 27, co	lumn (A)) (musi	agree w	ith				
ASS		end-of-year	figure reported on prior year's	return)					19		97,275
É	20	Other chang	es in net assets or fund balan	ces (explain in Schedul	e O)				20		-118
_	21	Net assets of	or fund balances at end of yea	r Combine lines 18 thro	ough 20				21		99,757

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

LOUIN 330-E	Z (2012) THE STUDIO POTTER		23-72	13616		Page 2
Part II	Balance Sheets (see the instructions for	or Part II)				
	Check if the organization used Schedule	O to respond to any	question in this Part	I <u>L</u>		X
	-		(A) Be	ginning of year		(B) End of year
22 Cash,	savings, and investments			72,954	22	75,409
23 Land a	nd buildings			0	23	
24 Other a	assets (describe in Schedule O)			59,348	24	58,357
25 Total a	essets			132,302	25	133,766
26 Total I	iabilities (describe in Schedule O)			35,027	26	34,009
27 Net as	sets or fund balances (line 27 of column (B) must	agree with line 21)		97,275	27	99,757
Part III	Statement of Program Service Acco	omplishments (se	e the instructions for	Part III)		Expenses
	Check if the organization used Schedule	O to respond to any	question in this Part	III X	(Re	quired for section
What is the	e organization's primary exempt purpose?	•			501	(c)(3) and 501(c)(4)
See Scl	hedule O				orga	anizations and section
Describe th	ne organization's program service accomplishments	for each of its three la	rgest program services,		494	7(a)(1) trusts, optional
as measure	ed by expenses. In a clear and concise manner, des	cribe the services pro-	vided, the number of		for	others)
persons be	nefited, and other relevant information for each prog	ram title				
28						
					1 1	
(Grants	s\$) If this amount include	les foreign grants, che	ck here	▶☐	28a	
29						
					1 1	
(Grants	s\$) If this amount include	les foreign grants, che	ck here	▶	29a	
30						
(Grants	s\$) If this amount include	les foreign grants, che	ck here	▶□	30a	
31 Other p	program services (describe in Schedule O)					
(Grants	s\$) If this amount include	les foreign grants, che	ck here	> \	31a	130,988
32 Total p	program service expenses (add lines 28a through 3	31a)		_	I I	122 222
Part IV				<u></u>	32	130,988
,	List of Officers, Directors, Trustees, and Ke	y Employees List ead	h one even if not compe	nsated (see the		
		y Employees List ead espond to any question	n in this Part IV (c) Reportable		instructi	
	List of Officers, Directors, Trustees, and Ke	y Employees List each espond to any question (b) Average hours per week	n in this Part IV (c) Reportable compensation	(d) Heath ben	efits,	(e) Estimated amount of
	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r	y Employees List each espond to any question (b) Average	n in this Part IV (c) Reportable	(d) Heath ben	nstructi nefits, employee	ions for Part IV)
ELIZA	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r	y Employees List each espond to any question (b) Average hours per week devoted to position	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Heath ben contributions to e benefit plans,	nefits, mployee, and nsation	(e) Estimated amount of other compensation
ELIZA VP	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r (a) Name and title BETH COHEN	y Employees List each espond to any question (b) Average hours per week	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Heath ben contributions to e benefit plans,	nstructi nefits, employee	(e) Estimated amount of other compensation
ELIZA VP	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r (a) Name and title	y Employees List each espond to any question (b) Average hours per week devoted to position 2.00	n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Heath ber contributions to e benefit plans, deferred compe	instruction effits, and and insation	(e) Estimated amount of other compensation
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Form 990-EZ (2012)

P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33_	├	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			Ì
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
35a		34	\vdash	├ ^
JJa	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	100		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	l	x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	X
38a				
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-		
39	Section 501(c)(7) organizations Enter			
a b	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39b	-		
40a		-		
700	section 4911 ► ; section 4912 ► , section 4955 ►		!	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			ĺ
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d		1		
	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
44	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NH	40e	Щ	<u> </u>
41 42a		3-43	6-3	818
424	911 GREENLAND ROAD	J - IJ	0-3	OIO
		801		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u>. </u>	<u> </u>
42	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year			
	and enter the amount of tax-exempt interest received of accided during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		103	 110
	completed instead of Form 990-EZ	44a		x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	 	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b				
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X
DAA		om 99	U-EZ	(2012)

Yes No Form **990-EZ** (2012)

May the IRS discuss this return with the preparer shown above? See instructions

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.

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

A947(a)(1) nonexempt charitable trust.

Open to Public

► Attach to Form 990 or Form 990-EZ.

See separate instructions.

Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Part I

THE STUDIO POTTER

Employer identification number 23 – 7213616

OMB No 1545-0047

The	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	check onl	y one box)	•						
1		A church, cor	nvention of churches, or ass	ociation of churches described	in sectio	n 170(b)(1	l)(A)(i).							
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	П	A hospital or	a cooperative hospital service	ce organization described in sec	ction 170	(b)(1)(A)(iii).							
4	П	A medical res	search organization operated	d in conjunction with a hospital o	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	er the ho	ospital's r	name	,	
	_	city, and state	e.	•			·		·		·			
5		An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed in				
	_	section 170(b)(1)(A)(iv). (Complete Part	II)										
6		A federal, sta	ite, or local government or g	overnmental unit described in s	ection 17	⁷ 0(b)(1)(A)(v).							
.7		An organizati	on that normally receives a	substantial part of its support fro	om a gov	ernmental	unit or	from the	genera	al public				
	_	described in	section 170(b)(1)(A)(vi). (Co	omplete Part II)										
8		A community	trust described in section 1	I 70(b)(1)(A)(vi) . (Complete Part	:11)									
9	X	An organizati	on that normally receives (1	I) more than 33 1/3% of its supp	port from	contribution	ons, me	mbershi	p fees,	and gro	ss			
		receipts from	activities related to its exem	npt functions—subject to certain	exceptio	ns, and (2	2) no mo	re than	33 1/39	% of its				
		support from	gross investment income ar	nd unrelated business taxable in	ncome (le	ss section	1 511 tax	c) from b	usines	ses				
		acquired by t	he organization after June 3	0, 1975 See section 509(a)(2).	. (Comple	te Part III)							
10		An organizati	on organized and operated of	exclusively to test for public safe	ety See s	ection 50	09(a)(4).							
11		An organizati	on organized and operated e	exclusively for the benefit of, to	perform t	he functio	ns of, o	to carry	out the	9				
		purposes of o	one or more publicly supporte	ed organizations described in se	ection 50	9(a)(1) or	section	509(a)(2	2) See	section	I			
		509(a)(3). Ch	eck the box that describes the	he type of supporting organizati	on and co	omplete lii	nes 11e	through	11h					
		a Type	I b Type II	c Type III–Function	ally integr	ated	d	Тур	e III–No	n-funct	ionally in	egra	ted	
е		By checking t	this box, I certify that the org	anization is not controlled direc	tly or indi	rectly by c	ne or m	ore disc	jualified	person	s			
		other than for	undation managers and othe	er than one or more publicly sup	ported or	ganızatior	ns descr	ibed in s	section	509(a)(1	I)			
		or section 50	9(a)(2)											
f		If the organiz	ation received a written dete	rmination from the IRS that it is	a Type I	Type II,	or Type	III suppo	orting					
		organization,	check this box											
g		Since August	t 17, 2006, has the organizat	tion accepted any gift or contrib	ution fron	n any of th	ne							
		following per	sons?											
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ibed in (ıı) and			_		Yes	No
		(ıiı) belov	w, the governing body of the	supported organization?							1	1g(i)		<u> </u>
		(ii) A family	member of a person describ	ped in (i) above?							1	1g(ii)		<u> </u>
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							1	1g(iii)		<u> </u>
h		Provide the f	following information about t	he supported organization(s)										
(i) Nam	e of supported	(ii) EIN	(III) Type of organization	1	organization		ou notify		s the	(vii) An		f monet	ary
	org	janization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	organizat (i) organi	zed in the		suppo	ort	
				(see instructions))	governing	1		port?	Ü	Sγ				
					Yes	No	Yes	No	Yes	No				
(A)														
					 		<u> </u>	ļ						
(B)														
(C)					 									
(0)														
(D)														
		-			<u> </u>									
(E)						•			}					
Tota	ıı					1		1						

Page 2

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. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20	12	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20	12	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10				<u> </u>		<u></u>	
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	ourth, or fifth tax ye	ar as a section 501	1(c)(3)		_
	organization, check this box and stop her							
Sec	tion C. Computation of Public Su				·			
14	Public support percentage for 2012 (line 6	, column (f) dıvıde	d by line 11, colur	nn (f))			14	
15	Public support percentage from 2011 Sch						15	%_
16a	33 1/3% support test—2012. If the organ				33 1/3% or more, o	check this		. —
	box and stop here. The organization qual	•	• • •					▶ 📙
b	33 1/3% support test—2011. If the organ				15 is 33 1/3% or m	ore,		. □
	check this box and stop here. The organiz							
17a	10%-facts-and-circumstances test—201							
	10% or more, and if the organization meet							
	Part IV how the organization meets the "fa organization							▶ □
b	10%-facts-and-circumstances test—201							
	15 is 10% or more, and if the organization							
	Explain in Part IV how the organization me	eets the "facts-and	-circumstances" t	est i ne organizati	on qualifies as a pi	uplicly		▶ □
40	supported organization	d mak aha ah a h	on line 42 465 44	Sh 17a a- 47h	ook this have and a	00		
18	Private foundation. If the organization did	o not check a box	on line 13, 16a, 1	50, 1/a, 0f 1/D, CN	eck this box and se	t C		▶ □
	instructions							

Schedule A (Form 990 or 990-EZ) 2012 THE STUDIO POTTER Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

	if the organization falls to o	quality under th	e tests listed b	elow, please co	mpiete Part II.)	
	ction A. Public Support						45
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 *)	48,337	39,510	31,854	_75,621	46,938	242,260
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	87,876	96,057	113,821	87,588	86,272	471,614
3	Gross receipts from activities that are not an unrelated trade or business under section 513		= .				. <u>.</u>
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	136,213	135,567	145,675	163,209	133,210	713,874
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						713,874
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	136,213	135,567	145,675	163,209	133,210	713,874
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	562	288	391	392	417	2,050
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	302	200		332	117	2,030
С	Add lines 10a and 10b	562	288	391	392	417	2,050
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)	136,775	135,855	146,066	163,601	133,627	715,924
14	First five years. If the Form 990 is for the organization, check this box and stop here	_	, second, third, fou	rth, or fifth tax year	as a section 501	(c)(3)	>
Sec	tion C. Computation of Public Su	pport Percent	age	_			
15	Public support percentage for 2012 (line 8,		•	n (f))		15	99.71%
16	Public support percentage from 2011 Sche					16	99.77%
Sec	tion D. Computation of Investme					1 1	
17	Investment income percentage for 2012 (li			column (f))		17	<u>%</u>
18	Investment income percentage from 2011						<u> %</u>
19a	33 1/3% support tests—2012. If the organ						⊾ ਦੀ
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2011. If the organ	nization did not che	eck a box on line 1	4 or line 19a, and li	ne 16 is more tha	n 33 1/3%, and	▶ X
	line 18 is not more than 33 1/3%, check th	-	-				P
20	Private foundation. If the organization did	i not check a box o	n line 14, 19a, or 1	19b, check this box	and see instruction	ons	

23-7213616

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Employer Identification number

Name of the organization THE STUDIO POTTER	Employer Identification number 23-7213616
Form 990-EZ, Part I, Line 16 - Other	Expenses
Description	Amount
Expenses	
Advertising and Promotion \$	8,008
Office	569
Non-investment Depreciation	991
Total \$	9,568
Form 990-EZ, Part I, Line 20 - Other	Changes in Net Assets or Fund Balances
Description	Amount
UNREALIZED GAIN	\$ 1,357
PENALTIES	\$ -1,475
Form 990-EZ, Part II, Line 24 - Other	Assets
Description	Beg. of Year End of Year
Inventories for Sale or Use	\$ 55,000 \$ 55,000
SCANNER	\$ 9,907 \$ 9,907
Less Accumulated Depreciation	\$ 5,559 \$ 6,550
	Total \$ 59,348 \$ 58,357
Form 990-EZ, Part II, Line 26 - Other	Liabilities
Description	Beg. of Year End of Year
PREPAID SUBSCRIPTIONS	\$ 32,515 \$ 32,515
ACCRUED PAYROLL TAXES	\$ 2,512 \$ 1,494

Name of the organization

THE STUDIO POTTER

Employer identification number 23 - 7213616

Form 990-EZ, Part III - Primary Exempt Purpose

CENTERED IN STUDIO PRACTICE, THE STUDIO POTTER FOSTERS EDUCATION AND

DISCUSSION WITHIN THE CERAMICS COMMUNITY BY PUBLISHING A PROFESSIONAL

JOURNAL THAT FOCUSES ON CRITIAL ISSUES OF AESTHETICS, TECHNOLOGY,

HISTORY AND PERSONAL DEVELOPMENT.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment
THE STUDIO POTTER PUBLISHES TWO ISSUES OF ITS PROFESSIONAL
JOURNAL FOR CERAMISTS, EDUCATORS, HISTORIANS AND
COLLECTORS. THE ISSUES ARE RICHLY ILLUSTRATED AND
OMMERCIAL-FREE.

THE ARE DISTRIBUTED TO 2000 SUBSCRIBERS AND SOLD AS INDIVIDUAL ISSUES TO STUDENTS AND COLLEAGUES AT A NATIONAL CONFERENCE FOR CERAMIC ART EDUCATORS.

Fom 4562

Depreciation and Amortization

(Including Information on Listed Property)

179

Department of the Treasury Internal Revenue Service Name(s) shown on return

► See separate instructions. (99)

► Attach to your tax return.

Name(s) shown on return THE ST U	DIO POTTER	{					ing num 721	_{ber} 3616
Rusine	ss or activity to which this form relates								
	ndirect Depreciati	ion							
*******	rt Election To Expen		erty Under Section	n 179			-		
	Note: If you have a	•	•		omple	te Part l			
1	Maximum amount (see instructions	•	, complete value		<u></u>			1	500,000
2	Total cost of section 179 property	•	e instructions)					2	
3	Threshold cost of section 179 prop	•	•	uctions)				3	2,000,000
4	Reduction in limitation Subtract lin	=						4	
5	Dollar limitation for tax year Subtract lin		•	filing senarately s	ee instri	ctions		5	
6	(a) Description			ost (business use on			lected cost		
	(-)	,	(-,-		" †				
				-	<u> </u>				
7	Listed property Enter the amount	from line 20		_	7				
8	Total elected cost of section 179 p		te in column (c) lines 6	and 7	<u>' </u>	_		8	
9	Tentative deduction Enter the small			and /				9	
9 10	Carryover of disallowed deduction							10	
	Business income limitation Enter	•		an zero) or line i	5 /cee u	actruction	c)	11	
11	Section 179 expense deduction A		•	•	o (see ii	istruction	s)	12	
12	•	•		an line 11	13			1 12	···
13 Note	Carryover of disallowed deduction : Do not use Part II or Part III below				13				
			·	otion (Do no	t incli	ida liata	d propo	urth () (See instructions)
	rt II Special Depreciati					ide liste	a prope	illy) (See instructions)
14	Special depreciation allowance for		ther than listed propert	y) placed in ser	vice				
	during the tax year (see instruction							14	
15	Property subject to section 168(f)(15	·
								16	
16	Other depreciation (including ACR		4 . P. 4 . 1	\ <u> </u>	- 4.5				•
	Other depreciation (including ACR MACRS Depreciation)				ctions.)			
Pa	nt III MACRS Depreciat	ion (Do not inclu	Section A		ctions.)			001
Pa 17	MACRS deductions for assets place	ced in service in tax	Section A years beginning before	2012)		17	991
Pa	MACRS deductions for assets place If you are electing to group any assets placed	ion (Do not incluced in service in tax years)	Section A years beginning before ear into one or more general as	2012 set accounts, check	here		▶ ∏	17	
Pa 17	MACRS deductions for assets place If you are electing to group any assets placed	ion (Do not incluced in service in tax yes ssets Placed in Service during the tax yes	Section A years beginning before ear into one or more general as vice During 2012 Tax	2012 set accounts, check Year Using the	here		▶ ∏	17	
Pa 17	MACRS Depreciate MACRS deductions for assets place If you are electing to group any assets placed Section B—A	ced in service in tax yessets Placed in Service during the tax yes	Section A years beginning before ear into one or more general as	2012 set accounts, check Year Using the	^{here} e Gene	ral Depre		17 ystem	
Pa 17 18	MACRS deductions for assets place If you are electing to group any assets placed	ion (Do not incluced in service in tax yes ssets Placed in Service during the tax yes	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation	2012 set accounts, check Year Using the	^{here} e Gene		ciation S	17 ystem	
Pa 17	MACRS Depreciate MACRS deductions for assets place If you are electing to group any assets placed Section B—A	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the	^{here} e Gene	ral Depre		17 ystem	
Pa 17 18	MACRS deductions for assets place If you are electing to group any assets placed Section B—A (a) Classification of property	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the	^{here} e Gene	ral Depre		17 ystem	
17 18 19a b	MACRS Depreciate MACRS deductions for assets place If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the	^{here} e Gene	ral Depre		17 ystem	
17 18 19a b	MACRS Depreciate MACRS deductions for assets place If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the	^{here} e Gene	ral Depre		17 ystem	
17 18 19a b c	MACRS Depreciate MACRS deductions for assets place If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the	^{here} e Gene	ral Depre		17 ystem	
17 18 19a b c	MACRS deductions for assets placed If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the	^{here} e Gene	ral Depre	(f) Meth	17 system	
Pa 17 18 19a b c d e	MACRS deductions for assets placed If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the (d) Recovery period	^{here} e Gene	ral Depre		17 system	
17 18 19a b c d e f	MACRS deductions for assets placed from are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the (d) Recovery period	here e Gene (e) Co	ral Depre	(f) Meth	17 ystem	
17 18 19a b c d e f	MACRS deductions for assets placed from are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 10-year property 20-year property 25-year property	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the (d) Recovery period	here e Gene (e) Co	ral Depre	(f) Meth	17 ystem	
17 18 19a b c d e f	MACRS deductions for assets placed from are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental	ced in service in tax year service during the tax ye ssets Placed in Service (b) Month and year placed in	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the (d) Recovery period 25 yrs 27 5 yrs.	here e Gene (e) Co	ral Depre	(f) Meth	17 ystem	
19a b c d e f g	MACRS deductions for assets placed from a seed placed section B—A (a) Classification of property 3-year property 5-year property 10-year property 15-year property 25-year property 25-year property Residential rental property Nonresidential real property	ced in service in tax yes in service during the tax yes ssets Placed in Service (b) Month and year placed in service	Section A years beginning before ear into one or more general as vice During 2012 Tax (c) Basis for depreciation (business/investment use only-see instructions)	2012 set accounts, check Year Using the (d) Recovery period 25 yrs 27 5 yrs. 27 5 yrs. 39 yrs	here e Gene (e) Co	ral Depre	S/L S/L S/L S/L	17 ystem	(g) Depreciation deduction
19a b c d e f g	MACRS deductions for assets placed from a seed placed section B—A (a) Classification of property 3-year property 5-year property 10-year property 15-year property 25-year property 25-year property Residential rental property Nonresidential real property	ced in service in tax yes in service during the tax yes ssets Placed in Service (b) Month and year placed in service	Section A years beginning before ear into one or more general as rvice During 2012 Tax (c) Basis for depreciation (business/investment use	2012 set accounts, check Year Using the (d) Recovery period 25 yrs 27 5 yrs. 27 5 yrs. 39 yrs	here e Gene (e) Co	ral Depre	S/L S/L S/L S/L	17 ystem	(g) Depreciation deduction
19a b c d e f g h	MACRS deductions for assets placed from a seed placed section B—A (a) Classification of property 3-year property 5-year property 10-year property 15-year property 25-year property 25-year property Residential rental property Nonresidential real property	ced in service in tax yes in service during the tax yes ssets Placed in Service (b) Month and year placed in service	Section A years beginning before ear into one or more general as vice During 2012 Tax (c) Basis for depreciation (business/investment use only-see instructions)	2012 set accounts, check Year Using the (d) Recovery period 25 yrs 27 5 yrs. 27 5 yrs. 39 yrs	here e Gene (e) Co	ral Depre	S/L S/L S/L S/L	17 system od	(g) Depreciation deduction
Pa 17 18 19a b c d e f g h	MACRS deductions for assets placed from are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C—Assets	ced in service in tax yes in service during the tax yes ssets Placed in Service (b) Month and year placed in service	Section A years beginning before ear into one or more general as vice During 2012 Tax (c) Basis for depreciation (business/investment use only-see instructions)	2012 set accounts, check Year Using the (d) Recovery period 25 yrs 27 5 yrs. 27 5 yrs. 39 yrs	here e Gene (e) Co	ral Depre	S/L S/L S/L S/L S/L	17 system od System	(g) Depreciation deduction
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