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Form 990-EZ

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)

2012

OMB No 1545-1150

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2012 calendar year, or tax year beginning , 20 2012, and ending June 30 13 July 1 C Name of organization B Check if applicable D Employer identification number Address change Racine Arts Council, Inc 39-6102948 Name chance Number and street (or P O box, if mail is not delivered to street address) Room/surte E Telephone number Initial return 262-635-0261 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Racine, Wi. 53403-1216 Application pending H Check ▶ ☐ If the organization is not G Accounting Method Other (specify) ▶ I Website: ► racineartscouncil.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 527 K Check D if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 72,042 Revenue, Expenses, and Changes in Net Assets or Eund Balances (See the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question-in this Part I \square 1 Contributions, gifts, grants, and similar amounts received . . . 23,042 Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments 3 1,835 Investment income 4 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b 45.504 Less: direct expenses from gaming and fundraising events . . . 6c 27.943 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 17,561 7a Gross sales of inventory, less returns and allowances . . 7a 1,658 7b 1,315 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7с 343 8 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 42,784 10 Grants and similar amounts paid (list in Schedule O) 10 8,410 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . . . 12 2,331 13 Professional fees and other payments to independent contractors . . . 13 2,600 14 14 3,138 15 15 1,082 16 16 3,443 17 Total expenses. Add lines 10 through 16 . 17 21,004 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 21,780 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 41<u>,585</u> Other changes in net assets or fund balances (explain in Schedule O) 20 20 795 Net assets or fund balances at end of year. Combine lines 18 through 20 21 64,160

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)

Pai	Balance Sheets (see the instructions			5		
	Check if the organization used Schedule	O to respond to a	ny question in this			
22	Cook sayings and investments			(A) Beginning of year	00	(B) End of year
22 23	Cash, savings, and investments			41,585		64,377
24	Land and buildings				23	
25	Total assets			41,585	1	2,243
26	Total liabilities (describe in Schedule O)			41,585	26	66,620 2,460
27	Net assets or fund balances (line 27 of column			41,585		64,160
Par		· · · · · · · · · · · · · · · · · · ·				
	Check if the organization used Schedule	- '		,	(Dag	Expenses
What	is the organization's primary exempt purpose?					uired for section c)(3) and 501(c)(4)
	ribe the organization's program service accompli					nizations and section
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the	e services provide	d, the number of		'(a)(1) trusts, optional thers)
28	MSAF - Create and operate the Monument Square Ar	t Festival in downtow	n Racine, Wi. Prov	des a venue for		
	local artists to display and sell their art. Also perform					
	(Grants \$) If this amount	ıncludes foreign gra	ants, check here .	▶ 🗆	28a	18,585
29	LINK - Administrate the "Lonely Instruments Need K	ids" program. Receiv	ve donated musical	instruments,		
	restore and repair as necessary, provide the instrum	ents to children and	young adults in ord	er to promote		
	musical talent.	·		*		1
		includes foreign gra			29a	5,115
30	Provide grants to six non-profit organizations that pr	romote fine arts and i	nusic in the Racine	Wisconsin area.	-	
	(Grants \$ 8,410) If this amount	30a	8,410			
31	Other program services (describe in Schedule O)	 				
22	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign gra	ants, check here .	<u> </u>	31a	
Par					32	32,110
ГСП	Check if the organization used Schedule				isti uci	
	Officer if the organization used confedure		(c) Reportable	(d) Health benefits.	÷÷	<u> </u>
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MIS	contributions to employ benefit plans, and		
		devoted to position	(if not paid, enter -0-			ther compensation
Pat L	evine				+	
Presi		20			-	
Mark	Denman			-		
	President	15			-	
	Kehlstrom					_
Secre]15				
Porte	r Venn					
Treas	urer	15				
Denis	e McKee	[ļ.	
Execu	tive Director	20	1,60	0		
Dave	Blank					
Direc	or	5				
Max [Dershem	1				
Direc		5		-		
	en Fritchen	-			Ì	
Direc		5	 - ·		+	
	cer Karczewski	_	1			
Direc		5	 			
	Mueller	1_		1		
Direc		5		- 	+	
	Pobar	1_				
Direc	· · · · · · · · · · · · · · · · · · ·	5			+	
Direc	Yohnk	<u> </u> _			İ	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement	s in th	ne	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	<u>v</u> .	
22	Did the committee and a second		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		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		√
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		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a	أدعا	AL Ì	L.Ž
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a	444	>
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:	Sag 2		
a b	Initiation fees and capital contributions included on line 9	li.	-	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0		,	, 8
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 reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
C	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	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			1.
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	,	-
41	List the states with which a copy of this return is filed ▶ Wisconsin			
42a	***************************************	262-63)
h	Located at ► P O Box 96, Racine, Wisconsin ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	53401	-0096	NI -
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO.
	If "Yes," enter the name of the foreign country: ▶	3		
	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.? If "Yes," enter the name of the foreign country: ▶	42c		V
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		.)	▶ □
11-	Did the organization maintain any depart advised finds disease the second to the secon		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	4.6.	<
	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	. Šas	<u>√</u>
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	<u> </u>	√
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		-

ronn 99	10-62 (2012)						-	age -
46	Did the organization engage, directly or to candidates for public office? If "Yes,"	ndirectly, in political c	ampaign activities o	n behalf of or	ın opposit	ion 46	Yes	No
Part	All section 501(c)(3) organization 50 and 51	ns must answer que			nplete the	e tables f	or line	es
	Check if the organization used So	hedule O to respond	I to any question in	this Part VI		<u></u>		
47	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							
48	Is the organization a school as described					. 48		1
49a	Did the organization make any transfers					. 49a		1
b	If "Yes," was the related organization a s					49b		
50	Complete this table for the organization'		sated employees (of	ther than offic	ers, direct			
	employees) who each received more that	n \$100,000 of compe	nsation from the orga	anization. If th	ere is non	e, enter "N	lone."	
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions to benefit plans, a compen	o employee and deferred	(e) Estimate other com		
None	-			1		· · · -	,	
		_						
		_	ŀ					
		_						
			L					
	Total number of other employees paid or							
51	Complete this table for the organization \$100,000 of compensation from the org	n's five highest compo anization. If there is no	ensated independen one, enter "None."	t contractors	who each	received	more	thar
(a)	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of se	rvice	(c)	Compensati	on	
None							·	
		••••						
			<u> </u>					
	Total number of other independent contr	-		.▶		0	-	
52	Did the organization complete Schedule			s and 4947(a)	(1)	.		
	nonexempt charitable trusts must attach	·		<u> </u>		► ✓ Yes		No
	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other that					nowledge and	l belief,	rt is
	M/H/				9/1	1/12		
Sign Here	Signature of office Porter W. Venn / Treasurer		Date					
	Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature		ate	Check Self-emplo			
Prepared Use				Firm	's EIN ▶	·		
	Firm's address ▶			Phor	ne no			
May th	ne IRS discuss this return with the prepare	er shown above? See	instructions	. 		► ☐ Yes		No

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.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	Arts Council, Inc		· 							02948		
Part I	Reason f	or Public Cha	rity Status (All orga	nızation	s must c	omplete	this pa	rt.) See i	nstruction	ons.		
1] A church, con] A school desc] A hospital or a] A medical resc	vention of churc cribed in section a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun- e:	churches ch Sched ation des	s describe ule E.) cribed in	ed in sec section 1	tion 170 170(b)(1)	(b)(1)(A)((A)(iii).		(iii). Ente	er the	
5 [An organization section 170(b	on operated for b)(1)(A)(iv). (Com	the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernmen	tal unit o	lescril	oed in
] An organizatio	on that normally	nment or government receives a substantia ((A)(vi). (Complete Par	al part of					nit or fror	n the ge	neral	public
8 🗆	A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	ırt II.)						
9 🗹	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. Se	ions-su lated bus	bject to d siness ta	certain ex xable ind	xceptions come (les	s, and (2 ss section) no more	e than 3	31/3%	of its
11 [An organization purposes of constant purposes of co	on organized arone or more publick the box that b Type his box, I certify indation manage	I operated exclusively and operated exclusive of operated exclusive objects the type of the companies of the organization ers and other than one	ely for the nizations supporting I-Functions is not co	ne benefir describer ng organiz nally inter ntrolled o	t of, to permitted to the control of	perform ion 509(a d comple d [] indirectl	the functal(1) or sete lines. Type III-I	tions of, ection 50 11e throu Non-funct or more	9(a)(2). \$ gh 11h. tionally ii disqualit	See se ntegra iied pe	ection ited ersons
f	If the organiz	ation received a	a written determination							oe III su 	pporti 	ng · 🔲
g	following pers	ons?	he organization acce	•				•				
			ndirectly controls, eiti								Yes	No
			ody of the supported	_						11g(_	—
			on described in (i) abo							11g(i	+ -	-
			a person described in							11g(i	<u> </u>	
	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the o	organization sted in your document?	the organ	rou notify nization in of your port?	organiza (i) organ	Is the tion in col ized in the S?	(vii) Amou	ınt of m upport	onetary
			(Yes	No	Yes	No	Yes	No	1		
(A)	<u>-</u>					-						
(B)												
(C)												
(D)												
(E)												
		f	werk extensi	2 28438 200	*	N. 38. 7	x 2. x.	ing Je.	7-2K			

Total

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . Tax revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . Total. Add lines 1 through 3 . . . 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 7 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f) % 15 Public support percentage from 2011 Schedule A, Part II, line 14 15 16a 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 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 b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

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

Section	on A. Public Support						
Calen	dar 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.")	100,455	66,887	50,844	36,976	24,877	280,039
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	300	725	2,049	6,402	47,162	56,638
3	Gross receipts from activities that are not an unrelated trade or business under section 513		3,100			,	3,100
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	100,755	70,712	52,893	43,378	72,039	339,777
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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)		. Ž				339,777
	on B. Total Support				()	T	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10a	Amounts from line 6	100,755	70,712	52,893	43,378	72,039	339,777
	royalties and income from similar sources .	53	5	4	3	3	68
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	53	5	4	3	3	68
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.)			117			117
13	Total support. (Add lines 9, 10c, 11, and 12.)	100,808	70,717		43.381	72,042	339,962
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	's first, secon			ear as a sectio	n 501(c)(3) ▶ □
Secti	on C. Computation of Public Support	rt Percentag	е				
15	Public support percentage for 2012 (line		-	3, column (f))		15	99.95 %
16	Public support percentage from 2011 Sci			<u></u>		16	99.89 %
Secti	on D. Computation of Investment In					· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2012 (17	.00 %
18	Investment income percentage from 201					18	.00 %
19a	331/3% support tests—2012. If the organ						
	17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization .						
b	331/3% support tests – 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
20	Private foundation. If the organization d						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection Employer identification number

Racine Arts Council, Inc.	39-6102948					
Line 10 (Grants paid) - Choral Arts Society = 1,148; Over Our Head Players = 3,644; Opus 2000 = 508; B	ONK! = 1,110;					
Downtown Racine = 2,000.						
Line 16 (Other expenses) - Office supplies = 617; Dues = 175; Bank/Credit card fees = 583; Insurance =	1,361; Depreciation = 153;					
Travel = 305; Donations = 75; Licenses = 99; Misc. = 76.						
