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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)

▶ 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*

Department of the Treasury
Internal Revenue Service

OMB No 1545-1150

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012 , and ending 06-30-2013

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
Corrales Cultural Arts Council

Number and street (or P O box, if mail is not delivered to street address) | Room/suite
P O Box 2723

City or town, state or country, and ZIP + 4
Corrales, NM 87048

D Employer identification number
85-0401145

E Telephone number

F Group Exemption Number ▶

G Accounting Method ☑ Cash ☐ Accrual Other (specify) ▶

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ N/A

J Tax-exempt status (check only one)— ☑ 501(c)(3) ☐ 501(c)( ) ◀(insert no) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ 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 ▶ $ 92,873

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	60,132
	2	Program service revenue including government fees and contracts			2	32,650
	3	Membership dues and assessments			3	
	4	Investment income			4	91
	5a	Gross amount from sale of assets other than inventory	5a			
	b	Less cost or other basis and sales expenses	5b	0		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and fundraising events				
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a			
	b	Gross income from fundraising events (not including $ 4,250 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	0		
	c	Less direct expenses from gaming and fundraising events	6c	910		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)			6d	-910
	7a	Gross sales of inventory, less returns and allowances	7a			
	b	Less cost of goods sold	7b	0		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe in Schedule O)			8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶			9	91,963
Expenses	10	Grants and similar amounts paid (list in Schedule O)			10	
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	
	13	Professional fees and other payments to independent contractors			13	38,049
	14	Occupancy, rent, utilities, and maintenance			14	800
	15	Printing, publications, postage, and shipping			15	6,566
	16	Other expenses (describe in Schedule O)			16	23,055
	17	**Total expenses.** Add lines 10 through 16 ▶			17	68,470
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	23,493
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	77,534
	20	Other changes in net assets or fund balances (explain in Schedule O)			20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶			21	101,027

Part II **Balance Sheets** (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II . . . . ☐

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	77,534	22	101,027
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	**Total assets**	77,534	25	101,027
26	**Total liabilities** (describe in Schedule O)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	77,534	27	101,027

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III . ☐

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?
Provide high-quality musical performances in a comfortable setting at a reasonable cost, and promote an educational music outreach program for the people of Corrales and surrounding communities

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 Due to financial cutbacks in our local schools which have reduced or eliminated cultural education programs, most of our children have little opportunity to hear and learn about great music Bringing our artist series to children in local schools and to others who are disadvantaged in our area through the Music in Schools program is a natural extension of our mission These nationally known artists who perform in the Music in Corrales series each year, supplemented by several outstanding local musicians, bring extraordinary opportunities for students in our schools and special needs adults to hear exceptional music performances and gain insights into music that are rarely available in schools and therapeutic environments Music in Schools programs are specially designed to engage children and stimulate interest and creativity, rather than just serve as entertainment or performances The Music in Schools program reaches students in Corrales, Rio Rancho and nearby Pueblo schools and the disabled ARCA greenhouse workers in Corrales In the last year more than 100 music programs were held According to the schools demographic data, almost half of the students were from minority backgrounds, including Hispanic, Native American, African-American, and Asian The outcome of these programs was to provide mind-expanding and often life-changing impact on our students
(Grants $ 12,118) If this amount includes foreign grants, check here . . . ▶ ☐ **28a**

29 The Corrales Cultural Arts Council (CCAC) was formed in 1986 to fill an important need for music and cultural enrichment in our small rural community The nearest venues for high quality music performances were too far away and too expensive to be of significant benefit to Corrales, and CCAC was incorporated as a non-profit, all volunteer community organization to expand the opportunities for music enrichment in our community For the last 26 years, CCAC has brought a number of world class artists to Corrales, such as pianist Jon Nakamatsu, the Washington Sax, and the Manhattan Piano Trio, as well as a number of New Mexico and regional artists, to enhance the cultural environment of our area The concert season for Music in Corrales consisted of eight concerts from September through April The concerts are provided in the graceful and historic Old San Ysidro Churchnow a community center which is partially maintained by CCAC The building provides seating for 175 people in a very intimate setting which is fully accessible and barrier free Most MIC concerts are sold out We believe that excellent music enriches people of all ages, and we have seen how meaningful our artist series, Music in Corrales, has been to our community for many years
(Grants $ 51,639) If this amount includes foreign grants, check here . . . ▶ ☐ **29a**

30
(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **30a**

31 Other program services (describe in Schedule O)
(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **31a**

32 Total program service expenses (add lines 28a through 31a) . . . . ▶ **32** 63,757

Part IV **List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV . . . . ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V **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		No
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	Yes	
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		No
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		No
c	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		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 . 39a 0			
b	Gross receipts, included on line 9, for public use of club facilities . 39b 0			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under 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 reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
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 ▶			
e	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		No

41 List the states with which a copy of this return is filed ▶ NM

42a The organization's books are in care of ▶ Suanne Derr Telephone no ▶ (505) 235-9478

Located at ▶ 3563 Corrales Rd Corrales, NM ZIP + 4 ▶ 87048

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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.**	42b		No
c	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		No

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 . . . . ▶ 43

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
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		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
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		No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	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		No

		Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		No

Part VI **Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI . . . ☐

		Yes	No
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	47		No
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		No
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a		No
b If "Yes," was the related organization a section 527 organization?	49b		No

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter "None "

(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 benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over $100,000 . . . ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter "None "

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over $100,000. . . ▶

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . ▶ ☑ **Yes** ☐ **No**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	****** Signature of officer	2013-09-25 Date
	Joyce Weitzel President Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature Janice Moen CPA	Date	Check ☑ if self-employed	PTIN P01206712
	Firm's name ▶ JANICE MOEN			Firm's EIN ▶	
	Firm's address ▶ 12228 YELLOWSTONE DR NE ALBUQUERQUE, NM 87111			Phone no (505) 250-2231	

May the IRS discuss this return with the preparer shown above? See instructions . . . ▶ ☑ **Yes** ☐ **No**

Additional Data

Software ID: 12000229
Software Version: 2012v2.0
EIN: 85-0401145
Name: Corrales Cultural Arts Council

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	**(b)** Average hours per week devoted to position	**(c)** Reportable compensation (Forms W-2/1099-MISC) **(if not paid, enter -0-)**	**(d)** Health benefits, contributions to employee benefit plans, and deferred compensation	**(e)** Estimated amount of other compensation
Linn Vasquez Director	5 00	0		
Caryl Trotter Past President	5 00	0		
Rick Thaler Director	5 00	0		
Linda Parker Director	5 00	0		
James M Parker Director	5 00	0		
John McKean Director	5 00	0		
Joann MacKenzie Director	5 00	0		
Greta Keleher Director	5 00	0		
Sue Hoadley Director	5 00	0		
Kirk Gulledge Director	5 00	0		
Michael Foris Director	5 00	0		
Susan Evatt Director	5 00	0		
Evelyn Curtis Founder	5 00	0		
Mary Gerhart Secretary	15 00	0		
Suanne Derr Treasurer	15 00	0		

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	**(b)** Average hours per week devoted to position	**(c)** Reportable compensation (Forms W-2/1099-MISC) **(if not paid, enter -0-)**	**(d)** Health benefits, contributions to employee benefit plans, and deferred compensation	**(e)** Estimated amount of other compensation
Franny Dever Vice President	15 00	0		
Joyce Weitzel President	15 00	0		

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SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Corrales Cultural Arts Council

Employer identification number
85-0401145

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state ______

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 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 ")	31,854	23,384	35,121	33,270	60,132	183,761
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	31,854	23,384	35,121	33,270	60,132	183,761
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)						0
6 **Public support.** Subtract line 5 from line 4						183,761

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	31,854	23,384	35,121	33,270	60,132	183,761
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					91	91
9 Net income from unrelated business activities, whether or not the business is regularly carried on	2,490	5,054				7,544
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 **Total support** (Add lines 7 through 10)						191,396

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) | 14 | 96 010 %

15 Public support percentage for 2011 Schedule A, Part II, line 14 | 15 |

16a **33 1/3% support test—2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

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.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
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						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar 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						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2011** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

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).

Facts And Circumstances Test

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93492268004223

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
Corrales Cultural Arts Council

Employer identification number
85-0401145

Identifier	Return Reference	Explanation
Form 990-EZ, General Explanation 3		Article 6 Section 1 The Board may, by a majority vote of its members, designate an Executive Committee consisting of the Officers and two Board members and may delegate to such committee the powers and authority of the Board in the management of the business and affairs of the corporation, to the extent permitted, and except as may otherwise be provided, by provisions of law By a majority vote of its members, the Board may at any time revoke or modify any or all of the Executive Committee authority so delegated, increase or decrease but not below two (2) the number of the members of the Executive Committee, and fill vacancies on the Executive Committee from the members of the Board The Executive Committee shall keep regular minutes of its proceedings, cause them to be filed with the corporate records, and report the same to the Board from time to time as the Board may require Article 6 Section 3 The Board will select, with or without compensation, an Artistic Director (who may or may not be a member of the Board) who will head a committee to select artists for the coming year and make all arrangements for their compensation, travel, lodging, and education outreach participation The Board will also select from its membership 2 or 3 persons as members of the Artist Selection Committee The Artistic Director is not an elected position, thus not an officer of the Board The Committee will operate under a budget agreed upon at the Annual Meeting The budget will specifically state the apportionment of funds allotted for artist fees, travel, lodging, and education outreach Article 7 Section 1 The Board, except as otherwise provided in these Bylaws, may by resolution authorize any officer or agent of the corporation to enter into any contract or execute and deliver any instrument in the name of and on behalf of the corporation, and such authority may be general or confined to specific instances Unless so authorized, no officer, agent, or employee shall have any power or authority to bind the corporation by any contract or engagement or to pledge its credit or to render it liable monetarily for any purpose or in any amount Article 7 Section 2 Except as otherwise specifically determined by resolution of the Board, or as otherwise required by law, checks, drafts, promissory notes, orders for the payment of money, and other evidence of indebtedness of the corporation shall be signed by such officer or officers, agent or agents of the Board and in such manner as shall from time to time be determined by resolution of the Board Article 7 Section 3 All funds of the corporation shall be deposited from time to time to the credit of the corporation in such banks, trust companies, or other depositories as the Board may select Article 7 Section 4 The Board may accept on behalf of the corporation any contribution, gift, bequest, or devise for the nonprofit purposes of this corporation Article 9 Section 1 No substantial part of the activities of this corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation [except as otherwise provided by Section 501(h) of the Internal Revenue Code], and this corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of, or in opposition to, any candidate for public office Notwithstanding any other provisions of these Bylaws, this corporation shall not carry on any activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code, or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code Article 9 Section 2 No part of the net earnings of this corporation shall inure to the benefit of, or be distributable to, its members, directors or trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes of this corporation Article 9 Section 3 Upon the dissolution of this corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed for one or more exempt purposes within the meaning of Section 510(c)(3) of the Internal Revenue Code or shall be distributed to the federal government, or to a state or local government, for a public purpose Such distribution shall be made in accordance with all applicable provisions of the laws of this state Article 9 Section 4 In any taxable year in which this corporation is a private foundation as described in Section 509(a) of the Internal Revenue Code, the corporation 1) shall distribute its income for said period at such time and manner as not to subject it to tax under Section 4942 of the Internal Revenue Code, 2) shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code, 3) shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code, 4) shall not make any investments in such manner as to subject the corporation to tax under Section 4944 of the Internal Revenue Code, and 5) shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code
Form 990-EZ, General Explanation 2	Part V Line 34 change to organization documents	The ByLaws of Corrales Cultural Arts Council were significantly modified A summary of the ByLaws changed follows Article 3 Section 2 The specific objectives and purposes of this corporation shall be a)To bring performances of professional quality to the Village of Corrales at an affordable cost to audiences,b)To promote musical performances and music education in the Albuquerque metropolitan area and surrounding communities, through musical education outreach activities in public and private schools at minimal or no cost to the schools,c)To promote all of the arts as they may affect the primary objective of music performances Article 4 Section 1 The corporation shall have no fewer than seven (7) and no more than twenty one (21) directors and collectively they shall be known as the Board Article 4 Section 2 Directors shall be of the age of majority in this state Other qualifications for directors of this corporation shall be as follows Board positions shall be filled by people with a dedication to the promotion of musical performances who have specific talents or experience, such as musical knowledge, performance experience, fund raising ability, arts administration, public relations, etc , who are willing to work to achieve the objectives of the organization They shall be nominated by a standing director, who will become the candidate director's sponsor, and who will provide the Board with background information regarding the candidate's qualifications including a statement from the candidate in support of his/her nomination The Board will conduct an election at the earliest monthly meeting following the nomination of the potential new director Directors shall attend at least half of the Board's regularly scheduled meetings each year, including the annual meeting, normally held during the summer If a Director misses three (3) consecutive meetings without evidence of extenuating circumstances (death or illness), he/she may be asked to resign from the Board, subject to a majority vote by the directors at the earliest monthly meeting following the infraction Directors may request temporary leaves of absence (several months to a year) when work, illness, family illness, or other volunteer commitments conflict with their duties as directors, subject to approval of the Board Reinstatement at the conclusion of the leave of absence is subject to Board approval and availability of a director position A position is not guaranteed upon re-application Article 4 Section 3 Subject to the provisions of the laws of this state and any limitations in the Articles of Incorporation and these Bylaws relating to action required or permitted to be taken or approved by the members, if any, of this corporation, the activities and affairs of this corporation shall be conducted and all corporate powers shall be exercised by or under the direction of the Board Article 4 Section 4 It shall be the duty of the directors to (a) Perform any and all duties imposed on them collectively or individually by law, by the Articles of Incorporation, or by these Bylaws,(b)Appoint and remove, employ and discharge, and, except as otherwise provided in these Bylaws, prescribe the duties and fix the compensation, if any, of all officers, agents and employees of the corporation,(c)Supervise all officers, agents and employees of the corporation to assure that their duties are performed properly,(d)Meet at such times and places as required by these Bylaws,(e)Register their addresses, and telephone contacts with the Secretary of the corporation, and notices of meetings mailed, e-mailed or faxed to them at such addresses shall be valid notices thereof (f)Participate as needed in volunteer activities required in support of the Specific Objectives and Purposes of the organization, including program selection, fund raising, and education outreach (g)Support the organization financially either through direct contributions, fund raising, or donation of in-kind services of material benefit to the organization Article 4 Section 8 Regular meetings of Board shall be held monthly between September and April The Annual Meeting shall be held at the conclusion of the concert season and prior to September 1 at a time and place to be designated by the officers of the Board At the Annual Meeting, the newly nominated slate of officers and renewal of the term of standing directors shall be approved by majority vote The Board will review and approve the budget for the coming seasonArticle 4 Section 8 A quorum shall consist of a majority of the members of the Board Except as otherwise provided under the Articles of Incorporation, these Bylaws, or provisions of law, no business shall be considered by the board at any meeting at which the required quorum is not present, and the only motion which the Chair shall entertain at such meeting is a motion to adjourn Article 4 Section 12 Every act or decision done or made by a majority of the directors present at a meeting duly held at which a quorum is present is the act of the Board, unless the Articles of Incorporation, these Bylaws, or provisions of law require a greater percentage or different voting rules for approval of a matter by the Board Article 5 Section 1 The officers of the corporation shall be a President, a Vice President, a Secretary, and a Treasurer The corporation may also have one or more Vice Presidents, Assistant Secretaries, Assistant Treasurers, and other such officers with such titles as may be determined from time to time by the Board Article 5 Section 6 (a) The President shall be the chief executive officer of the corporation and shall in general supervise and control all of the business and affairs of the corporation (b)The President shall preside at all meetings of the Board (c)President shall present at each annual meeting of the Board a report of the condition of the business of the corporation (d) President shall cause to be called regular and special meetings of the directors in accordance with the requirements of the law and these Bylaws (e)President shall sign and execute all contracts in the name of the corporation, all deeds, mortgages, bonds, contracts, notes, drafts, or other orders for the payment of money, or other instruments which the Board have authorized to be executed, except in cases where the signing and execution of shall be expressly delegated by the Board or by these Bylaws to some other officer or agent of the corporation, or shall be required by law to be otherwise signed or executed (f)President shall cause all books reports, statements, and certificates to be properly kept and filed as required by law (g)The President shall enforce these Bylaws and perform all the duties incident to the office of the President and which are required by law, and, generally, perform all duties incident to the office of President and such other duties as may be prescribed by the Board from time to time Article 5 Section 7 In the absence of the President, or in the event of his or her inability or refusal to act, the Vice President shall perform all the duties of the President, and when so acting shall have all the powers of, and be subject to all the restrictions on, the President The Vice President shall have other powers and perform such other duties as may be prescribed by law, by the Articles of Incorporation, or by these Bylaws, or as may be prescribed by the Board Article 5 Section 8 The Secretary shall keep the minutes of the meetings of the Board in the appropriate books (b)The Secretary shall attend to the giving of notice of special meetings of the Board (c)The Secretary shall be the custodian of the record and seal of the corporation and shall affix the seal to corporate papers when required (d)The Secretary shall attest the execution of instruments on behalf of the corporation by a proper officer thereof, and he shall affix the corporate seal to such instruments on behalf of the corporation (e)The Secretary shall attend to all correspondence and present to the Board at its meetings all official communications received by him (f)The Secretary shall in general perform all duties incident of the office of Secretary and such other duties as from time to time may be assigned to him by the President or by the Board Article 5 Section 9 (a)The Treasurer shall have the care and custody of and be responsible for all the funds and securities in the name of the coronation in such banks, trust companies or other depositaries as shall be designated by the Board (b)The Treasurer shall receive and give receipt for, monies due and payable to the corporation from any source whatsoever (c)The Treasurer shall disburse, or cause to be disbursed, the funds of the corporation as may be directed by the Board, taking proper vouchers for such disbursements (d) The Treasurer shall keep accurate books of account of all its business and transactions and shall at all reasonable hours exhibit books
Form 990-EZ, General Explanation 1	IRS Form 990-EZ Line 17	IThe IRS Form 990EZ does not reflect total expenses by function Line 17 Total Expenses' functional classifications are as follows Program $63,757Management & General 4,421Fundraising 292Total $68,470
Form 990-EZ, Part I, Line 16 8	Other Expenses 8	Licenses and fees $10
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	Board expenses $90
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	Telephone $250
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	Supplies $452
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	Program brochures $2916
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	Equipment rental & mainteance $6114
Form 990-EZ, Part I, Line 16 1012	Other Expenses 1012	Insurance $1764
Form 990-EZ, Part I, Line 16 1009	Other Expenses 1009	Depreciation $1257
Form 990-EZ, Part I, Line 16 1005	Other Expenses 1005	Travel $2533
Form 990-EZ, Part I, Line 16 1003	Other Expenses 1003	Information Technology $586
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses $814
Form 990-EZ, Part I, Line 16 1001	Other Expenses 1001	Advertising and Promotion $6269