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Return of Organization Exempt From Income Tax

2012

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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 **SEP 1, 2012** and ending **AUG 31, 2013**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization RIVERSIDE ART MUSEUM		D Employer identification number 95-1904692
	Doing Business As		E Telephone number 951-684-7111
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 959,291.
	3425 MISSION INN AVENUE		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City, town, or post office, state, and ZIP code RIVERSIDE, CA 92501		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
F Name and address of principal officer ROBERT KAIN SAME AS C ABOVE			H(c) Group exemption number
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: RIVERSIDEARTMUSEUM.ORG			
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1954 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities ART EXHIBITS & GALLERY SPACE FOR THE DISPLAY OF VISUAL ART WORKS BY PRIMARILY CALIFORNIA ARTISTS.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	9
	6 Total number of volunteers (estimate if necessary)	6	185
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	49,743.
b Net unrelated business taxable income from Form 990-T, line 34	7b	4,381.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	308,429.	606,216.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	155,959.	165,783.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,492.	11,543.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	532,974.	875,982.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		363,400.	337,071.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 20)		115,479.	
17 Other expenses (Part IX, column (A), lines 11d, 11f-24e)		336,926.	369,387.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	700,326.	706,458.	
19 Revenue less expenses Subtract line 18 from line 12	-167,352.	169,524.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,800,185.	2,965,777.
	22 Net assets or fund balances Subtract line 21 from line 20	67,777.	73,034.
		2,732,408.	2,892,743.

Part II Signature Block

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 <i>Robert Kain</i>	Date 7/10/2014			
	ROBERT KAIN, PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name JESSIE C. POWELL	Preparer's signature <i>Jessie C. Powell, CPA</i>	Date 07/09/14	Check if self-employed <input type="checkbox"/>	PTIN P00362617
	Firm's name POWELL & SPAFFORD, INC.	Firm's EIN 46-3131594			
	Firm's address P.O. BOX 8847 REDLANDS, CA 92375	Phone no. 909-792-1852			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED JUL 23 2014

96 25

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

Input box for Schedule O check

1 Briefly describe the organization's mission.

RIVERSIDE ART MUSEUM PROMOTES AN APPRECIATION OF THE ARTS BY PRESENTING QUALITY EXHIBITIONS AND COMMUNITY EDUCATIONAL PROGRAMS FOR THE CULTURAL ENRICHMENT OF THE COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No checkboxes

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No checkboxes

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 244,405. including grants of \$ 0.) (Revenue \$ 13,845.)

EXHIBITS: AS THE LARGEST VISUAL ARTS MUSEUM IN THE INLAND EMPIRE, RIVERSIDE ART MUSEUM IS A DISTINGUISHED, YET ACCESSIBLE INSTITUTION, THAT SERVES AS A CULTURAL FOCAL POINT FOR THE REGION. THROUGH A VARIETY OF EXHIBITIONS WE ENGAGE THE DIVERSE, MULTI-ETHNIC POPULATION OF OUR COMMUNITY. WE SUPPORT OUR LOCAL ARTIST COMMUNITY THROUGH EXHIBITS AND EVENTS, AND VIA OUR ASSOCIATION WITH THE ART ALLIANCE, PNET (PRINTMAKERS NETWORK), PAAR (PLEIN AIR ARTISTS OF RIVERSIDE) AND PAN (PHOTO ARTISTS NETWORK). ADDITIONAL EXHIBITIONS EXPLORE OUR "SURVEY" STYLE PERMANENT COLLECTION, AND WORK BY OTHER NOTEWORTHY ARTISTS, PARTICULARLY FROM CALIFORNIA. OUR COMMUNITY OUTREACH ALSO INCLUDES PARTICIPATION IN RIVERSIDE'S ART WALK AND FIRST SUNDAY PROGRAMMING, WHICH OFFERS FREE ADMISSION AND ACTIVITIES FOR ALL.

4b (Code) (Expenses \$ 217,083. including grants of \$ 0.) (Revenue \$ 151,938.)

EDUCATION: WE OFFER AN ARRAY OF YOUTH EDUCATION PROGRAMS, INCLUDING BOTH MUSEUM AND CURRICULUM-BASED CLASSROOM ART LESSONS. WE OFFER PROGRAMMING FOR CHILDREN AGED 2 TO 18. SEVERAL CLASSES EXPLORE THE CONNECTIONS BETWEEN ART AND SCIENCE/MATH AND/OR MAKE USE OF MODERN TECHNOLOGY. SPECIAL PROGRAMMING IS DEVELOPED FOR SPECIAL NEEDS CHILDREN, INCLUDING THOSE WITH AUTISM.

ADULT EDUCATION PROGRAMMING SUPPORTS THE LOCAL ART COMMUNITY THROUGH CLASSES AND MULTI-DAY WORKSHOPS BY ACCLAIMED ARTIST TEACHERS. THESE CLASSES ALSO SERVE AS A VALUABLE RESOURCE FOR AMATEUR ART ENTHUSIASTS.

4c (Code) (Expenses \$ 12,029. including grants of \$ 0.) (Revenue \$ 0.)

GALLERY SHOP: OUR MUSEUM STORE PROMOTES AWARENESS OF LOCAL ARTISTS AND PROVIDES A VENUE FOR SALE OF THEIR WORKS.

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 473,517.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	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)?		X
4b	If "Yes," enter the name of the foreign country <input type="text"/> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	22		
b	Enter the number of voting members included in line 1a, above, who are independent		
	22		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		X
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **CA**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **RIVERSIDE ART MUSEUM - 951-684-7111**
3425 MISSION INN AVE, RIVERSIDE, CA 92501

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAMES ANTOYAN TRUSTEE	0.00	X						0.	0.	0.
(2) LUCILE ARNTZEN TRUSTEE	0.00	X						0.	0.	0.
(3) CRAIG BLUNDEN TREASURER	0.00	X		X				0.	0.	0.
(4) GREY FRANDBSEN TRUSTEE	0.00	X						0.	0.	0.
(5) MATHEW PRUITT TRUSTEE	0.00	X						0.	0.	0.
(6) CATHY KIENLE TRUSTEE	0.00	X						0.	0.	0.
(7) SCOTT DAWSON TRUSTEE	0.00	X						0.	0.	0.
(8) RICK HARTSOCK TRUSTEE	0.00	X						0.	0.	0.
(9) MAUREEN KANE TRUSTEE	0.00	X						0.	0.	0.
(10) SPERRY MACNAUGHTON TRUSTEE	0.00	X						0.	0.	0.
(11) CAMILLE SANDERS TRUSTEE	0.00	X						0.	0.	0.
(12) SARAH SMITH TRUSTEE	0.00	X						0.	0.	0.
(13) SUSAN SIMONIN TRUSTEE	0.00	X						0.	0.	0.
(14) BOB KAIN TRUSTEE	0.00	X						0.	0.	0.
(15) JOSEPH BARR VICE-PRESIDENT	0.00	X		X				0.	0.	0.
(16) KRISHNAMA RAJU TRUSTEE	0.00	X						0.	0.	0.
(17) DEBORA SIGLER TRUSTEE	0.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JIM ROORDA TRUSTEE	0.00	X						0.	0.	0.
(19) GREG ADAMSON PRESIDENT	0.00	X		X				0.	0.	0.
(20) MARLENE ALLEN SECRETARY	0.00			X				0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	70,005.			
	c Fundraising events	1c	62,609.			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	473,602.			
	g Noncash contributions included in lines 1a-1f \$		22,156.			
	h Total. Add lines 1a-1f		606,216.			
	Program Service Revenue	2 a ART SCHOOL TUITION/FEE	Business Code 611710	151,938.	151,938.	
		b ADMISSIONS	611710	13,845.	13,845.	
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			165,783.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		11,543.		11,543.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real	118,494.			
		(ii) Personal				
		b Less rental expenses	70,462.			
		c Rental income or (loss)	48,032.			
	d Net rental income or (loss)		48,032.		48,032.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 62,609. of contributions reported on line 1c). See Part IV, line 18	a	35,345.			
		b Less direct expenses	5,649.			
c Net income or (loss) from fundraising events			29,696.		29,696.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a	8,909.				
	b Less cost of goods sold	7,198.				
	c Net income or (loss) from sales of inventory		1,711.		1,711.	
Miscellaneous Revenue		Business Code				
11 a GALLERY SHOP SALES	611710	11,343.			11,343.	
b ART SALES	611710	1,658.			1,658.	
c						
d All other revenue						
e Total. Add lines 11a-11d		13,001.				
12 Total revenue. See instructions.		875,982.	165,783.	49,743.	54,240.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	297,055.	193,020.	75,051.	28,984.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	16,820.	13,835.	796.	2,189.
10 Payroll taxes	23,196.	13,992.	6,625.	2,579.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	6,136.	552.	5,584.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	3,186.		3,186.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	57,804.	23,818.	3,855.	30,131.
12 Advertising and promotion	3,036.	3,016.	70.	-50.
13 Office expenses	32,303.	13,125.	5,385.	13,793.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	5,941.	3,117.	1,675.	1,149.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	560.		560.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	73,435.	71,051.	2,384.	
23 Insurance	22,141.	16,863.	4,394.	884.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TELEPHONE AND UTILITIES	65,046.	62,805.	2,117.	124.
b SUPPLIES	46,896.	27,880.	3,298.	15,718.
c REPAIRS AND MAINTENANCE	19,699.	18,224.	1,202.	273.
d PAYMENTS TO ARTISTS	6,804.	3,962.		2,842.
e All other expenses	26,400.	8,257.	1,280.	16,863.
25 Total functional expenses Add lines 1 through 24e	706,458.	473,517.	117,462.	115,479.
26 Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	619,800.	1	715,062.
	2 Savings and temporary cash investments	315,050.	2	311,437.
	3 Pledges and grants receivable, net		3	75,000.
	4 Accounts receivable, net	13,375.	4	38,992.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	2,698.	8	4,716.
	9 Prepaid expenses and deferred charges	9,150.	9	951.
	10a Land, buildings, and equipment - cost or other basis Complete Part VI of Schedule D	10a 2,740,123.		
	b Less accumulated depreciation	10b 1,711,653.	1,065,168.	10c 1,028,470.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	774,944.	15	791,149.
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,800,185.	16	2,965,777.	
Liabilities	17 Accounts payable and accrued expenses	18,934.	17	19,529.
	18 Grants payable		18	
	19 Deferred revenue	32,523.	19	36,505.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	16,320.	25	17,000.
	26 Total liabilities. Add lines 17 through 25	67,777.	26	73,034.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,283,504.	27	2,287,354.
	28 Temporarily restricted net assets	159,594.	28	316,079.
	29 Permanently restricted net assets	289,310.	29	289,310.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,732,408.	33	2,892,743.
	34 Total liabilities and net assets/fund balances	2,800,185.	34	2,965,777.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	875,982.
2	Total expenses (must equal Part IX, column (A), line 25)	2	706,458.
3	Revenue less expenses Subtract line 2 from line 1	3	169,524.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,732,408.
5	Net unrealized gains (losses) on investments	5	-9,189.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,892,743.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

- 1 Accounting method used to prepare the Form 990. Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

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 RIVERSIDE ART MUSEUM	Employer identification number 95-1904692
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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?
 - (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?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(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									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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.")						
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						

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						
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						
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 section 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	%
15 Public support percentage from 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.")	1 411 257.	808, 775.	441, 301.	356, 976.	606, 216.	3 624 525.
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	135, 617.	99, 854.	98, 516.	155, 959.	165, 783.	655, 729.
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	1 546 874.	908, 629.	539, 817.	512, 935.	771, 999.	4 280 254.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						4 280 254.

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	1 546 874.	908, 629.	539, 817.	512, 935.	771, 999.	4 280 254.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	51, 703.	410.	185, 687.	102, 765.	74, 152.	414, 717.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	51, 703.	410.	185, 687.	102, 765.	74, 152.	414, 717.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					49, 743.	49, 743.
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	10, 167.				13, 001.	23, 168.
13 Total support (Add lines 9, 10c, 11, and 12)	1 608 744.	909, 039.	725, 504.	615, 700.	908, 895.	4 767 882.

14 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) 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	89.77 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	91.06 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	8.70 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	8.41 %

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

OMB No 1545-0047

2012 Open to Public Inspection

Name of the organization: RIVERSIDE ART MUSEUM Employer identification number: 95-1904692

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes questions 1-9 regarding conservation easements and a table for 'Held at the End of the Tax Year' with rows 2a, 2b, 2c, 2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions 1a, 1b, 2, and 3 regarding collections and financial reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	309,599.	288,238.	286,556.	284,710.	292,761.
b Contributions		2,000.	2,000.	2,000.	2,000.
c Net investment earnings, gains, and losses	-2,119.	20,496.	5,003.	3,968.	7,304.
d Grants or scholarships					
e Other expenditures for facilities and programs	2,425.	1,135.	5,321.	4,122.	17,355.
f Administrative expenses					
g End of year balance	305,055.	309,599.	288,238.	286,556.	284,710.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment .00 %
- b Permanent endowment 95.00 %
- c Temporarily restricted endowment 5.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		69,935.		69,935.
b Buildings		2,409,203.	1,478,672.	930,531.
c Leasehold improvements				
d Equipment		260,985.	232,981.	28,004.
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 1,028,470.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) CONTRIBUTION RECEIVABLE - CHARITABLE REMAINDER ANNUITY	
(2) TRUSTS	10,000.
(3) ART COLLECTION	781,149.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total (Column (b) must equal Form 990, Part X, col. (B) line 15)	791,149.

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEPOSITS	17,000.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, col. (B) line 25)	17,000.

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		ORANGE AID (event type)	SPRING EVENT (event type)	1 (total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	54,973.	13,285.	68,258.
	2	Less Contributions	49,324.	13,285.	62,609.
	3	Gross income (line 1 minus line 2)	5,649.		5,649.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	5,649.		5,649.
	10	Direct expense summary Add lines 4 through 9 in column (d)			(5,649)
	11	Net income summary Combine line 3, column (d), and line 10			0.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d)				()
8	Net gaming income summary Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No
 b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain. _____

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
CRAIG BLUNDEN	SEE BELOW	0	N/A		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: CRAIG BLUNDEN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SEE BELOW

(C) AMOUNT OF TRANSACTION \$ -0-

(D) DESCRIPTION OF TRANSACTION: N/A

(E) SHARING OF ORGANIZATION REVENUES? = NO

CRAIG BLUNDEN SERVES ON THE BOARD OF TRUSTEES OF THE RIVERSIDE ART MUSEUM AND IS THE CHIEF EXECUTIVE OFFICER OF PROVIDENT SAVINGS BANK. THE ORGANIZATION HAS A BANK ACCOUNT AND LINE OF CREDIT WITH PROVIDENT SAVINGS BANK.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization **RIVERSIDE ART MUSEUM** Employer identification number **95-1904692**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art	X	1	9,400.	APPRAISED VALUE
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (<u>JEWELERY</u>)	X	1	55,000.	SUBSEQUENT SALE
26	Other ▶ (<u>OFFICE EQUIPM</u>)	X	1	1,200.	APPRAISED VALUE
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **1**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2012)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Lined area for supplemental information.

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

2012

Open to Public
Inspection

Name of the organization

RIVERSIDE ART MUSEUM

Employer identification number

95-1904692

FORM 990, PART VI, SECTION A, LINE 2: THE PREVIOUS FINANCE MANAGER WAS
RELATED TO A BOARD MEMBER.

FORM 990, PART VI, SECTION B, LINE 11: COPY OF FORM 990 WAS REVIEWED BY
THE BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION HAS AN ANNUAL
ORIENTATION MEETING WHERE TRUSTEES MUST DISCLOSE ANY POTENTIAL CONFLICTS OF
INTEREST. A TRUSTEE WHO HAS A CONFLICT OF INTEREST CANNOT PARTICIPATE IN OR
BE PERMITTED TO HEAR A BOARD DISCUSSION OF THE MATTER THAT GIVES RISE TO
THE CONFLICT OF INTEREST EXCEPT TO DISCLOSE MATERIAL FACTS OR TO RESPOND TO
QUESTIONS.

FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST.

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM - Aug. 31, 2013

Assets 150 of 150 Included
Include All Assets

Sorted by Asset A/C#
Method BOOK

Date Acq Date Sold	Description Meth Conv Life Status	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C# 1000 - BUILDING								
08/15/1971	BUILDING SLP FM 25 Active		0 00 330,458 00	330,458 00	330,458 00	0 00	330,458 00	
			43 0 00	0 00	0 00	0 00	330,458 00	
10/01/1984	83-84 BUILDING SLP FM 20 Active		0 00 17,227 00	17,227 00	17,227 00	0 00	17,227 00	
			29 0 00	0 00	0 00	0 00	17,227 00	
01/01/1987	87 BUILDING SLP FM 10 Active		0 00 2,023 00	2,023 00	2,023 00	0 00	2,023 00	
			27 0 00	0 00	0 00	0 00	2,023 00	
03/10/1992	CONTRIBUTOR PLAQ SLP FM 20 Active		0 00 3,819 00	3,819 00	3,819 00	0 00	3,819 00	
			22 0 00	0 00	0 00	0 00	3,819 00	
03/23/1992	INTERIOR GALLERY SLP FM 10 Active		0 00 2,375 00	2,375 00	2,375 00	0 00	2,375 00	
			22 0 00	0 00	0 00	0 00	2,375 00	
08/31/1992	BUILDING RENOVATION SLP FM 30 Active		0 00 1,339,426 00	1,339,426 00	1,339,426 00	44,647 53	892,951 36	
			22 401,827 11	0 00	0 00	0 00	937,598 89	
11/30/1992	BUILDING RENOVATION SLP FM 30 Active		0 00 1,313 00	1,313 00	1,313 00	43 77	865 24	
			21 403 99	0 00	0 00	0 00	909 01	
02/10/1993	ACCOUSTICAL WALL SLP FM 30 Active		0 00 9,457 00	9,457 00	9,457 00	315 23	6,172 76	
			21 2,969 01	0 00	0 00	0 00	6,487 99	
03/12/1993	INTERIOR GALLERY SLP FM 10 Active		0 00 500 00	500 00	500 00	0 00	500 00	
			21 0 00	0 00	0 00	0 00	500 00	
04/15/1993	INTERIOR GALLERY SLP FM 10 Active		0 00 620 00	620 00	620 00	0 00	620 00	
			21 0 00	0 00	0 00	0 00	620 00	
04/30/1993	(2) "DOWNTOWN" B SLP FM 2 Active		0 00 986 00	986 00	986 00	0 00	986 00	
			21 0 00	0 00	0 00	0 00	986 00	
10/06/1993	HANDICAP ACCESS SLP FM 30 Active		0 00 48,460 00	48,460 00	48,460 00	1,615 33	30,556 96	
			20 16,287 71	0 00	0 00	0 00	32,172 29	
07/01/1995	94-95 IMPROVEMENTS SLP FM 10 Active		0 00 12,891 00	12,891 00	12,891 00	0 00	12,891 00	
			19 0 00	0 00	0 00	0 00	12,891 00	
02/11/2002	DIVIDING STORE ROOM WALL SLP FM 30 Active		0 00 742 00	742 00	742 00	24 73	261 73	
			12 455 54	0 00	0 00	0 00	286 46	
08/31/2002	ELEVATOR SLP FM 30 Active		0 00 8,269 00	8,269 00	8,269 00	275 63	2,779 27	
			12 5,214 10	0 00	0 00	0 00	3,054 90	
08/31/2003	ELEVATOR SLP FM 40 Active		0 00 316,874 76	316,874 76	316,874 76	7,921 87	71,956 99	
			11 236,995 90	0 00	0 00	0 00	79,878 86	
02/26/2004	BATHROOM REMODEL SLP FM 40 Active		0 00 10,609 34	0 00	10,609 34	265 23	2,276 56	
			10 8,067 55	0 00	0 00	0 00	2,541 79	
03/23/2006	ART ALLIANCE GALLERY FLOOR SLP FM 40 Active		0 00 4,500 00	0 00	4,500 00	112 50	731 25	
			8 3,656 25	0 00	0 00	0 00	843 75	
08/31/2007	ROOFTOP REPLACEMENT SLP FM 40 Active		0 00 38,835 00	0 00	38,835 00	970 88	4,935 31	
			7 32,928 81	0 00	0 00	0 00	5,906 19	
09/14/2007	ROOFTOP REPLACEMENT FINAL BILLING SLP FM 40 Active		0 00 118,055 00	0 00	118,055 00	2,951 38	14,756 90	
			6 100,346 72	0 00	0 00	0 00	17,708 28	
11/12/2009	PAINTING OUTSIDE WINDOW TRIM SLP FM 10 Active		0 00 13,790 00	0 00	13,790 00	1,379 00	3,907 17	
			4 8,503 83	0 00	0 00	0 00	5,286 17	
07/22/2010	NEW CONTROLLER FOR CHILLER SLP FM 7 Active		0 00 6,221 87	0 00	6,221 87	888 84	1,925 82	
			4 3,407 21	0 00	0 00	0 00	2,814 66	
07/31/2010	LIGHTS FOR ATRIUM AND KITCHEN SLP FM 10 Active		0 00 3,564 00	0 00	3,564 00	356 40	772 20	
			4 2,435 40	0 00	0 00	0 00	1,128 60	
07/31/2010	EPOXY FLOORING FOR KITCHEN SLP FM 10 Active		0 00 10,200 00	0 00	10,200 00	1,020 00	2,210 00	
			4 6,970 00	0 00	0 00	0 00	3,230 00	
07/31/2010	PAINT KITCHEN AND ATRIUM SLP FM 10 Active		0 00 6,400 00	0 00	6,400 00	640 00	1,386 67	
			4 4,373 33	0 00	0 00	0 00	2,026 67	
07/31/2010	TILE FOR KITCHEN SLP FM 20 Active		0 00 2,500 00	0 00	2,500 00	125 00	270 83	
			4 2,104 17	0 00	0 00	0 00	395 83	
07/31/2010	FLOORING FOR KITCHEN SLP FM 10 Active		0 00 5,200 00	0 00	5,200 00	520 00	1,126 67	
			4 3,553 33	0 00	0 00	0 00	1,646 67	
09/16/2010	NEW WROUGHT IRON GATE ON ROOFTOP SLP FM 20 Active		0 00 10,939 00	0 00	10,939 00	546 95	1,093 90	
			3 9,298 15	0 00	0 00	0 00	1,640 85	
06/15/2012	ACCOUSTICAL PANELS FOR ART ALLIANCE SLP FM 30 Active		0 00 15,138 82	0 00	15,138 82	504 63	126 16	
			2 14,508 03	0 00	0 00	0 00	630 79	

ASSET DEPRECIATION REPORT
RIVERSIDE ART MUSEUM - Aug. 31, 2013

Assets 150 of 150 Included
Include All Assets

Sorted by Asset A/C#
Method BOOK

Date Acq Date Sold	Description Meth Conv Life Status	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C# 1000 - BUILDING								
07/31/2012	FRONT BUILDING RESTORATION SLP FM 40 Active New Not Listed	0 00 2	22,343 30 21,691 62	0 00 0 00	22,343 30 0 00	558 58 0 00	93 10 651 68	
01/08/2013 (A)	FORMED, POURED AND FINISHED CONCRETE SLP FM 25 Active New Not Listed	0 00 1	5,100 00 4,964 00	0 00 0 00	5,100 00 0 00	136 00 0 00	0 00 136 00	
02/13/2013 (A)	INSTALL 2 NEW OUTSIDE LIGHTS AND 4 NEW SLP FM 10 Active New Not Listed	0 00 1	5,100 00 4,802 50	0 00 0 00	5,100 00 0 00	297 50 0 00	0 00 297 50	
02/28/2013 (A)	TWO FRONT DOOR ENTRY HANDRAILS SLP FM 10 Active New Not Listed	0 00 1	1,600 00 1,506 67	0 00 0 00	1,600 00 0 00	93 33 0 00	0 00 93 33	
04/15/2013 (A)	FASCIA REPAIR SLP FM 40 Active New Not Listed	0 00 1	24,875 70 24,616 58	0 00 0 00	24,875 70 0 00	259 12 0 00	0 00 259 12	
07/01/2013 (A)	NEW LIGHTING FIXTURES IN DEVEAN GALLERY SLP FM 10 Active New Not Listed	0 00 1	8,790 00 8,643 50	0 00 0 00	8,790 00 0 00	146 50 0 00	0 00 146 50	
Totals for Asset A/C# 1000 (35 assets)			2,409,202 79 930,531 01	2,095,440 76 0 00	2,409,202 79 0 00	66,615 93 0 00	1,412,055 85 1,478,671 78	0 00 0 00

Summary for: 1000		Cost	Section 179 + Accum Depr =	Total
Beginning Balances	(30 assets)	2,363,737 09	0 00	1,412,055 85
+ Additions (A)	(5 assets)	45,465 70	Curr Depr 0 00	66,615 93
Subtotals		2,409,202 79	0 00	1,478,671 78
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00
Ending Balances	(35 assets)	2,409,202 79	0 00	1,478,671 78

Asset A/C#: 1100 - GALLERY EQUIPMENT

09/01/1978	GALLERY EQUIPMENT SLP FM 10 Active New Not Listed	0 00 35	4,734 00 0 00	4,734 00 0 00	4,734 00 0 00	0 00 0 00	4,734 00 4,734 00	
09/01/1981	82 GALLERY EQUIPMENT SLP FM 5 Active New Not Listed	0 00 32	350 00 0 00	350 00 0 00	350 00 0 00	0 00 0 00	350 00 350 00	
02/01/1986	MISCELLANEOUS GALLERY F SLP FM 7 Active New Not Listed	0 00 28	3,243 00 0 00	3,243 00 0 00	3,243 00 0 00	0 00 0 00	3,243 00 3,243 00	
12/03/1990	PIANO-DONATED SLP FM 5 Active New Not Listed	0 00 23	750 00 0 00	750 00 0 00	750 00 0 00	0 00 0 00	750 00 750 00	
11/08/1991	MITSUBISHI COLOR SLP FM 5 Active New Not Listed	0 00 22	720 00 0 00	720 00 0 00	720 00 0 00	0 00 0 00	720 00 720 00	
11/19/1991	MICROPHONE & SPEAKERS SLP FM 5 Active New Not Listed	0 00 22	466 00 0 00	466 00 0 00	466 00 0 00	0 00 0 00	466 00 466 00	
06/11/1992	ALUMINUM PLATFORM SLP FM 5 Active New Not Listed	0 00 22	323 00 0 00	323 00 0 00	323 00 0 00	0 00 0 00	323 00 323 00	
01/12/1993	MITSUBISHI VCR SLP FM 5 Active New Not Listed	0 00 21	280 00 0 00	280 00 0 00	280 00 0 00	0 00 0 00	280 00 280 00	
09/30/1993	SIGN STANDS W/FRAMES SLP FM 5 Active New Not Listed	0 00 20	288 00 0 00	288 00 0 00	288 00 0 00	0 00 0 00	288 00 288 00	
01/02/1997	PEDISTALS SLP FM 7 Active New Not Listed	0 00 17	2,400 00 0 00	2,400 00 0 00	2,400 00 0 00	0 00 0 00	2,400 00 2,400 00	
Totals for Asset A/C#. 1100 (10 assets)			13,554 00 0 00	2,108,994 76 0 00	13,554 00 0 00	0 00 0 00	13,554 00 13,554 00	0 00 0 00

Summary for: 1100		Cost	Section 179 + Accum Depr =	Total
Beginning Balances	(10 assets)	13,554 00	0 00	13,554 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00	0 00
Subtotals		13,554 00	0 00	13,554 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00
Ending Balances	(10 assets)	13,554 00	0 00	13,554 00

Asset A/C# 1200 - KITCHEN

05/15/2002	WATER HEATER SLP FM 7 Active New Not Listed	0 00 12	670 00 0 00	670 00 0 00	670 00 0 00	0 00 0 00	670 00 670 00	
01/06/2010	INSTALL FIRE SUPPRESSION UNIT IN KITCHEN SLP FM 7 Active New Not Listed	0 00 4	3,827 84 1,822 79	0 00 0 00	3,827 84 0 00	546 83 0 00	1,458 22 2,005 05	

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Sorted by Asset A/C#
Method BOOK

Date Acq Date Sold	Description Meth Conv Life Status	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C# 1200 - KITCHEN								
07/31/2010	3 DOOR REFRIGERATOR SLP FM 7 Active		0 00 3,200 00	0 00 1,752 39	3,200 00 0 00	457 14 0 00	990 47 1,447 61	
07/31/2010	STOVE, OVEN, WALK-IN FREEZER SLP FM 7 Active		0 00 15,753 05	0 00 8,626 66	15,753 05 0 00	2,250 44 0 00	4,875 95 7,126 39	
07/31/2010	DRAPERY SLP FM 7 Active		0 00 1,095 00	0 00 599 64	1,095 00 0 00	156 43 0 00	338 93 495 36	
07/31/2010	SINKS AND SHELVING SLP FM 10 Active		0 00 3,227 11	0 00 2,205 19	3,227 11 0 00	322 71 0 00	699 21 1,021 92	
07/31/2010	KITCHEN SINKS SLP FM 10 Active		0 00 1,565 00	0 00 1,069 42	1,565 00 0 00	156 50 0 00	339 08 495 58	
01/03/2011	ICE MACHINE SLP FM 7 Active		0 00 600 00	0 00 371 44	600 00 0 00	85 71 0 00	142 85 228 56	
Totals for Asset A/C#: 1200 (8 assets)			29,938 00 16,447 53	2,109,664 76 0 00	29,938 00 0 00	3,975 76 0 00	9,514 71 13,490 47	0 00 0 00

Summary for: 1200		Cost	Section 179 + Accum Depr	=	Total
Beginning Balances	(8 assets)	29,938 00	0 00		9,514 71
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00		3,975 76
Subtotals		29,938 00	0 00		13,490 47
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00		0 00
Ending Balances	(8 assets)	29,938 00	0 00		13,490 47

Asset A/C#. 1300 - LAND

08/15/1971	LAND LAND HY 99 Active		0 00 69,935 00	69,935 00 0 00	69,935 00 0 00	0 00 0 00	0 00 0 00	
Totals for Asset A/C#: 1300 (1 asset)			69,935 00 69,935 00	2,179,599 76 0 00	69,935 00 0 00	0 00 0 00	0 00 0 00	0 00 0 00

Summary for: 1300		Cost	Section 179 + Accum Depr	=	Total
Beginning Balances	(1 asset)	69,935 00	0 00		0 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00		0 00
Subtotals		69,935 00	0 00		0 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00		0 00
Ending Balances	(1 asset)	69,935 00	0 00		0 00

Asset A/C#. 1400 - LIBRARY

01/01/1980	LIBRARY SLP FM 5 Active		0 00 3,428 00	3,428 00 0 00	3,428 00 0 00	0 00 0 00	3,428 00 3,428 00	
Totals for Asset A/C#. 1400 (1 asset)			3,428 00 0 00	2,183,027 76 0 00	3,428 00 0 00	0 00 0 00	3,428 00 3,428 00	0 00 0 00

Summary for: 1400		Cost	Section 179 + Accum Depr	=	Total
Beginning Balances	(1 asset)	3,428 00	0 00		3,428 00
+ Additions (A)	(0 assets)	0 00	Curr Depr 0 00		0 00
Subtotals		3,428 00	0 00		3,428 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00		0 00
Ending Balances	(1 asset)	3,428 00	0 00		3,428 00

Asset A/C#- 1500 - LOBBY FURNITURE

09/29/1989	LOBBY FURNITURE SLP FM 5 Active		0 00 274 00	274 00 0 00	274 00 0 00	0 00 0 00	274 00 274 00	
12/14/1989	BARS (2) SLP FM 10 Active		0 00 2,275 00	2,275 00 0 00	2,275 00 0 00	0 00 0 00	2,275 00 2,275 00	
01/12/1990	LOBBY CHAIRS SLP FM 10 Active		0 00 3,118 00	3,118 00 0 00	3,118 00 0 00	0 00 0 00	3,118 00 3,118 00	
01/15/1990	TABLES SLP FM 10 Active		0 00 3,302 00	3,302 00 0 00	3,302 00 0 00	0 00 0 00	3,302 00 3,302 00	
01/18/1990	GLASS TOP SLP FM 10 Active		0 00 540 00	540 00 0 00	540 00 0 00	0 00 0 00	540 00 540 00	

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Sorted by Asset A/C#
Method BOOK

Date Acq Date Sold	Description Meth Conv Life Status	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C# 1500 - LOBBY FURNITURE								
02/15/1990	MANTEL SLP FM 10 Active		1,767 00	1,767 00	1,767 00	0 00	1,767 00	
		24	0 00	0 00	0 00	0 00	1,767 00	
06/29/1990	FURNISHINGS SLP FM 5 Active		400 00	400 00	400 00	0 00	400 00	
		24	0 00	0 00	0 00	0 00	400 00	
10/19/1993	DISPLAY CABINET SLP FM 5 Active		425 00	425 00	425 00	0 00	425 00	
		20	0 00	0 00	0 00	0 00	425 00	
01/30/1998	CHAIRS SLP FM 7 Active		3,879 00	3,879 00	3,879 00	0 00	3,879 00	
		16	0 00	0 00	0 00	0 00	3,879 00	
Totals for Asset A/C#: 1500 (9 assets)			15,980 00	2,199,007 76	15,980 00	0 00	15,980 00	0 00
			0 00	0 00	0 00	0 00	15,980 00	0 00
Summary for 1500			Cost	Section 179 + Accum Depr =		Total		
Beginning Balances (9 assets)			15,980 00		0 00	15,980 00	15,980 00	
+ Additions (A) (0 assets)			0 00	Curr Depr	0 00	0 00	0 00	
Subtotals			15,980 00		0 00	15,980 00	15,980 00	
- Disposals (D) and Trades (T) (0 assets)			0 00		0 00	0 00	0 00	
Ending Balances (9 assets)			15,980 00		0 00	15,980 00	15,980 00	
Asset A/C#: 1600 - MONTA LIBRARY								
01/01/1980	LIBRARY EQUIPMENT SLP FM 5 Active		660 00	660 00	660 00	0 00	660 00	
		34	0 00	0 00	0 00	0 00	660 00	
Totals for Asset A/C#: 1600 (1 asset)			660 00	2,199,667 76	660 00	0 00	660 00	0 00
			0 00	0 00	0 00	0 00	660 00	0 00
Summary for 1600			Cost	Section 179 + Accum Depr =		Total		
Beginning Balances (1 asset)			660 00		0 00	660 00	660 00	
+ Additions (A) (0 assets)			0 00	Curr Depr	0 00	0 00	0 00	
Subtotals			660 00		0 00	660 00	660 00	
- Disposals (D) and Trades (T) (0 assets)			0 00		0 00	0 00	0 00	
Ending Balances (1 asset)			660 00		0 00	660 00	660 00	
Asset A/C#: 1700 - OFFICE EQUIPMENT								
09/01/1977	OFFICE EQUIPMENT SLP FM 7 Active		9,453 00	9,453 00	9,453 00	0 00	9,453 00	
		36	0 00	0 00	0 00	0 00	9,453 00	
01/01/1983	82-83 OFFICE EQUIPMENT SLP FM 5 Active		2,276 00	2,276 00	2,276 00	0 00	2,276 00	
		31	0 00	0 00	0 00	0 00	2,276 00	
01/01/1985	83-84 OFFICE EQUIPMENT SLP FM 5 Active		1,496 00	1,496 00	1,496 00	0 00	1,496 00	
		29	0 00	0 00	0 00	0 00	1,496 00	
09/01/1987	OFFICE EQUIPMENT SLP FM 5 Active		1,649 00	1,649 00	1,649 00	0 00	1,649 00	
		26	0 00	0 00	0 00	0 00	1,649 00	
01/01/1988	87-88 OFFICE EQUIPMENT SLP FM 5 Active		1,981 00	1,981 00	1,981 00	0 00	1,981 00	
		26	0 00	0 00	0 00	0 00	1,981 00	
10/31/1989	CHAIR SLP FM 5 Active		69 00	69 00	69 00	0 00	69 00	
		24	0 00	0 00	0 00	0 00	69 00	
11/01/1990	FORMICA DESKS SLP FM 5 Active		200 00	200 00	200 00	0 00	200 00	
		23	0 00	0 00	0 00	0 00	200 00	
11/01/1990	SEC CHAIRS (3) SLP FM 5 Active		150 00	150 00	150 00	0 00	150 00	
		23	0 00	0 00	0 00	0 00	150 00	
03/01/1991	(2) EXEC DESKS SLP FM 5 Active		650 00	650 00	650 00	0 00	650 00	
		23	0 00	0 00	0 00	0 00	650 00	
03/01/1991	WOODEN FILE CAB SLP FM 5 Active		50 00	50 00	50 00	0 00	50 00	
		23	0 00	0 00	0 00	0 00	50 00	
03/01/1991	(3) METAL FILE CAB SLP FM 5 Active		150 00	150 00	150 00	0 00	150 00	
		23	0 00	0 00	0 00	0 00	150 00	
03/01/1991	(2) CLIENT CHAIR SLP FM 5 Active		200 00	200 00	200 00	0 00	200 00	
		23	0 00	0 00	0 00	0 00	200 00	
03/01/1991	(2) SEC CHAIRS SLP FM 5 Active		100 00	100 00	100 00	0 00	100 00	
		23	0 00	0 00	0 00	0 00	100 00	

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Sorted by Asset A/C#
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Asset A/C# 1700 - OFFICE EQUIPMENT									
03/01/1991	(2) METAL CREDEN SLP FM 5 Active	New Not Listed	0 00 23	150 00 0 00	150 00 0 00	150 00 0 00	0 00 0 00	150 00 150 00	
07/02/1991	COMPUTER & PRINTER SLP FM 5 Active	New Not Listed	0 00 23	8,860 00 0 00	8,860 00 0 00	8,860 00 0 00	0 00 0 00	8,860 00 8,860 00	
07/29/1991	PAYROLL SOFTWARE SLP FM 5 Active	New Not Listed	0 00 23	281 00 0 00	281 00 0 00	281 00 0 00	0 00 0 00	281 00 281 00	
10/21/1991	PANASONIC PRINTER SLP FM 5 Active	New Not Listed	0 00 22	502 00 0 00	502 00 0 00	502 00 0 00	0 00 0 00	502 00 502 00	
02/26/1992	INTER-TEL PHONE SLP FM 7 Active	New Not Listed	0 00 22	4,539 00 0 00	4,539 00 0 00	4,539 00 0 00	0 00 0 00	4,539 00 4,539 00	
06/12/1992	TELEPHONE SYSTEM SLP FM 7 Active	New Not Listed	0 00 22	456 00 0 00	456 00 0 00	456 00 0 00	0 00 0 00	456 00 456 00	
08/17/1992	XEROX FAX MACHINE SLP FM 5 Active	New Not Listed	0 00 22	150 00 0 00	150 00 0 00	150 00 0 00	0 00 0 00	150 00 150 00	
10/14/1992	CANON PC-12 COPIER SLP FM 5 Active	New Not Listed	0 00 21	998 00 0 00	998 00 0 00	998 00 0 00	0 00 0 00	998 00 998 00	
11/18/1993	(2) RADIO/WALKIE SLP FM 5 Active	New Not Listed	0 00 20	365 00 0 00	365 00 0 00	365 00 0 00	0 00 0 00	365 00 365 00	
01/26/1994	RADIO/WALKIE SLP FM 5 Active	New Not Listed	0 00 20	162 00 0 00	162 00 0 00	162 00 0 00	0 00 0 00	162 00 162 00	
02/01/1994	EXECUTIVE WOOD DESK SLP FM 5 Active	New Not Listed	0 00 20	300 00 0 00	300 00 0 00	300 00 0 00	0 00 0 00	300 00 300 00	
02/01/1994	EXECUTIVE WOOD DESK SLP FM 5 Active	New Not Listed	0 00 20	450 00 0 00	450 00 0 00	450 00 0 00	0 00 0 00	450 00 450 00	
02/01/1994	WOOD CREDENZA SLP FM 5 Active	New Not Listed	0 00 20	280 00 0 00	280 00 0 00	280 00 0 00	0 00 0 00	280 00 280 00	
02/01/1994	WOOD CREDENZA SLP FM 5 Active	New Not Listed	0 00 20	800 00 0 00	800 00 0 00	800 00 0 00	0 00 0 00	800 00 800 00	
02/01/1994	(2) METAL CREDEN SLP FM 5 Active	New Not Listed	0 00 20	350 00 0 00	350 00 0 00	350 00 0 00	0 00 0 00	350 00 350 00	
02/01/1994	(4) CHAIRS WOOD SLP FM 5 Active	New Not Listed	0 00 20	600 00 0 00	600 00 0 00	600 00 0 00	0 00 0 00	600 00 600 00	
02/01/1994	(2) CHAIRS-FABRI SLP FM 5 Active	New Not Listed	0 00 20	100 00 0 00	100 00 0 00	100 00 0 00	0 00 0 00	100 00 100 00	
02/01/1994	FABRIC EXEC CHAIR SLP FM 5 Active	New Not Listed	0 00 20	50 00 0 00	50 00 0 00	50 00 0 00	0 00 0 00	50 00 50 00	
02/01/1994	KONICA COPY MACHINE SLP FM 5 Active	New Not Listed	0 00 20	600 00 0 00	600 00 0 00	600 00 0 00	0 00 0 00	600 00 600 00	
02/01/1994	WOOD BREAKFRONT SLP FM 5 Active	New Not Listed	0 00 20	2,000 00 0 00	2,000 00 0 00	2,000 00 0 00	0 00 0 00	2,000 00 2,000 00	
02/01/1994	WOOD CONFERENCE SLP FM 5 Active	New Not Listed	0 00 20	2,500 00 0 00	2,500 00 0 00	2,500 00 0 00	0 00 0 00	2,500 00 2,500 00	
02/01/1994	TYPEWRITER SLP FM 5 Active	New Not Listed	0 00 20	75 00 0 00	75 00 0 00	75 00 0 00	0 00 0 00	75 00 75 00	
02/01/1994	WOOD BOOKCASE (2) SLP FM 5 Active	New Not Listed	0 00 20	125 00 0 00	125 00 0 00	125 00 0 00	0 00 0 00	125 00 125 00	
02/01/1994	BOOK-TABLE DONATION SLP FM 5 Active	New Not Listed	0 00 20	75 00 0 00	75 00 0 00	75 00 0 00	0 00 0 00	75 00 75 00	
02/01/1994	(12) WOOD COURTH SLP FM 5 Active	New Not Listed	0 00 20	6,000 00 0 00	6,000 00 0 00	6,000 00 0 00	0 00 0 00	6,000 00 6,000 00	
02/01/1994	MISCELLANEOUS OFFICE EQUIPMENT SLP FM 7 Active	New Not Listed	0 00 20	902 00 0 00	902 00 0 00	902 00 0 00	0 00 0 00	902 00 902 00	
06/27/1994	CALCULATOR-TEXAS SLP FM 5 Active	New Not Listed	0 00 20	53 00 0 00	53 00 0 00	53 00 0 00	0 00 0 00	53 00 53 00	
09/30/1996	IBM PENTIUM PC SLP FM 5 Active	New Not Listed	0 00 17	1,654 00 0 00	1,654 00 0 00	1,654 00 0 00	0 00 0 00	1,654 00 1,654 00	
11/01/1997	PERSONNAL COMPUTER SLP FM 5 Active	New Not Listed	0 00 16	1,223 00 0 00	1,223 00 0 00	1,223 00 0 00	0 00 0 00	1,223 00 1,223 00	

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Date Acq Date Sold	Description Meth Conv Life Status	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C# 1700 - OFFICE EQUIPMENT								
04/10/1998	LASER PRINTER SLP FM 5 Active		0 00 824 00	824 00 0 00	824 00 0 00	0 00 0 00	824 00 824 00	
04/10/1998	COMPUTER UPGRADE SLP FM 5 Active		0 00 140 00	140 00 0 00	140 00 0 00	0 00 0 00	140 00 140 00	
02/19/1999	CELLERON PC SLP FM 5 Active		0 00 789 00	789 00 0 00	789 00 0 00	0 00 0 00	789 00 789 00	
12/31/2000	WEBSITE UPGRADE SLP FM 5 Active		0 00 339 00	339 00 0 00	339 00 0 00	0 00 0 00	339 00 339 00	
02/14/2001	LATERAL FILES SLP FM 7 Active		0 00 430 00	430 00 0 00	430 00 0 00	0 00 0 00	430 00 430 00	
02/20/2001	LATER FILES SLP FM 7 Active		0 00 204 00	204 00 0 00	204 00 0 00	0 00 0 00	204 00 204 00	
04/11/2001	LATERAL FILE SLP FM 7 Active		0 00 240 00	240 00 0 00	240 00 0 00	0 00 0 00	240 00 240 00	
04/11/2001	DESKJET SLP FM 5 Active		0 00 555 00	555 00 0 00	555 00 0 00	0 00 0 00	555 00 555 00	
10/31/2001	LAPTOP COMPUTER DONATED BY JAMES SLP FM 5 Active		0 00 600 00	600 00 0 00	600 00 0 00	0 00 0 00	600 00 600 00	
05/20/2002	STORAGE ROOM SHELIVING TO MATCH EXISTING SLP FM 7 Active		0 00 462 00	462 00 0 00	462 00 0 00	0 00 0 00	462 00 462 00	
03/31/2003	3 DELL COMPUTERS AND EQUIPMENT SLP FM 5 Active		0 00 2,932 94	2,932 94 0 00	2,932 94 0 00	0 00 0 00	2,932 94 2,932 94	
09/20/2005	PHONE SYSTEM SLP FM 7 Active		0 00 9,199 00	0 00 0 00	9,199 00 0 00	0 00 0 00	9,199 00 9,199 00	
12/28/2005	COMMUNICATION CABLES SLP FM 5 Active		0 00 4,099 60	0 00 0 00	4,099 60 0 00	0 00 0 00	4,099 60 4,099 60	
05/29/2006	COMPUTERS SOFTWARE SLP FM 5 Active		0 00 42,041 42	0 00 0 00	42,041 42 0 00	0 00 0 00	42,041 42 42,041 42	
01/31/2007	200 CHAIRS WHAND TRUCKS FOR FAC RENTAL SLP FM 5 Active		0 00 6,718 39	0 00 0 00	6,718 39 0 00	0 00 0 00	6,718 39 6,718 39	
02/21/2008	OFFICE FURNITURE FOR NICHOLE'S OFFICE SLP FM 7 Active		0 00 1,955 22 395 68	0 00 0 00	1,955 22 0 00	279 32 0 00	1,280 22 1,559 54	
03/10/2008	FILE MAKER PRO DATA SOFTWARE SLP FM 3 Active		0 00 1,905 60	0 00 0 00	1,905 60 0 00	0 00 0 00	1,905 60 1,905 60	
04/02/2010	DONOR DATABASE RAISERS EDGE SERVER SLP FM 5 Active		0 00 2,794 99 885 07	0 00 0 00	2,794 99 0 00	559 00 0 00	1,350 92 1,909 92	
08/31/2010	RAISERS EDGE CRM SLP FM 3 Active		0 00 29,913 08	0 00 0 00	29,913 08 0 00	9,140 10 0 00	20,772 98 29,913 08	
03/11/2011	LASER PRINTER - FRONT OFFICE (RACHEL) SLP FM 5 Active		0 00 326 24 163 12	0 00 0 00	326 24 0 00	65 25 0 00	97 87 163 12	
05/18/2012	6 MACBOOK COMPUTERS SLP FM 5 Active		0 00 7,800 00 5,720 00	0 00 0 00	7,800 00 0 00	1,560 00 0 00	520 00 2,080 00	
06/07/2012	NEW LIGHT FIXTURES IN PRINTROOM SLP FM 10 Active		0 00 2,000 00 1,750 00	0 00 0 00	2,000 00 0 00	200 00 0 00	50 00 250 00	
12/31/2012 (A)	BUFFALO BACKUP SERVER DONATION SLP FM 5 Active		0 00 1,200 00 1,020 00	0 00 0 00	1,200 00 0 00	180 00 0 00	0 00 180 00	

Totals for Asset A/C# 1700 (65 assets)

170,493 48 2,260,207 70 170,493 48 11,983 67 148,575 94 0 00
9,933 87 0 00 0 00 0 00 160,559 61 0 00

Summary for 1700

	Cost	Section 179 + Accum Depr	=	Total
Beginning Balances (64 assets)	169,293 48	0 00	148,575 94	148,575 94
+ Additions (A) (1 asset)	1,200 00	Curr Depr 0 00	11,983 67	11,983 67
Subtotals	170,493 48	0 00	160,559 61	160,559 61
- Disposals (D) and Trades (T) (0 assets)	0 00	0 00	0 00	0 00
Ending Balances (65 assets)	170,493 48	0 00	160,559 61	160,559 61

Asset A/C# 1800 - PATIO FURNITURE

08/01/1982	PATIO FURNITURE SLP FM 10 Active		0 00 1,859 00	1,859 00 0 00	1,859 00 0 00	0 00 0 00	1,859 00 1,859 00	
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Asset A/C# 1800 - PATIO FURNITURE								
05/21/1991	PATIO UMBRELLA SLP FM 7 Active		0 00 277 00	277 00 0 00	277 00 0 00	0 00 0 00	277 00 277 00	
Totals for Asset A/C# 1800 (2 assets)			2,136 00 0 00	2,262,343 70 0 00	2,136 00 0 00	0 00 0 00	2,136 00 2,136 00	0 00 0 00

Summary for: 1800	Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances (2 assets)	2,136 00	0 00	2,136 00		2,136 00
+ Additions (A) (0 assets)	0 00	Curr Depr 0 00	0 00		0 00
Subtotals	2,136 00	0 00	2,136 00		2,136 00
- Disposals (D) and Trades (T) (0 assets)	0 00	0 00	0 00		0 00
Ending Balances (2 assets)	2,136 00	0 00	2,136 00		2,136 00

Asset A/C# 1900 - SCHOOL EQUIPMENT

01/01/1980	SCHOOL EQUIPMENT SLP FM 10 Active		0 00 6,594 00	6,594 00 0 00	6,594 00 0 00	0 00 0 00	6,594 00 6,594 00	
01/01/1982	82 SCHOOL EQUIPMENT SLP FM 5 Active		0 00 106 00	106 00 0 00	106 00 0 00	0 00 0 00	106 00 106 00	
01/07/1988	87-88 SCHOOL EQUIPMENT SLP FM 5 Active		0 00 500 00	500 00 0 00	500 00 0 00	0 00 0 00	500 00 500 00	
10/13/1993	EASELS SLP FM 5 Active		0 00 138 00	138 00 0 00	138 00 0 00	0 00 0 00	138 00 138 00	
11/17/1993	(8) EASELS SLP FM 5 Active		0 00 388 00	388 00 0 00	388 00 0 00	0 00 0 00	388 00 388 00	
01/20/1998	MEDIA CENTER SLP FM 5 Active		0 00 2,662 00	2,662 00 0 00	2,662 00 0 00	0 00 0 00	2,662 00 2,662 00	
01/22/1998	PRINTING PRESS SLP FM 7 Active		0 00 3,200 00	3,200 00 0 00	3,200 00 0 00	0 00 0 00	3,200 00 3,200 00	
08/31/2002	PRINTING PRESS DONATED TO RAM BY SLP FM 7 Active		0 00 3,500 00	3,500 00 0 00	3,500 00 0 00	0 00 0 00	3,500 00 3,500 00	
02/08/2003	SCHOOL EQUIPMENT SLP FM 7 Active		0 00 628 00	628 00 0 00	628 00 0 00	0 00 0 00	628 00 628 00	
03/10/2003	SCHOOL EQUIPMENT SLP FM 7 Active		0 00 269 32	269 32 0 00	269 32 0 00	0 00 0 00	269 32 269 32	
09/10/2007	PRESS SLP FM 7 Active		0 00 1,500 00	0 00 214 26	1,500 00 0 00	214 29 0 00	1,071 45 1,285 74	
02/21/2008	NEW CHAIRS IN YOUTH CLASSROOM SLP FM 7 Active		0 00 1,084 40	0 00 219 48	1,084 40 0 00	154 91 0 00	710 01 864 92	
07/27/2011	EPSON POWERLITE 905 PROJECTOR SLP FM 5 Active		0 00 990 98	0 00 561 55	990 98 0 00	198 20 0 00	231 23 429 43	
07/27/2011	EPSON DC-11 DOCUMENT CAMERA SLP FM 5 Active		0 00 533 58	0 00 302 35	533 58 0 00	106 72 0 00	124 51 231 23	
07/27/2011	LENOVO LAPTOP THINKPAD EDGE E520 SLP FM 5 Active		0 00 572 15	0 00 324 22	572 15 0 00	114 43 0 00	133 50 247 93	
Totals for Asset A/C# 1900 (15 assets)			22,666 43 1,621 86	2,280,329 02 0 00	22,666 43 0 00	788 55 0 00	20,256 02 21,044 57	0 00 0 00

Summary for 1900	Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances (15 assets)	22,666 43	0 00	20,256 02		20,256 02
+ Additions (A) (0 assets)	0 00	Curr Depr 0 00	788 55		788 55
Subtotals	22,666 43	0 00	21,044 57		21,044 57
- Disposals (D) and Trades (T) (0 assets)	0 00	0 00	0 00		0 00
Ending Balances (15 assets)	22,666 43	0 00	21,044 57		21,044 57

Asset A/C# 2000 - SHOP EQUIPMENT

10/21/1991	CASH REGISTER SLP FM 5 Active		0 00 560 00	560 00 0 00	560 00 0 00	0 00 0 00	560 00 560 00	
05/19/1998	CASH REGISTER SLP FM 5 Active		0 00 1,418 00	1,418 00 0 00	1,418 00 0 00	0 00 0 00	1,418 00 1,418 00	

ASSET DEPRECIATION REPORT
 RIVERSIDE ART MUSEUM - Aug. 31, 2013

Assets 150 of 150 Included
 Include All Assets

Sorted by Asset A/C#
 Method BOOK

Date Acq Date Sold	Description Meth Conv Life Status	Inv Credit Depr Year	Cost Net Book Val	Valuation Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C# 2000 - SHOP EQUIPMENT								
01/31/2003	PRINTER DONATED BY JOYCE PILLITTER SLP FM 5 Active	0 00 11	150 00 0 00	150 00 0 00	150 00 0 00	0 00 0 00	150 00 150 00	

Totals for Asset A/C#: 2000 (3 assets)			2,128 00 0 00	2,282,457 02 0 00	2,128 00 0 00	0 00 0 00	2,128 00 2,128 00	0 00 0 00
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Summary for 2000		Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances	(3 assets)	2,128 00	0 00	2,128 00		2,128 00
+ Additions (A)	(0 assets)	0 00	Curr Depr	0 00		0 00
Subtotals		2,128 00	0 00	2,128 00		2,128 00
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00		0 00
Ending Balances	(3 assets)	2,128 00	0 00	2,128 00		2,128 00

Grand totals for all accounts: (150 assets)			2,740,121 70 1,028,469 27	2,282,457 02 0 00	2,740,121 70 0 00	83,363 91 0 00	1,628,288 52 1,711,652 43	0 00 0 00
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Summary for Grand Totals		Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances	(144 assets)	2,693,456 00	0 00	1,628,288 52		1,628,288 52
+ Additions (A)	(6 assets)	46,665 70	Curr Depr	83,363 91		83,363 91
Subtotals		2,740,121 70	0 00	1,711,652 43		1,711,652 43
- Disposals (D) and Trades (T)	(0 assets)	0 00	0 00	0 00		0 00
Ending Balances	(150 assets)	2,740,121 70	0 00	1,711,652 43		1,711,652 43

	Cost	Curr Depr	End A/Depr
Depreciable Assets: (150 assets 0 disposed)	2,740,121 70	83,363 91	1,711,652 43
Amortizable Assets: (0 assets, 0 disposed)	0 00	0 00	0 00

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, MQ - Mid-Quarter Applied