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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013Open to Public
Inspection**A** For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY****Doing Business As**

Number and street (or P.O. box if mail is not delivered to street address)

801 ELLSWORTH DRIVE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

SILVER SPRING, MD 20910**F** Name and address of principal officer **SUZAN E. JENKINS****SAME AS C ABOVE****D** Employer identification number**52-1086825****E** Telephone number**301-565-3805****G** Gross receipts \$**4,266,228.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.CREATIVEMOCO.COM****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1976****M** State of legal domicile: **MD****Part I** Summary**1** Briefly describe the organization's mission or most significant activities **SEE PART III, LINE 1.****2** Check this box ☐ 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** **8****4** Number of independent voting members of the governing body (Part VI, line 1b)**4** **8****5** Total number of individuals employed in calendar year 2013 (Part V, line 2a)**5** **13****6** Total number of volunteers (estimate if necessary)**6** **25****7 a** Total unrelated business revenue from Part VIII, column (C), line 12**7a** **0.****b** Net unrelated business taxable income from Form 990-T, line 34**7b** **0.****8** Contributions and grants (Part VIII, line 1h)**9** Program service revenue (Part VIII, line 2g)**10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**14** Benefits paid to or for members (Part IX, column (A), line 4)**15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**16a** Professional fundraising fees (Part IX, column (A), line 11e)**b** Total fundraising expenses (Part IX, column (D), line 25) **26,209.****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)**18** Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)**19** Revenue less expenses Subtract line 18 from line 12**20** Total assets (Part X, line 16)**21** Total liabilities (Part X, line 26)**22** Net assets or fund balances Subtract line 21 from line 20

RECEIVED

JAN 23 2015

GOLDEN, UT

Prior Year

3,562,447.

Current Year

4,190,206.**67,217.****72,746.****2,909.****3,276.****0.****0.****3,632,573.****4,266,228.****3,041,367.****3,458,481.****0.****0.****305,142.****324,267.****0.****0.****374,526.****397,755.****3,721,035.****4,180,503.****-88,462.****85,725.**

Beginning of Current Year

547,303.

End of Year

702,562.**179,516.****249,050.****367,787.****453,512.****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

Date

SUZAN E. JENKINS, CEO

Type or print name and title

Paid

Print/Type preparer's name

Preparer's signature

Date

Check

if self-employed

PTIN

DAVID K. GRALING CPA**David F. Graling CPA****1-15-15****P 00366995**

Preparer

Firm's name

GELMAN, ROSENBERG & FREEDMAN

Firm's EIN

52-1392008

Use Only

Firm's address

4550 MONTGOMERY AVE SUITE 650N**BETHESDA, MD 20814-2930**

Phone no. (301) 951-9090

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

332001 10-29-13

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

7 G17

SCANNED FEB 03 2015
Activities & Governance

Revenue

Expenses

Net Assets or
Fund Balances

ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY

Form 990 (2013)

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X

- 1 Briefly describe the organization's mission

THE ARTS AND HUMANITIES COUNCIL MISSION IS TO PROMOTE, SUPPORT, AND
EXPAND A VIBRANT ARTS AND HUMANITIES PRESENCE AND ENSURE THAT IT IS
WOVEN INTO THE FABRIC OF OUR DIVERSE AND INCLUSIVE COMMUNITY. (SEE
SCHEDULE O CONTINUED)

- 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

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

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 \$ 3,579,977. including grants of \$ 3,409,993.) (Revenue \$)

GRANTS PROGRAM: ADMINISTERED AND PROVIDED GRANTS TO INDIVIDUAL ARTISTS,
SCHOLARS, AND ARTS AND HUMANITIES ORGANIZATIONS TO SUPPORT IMPROVED
MANAGEMENT, PERFORMANCES AND PROGRAMS IN MONTGOMERY COUNTY, MARYLAND.

4b (Code) (Expenses \$ 195,083. including grants of \$) (Revenue \$ 72,746.)

MARKETING, COMMUNICATIONS AND OUTREACH: AHCMC'S INTEGRATED MARKETING
AND PROFESSIONAL DEVELOPMENT SERVICE, MARKETPOWER, PROVIDES SUBSCRIBERS
WITH PRINT AND DIGITAL COOPERATIVE ADVERTISING OPPORTUNITIES,
PROFESSIONAL DEVELOPMENT PROGRAMS, AND A COUNTY-WIDE CULTURAL CALENDAR
(CULTURESPOTMC.COM) THAT AUTOPOPULATES 4 OTHER ONLINE CALENDARS.
MARKETPOWER CURRENTLY SERVES 75 SUBSCRIBING ORGANIZATIONS WITH MORE
THAN 200 INDIVIDUALS PARTICIPATING IN MARKETPOWER EVENTS AND
PROGRAMMING. ALONG WITH THESE SERVICES, AHCMC ENGAGES ARTS AND
HUMANITIES CONSTITUENTS AND INDIVIDUAL ARTISTS AND SCHOLARS THROUGH 5
DIFFERENT TARGETED NEWSLETTERS, OUR BLOG, AND SOCIAL MEDIA PLATFORMS.

4c (Code) (Expenses \$ 141,749. including grants of \$) (Revenue \$)

KRAMER GALLERY: 4 PROFESSIONAL EXHIBITIONS AND 1 EXHIBITION OF STUDENT
WORK, FUNDED THROUGH A GENEROUS GIFT FROM THE FAMILY OF IDA HAIMOVICZ.

PUBLIC ART: THE PUBLIC ART TRUST STEERING COMMITTEE APPROVED ALL
CONSERVATION AND MAINTENANCE PROJECTS FOR FY14. IN FY14, THE PUBLIC ART
TRUST COMPLETED EIGHT CONSERVATION PROJECTS. WE ALSO WORKED WITH A
LOCAL DEVELOPER TO CREATE A WINDOW DISPLAY OF REPRODUCTIONS OF
PAINTINGS INCLUDED IN CULTURAL EXCHANGES AT THE KRAMER GALLERY AND
BEGAN DEVELOPMENT OF PUBLIC ART ROAD MAP WHICH WILL SHOW THE LOCATIONS
OF EXISTING PUBLIC ART IN MONTGOMERY COUNTY AND CONNECT PUBLIC ART WITH
OTHER COUNTY MASTER PLANS, SUCH AS BIKE PLANS, AS WELL AS NEW CAPITAL
PROJECTS AND COUNTY INFRASTRUCTURE PROJECTS.

- 4d Other program services (Describe in Schedule O.)

(Expenses \$ 101,187. including grants of \$ 48,488.) (Revenue \$)

4e Total program service expenses 4,017,996.

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Form 990 (2013)

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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 other assistance to or for any foreign organization? <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 other assistance to or for foreign individuals? <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 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d 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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		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)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		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

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**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line 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.		
c	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.		
b	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
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.		
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
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	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
b	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).		
a	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	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.		
a	Did the organization make any taxable distributions under section 4966? N/A		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12. N/A		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders. N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. N/A		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? N/A		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Form 990 (2013)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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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 or note to any line in this Part VI

☒ **X**

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.	8	
b Enter the number of voting members included in line 1a, above, who are independent	8	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	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?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	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?	7a	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?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	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	9	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?	10a	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?	11a	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	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b	X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	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 ► **MD**

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 ►
SUZAN E. JENKINS - 301-565-3805
801 ELLSWORTH DRIVE, SILVER SPRING, MD 20910

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

Check if Schedule O contains a response or note to any line 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

[illegible]

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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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			
1b Sub-total								94,540.	0.	12,250.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								94,540.	0.	12,250.

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 1

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such person</i>		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		

**ARTS AND HUMANITIES COUNCIL
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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line 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 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	3,794,600.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	395,606.			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f			4,190,206.		
Program Service Revenue	2 a	COOPERATIVE ADVER.	Business Code 900099	69,105.	69,105.		
	b	WORKSHOPS	900099	3,641.	3,641.		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			72,746.		
	3	Investment income (including dividends, interest, and other similar amounts)			3,276.		3,276.
4	Income from investment of tax-exempt bond proceeds						
5	Royalties						
Other Revenue	6 a	Gross rents	(i) Real (ii) Personal				
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	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 \$ of contributions reported on line 1c) See Part IV, line 18					
	b	Less direct expenses					
	c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities See Part IV, line 19					
	b	Less direct expenses					
	c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances					
	b	Less cost of goods sold					
	c	Net income or (loss) from sales of inventory					
	Miscellaneous Revenue			Business Code			
	11 a						
	b						
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue See instructions.			4,266,228.	72,746.	0.	3,276.

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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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 or note to any line 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	3,378,302.	3,378,302.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	80,179.	80,179.		
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	109,160.	82,960.	17,356.	8,844.
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	174,764.	141,021.	17,773.	15,970.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	16,418.	6,455.	9,963.	
10	Payroll taxes	23,925.	19,663.	3,115.	1,147.
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	51,980.	35,500.	16,480.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	142,237.	139,587.	2,650.	
12	Advertising and promotion	61,443.	61,443.		
13	Office expenses	18,670.	4,306.	14,364.	
14	Information technology	61,907.	34,242.	27,455.	210.
15	Royalties				
16	Occupancy				
17	Travel	3,122.	2,280.	842.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	10,585.	8,652.	1,895.	38.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,749.		2,749.	
23	Insurance	3,901.		3,901.	
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	OFFICE HELP/INTERNS	9,590.	9,590.		
b	STAFF DEVELOPMENT	6,675.	3,487.	3,188.	
c	PARKING & MILEAGE	5,975.	3,649.	2,326.	
d	MOVING & STORAGE	4,755.	3,759.	996.	
e	All other expenses	14,166.	2,921.	11,245.	
25	Total functional expenses Add lines 1 through 24e	4,180,503.	4,017,996.	136,298.	26,209.
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)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Form 990 (2013)

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	15,200.	1	50,438.
	2 Savings and temporary cash investments	366,267.	2	513,514.
	3 Pledges and grants receivable, net	161,000.	3	130,052.
	4 Accounts receivable, net		4	
	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		8	
	9 Prepaid expenses and deferred charges		9	6,471.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 22,399.		
	b Less accumulated depreciation	10b 20,312.	4,836.	10c 2,087.
	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		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	547,303.	16	702,562.	
Liabilities	17 Accounts payable and accrued expenses	172,605.	17	245,935.
	18 Grants payable		18	
	19 Deferred revenue	6,911.	19	3,115.
	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		25	
	26 Total liabilities. Add lines 17 through 25	179,516.	26	249,050.
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	300,541.	27	301,380.
	28 Temporarily restricted net assets	67,246.	28	152,132.
	29 Permanently restricted net assets		29	
	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	367,787.	33	453,512.
	34 Total liabilities and net assets/fund balances	547,303.	34	702,562.

Form **990** (2013)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Form 990 (2013)

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,266,228.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,180,503.
3	Revenue less expenses Subtract line 2 from line 1	3	85,725.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	367,787.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	453,512.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____			Yes	No
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?	2a		X
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				
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
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				
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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?	2c	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
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	3b		

Form **990** (2013)

ARTS AND HUMANITIES COUNCIL

Schedule A (Form 990 or 990-EZ) 2013 OF MONTGOMERY COUNTY

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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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	5,122,043.	4,957,160.	3,674,789.	3,562,447.	4,190,206.	21,506,645.
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	60,000.	60,000.	60,000.	60,000.	60,000.	300,000.
4 Total. Add lines 1 through 3	5,182,043.	5,017,160.	3,734,789.	3,622,447.	4,250,206.	21,806,645.
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						21,806,645.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	5,182,043.	5,017,160.	3,734,789.	3,622,447.	4,250,206.	21,806,645.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	788.	268.	424.	2,909.	3,276.	7,665.
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.)	625.	4,137.				4,762.
11 Total support. Add lines 7 through 10						21,819,072.
12 Gross receipts from related activities, etc. (see instructions)					12	271,731.
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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99.94	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	99.94	%
16a 33 1/3% support test - 2013. 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 ► <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2012. 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 ► <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2013. 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 ► <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2012. 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 ► <input type="checkbox"/>			
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 ► <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2013

ARTS AND HUMANITIES COUNCIL

Schedule A (Form 990 or 990-EZ) 2013 OF MONTGOMERY COUNTY

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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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2013.** 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 - 2012.** 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 ☐

ARTS AND HUMANITIES COUNCIL

Schedule A (Form 990 or 990-EZ) 2013 OF MONTGOMERY COUNTY

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Part IV

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12

Also complete this part for any additional information (See instructions)

Lined area for supplemental information.

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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization **ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Employer identification number
52-1086825

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	2	
2 Aggregate contributions to (during year)	86,210.	
3 Aggregate grants from (during year)	49,412.	
4 Aggregate value at end of year	50,285.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Schedule D (Form 990) 2013

Part III	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets <i>(continued)</i>
----------	--

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

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?

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

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

	Amount
1c	
1d	
1e	
1f	

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

- 1a** Beginning of year balance
- b** Contributions
- c** Net investment earnings, gains, and losses
- d** Grants or scholarships
- e** Other expenditures for facilities and programs
- f** Administrative expenses
- g** End of year balance

[illegible]

a Board designated or quasi-endowment %
b Permanent endowment %
c Temporarily restricted endowment %

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

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. 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				
b Buildings				
c Leasehold improvements				
d Equipment		18,302.	16,215.	2,087.
e Other		4,097.	4,097.	0.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2,087.

Schedule D (Form 990) 2013

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Schedule D (Form 990) 2013

52-1086825 Page **3**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b 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)		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c See Form 990, Part X, line 13

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

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

2. Liability for uncertain tax positions 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 ☒

Schedule D (Form 990) 2013

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Schedule D (Form 990) 2013

52-1086825 Page 4

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	4,333,728.
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	67,500.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	67,500.
3	Subtract line 2e from line 1		3	4,266,228.
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	0.
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	4,266,228.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	4,248,003.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	67,500.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	67,500.
3	Subtract line 2e from line 1		3	4,180,503.
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	0.
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	4,180,503.

Part XIII Supplemental Information.

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 X, LINE 2:

EXPLANATION: FOR THE YEAR ENDED JUNE 30, 2014, AHCMC HAS DOCUMENTED ITS
CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR
REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL
UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN
THE FINANCIAL STATEMENTS.

THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS
SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR
THREE YEARS AFTER IT IS FILED.

Part XIII	Supplemental Information <i>(continued)</i>
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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization **ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Employer identification number
52-1086825

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVENTURE THEATRE, INC. 7300 MACARTHUR BLVD GLEN ECHO, MD 20812	52-6054621	501(C)(3)	103,960.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
AMERICAN DANCE INSTITUTE, INC. 1570 E. JEFFERSON STREET ROCKVILLE, MD 20852	52-2158599	501(C)(3)	89,091.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ART AND REMEMBRANCE, INC. 7725 ROCTON AVENUE CHEVY CHASE, MD 20814-2457	20-0467888	501(C)(3)	6,689.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ARTPRENEURS, INC., DBA ARTS ON THE BLOCK - 4218 HOWARD AVE., SUITE 3A - KENSINGTON, MD 20895	64-0958139	501(C)(3)	25,000.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ARTS FOR THE AGING, INC. (AFTA) 12320 PARKLAWN DRIVE ROCKVILLE, MD 20854-1726	52-1978088	501(C)(3)	26,141.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ARTSTREAM, INC. 620 PERSHING DRIVE SILVER SPRING, MD 20910	37-1516235	501(C)(3)	26,441.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

56.
1.

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

Schedule I (Form 990) (2013)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

52-1086825

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BACH SINFONIA, INC., PO BOX 8704 SILVER SPRING, MD 20907	52-2103816	501(C)(3)	26,341.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
BALTIMORE SYMPHONY ORCHESTRA, INC. 5301 TUCKERMAN LANE N. BETHESDA, MD 20852	52-0629696	501(C)(3)	283,956.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
BEL CANTANTI OPERA COMPANY PO BOX 3232 SILVER SPRING, MD 20918	71-0966118	501(C)(3)	14,516.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
GERMANTOWN CULTURAL ARTS CENTER, INC. D.B.A BLACKROCK CENTER FOR THE ARTS - 12901 TOWN COMMONS DR. - GERMANTOWN, MD 20874	52-2010744	501(C)(3)	53,975.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CANTATE CHAMBER SINGERS P. O. BOX 41012 BETHESDA, MD 20824-1012	52-1447309	501(C)(3)	13,591.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CHEVY CHASE HISTORICAL SOCIETY PO BOX 15145 CHEVY CHASE, MD 20825	52-1279019	501(C)(3)	6,793.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CITYDANCE ENSEMBLE, INC. 5301 TUCKERMAN LANE NORTH BETHESDA, MD 20852	52-2165072	501(C)(3)	68,214.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CLANCYWORKS DANCE COMPANY P.O. BOX 3111 SILVER SPRING, MD 20918	52-2333581	501(C)(3)	24,641.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CLASS ACTS ARTS, INC. 8720 GEORGIA AVE, SUITE 303 SILVER SPRING, MD 20910	52-2203133	501(C)(3)	42,165.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

Schedule I (Form 990)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

52-1086825

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Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORAL CANTIGAS, INC. PO BOX 2212 ROCKVILLE, MD 20847	52-1918239	501(C)(3)	21,366.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
CREATE CO (CREATE ARTS CENTER) 816 THAYER AVENUE SILVER SPRING, MD 20910	52-1489164	501(C)(3)	22,391.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
DAMASCUS THEATRE COMPANY C/O ELLI SWINK, 25904 WOODFIELD ROAD DAMASCUS, MD 20872	52-1967747	501(C)(3)	20,141.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
DANCE EXCHANGE INC., THE 7117 MAPLE AVENUE TAKOMA PARK, MD 20912-4412	52-1076232	501(C)(3)	51,454.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
DOCS IN PROGRESS, INC. 8700 FIRST AVE. SILVER SPRING, MD 20910-3356	20-2784718	501(C)(3)	24,566.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
FRIENDS OF THE LIBRARY, MONTGOMERY COUNTY, INC. - 21 MARYLAND AVENUE, SUITE 310 - ROCKVILLE, MD 20850-2389	52-1283371	501(C)(3)	40,384.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
GANDHI BRIGADE INCORPORATED PO BOX 7381 SILVER SPRING, MD 20907	26-1880111	501(C)(3)	18,316.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
GLEN ECHO PARK PARTNERSHIP FOR ARTS AND CULTURE - 7300 MACARTHUR BLVD. - GLEN ECHO, MD 20812	38-3650339	501(C)(3)	93,562.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
GLEN ECHO POTTERY, INC. 7300 MACARTHUR BOULEVARD GLEN ECHO, MD 20812	37-1468690	501(C)(3)	6,891.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

Schedule I (Form 990)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLORYSTAR MUSIC EDUCATION AND CULTURAL FOUNDATION - 11834 WOOD THRUSH LANE - POTOMAC, MD 20854-1444	52-1982929	501(C)(3)	5,100.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
HERITAGE TOURISM ALLIANCE OF MONTGOMERY COUNTY - 12535 MILESTONE MANOR LANE - GERMANTOWN, MD 20876	32-0129151	501(C)(3)	12,366.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
IMAGINATION STAGE, INC. 4908 AUBURN AVENUE BETHESDA, MD 20814	52-1164889	501(C)(3)	204,981.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
JAZZ ACADEMY OF MUSIC, INC. 13721 MIDDLEVALE LANE SILVER SPRING, MD 20906	51-0431430	501(C)(3)	11,676.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
JEWISH COMMUNITY CENTER OF GREATER WASHINGTON - 6125 MONTROSE ROAD - ROCKVILLE, MD 20852	53-0205921	501(C)(3)	136,698.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
THE SELMA M. LEVINE SCHOOL OF MUSIC - 2801 UPTON ST. NW - WASHINGTON, DC 20008	52-1063325	501(C)(3)	81,731.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
LUMINA STUDIO THEATRE, INC. # B, 620 PERSHING DRIVE SILVER SPRING, MD 20910	52-2274879	501(C)(3)	18,120.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MARYLAND CLASSIC YOUTH ORCHESTRAS, INC. - 5301 TUCKERMAN LANE - NORTH BETHESDA, MD 20852	52-6055802	501(C)(3)	27,177.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MARYLAND YOUTH BALLET 926 ELLSWORTH DRIVE SILVER SPRING, MD 20910	52-0943959	501(C)(3)	74,329.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

Schedule I (Form 990)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROPOLITAN BALLET THEATRE, INC. 10076 DARNESTOWN ROAD, #202 ROCKVILLE, MD 20850	52-1665250	501(C)(3)	22,982.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
METROPOLITAN CENTER FOR THE VISUAL ARTS - 155 GIBBS STREET, SUITE 300 - ROCKVILLE, MD 20850	52-1549839	501(C)(3)	42,226.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MONTGOMERY COMMUNITY TELEVISION, INC. - 7548 STANDISH PLACE - ROCKVILLE, MD 20855	52-1372897	501(C)(3)	123,186.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MONTGOMERY COUNTY HISTORICAL SOCIETY - 111 W. MONTGOMERY AVENUE - ROCKVILLE, MD 20850	52-0795346	501(C)(3)	17,282.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
MOVEIUS CONTEMPORARY BALLET PO BOX 7206 SILVER SPRING, MD 20907	46-2580700	501(C)(3)	5,439.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
NATIONAL CAPITAL TROLLEY MUSEUM 1313 BONIFANT RD - SILVER SPRING, MD 20905	52-6054669	501(C)(3)	9,641.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
NATIONAL PHILHARMONIC 5301 TUCKERMAN LANE ROCKVILLE, MD 20852	52-1361650	501(C)(3)	204,936.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
NIH PHILHARMONIA, BETHESDA 7400 FAIRFAX RD. BETHESDA, MD 20814	52-1805556	501(C)(3)	5,689.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
OLNEY THEATRE CORP. 2001 OLNEY-SANDY SPRING ROAD OLNEY, MD 20832	52-1149571	501(C)(3)	215,677.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

Schedule I (Form 990)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PYRAMID ATLANTIC 8230 GEORGIA AVENUE SILVER SPRING, MD 20910	52-1233802	501(C)(3)	23,256.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ROBERT E. PARILLA PERFORMING ARTS CENTER - MONTGOMERY COLLEGE - 51 MANNAKEE STREET - ROCKVILLE, MD 20850	52-0891845	GOVERNMENT	63,945.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ROCKVILLE MUSICAL THEATRE PO BOX 1248 ROCKVILLE, MD 20849	52-1055828	501(C)(3)	7,268.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
ROUND HOUSE THEATRE, INC. 4545 EAST-WEST HIGHWAY BETHESDA, MD 20814	52-1289737	501(C)(3)	251,404.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
SANDY SPRING MUSEUM 17901 BENTLEY ROAD SANDY SPRING, MD 20860	52-1224038	501(C)(3)	21,466.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
STRATHMORE HALL FOUNDATION, INC. 5301 TUCKERMAN LANE NORTH BETHESDA, MD 20852	52-1233092	501(C)(3)	346,422.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
SYMPHONY OF THE POTOMAC, INC. P.O. BOX 717 GLEN ECHO, MD 20812	26-0385674	501(C)(3)	9,649.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
THE FORGOTTEN OPERA COMPANY, DBA THE VICTORIAN LYRIC OPERA COMPANY - P.O. BOX 10391 - ROCKVILLE, MD 20849-0391	20-1241410	501(C)(3)	6,141.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
PUPPET CO. 7300 MACARTHUR BLVD. GLEN ECHO, MD 20812	52-1320986	501(C)(3)	27,686.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

Schedule I (Form 990)

**ARTS AND HUMANITIES COUNCIL
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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UPROOTED DANCE 9833 DARCY FOREST DR. SILVER SPRING, MD 20910	57-6412700		6,139.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
THE WASHINGTON CONSERVATORY 1 WESTMORELAND CIRCLE BETHESDA, MD 20816	52-1351503	501(C)(3)	50,351.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
WASHINGTON REVELS, INC. 531 DALE DRIVE SILVER SPRING, MD 20910	52-2296036	501(C)(3)	37,435.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
WASHINGTON SCHOOL OF PHOTOGRAPHY 4850 RUGBY AVENUE BETHESDA, MD 20814	52-2231679	501(C)(3)	25,785.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
WRITERS CENTER, INC. 4508 WALSH STREET BETHESDA, MD 20815	52-1079969	501(C)(3)	38,946.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES
YOUNG ARTISTS OF AMERICA, INC. 7979 OLD GEORGETOWN ROAD, 10TH FLOOR BETHESDA, MD 20814	45-0643746	501(C)(3)	19,169.	0.			FOR THE RESOURCES NEEDED TO PROVIDE ARTS AND HUMANITIES PROGRAMS AND SERVICES

Schedule I (Form 990)

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

52-1086825

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Schedule I (Form 990) (2013)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ABRAMS AWARD	1	1,000.	0.		
ARTS INTEGRATION RESIDENCE AWARDS	8	20,016.	0.		
ARTISTS & SCHOLARS	11	14,921.	0.		
HAIMOVICZ AWARDS	1	3,000.	0.		
INDIVIDUAL ARTISTS & SCHOLARS	11	41,242.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

PART I, LINE 2:

EXPLANATION: AHCMC REQUIRES THAT GRANTEES SIGN A GRANT AGREEMENT BEFORE

FUNDS ARE RELEASED. AGREEMENTS STATE THAT FUNDS MUST BE USED IN ACCORDANCE

WITH THE PROGRAM DESCRIPTION IN THE AGREEMENT OR, IF CHANGES ARE REQUIRED,

THESE MUST BE REQUESTED AND APPROVED IN ADVANCE OF THE CHANGE TAKING PLACE.

GRANT GUIDELINES PROVIDE THAT FUNDS NOT USED IN ACCORDANCE WITH THE

APPROVED PROGRAM DESCRIPTION MUST BE RETURNED TO AHCMC. SIMILARLY, FUNDS

NOT USED BY THE END OF THE GRANT PERIOD ARE NOT APPROVED TO BE CARRIED

FORWARD AND MUST BE RETURNED. AT THE END OF THE GRANT PERIOD, EACH GRANTEE

ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY

Schedule I (Form 990)

52-1086825 Page 2

Part IV Supplemental Information

MUST SUBMIT A FINAL REPORT DESCRIBING THE USE OF THE GRANT FUNDS AND HOW
THE FUNDS WERE SPENT.

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

2013

Open to Public
Inspection

Name of the organization

**ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Employer identification number
52-1086825

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OUR VISION IS TO PROVIDE LEADERSHIP THAT SUSTAINS ARTS AND HUMANITIES
ORGANIZATIONS, ARTISTS AND SCHOLARS AND INSPIRES PARTICIPATION IN OUR
COUNTY'S RICH CULTURAL ASSETS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

POWER2GIVE: THE ORGANIZATION PARTICIPATES IN A DONOR ADVISED FUND
PROGRAM, POWER2GIVE, IN WHICH 501(C)(3) ORGANIZATIONS LOCATED IN
MONTGOMERY COUNTY POST PROJECTS TO POWER2GIVE. INDIVIDUALS VISIT THE
SITE AND MAKE DONATIONS DIRECTED TO PROJECTS ABOUT WHICH THEY ARE
PASSIONATE. THE DONATIONS ARE MADE TO AHCMC, WHICH IS A 501(C)(3)
ORGANIZATION. AHCMC HAS THE ULTIMATE AUTHORITY TO USE THE CONTRIBUTIONS
AT AHCMC'S DISCRETION FOR PURPOSES CONSISTENT WITH THE EXEMPT PURPOSES
OF AHCMC. THAT SAID, IT IS AHCMC'S EXPRESSED INTENTION TO DISTRIBUTE
GIFTED DONATIONS TO THOSE CHARITIES THAT ARE CHOSEN BY THE DONOR. AHCMC
MANAGES THE OPERATIONS OF THE WEBSITE. AHCMC TAKES ABOUT 12 CENTS OF
EVERY DOLLAR TO COVER ADMINISTRATIVE COSTS, WHICH IS BELOW THE NATIONAL
FUNDRAISING STANDARDS OF 20%. OVER 24 ORGANIZATIONS HAVE RAISED OVER
\$70,000 THRU PEER-TO-PEER CROWDSOURING.

EXPENSES \$ 71,822. INCLUDING GRANTS OF \$ 48,488. REVENUE \$ 0.

EVENT: THE COUNTY EXECUTIVE'S AWARDS FOR EXCELLENCE IN THE ARTS AND
HUMANITIES.

EXPENSES \$ 23,383. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

ARTS IN EDUCATION

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
332211
09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization **ARTS AND HUMANITIES COUNCIL
OF MONTGOMERY COUNTY**

Employer identification number
52-1086825

EXPENSES \$ 5,982. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11:

**EXPLANATION: THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED
BY SENIOR STAFF AND THE AUDIT COMMITTEE. IT WAS THEN DISTRIBUTED
ELECTRONICALLY TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING.**

FORM 990, PART VI, SECTION B, LINE 12C:

**EXPLANATION: THE BOARD AND STAFF COMPLETE CONFLICT OF INTEREST STATEMENTS
ANNUALLY. THESE ARE REVIEWED BY THE CEO AND APPROPRIATE ACTIONS ARE TAKEN
SHOULD A CONFLICT ARISE. IN THE EVENT OF A CONFLICT OF INTEREST ON THE PART
OF A DIRECTOR OR OFFICER, THAT PERSON RECUSES HIM/HERSELF FROM ANY RELATED
VOTE/DISCUSSION.**

FORM 990, PART VI, SECTION B, LINE 15A:

**EXPLANATION: THE BOARD REVIEWED GENERALLY ACCEPTED COMPENSATION PRACTICES
FOR CEO COMPENSATION, REVIEWED DATA FROM COMPARABLE ORGANIZATIONS, AND
DETERMINED COMPENSATION WITHIN THE PARAMETERS OF THE AHCMC BUDGET. THE
PROCESS AND RESULTS ARE DOCUMENTED. THIS PROCESS WAS LAST DONE IN JUNE
2014.**

FORM 990, PART VI, SECTION C, LINE 19:

**EXPLANATION: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON
REQUEST.**