

2000

Open to Public Inspection

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

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

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
Internal Revenue Service

A For the 2000 calendar year, or tax year beginning July 1, 2000, and ending June 30, 2001

B Check if applicable:

- Change of address
- Change of name
- Initial return
- Final return
- Amended return

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Orange City Arts Council

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

Box 202

City or town, state or country, and ZIP + 4

Orange City, IA 51041-0202

D Employer identification number

42 : 1287752

E Telephone no.

(712) 707-4885

F Check if application pending

G Accounting method: Cash Accrual Other (specify) ▶

H Enter 4-digit group exemption no. (GEN) ▶

I Organization type (check only one)— 501(c) (3) ◀ (insert no.) 527 or 4947(a)(1)

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

J Check if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

K Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 34.)

| | | | | |
|----------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received | 1 | 26,057 |
| | 2 | Program service revenue including government fees and contracts | 2 | 4,204 |
| | 3 | Membership dues and assessments | 3 | 0 |
| | 4 | Investment income | 4 | 473 |
| | 5a | Gross amount from sale of assets other than inventory | 5a | 0 |
| | 5b | Less: cost or other basis and sales expenses | 5b | 0 |
| | 5c | c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule) | 5c | 0 |
| | 6 | Special events and activities (attach schedule): | | |
| | 6a | a Gross revenue (not including \$ _____ of contributions reported on line 1) | 6a | 0 |
| | 6b | b Less: direct expenses other than fundraising expenses | 6b | 0 |
| 6c | c Net income or (loss) from special events and activities (line 6a less line 6b) | 6c | 0 | |
| 7a | Gross sales of inventory, less returns and allowances | 7a | 0 | |
| 7b | b Less: cost of goods sold | 7b | 0 | |
| 7c | c Gross profit or (loss) from sales of inventory (line 7a less line 7b) | 7c | 0 | |
| 8 | Other revenue (describe ▶ <u>Misc. income from projects</u>) | 8 | 17,108 | |
| 9 | Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ▶ | 9 | 47,842 | |
| Expenses | 10 | Grants and similar amounts paid (attach schedule) | 10 | 0 |
| | 11 | Benefits paid to or for members | 11 | 0 |
| | 12 | Salaries, other compensation, and employee benefits | 12 | 13,153 |
| | 13 | Professional fees and other payments to independent contractors | 13 | 12,495 |
| | 14 | Occupancy, rent, utilities, and maintenance | 14 | 350 |
| | 15 | Printing, publications, postage, and shipping | 15 | 3,549 |
| | 16 | Other expenses (describe ▶ _____) | 16 | 16,159 |
| | 17 | Total expenses (add lines 10 through 16) ▶ | 17 | 45,706 |
| | 18 | Excess or (deficit) for the year (line 9 less line 17) | 18 | 2,136 |
| | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 11,509 |
| 20 | Other changes in net assets or fund balances (attach explanation) | 20 | 0 | |
| 21 | Net assets or fund balances at end of year (combine lines 18 through 20) ▶ | 21 | 13,645 | |

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See Specific Instructions on page 37.)

| | (A) Beginning of year | (B) End of year |
|---------------------------------------------------------------------------------------|-----------------------|-----------------|
| 22 Cash, savings, and investments | 11,509 | 22 13,645 |
| 23 Land and buildings | 0 | 23 0 |
| 24 Other assets (describe ▶ _____) | 0 | 24 0 |
| 25 Total assets | 11,509 | 25 13,645 |
| 26 Total liabilities (describe ▶ _____) | 0 | 26 0 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 11,509 | 27 13,645 |

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| Part III Statement of Program Service Accomplishments (See Specific Instructions on page 38.) | | Expenses | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------|
| What is the organization's primary exempt purpose? <u>promote arts in Orange City, IA</u> | | (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.) | |
| Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title. | | | |
| 28 | Dutch Folk Arts and Crafts Sale handmade Dutch arts and crafts sale benefited 2239 people (Grants \$) | 28a | 7,442 |
| 29 | ArtBurst Art fair for artists to demonstrate, exhibit & sell their work benefited 5000 people (Grants \$) | 29a | 5,360 |
| 30 | Children's Theatre Co. (Minneapolis) theatre performance for area children benefited 286 people (Grants \$ 975) | 30a | 3,460 |
| 31 | Other program services (attach schedule) (Grants \$2032) | 31a | 14,294 |
| 32 | Total program service expenses (add lines 28a through 31a) | 32 | 30,556 |

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See Specific Instructions on page 38.)

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------|------------------------------------------|
| Joyce Bloemendaal 221 2nd St. N.E. Orange City, IA | Executive Dir. 20 hours | 13,153 | | |
| Carla Van Beek 606 Louisiana S.W. Orange City, IA | President 1 hour | 0 | | |
| Jeff Sajdak 217 3rd St. S.W. Orange City, IA | Vice. Pres. 1/2 hour | 0 | | |
| Mary Holcomb-Hulstein 621 Delaware S.W. Orange City, IA | Secretary 1/2 hour | 0 | | |

Part V Other Information (See Specific Instructions on page 38 and General Instruction V on page 14.)

| | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| 33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | | x |
| 34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. | | x |
| 35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but NOT reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. | | |
| a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? | | x |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | | n/a |
| 36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.) | | x |
| 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0 | | |
| b Did the organization file Form 1120-POL for this year? | | n/a |
| 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee OR were any such loans made in a prior year and still unpaid at the start of the period covered by this return? | | x |
| b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 38b n/a | | |
| 39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a n/a | | |
| b Gross receipts, included on line 9, for public use of club facilities 39b n/a | | |
| 40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 | | |
| b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation. | | x |
| c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶ n/a | | |
| d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶ n/a | | |
| 41 List the states with which a copy of this return is filed. ▶ None, not required in Iowa | | |
| 42 The books are in care of ▶ Joyce Bloemendaal Telephone no. ▶ (712) 707-4885 | | |
| Located at ▶ 125 Central Ave. S.E. Orange City, IA ZIP + 4 ▶ 51041-0202 | | |
| Section 4947(e)(1) - Check here ▶ <input type="checkbox"/> 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> | | |
| accrued during the tax year ▶ 43 n/a | | |

return, including accompanying schedules and statements, and to the best of my knowledge preparer (other than officer) is based on all information of which preparer has any knowledge.

180201 Jeff Sajdak, President OCAC

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No. 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2000

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

Employer identification number

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|---------------------------------------------------------------|----------------------------------------------------------|------------------|---------------------------------------------------------------------|------------------------------------------|
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| Total number of other employees paid over \$50,000 ▶ | | | | |

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
|-----------------------------------------------------------------------------|---------------------|------------------|
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| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services ▶ | | |

Part III Statements About Activities

| | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. | | X |
| 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary: | | |
| a Sale, exchange, or leasing of property? | | X |
| b Lending of money or other extension of credit? | | X |
| c Furnishing of goods, services, or facilities? | | X |
| d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | | X |
| e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions. | | X |
| 3 Does the organization make grants for scholarships, fellowships, student loans, etc.? | | X |
| 4a Do you have a section 403(b) annuity plan for your employees? | | X |
| b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.) | | |

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: (1) more than 33% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33% 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

| (a) Name(s) of supported organization(s) | (b) Line number from above |
|------------------------------------------|----------------------------|
| | |
| | |
| | |
| | |

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Calendar year (or fiscal year beginning in) ▶ | (a) 1999 | (b) 1998 | (c) 1997 | (d) 1996 | (e) Total |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|----------|----------|-------------|
| 15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) | 22,431 | 20,201 | 19,950 | 22,268 | 84,850 |
| 16 Membership fees received | 0 | 0 | 0 | 0 | 0 |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose | 17,650 | 12,124 | 6,740 | 8,486 | 45,000 |
| 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 | 476 | 445 | 579 | 464 | 1,964 |
| 19 Net income from unrelated business activities not included in line 18 | 0 | 0 | 0 | 0 | 0 |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | 0 | 0 | 0 | 0 | 0 |
| 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. | 1,800 | 1,800 | 1,800 | 1,800 | 7,200 |
| 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets | 351 | 955 | 664 | 832 | 2,802 |
| 23 Total of lines 15 through 22 | 42,708 | 35,525 | 29,733 | 33,850 | 141,816 |
| 24 Line 23 minus line 17 | 25,058 | 23,401 | 22,993 | 25,364 | 96,816 |
| 25 Enter 1% of line 23 | 427 | 355 | 297 | 339 | |
| 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24. ▶ | | | | | 26a 1,936 |
| b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. ▶ | | | | | 26b 0 |
| c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ | | | | | 26c 96,816 |
| d Add: Amounts from column (e) for lines: 18 <u>1,964</u> 19 <u>0</u> 22 <u>2,802</u> 26b <u>0</u> ▶ | | | | | 26d 4,766 |
| e Public support (line 26c minus line 26d total) ▶ | | | | | 26e 92,050 |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ | | | | | 26f 95 % |
| 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) (1998) (1997) (1996) | | | | | |
| b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1999) (1998) (1997) (1996) | | | | | |
| c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶ | | | | | 27c _____ |
| d Add: Line 27a total _____ and line 27b total _____ ▶ | | | | | 27d _____ |
| e Public support (line 27c total minus line 27d total) ▶ | | | | | 27e _____ |
| f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ | 27f _____ | | | | |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ | | | | | 27g _____ % |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ | | | | | 27h _____ % |
| 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.) | | | | | |

Part V Private School Questionnaire (See page 5 of the instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

| | | Yes | No |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 29 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? | | |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) | | |
| 32 | Does the organization maintain the following: | | |
| a | Records indicating the racial composition of the student body, faculty, and administrative staff? | | |
| b | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | | |
| c | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? | | |
| | If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) | | |
| 33 | Does the organization discriminate by race in any way with respect to: | | |
| a | Students' rights or privileges? | | |
| b | Admissions policies? | | |
| c | Employment of faculty or administrative staff? | | |
| d | Scholarships or other financial assistance? | | |
| e | Educational policies? | | |
| f | Use of facilities? | | |
| g | Athletic programs? | | |
| h | Other extracurricular activities? | | |
| | If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) | | |
| 34a | Does the organization receive any financial aid or assistance from a governmental agency? | | |
| b | Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement. | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation | | |

Orange City Arts Council 42-1287752
990-EZ 2000 report
Part I-attached schedule

In regards to line 1:

support the Orange City Arts Council in fiscal year 2000-01.

pd. \$12,925 to

Orange City Arts Council 42-1287752
990-EZ 2000 report
Part III-attached schedule

| <u>Program Service</u> | <u>Description</u> | <u># Benefiting</u> | <u>Expense</u> | <u>Grant</u> |
|--------------------------------|-------------------------------------------------------------------|---------------------|----------------|--------------|
| Missoula Child. Theatre | one week theatre residency for local children | 406 | \$ 2971 | \$1420 |
| Side by Side Piano Duo | piano performance for area residents & 3 (K-8) assemblies | 1067 | \$2875 | \$ 612 |
| Celebration Iowa | vocal/dance performance for area residents | 600 | \$ 2794 | |
| Community Band | allows local musicians to participate in the arts | 871 | \$ 1394 | |
| Dick Termes, visual artist | art exhibit for community and 2 high school & jr. high assemblies | 1944 | \$ 1228 | |
| Meester Zangkoor | community chorus Christmas perform. & Orange City strings | 740 | \$ 936 | |
| Summer Suites | 3 performing groups in 3 local garden locations for community | 188 | \$ 886 | |
| Art Fest | art activities and music perf. for persons of all ages | 150 | \$ 680 | |
| Margie Reitsma storyteller | one week residency for local high school students | 453 | \$ 300 | |
| Kimberly Busbee theatre artist | one week residency for local jr. high school students | 185 | \$ 126 | |
| Duane Hutchinson storyteller | one week residency for local elementary school students | 471 | \$ 104 | |

Orange City Arts Council 42-1287752

990-EZ 2000 report

Part IV-continued list of directors

| | | |
|-------------------------------------------------------|-----------------------|------------------|
| Andrea Van Beek 806 Arizona N.W. Orange City | Treasurer IA 51041 | None (1/2 hr) |
| Allyson Becker 101 St.Paul N.E. Orange City | Director IA 51041 | None |
| Kathy Brogan 404 1st St. S.E. Orange City | Director IA 51041 | None |
| Janine Calsbeek 411 4th St. N.E. Orange City | Director IA 51041 | None |
| Bill Herzog 214 Kentucky S.W. Orange City | Director IA 51041 | None |
| Lucinda Huizenga 521 Concord N.E. Orange City | Director IA 51041 | None |
| Nan Reinking 505 Hartford S.E. Orange City | Director IA 51041 | None |
| Paul Van Engelenhoven 410 2nd St. S.E. Orange City | Director IA 51041 | None |
| Melanie Witt 416 2nd st. N.E. Orange City | Director IA 51041 | None |

Orange City Arts Council 42-1287752

990-EZ 2000 report

Part V

In regards to line 35:

The Orange City Arts Council did not report revenue from line 2 on a Form 990-T because all of the admission revenue listed on line 2 is directly related to the purpose of the Orange City Arts Council, that is, promoting the arts in our community. All admission receipts are placed into the account and used for further programming.