

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2004 calendar year, or tax year beginning 07/01, 2004, and ending 06/30/2005

B Check if applicable:
☐ Address change
☒ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

ARTS IN STARK

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

Room/suite

1001 MARKET AVENUE NORTH

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

CANTON, OH 44702

D Employer identification number

34-6609771

E Telephone number

(330) 452-4096

F Accounting method: ☐ Cash ☒ Accrual
Other (specify) _____

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

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list. See instructions) ☐ Yes ☒ NoH(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

G Website: WWW.ARTSINSTARK.COM

J Organization type (check only one) ☒ 501(c) (3) (insert no) 4947(a)(1) or 527K Check here ☐ 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.

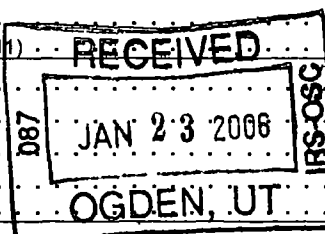
L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 4,247,887.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	1,612,552.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 1,612,552. noncash \$)	1d	1,612,552.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	330,016.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	12,004.		
5	Dividends and interest from securities	5	540,583.		
6a	Gross rents	6a	75,081.		
b	Less: rental expenses	6b	10,933.		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	64,148.		
7	Other investment income (describe)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities	1,408,449.	8a	
b	Less: cost or other basis and sales expenses	(B) Other	1,439,758.	8b	
c	Gain or (loss) (attach schedule) STMT 3A		-31,309.	8c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	-31,309.
9	Special events and activities (attach schedule) If any amount is from gaming, check here ☐				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a	3,960.		
b	Less: direct expenses other than fundraising expenses	9b	5,687.		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	-1,727.		
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11	265,242.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,791,509.		
13	Program services (from line 44, column (B))	13	859,346.		
14	Management and general (from line 44, column (C))	14	1,716,751.		
15	Fundraising (from line 44, column (D))	15	84,030.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	2,660,127.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	131,382.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	22,694,957.		
20	Other changes in net assets or fund balances (attach explanation) STMT 5	20	197,687.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	23,024,026.		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)



Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ 827,990, noncash \$)	827,990.	827,990.	STMT 6	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	75,000.		75,000.	
26	Other salaries and wages	220,044.		220,044.	
27	Pension plan contributions	14,950.		14,950.	
28	Other employee benefits	167,937.		167,937.	
29	Payroll taxes	22,558.		22,558.	
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	18,848.		18,609.	239.
34	Telephone	4,883.		4,883.	
35	Postage and shipping	9,136.			9,136.
36	Occupancy				
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel	7,062.		4,731.	2,331.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	464,204.		464,204.	
43	Other expenses not covered above (itemize) STMT 7	827,515.	31,356.	723,835.	72,324.
b					
c					
d					
e					
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	2,660,127.	859,346.	1,716,751.	84,030.

Joint Costs. Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$, (ii) the amount allocated to Program services \$, (iii) the amount allocated to Management and general \$, and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)What is the organization's primary exempt purpose? STMT 8

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a	DISTRIBUTED FUNDS RAISED IN ANNUAL COMMUNITY DRIVE TO FIVE ARTS-RELATED ORGANIZATIONS IN STARK COUNTY, OHIO.	(Grants and allocations \$ 827,990.)	859,346.
b		(Grants and allocations \$)	
c		(Grants and allocations \$)	
d		(Grants and allocations \$)	
e	Other program services (attach schedule)	(Grants and allocations \$)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		859,346.

Part IV Balance Sheets (See page 25 of the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	239,465.	45	107,175.
	46 Savings and temporary cash investments	1,549,289.	46	1,555,190.
	47a Accounts receivable	52,472.		
	b Less allowance for doubtful accounts		35,323.	52,472.
	48a Pledges receivable	189,236.		
	b Less allowance for doubtful accounts	15,000.	405,885.	174,236.
	49 Grants receivable	150,000.	49	625,000.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)			
	b Less allowance for doubtful accounts			
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	18,479.	53	3,771.
	54 Investments - securities (attach schedule) STMT 9. ☐ Cost ☒ FMV	13,649,624.	54	14,089,156.
	55a Investments - land, buildings, and equipment: basis			
	b Less accumulated depreciation (attach schedule)			
56 Investments - other (attach schedule)	STMT 10 246,025.	56	407,759.	
57a Land, buildings, and equipment basis STMT 11	57a 16,525,040.			
b Less accumulated depreciation (attach schedule)	57b 9,696,880.	7,128,698.	57c	6,828,160.
58 Other assets (describe STMT 12)	112,231.	58	107,917.	
59 Total assets (add lines 45 through 58) (must equal line 74)	23,535,019.	59	23,950,836.	
Liabilities	60 Accounts payable and accrued expenses	19,652.	60	32,810.
	61 Grants payable	820,410.	61	894,000.
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe)		65	
66 Total liabilities (add lines 60 through 65)	840,062.	66	926,810.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	12,368,007.	67	12,193,229.
	68 Temporarily restricted	998,001.	68	1,476,848.
	69 Permanently restricted	9,328,949.	69	9,353,949.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	22,694,957.	73	23,024,026.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	23,535,019.	74	23,950,836.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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a Total revenue, gains, and other support per audited financial statements . . . ▶	a <u>2,675,800.</u>	a Total expenses and losses per audited financial statements . . . ▶	a <u>2,346,731.</u>
b Amounts included on line a but not on line 12, Form 990.		b Amounts included on line a but not on line 17, Form 990	
(1) Net unrealized gains on investments . . \$ <u>197,687.</u>		(1) Donated services and use of facilities \$ _____	
(2) Donated services and use of facilities \$ _____		(2) Prior year adjustments reported on line 20, Form 990 \$ _____	
(3) Recoveries of prior year grants \$ _____		(3) Losses reported on line 20, Form 990 \$ _____	
(4) Other (specify) _____ <u>STMT 13</u> \$ <u>16,620.</u>		(4) Other (specify) _____ <u>STMT 15</u> \$ <u>16,620.</u>	
Add amounts on lines (1) through (4) ▶	b <u>214,307.</u>	Add amounts on lines (1) through (4) . . ▶	b <u>16,620.</u>
c Line a minus line b ▶	c <u>2,461,493.</u>	c Line a minus line b ▶	c <u>2,330,111.</u>
d Amounts included on line 12, Form 990 but not on line a:		d Amounts included on line 17, Form 990 but not on line a:	
(1) Investment expenses not included on line 6b, Form 990 . . . \$ _____		(1) Investment expenses not included on line 6b, Form 990 . . . \$ _____	
(2) Other (specify) _____ <u>STMT 14</u> \$ <u>330,016.</u>		(2) Other (specify) _____ <u>STMT 16</u> \$ <u>330,016.</u>	
Add amounts on lines (1) and (2) . . ▶	d <u>330,016.</u>	Add amounts on lines (1) and (2) . . ▶	d <u>330,016.</u>
e Total revenue per line 12, Form 990 (line c plus line d) ▶	e <u>2,791,509.</u>	e Total expenses per line 17, Form 990 (line c plus line d) ▶	e <u>2,660,127.</u>

Part V **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see page 27 of the instructions)

[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? **►** ☐ Yes ☒ No
If "Yes," attach schedule - see page 28 of the instructions

Part VI Other Information (See page 28 of the instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization _____ and check whether it is ☐ exempt or ☐ nonexempt		
81 a Enter direct and indirect political expenditures. See line 81 instructions.	81a	
b Did the organization file Form 1120-POL for this year?	81b	X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	N/A
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	N/A
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	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.)	87b	N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>NONE</u> , section 4912 <u>NONE</u> ; section 4955 <u>NONE</u>		
b 501(c)(3) and 501(c)(4) orgs. 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 a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		NONE
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		NONE
90 a List the states with which a copy of this return is filed <u>OHIO</u>		
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90b	10
91 The books are in care of <u>DAURICE OWENS</u> Telephone no <u>(330) 452-4096</u> Located at <u>1001 MARKET AVE. N., CANTON, OH</u> ZIP +4 <u>44702</u>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		NONE

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a REIMB OPER EXP					330,016.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	12,004.	
96 Dividends and interest from securities			14	540,583.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	64,148.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-31,309.	
101 Net income or (loss) from special events			01	-1,727.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b PARKING RECEIPTS	812930	195,849.	03	39,261.	
c CONCESSION INCOME	722410	29,456.			
d MISCELLANEOUS			01	676.	
e					
104 Subtotal (add columns (B), (D), and (E))		225,305.		623,636.	330,016.
105 Total (add line 104, columns (B), (D), and (E))					1,178,957.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	STMT 22

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	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.	
	Signature of officer Robert J. Hankins, President & CEO	Date January 19, 2006
Paid Preparer's Use Only	Preparer's signature [Signature]	Date 1/12/06
	Firm's name (or yours if self-employed), address, and ZIP + 4 RSM MCGLADREY INC. 220 MARKET AVE. SOUTH SUITE 520 CANTON, OH 44702	Check if self-employed ☐
	EIN 41-1944416	Preparer's SSN or PTIN (See Gen. Inst. V)
	Phone no 330-455-1120	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),

501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

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

OMB No 1545-0047

2004

Name of the organization

ARTS IN STARK

Employer identification number

34-6609771

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
NONE				
Total number of other employees paid over \$50,000	NONE			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 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
NONE		
Total number of others receiving over \$50,000 for professional services	NONE	

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

Schedule A (Form 990 or 990-EZ) 2004

JSA

Part III Statements About Activities (See page 2 of the instructions.)

	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 ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B)		X
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.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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)
- 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 1/3% 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 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	859,644.	1,003,754.	1,177,311.	1,186,778.	4,227,487.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	321,839.	272,531.	263,086.	310,624.	1,168,080.
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	900,711.	612,787.	640,000.	571,407.	2,724,905.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	STMT 23 58,884.				58,884.
23 Total of lines 15 through 22	2,141,078.	1,889,072.	2,080,397.	2,068,809.	8,179,356.
24 Line 23 minus line 17	1,819,239.	1,616,541.	1,817,311.	1,758,185.	7,011,276.
25 Enter 1% of line 23	21,411.	18,891.	20,804.	20,688.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					140,226.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					588,724.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					7,011,276.
d Add: Amounts from column (e) for lines 18 2,724,905. 19 58,884. 22 58,884. 26b 588,724.					3,372,513.
e Public support (line 26c minus line 26d total)					3,638,763.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					51.8987 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year					
(2003) (2002) (2001) NOT APPLICABLE (2000)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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.) Do not file this list with your return. 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					
(2003) (2002) (2001) (2000)					
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 from 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 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)**NOT APPLICABLE**

(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?	29	
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?	30	
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)	31	

32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
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?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		

34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended?	34b	
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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check ☐ a if the organization belongs to an affiliated group Check ☐ b if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -			
Not over \$500,000 20% of the amount on line 40			
Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000			
Over \$1,000,000 but not over \$1,500,000 . . . \$175,000 plus 10% of the excess over \$1,000,000	41		
Over \$1,500,000 but not over \$17,000,000 . . . \$225,000 plus 5% of the excess over \$1,500,000			
Over \$17,000,000 \$1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 11 of the instructions)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
Lobbying nontaxable					
45 amount					
Lobbying ceiling amount					
46 (150% of line 45(e)) . .					
47 Total lobbying expenditures					
Grassroots nontaxable					
48 amount					
Grassroots ceiling amount					
49 (150% of line 48(e)) . .					
Grassroots lobbying					
50 expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities**NOT APPLICABLE**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

16

Taxpayer's Name

ARTS IN STARK

Identifying Number

34-6609771

DESCRIPTION OF PROPERTY.

RENTAL INCOME

Yes	No	Did you actively participate in the operation of the activity during the tax year?
-----	----	--

RENTAL INCOME

OTHER INCOME

75,081.

TOTAL GROSS INCOME	75,081.
------------------------------	---------

OTHER EXPENSES:

OTHER EXPENSES

10,933.

DEPRECIATION (SHOWN BELOW)

LESS: Beneficiary's Portion

AMORTIZATION

LESS: Beneficiary's Portion

DEPLETION

LESS: Beneficiary's Portion

TOTAL EXPENSES	10,933.
----------------	---------

TOTAL RENT OR ROYALTY INCOME (LOSS)	64,148.
---	---------

Less Amount to

Rent or Royalty

Depreciation

Depletion

Investment Interest Expense

Other Expenses

Net Income (Loss) to Others

Net Rent or Royalty Income (Loss)	64,148.
-----------------------------------	---------

Deductible Rental Loss (if Applicable)

SCHEDULE FOR DEPRECIATION CLAIMED

[illegible]

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE
=====

OTHER INCOME

75,081.

75,081.

=====

OTHER DEDUCTIONS

10,933.

10,933.

=====

Part I, Line 8C - GAIN ON SALE OF ASSETS OTHER THAN INVENTORY

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	RECOGNIZED GAIN (LOSS)
Liberty Media International Rights	\$ 60	\$ -	\$ 60
Hospira, Inc.	1,448	492	955
Liberty Media International Class A	2,273	4,789	(2,516)
Liberty Media International Class A	228	134	94
General Motors Acceptance Corp	102,050	101,178	872
Goldman Sachs Group, Inc	100,000	100,000	-
Premier Farnell ADR Pfd Conv	39,089	40,222	(1,133)
American General Corp.	100,000	100,000	-
Centerpoint Energy, Inc	12,603	14,509	(1,906)
Centerpoint Energy, Inc	2,518	2,464	54
Centerpoint Energy, Inc	17,014	16,704	311
Liberty Media International Rights	40	-	40
Liberty Media International Class A	1,664	3,511	(1,847)
Wellpoint Health Networks	2,380	-	2,380
Avon Products, Inc	16,969	11,200	5,769
Bed, Bath, & Beyond	20,556	22,342	(1,787)
Cardinal Health, Inc	32,157	48,610	(16,453)
Cintas Corp	12,366	14,662	(2,296)
Ensco International, Inc	25,728	19,614	6,114
Fedex Corp	31,671	17,087	14,585
Forest Labs, Inc	16,394	13,839	2,554
Kohls Corp	26,856	39,593	(12,737)
Kohls Corp	8,944	9,705	(762)
National City Corp	14,059	14,345	(286)
Paychex, Inc.	12,096	14,904	(2,808)
Union Pacific Corp	18,998	18,269	730
Wal Mart Stores, Inc	10,343	9,122	1,222
Watson Pharmaceuticals, Inc	26,049	29,092	(3,043)
Wal Mart Stores, Inc	50,000	49,943	58
U S Treasury Notes	100,000	104,000	(4,000)
Anadarko Pete Corp	7,895	5,561	2,334
Mellon Financial Corp	16,848	18,755	(1,907)
Motorola, Inc	26,444	20,196	6,249
Merck & Co, Inc	15,245	22,400	(7,155)
Anheuser Busch, Inc	18,923	21,484	(2,561)
United Fire & Casualty Co	39,152	27,320	11,832
U S Treasury Notes	50,000	49,727	273
Motorola, Inc	13,230	10,065	3,165
Mellon Financial Corp	8,424	9,345	(921)
Anadarko Pete Corp	1,579	1,103	476
Viacom, Inc	6,815	11,581	(4,766)
Merck & Co, Inc	6,098	8,948	(2,850)
Merrill Lynch & Co, Inc	8,707	6,958	1,749
Texas Instruments, Inc	3,225	6,218	(2,994)
Time Warner, Inc	4,645	7,835	(3,190)
American International Group, Inc	13,318	8,017	5,301
Forest Labs, Inc	6,442	8,341	(1,899)
Dell, Inc	5,757	5,012	745
Intel Corp	4,702	2,621	2,081
Walgreen Co	2,170	1,798	373
Time Warner, Inc	4,640	7,835	(3,195)
Texas Instruments, Inc	2,547	4,146	(1,599)
Proctor & Gamble Co	2,632	2,225	407
Anheuser Busch, Inc	9,462	10,742	(1,280)
U S Treasury Notes	150,000	156,479	(6,479)
U S Treasury Notes	150,000	159,008	(9,008)
Fannie Mae	25,000	25,712	(712)
Total	\$ 1,408,449	\$ 1,439,758	\$ (31,309)

Line 8a

Line 8b

Line 8c

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
-----	-----	-----	-----	-----
RENTAL INCOME	75,081.		10,933.	64,148.
	-----	-----	-----	-----
TOTALS	75,081.		10,933.	64,148.
	=====	=====	=====	=====

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
YOUNG ARTISTS EVENT	3,960.	5,687.	-1,727.
TOTALS	3,960.	5,687.	-1,727.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====DESCRIPTION
-----AMOUNT

UNREALIZED GAIN

197,687.

TOTAL

197,687.
=====

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
CANTON BALLET 1001 MARKET AVE N CANTON, OH 44702	NONE	ANNUAL SUPPORT	113,000.
VOICES OF CANTON INC. 1001 MARKET AVE N CANTON, OH 44702	NONE	ANNUAL SUPPORT	50,000.
CANTON SYMPHONY ORCHESTRA 1001 MARKET AVE N CANTON, OH 44702	NONE	ANNUAL SUPPORT	280,000.
PLAYERS GUILD OF CANTON 1001 MARKET AVE N CANTON, OH 44702	NONE	ANNUAL SUPPORT	160,000.
CANTON MUSEUM OF ART 1001 MARKET AVE N CANTON, OH 44702	NONE	ANNUAL SUPPORT	219,000.
MISCELLANEOUS GRANTS			5,990.
		TOTAL CONTRIBUTIONS PAID	827,990.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
PROMOTION & PRINTING	139,467.	31,356.	42,353.	65,758.
REPAIRS & MAINTENANCE	168,945.		168,945.	
UTILITIES	221,832.		221,832.	
PARKING	164,021.		164,021.	
INSURANCE	37,395.		37,395.	
CONCESSIONS	13,322.		13,322.	
PROFESSIONAL FEES	20,466.		20,466.	
CONTRACTUAL SERVICES	2,632.		2,632.	
MISCELLANEOUS	33,037.		26,471.	6,566.
EDUCATION CENTER	16,654.		16,654.	
LAWN & GARDEN	9,744.		9,744.	
TOTALS	827,515.	31,356.	723,835.	72,324.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

PROVIDED FOR THE SUPPORT, CONDUCT, AND MAINTENANCE OF PERFORMANCES, PROGRAMS, AND EXHIBITS IN MUSIC, DRAMATICS, THE ARTS AND RELATED FIELDS FOR THE BENEFIT OF THE PEOPLE OF THE GREATER CANTON AREA AND ADVANCE THE PUBLIC EDUCATION THEREIN AND APPRECIATION THEREOF.

FORM 990, PART IV - INVESTMENTS - SECURITIES
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
U.S. GOVT & AGENCY OBLIGATIONS	5,366,176.	4,891,207.
CORPORATE BONDS	2,881,812.	3,536,448.
COMMON STOCK	5,365,026.	5,577,518.
PREFERRED STOCK	36,610.	NONE
MUTUAL FUNDS	NONE	83,983.
	-----	-----
TOTALS	13,649,624.	14,089,156.
	=====	=====

FORM 990, PART IV - INVESTMENTS - OTHER

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
PUBLICALLY TRADED LIMITED PARTNERSHIP SHARES	246,025.	144,855.
FUNDS HELD IN TRUST	NONE	262,904.
	-----	-----
TOTALS	246,025.	407,759.
	=====	=====

Part II, Line 42 and Part IV, Line 57 - FIXED ASSETS & ACCUMULATED DEPRECIATION

DESCRIPTION	COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	CURRENT YEAR DEPRECIATION
Buildings	\$ 13,219,476	\$ (8,302,828)	\$ 4,916,648	\$ 339,638
Equipment	2,064,575	(1,394,052)	670,523	124,566
Land	1,240,989	-	1,240,989	-
	<u>\$ 16,525,040</u>	<u>\$ (9,696,880)</u>	<u>\$ 6,828,160</u>	<u>\$ 464,204</u>
	Line 57a	Line 57b	Line 57c	Line 42

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
ACCRUED INTEREST & DIVIDEND	112,231.	107,917.
TOTALS	112,231.	107,917.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN
=====DESCRIPTION
-----AMOUNT

RENTAL EXPENSES

10,933.

SPECIAL EVENT DIRECT EXPENSES

5,687.

TOTAL

16,620.
=====

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS
=====DESCRIPTION
-----AMOUNT
-----REIMBURSEMENT OF SHARED
OPERATING EXPENSES330,016.

TOTAL

330,016.
=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN
=====DESCRIPTION
-----AMOUNT

SPECIAL EVENT DIRECT EXPENSES

5,687.

RENTAL EXPENSES

10,933.

TOTAL

16,620.
=====

FORM 990, PART IV-B - OTHER EXPENSES ON RETURN BUT NOT ON BOOKS
=====DESCRIPTION
-----AMOUNT
-----REIMBURSEMENT OF SHARED
OPERATING EXPENSES330,016.

TOTAL

330,016.
=====

ARTS IN STARK

34-6609771

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SHEILA MARKLEY-BLACK C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
JANE M. TIMKEN C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	VICE CHAIRMAN 2 HRS/WK	NONE	NONE	NONE
SALLIE BAILEY C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TREASURER 2 HRS/WK	NONE	NONE	NONE
ROD J. RUBBO C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	EXECUTIVE DIRECTOR 40 HRS/WK	75,000.	14,924.	NONE
MICHAEL P. GILL C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	PAST CHAIRMAN 2 HRS/WK	NONE	NONE	NONE
JOSEPH HALTER C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	CHAIRMAN 2 HRS/WK	NONE	NONE	NONE
NANCY MCPEEK		NONE	NONE	NONE

ARTS IN STARK

34-6609771

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK			
JOHN WERREN C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
TIMOTHY PUTMAN C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
WALDEN O'DELL C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
NATE POPE C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
RICHARD J. PRYCE C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
RAYMOND C. HEXAMER C/O ARTS IN STARK 1001 MARKET AVENUE NORTH	TRUSTEE 2 HRS/WK	NONE	NONE	NONE

ARTS IN STARK

34-6609771

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
CANTON, OH 44702				
DENNIS P. SAUNIER C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	SECRETARY 2 HRS/WK	NONE	NONE	NONE
TONY SNYDER C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	PRESIDENT 2 HRS/WK	NONE	NONE	NONE
LOIS DIGIACOMO C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
CARMELA A. LIOI C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
MONIQUE R. COX-MOORE C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
TIM FAHERTY C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	PRESIDENT 2 HRS/WK	NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID L. KUNTZMAN C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
AUDREY LAVIN, PHD C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
NANCY STEWART-MATIN C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	PRESIDENT 2 HRS/WK	NONE	NONE	NONE
DIANNE OLIVER C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
RACHEL SCHNEIDER C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	PRESIDENT 2 HRS/WK	NONE	NONE	NONE
DAVID SCHULTZ C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
RHONDA SEAMAN		NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	PRESIDENT 2 HRS/WK			
MARK WRIGHT C/O ARTS IN STARK 1001 MARKET AVENUE NORTH CANTON, OH 44702	TRUSTEE 2 HRS/WK	NONE	NONE	NONE
GRAND TOTALS		75,000.	14,924.	NONE

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES
=====

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
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93A	REIMBURSED OPERATING EXPENSES REPRESENT THE REIMBURSEMENT OF UTILITIES, HOSPITALIZATION, AND NEWSLETTER PAYMENTS INITIALLY MADE BY THE CULTURAL CENTER ON BEHALF OF THE VARIOUS EXEMPT ORGANIZATIONS IT SUPPORTS. THESE ORGANIZATIONS INCLUDE THE CANTON ART INSTITUTE, CANTON BALLET, CANTON CIVIC OPERA AND CANTON PLAYERS GUILD. THE EXPENSES REIMBURSED ARE ESSENTIAL EXPENSES FOR THE OPERATION OF THESE EXEMPT ORGANIZATIONS WHICH UTILIZE THE CULTURAL CENTER FACILITIES.
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SCHEDULE A, PART IV-A - OTHER INCOME
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DESCRIPTION -----	2003 ----	2002 ----	2001 ----	2000 ----	TOTAL -----
OTHER INCOME	58,884.				58,884.
TOTALS	58,884.				58,884.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)****Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only. ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile

Type or print	Name of Exempt Organization ARTS IN STARK	Employer identification number 34-6609771
	Number, street, and room or suite no. If a P.O. box, see instructions 1001 MARKET AVENUE NORTH	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions CANTON, OH 44702	

Check type of return to be filed (file a separate application for each return)

☒ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T(sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- The books are in the care of ► **DAURICE OWENS**

Telephone No ► **330 452-4096**

FAX No ►

- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 02/15, 2006, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☐ calendar year _____ or
 ► ☒ tax year beginning 07/01, 2004, and ending 06/30, 2005.

2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ _____

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions

Form **8868** (Rev. 12-2004)