

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2007

**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)
 ▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning July 1, 2007, and ending June 30, 2008

B Check if applicable

- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

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

P.O. Box 202

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

Orange City, IA 51041-0202

D Employer identification number

421287752

E Telephone number

(712) 707-4885

F Group Exemption Number

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

G Accounting method: Cash Accrual
Other (specify) ▶

I Website: ▶

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

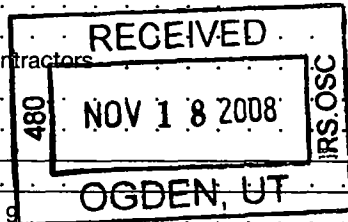
J Organization type (check only one) — 501(c) () ◀ (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L 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. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 55 of the instructions.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Revenue	1	Contributions, gifts, grants, and similar amounts received	30155																										
	2	Program service revenue including government fees and contracts	7549																										
	3	Membership dues and assessments																											
	4	Investment income	52																										
	5a	Gross amount from sale of assets other than inventory					0																						
	5b	Less: cost or other basis and sales expenses					0																						
	5c	Gain or (loss) from sale of assets other than inventory. Subtract line 5b from line 5a (attach schedule)							0																				
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>																											
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)					0																						
b	Less: direct expenses other than fundraising expenses					0																							
c	Net income or (loss) from special events and activities. Subtract line 6b from line 6a							0																					
7a	Gross sales of inventory, less returns and allowances					0																							
b	Less: cost of goods sold					0																							
c	Gross profit or (loss) from sales of inventory. Subtract line 7b from line 7a							0																					
8	Other revenue (describe ▶ _____)														155														
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8.															37911													
Expenses	10	Grants and similar amounts paid (attach schedule)														0													
	11	Benefits paid to or for members														0													
	12	Salaries, other compensation, and employee benefits														19332													
	13	Professional fees and other payments to independent contractors														12928													
	14	Occupancy, rent, utilities, and maintenance														0													
	15	Printing, publications, postage, and shipping														2371													
	16	Other expenses (describe ▶ _____)														2239													
17	Total expenses. Add lines 10 through 16															36870													
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 9														1041													
	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)														5704													
	20	Other changes in net assets or fund balances (attach explanation)																											
21	Net assets or fund balances at end of year. Combine lines 18 through 20															6745													



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 page 60 of the instructions.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	5704	7582
23	Land and buildings		
24	Other assets (describe ▶ _____)		
25	Total assets	5704	7582
26	Total liabilities (describe ▶ _____)	0	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	5704	7582

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

Cat No. 106421

Form **990-EZ** (2007)

SCANNED DEC 18 2008

1

Part III Statement of Program Service Accomplishments (See page 60 of the instructions.)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)	
What is the organization's primary exempt purpose? <i>to enrich the lives of others</i>			
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	<i>Vienas Boys Choir</i> <i>1 community performance</i> <i>benefited 600 people</i> (Grants \$ <i>0</i>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	<i>8,000</i>
29	<i>Orange City Community Band - 4 concerts</i> (Grants \$ <i>0</i>) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	<i>2600</i>
30	<i>David Moore guitarist</i> <i>performed in 5 area schools + community performance in p.m.</i> (Grants \$ <i>0</i>) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	<i>1,400</i>
31	Other program services (attach schedule) (Grants \$ <i>0</i>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	<i>535</i>
32	Total program service expenses. Add lines 28a through 31a	32	<i>12,535</i>

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 61 of the instructions.)				
(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
<i>Joyce Blumenthal</i> <i>221 2nd St. N.E. Orange City, FL</i>	<i>22 hrs</i> <i>Executive Dir.</i>	<i>17,885</i>	<i>0</i>	<i>0</i>
<i>Coleman McEllister</i> <i>125 Franklin St. E. Orange City, FL</i>	<i>1 hr</i> <i>President</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Mike Staker</i> <i>209 18th St. N.W.</i>	<i>1 hr</i> <i>Treasurer</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Kath Allen</i> <i>Secretary</i>	<i>1 hr</i> <i>Secretary</i>	<i>0</i>	<i>0</i>	<i>0</i>

Part V Other Information (Note the statement requirement in General Instruction V.)		Yes	No
33	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change		<i>X</i>
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		<i>X</i>
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.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		<i>X</i>
35b	b If "Yes," has it filed a tax return on Form 990-T for this year?		<i>n/e</i>
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.		<i>n/a</i>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. <input type="checkbox"/> 37a		
37b	b Did the organization file Form 1120-POL for this year?		<i>n/e</i>
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?		<i>n/a</i>
38b	b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved		
39	501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9		
39b	b Gross receipts, included on line 9, for public use of club facilities		

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)

- 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 . . .
- c** Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ N/A
- d** Enter amount of tax on line 40c reimbursed by the organization . . . ▶ N/A
- e** All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

	Yes	No
40b		X
40e		X

- 41** List the states with which a copy of this return is filed. ▶ None; Not Required in Iowa
- 42a** The books are in care of ▶ Joyce Bloemendaal Telephone no. ▶ (212) 207-4885
 Located at ▶ 125 Central Ave. S.E. Orange City IA ZIP + 4 ▶ 51041-0202

	Yes	No
42b		X
42c		X

- b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
 If "Yes," enter the name of the foreign country: ▶ N/A
 See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**.
- c** At any time during the calendar year, did the organization maintain an office outside of the U.S.?
 If "Yes," enter the name of the foreign country: ▶ N/A

- 43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 43 | N/A ▶

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

Please Sign Here

Signature of officer: *Coleman* **PRESIDENT** Date: 11/14/08

Type or print name and title: Coleman McAllister, President, Orange City Arts Council

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's SSN or PTIN (See Gen. Inst. X): _____

EIN: _____ Phone no: () _____

Orange City Arts Council

Part III continued:

Missoula Children's Theatre	\$500 deposit for concert
John Jannenga, visual artist	\$335 artist residency
Lisa Miedema, violinist	\$100 Summer Suites musician
Pam De Haan, saxophonist	\$100 Summer Suites musician