

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2008Open to Public
Inspection**A For the 2008 calendar year, or tax year beginning****07/01, 2008, and ending****06/30, 2009**

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 ARTS IN STARK Doing Business As		D Employer identification number 34-6609771
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 900 CLEVELAND AVENUE, NW		E Telephone number (330) 453-1075
		City or town, state or country, and ZIP + 4 CANTON, OH 44702		G Gross receipts \$ 7,201,381.
		F Name and address of principal officer ROBERT J HANKINS 900 CLEVELAND AVENUE NW CANTON, OH 44702		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number N/A
I Tax-exempt status ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527		J Website: WWW.ARTSINSTARK.COM		
K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1968		M State of legal domicile OH

Part I Summary

Activities & Governance 1 Briefly describe the organization's mission or most significant activities: <u>TO GROW THE ARTS TO CREATE SMARTER KIDS, NEW JOBS, AND HEALTHIER COMMUNITIES IN STARK COUNTY, OHIO.</u>	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets					
	3 Number of voting members of the governing body (Part VI, line 1a)	32				
	4 Number of independent voting members of the governing body (Part VI, line 1b)	32				
	5 Total number of employees (Part V, line 2a)	16				
	6 Total number of volunteers (estimate if necessary)	100				
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	244,324.				
	7b Net unrelated business taxable income from Form 990-T, line 34	-27,998.				
Revenue 8 Contribution and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	Prior Year 1,876,460. 277,143. 721,680. 142,498. 3,017,781.		Current Year 1,695,956. 310,653. 337,781. 399,963. 2,744,353.			
	Expenses 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses, Part IX, column (D), line 25 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12	1,120,850. NONE 606,841. NONE 123,111. 1,264,100. 2,991,791. 25,990.		1,133,559. NONE 735,232. NONE 22,694,215. 1,394,234. -406,241.		
		Net Assets or Fund Balances 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20	Beginning of Year 24,276,692. 1,266,419. 23,010,273.		End of Year 22,694,215. 1,394,234. 21,299,981.	

Part II Signature Block

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 <u>Robert J. Hankins</u> Date <u>5-14-10</u>	
	Type or print name and title <u>Robert J. Hankins, CEO/President</u>	
Paid Preparer's Use Only Preparer's signature <u>[Signature]</u> Date <u>5/13/10</u> Check if self-employed ☐ Preparer's identifying number (see instructions) Firm's name (or yours if self-employed), address, and ZIP + 4 <u>MALONEY + NOVOTNY LLC</u> <u>4774 MUNSON STREET NW, SUITE 402 CANTON, OH 44718</u>	EIN <u>34-6609771</u> Phone no <u>330-966-9400</u>	

May the IRS discuss this return with the preparer shown above? (See instructions.) ☒ Yes ☐ No

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

Form **990** (2008)JSA
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Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:

TO GROW THE ARTS TO CREATE SMARTER KIDS, NEW JOBS, AND HEALTHIER
COMMUNITIES IN STARK COUNTY, OHIO.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ 1,270,425. including grants of \$ 1,133,559.) (Revenue \$ 1,328,275.)

THE ORGANIZATION ADMINISTERS A PROGRAM THAT ANNUALLY AWARDS
OPERATING AND SPECIAL PROJECT GRANTS TO 75 COUNTY
NOT-FOR-PROFIT ENTITIES. IT COORDINATES PUBLIC ART
PROJECTS AND CELEBRATIONS LIKE FIRST FRIDAY TO REVITALIZE
THE COUNTY'S DOWNTOWN AREAS. IT ALSO OVERSEES THE SMARTS
PROGRAM TO SUPERCHARGE LEARNING IN COUNTY SCHOOLS. THE
ORGANIZATION AWARDED GRANTS TO 3 LOCAL SCHOOL DISTRICTS AS
PART OF THE SMARTS PROGRAM.

4b (Code _____) (Expenses \$ 1,333,812. including grants of \$ NONE) (Revenue \$ 341,154.)

THE ORGANIZATION MAINTAINS THE 330,000 SQUARE FOOT CULTURAL
CENTER FOR THE ARTS WHICH IS HOME TO FIVE RESIDENT
ORGANIZATIONS: THE CANTON BALLET, CANTON SYMPHONY, CANTON
MUSEUM OF ART, PLAYERS GUILD THEATRE, AND VOICES OF CANTON.
COLLECTIVELY, THESE ORGANIZATIONS BRING THE ARTS TO 150,000
PEOPLE EACH YEAR.

4c (Code _____) (Expenses \$ 276,870. including grants of \$ NONE) (Revenue \$ NONE)

THE ORGANIZATION'S MARKETING PROGRAM IS DESIGNED TO BUILD
NEW AUDIENCES TO SUPPORT OUR \$15 MILLION CULTURAL INDUSTRY
THAT DELIGHTS 2.3 MILLION TOURISTS EACH YEAR. PUBLIC
SPEECHES, RADIO AND TELEVISION ADS, BROCHURES, BILLBOARDS,
AND E-MAIL CAMPAIGNS ARE INVITATIONS FOR PEOPLE TO ENJOY
THE 100 ARTS, HISTORY, CULTURAL ORGANIZATIONS, AND 500
ARTISTS/CRAFTSMEN.

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

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

4e Total program service expenses ► \$ 2,881,107. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	☒	☐
2 Is the organization required to complete Schedule B, Schedule of Contributors?	☒	☐
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	☐	☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	☐	☒
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	☐	☐
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	☐	☒
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	☐	☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	☐	☒
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	☐	☒
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	☒	☐
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	☒	☐
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	☒	☐
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	☐	☒
14a Did the organization maintain an office, employees, or agents outside of the U.S.?	☐	☒
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	☐	☒
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	☐	☒
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	☐	☒
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	☐	☒
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	☒	☐
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	☐	☒
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	☐	☒
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	☒	☐
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	☐	☒
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	☐	☒
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	☐	☒
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	☐	☐
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	☐	☐
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	☐	☐
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	☐	☒
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	☐	☒
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	☐	☒
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	☐	☒

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1a	16
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	NONE
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . .	2a	16
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . .	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Form 990 (2008)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

	Yes	No
<i>For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, process, or changes in Schedule O. See instructions.</i>		
1 a Enter the number of voting members of the governing body	1 a 32	
b Enter the number of voting members that are independent	1 b 32	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2 X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6 X	
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7 a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7 b X	
8 Did the organizations contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	8 a X	
b Each committee with authority to act on behalf of the governing body?	8 b X	
9 a Does the organization have local chapters, branches, or affiliates?	9 a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9 b	
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10 X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	X

Section B. Policies

	Yes	No
12 a Does the organization have a written conflict of interest policy? If "No," go to line 13	12 a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12 c X	
13 Does the organization have a written whistleblower policy?	13 X	
14 Does the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision.		
a The organization's CEO, Executive Director, or top management official?	15 a X	
b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)	15 b X	
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16 b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► OH

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► BUSINESS MANAGER 900 CLEVELAND AVENUE NW CANTON, OH 44702
330-453-1075

[illegible]

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ► NONE

	Yes	No
3		X
4		X
5		X

	Yes	No
3		X
4		X
5		X

	Yes	No
3		X
4		X
5		X

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

	Yes	No
3		X
4		X
5		X

Part VIII Statement of Revenue

34-6609771

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions) . .	1e					
	f All other contributions, gifts, grants, and similar amounts not included above . .	1f	1,695,956.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			1,695,956.			
Program Service Revenue	2a REIMBURSEMENT OF OPERATING EXPENSES		Business Code	310,653.	310,653.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			310,653.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			504,970.		
4 Income from investment of tax-exempt bond proceeds . . .				NONE			
5 Royalties				NONE			
		(i) Real	(ii) Personal				
6a Gross Rents		93,769.					
b Less rental expenses		6,929.					
c Rental income or (loss)		86,840.					
d Net rental income or (loss)				86,840.			86,840.
		(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory		4,179,881.					
b Less cost or other basis and sales expenses		4,347,070.					
c Gain or (loss)		-167,189.					
d Net gain or (loss)				-167,189.			-167,189.
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18.		a	129,599.				
b Less direct expenses		b	103,029.				
c Net income or (loss) from fundraising events		STMT A . . .		26,570.	26,570.		
9a Gross income from gaming activities. See Part IV, line 19		a					
b Less direct expenses		b					
c Net income or (loss) from gaming activities				NONE			
10a Gross sales of inventory, less returns and allowances		a					
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory			NONE				
Miscellaneous Revenue			Business Code				
11a PARKING RECEIPTS	812930		252,881.	42,229.	210,652.		
b CONCESSION INCOME	722410		33,672.		33,672.		
c							
d All other revenue							
e Total. Add lines 11a-11d			286,553.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			2,744,353.	379,452.	244,324.	424,621.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .	1,133,559.	1,133,559.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	NONE			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	NONE			
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors, trustees, and key employees	127,007.	100,524.	12,665.	13,818.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	NONE			
7 Other salaries and wages	412,010.	317,248.	45,321.	49,441.
8 Pension plan contributions (include section 401 (k) and section 403(b) employer contributions) . .	NONE			
9 Other employee benefits	157,410.	137,103.	9,713.	10,594.
10 Payroll taxes	38,805.	29,879.	4,269.	4,657.
11 Fees for services (non-employees):				
a Management	NONE			
b Legal	540.		540.	
c Accounting	11,800.		11,800.	
d Lobbying	NONE			
e Professional fundraising services See Part IV, line 17	NONE			
f Investment management fees	NONE			
g Other	NONE			
12 Advertising and promotion	109,006.	71,545.		37,461.
13 Office expenses	10,501.	3,150.	5,251.	2,100.
14 Information technology	NONE			
15 Royalties	NONE			
16 Occupancy	250,857.	238,314.	12,543.	
17 Travel	11,082.	5,541.	5,541.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
19 Conferences, conventions, and meetings	NONE			
20 Interest	NONE			
21 Payments to affiliates	NONE			
22 Depreciation, depletion, and amortization . . .	481,781.	457,692.	24,089.	
23 Insurance	36,544.	34,717.	1,827.	
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a REPAIRS & MAINTENANCE -----	117,215.	117,215.		
b EDUCATION CENTER -----	24,449.	24,449.		
c PARKING -----	144,735.	144,735.		
d CONCESSIONS -----	28,939.	28,939.		
e TELEPHONE -----	8,625.	6,037.	863.	1,725.
f All other expenses -----	45,729.	30,460.	11,954.	3,315.
25 Total functional expenses. Add lines 1 through 24f	3,150,594.	2,881,107.	146,376.	123,111.
26 Joint Costs. Check here ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	93,276.	1	89,555.
	2 Savings and temporary cash investments	2,894,531.	2	3,282,490.
	3 Pledges and grants receivable, net	1,114,261.	3	760,303.
	4 Accounts receivable, net	53,832.	4	137,438.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sales or use		8	
	9 Prepaid expenses and deferred charges	6,463.	9	10,673.
	10a Land, buildings, and equipment: cost basis	10a 18,291,477.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 11,493,354.		
		6,103,241.	10c	6,798,123.
	11 Investments - publicly traded securities	13,652,530.	11	11,325,156.
	12 Investments - other securities. See Part IV, line 11	269,994.	12	217,929.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	88,564.	15	72,548.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	24,276,692.	16	22,694,215.	
Liabilities	17 Accounts payable and accrued expenses	88,219.	17	266,658.
	18 Grants payable	1,153,200.	18	1,107,576.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties. SFMT: 5	25,000.	23	20,000.
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,266,419.	26	1,394,234.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	11,480,401.	27	6,420,843.
	28 Temporarily restricted net assets	2,100,923.	28	1,706,780.
	29 Permanently restricted net assets	9,428,949.	29	13,172,358.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	23,010,273.	33	21,299,981.
	34 Total liabilities and net assets/fund balances	24,276,692.	34	22,694,215.

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b	Were the organization's financial statements audited by an independent accountant?	2b	X
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b	If "Yes," did the organization undergo the required audit or audits?	3b	

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

34-6609771

The organization is not a private foundation because it is (Please check only one organization.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H)

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).** (see instructions)

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally Integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box. _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____

(ii) A family member of a person described in (i) above? _____

(iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

h Provide the following information about the organizations the organization supports

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

[illegible]

Schedule A (Form 990 or 990-EZ) 2008

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	1,612,552.	1,487,300.	1,575,746.	1,876,460.	1,695,956.	8,248,014.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3	1,612,552.	1,487,300.	1,575,746.	1,876,460.	1,695,956.	8,248,014.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,074,302.
6 Public support. Subtract line 5 from line 4.						7,173,712.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.	1,612,552.	1,487,300.	1,575,746.	1,876,460.	1,695,956.	8,248,014.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	627,668.	645,451.	666,087.	728,689.	598,739.	3,266,634.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	44,573.	47,362.	45,570.	36,037.	171,828.	345,370.
11 Total support. Add lines 7 through 10						11,860,018.
12 Gross receipts from related activities, etc. (See instructions.)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	60.49 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	48.73 %
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b.						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h.	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2004	2005	2006	2007	2008	TOTAL
SPECIAL EVENTS	3,960.	4,918.	1,106.	2,890.	129,599.	142,473.
PARKING RECEIPTS	39,937.	41,766.	41,038.	32,445.	42,229.	197,415.
MISCELLANEOUS	676.	678.	3,426.	702.	NONE	5,482.
TOTALS	44,573.	47,362.	45,570.	36,037.	171,828.	345,370.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

ARTS IN STARK

Employer identification number

34-6609771

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☐ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?	☐ Yes ☐ No	

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

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

☐ Preservation of land for public use (e g , recreation or pleasure)	☐ Preservation of an historically importantly land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

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

b Assets included in Form 990, Part X ▶ \$ _____

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

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

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

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

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

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

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

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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

b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	15,755,306.				
b Contributions	15,000.				
c Investment earnings or losses	-1,007,967.				
d Grants or scholarships					
e Other expenditures for facilities and programs	1,248,524.				
f Administrative expenses					
g End of year balance	13,513,815.				

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ► 1.0000 %
 b Permanent endowment ► 98.0000 %
 c Term endowment ► 1.0000 %

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		1,290,969.		1,290,969.
b Buildings		14,801,493.	9,687,250.	5,114,243.
c Leasehold improvements				
d Equipment		2,199,015.	1,806,104.	392,911.
e Other				
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				6,798,123.

Schedule D (Form 990) 2008

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other <u>FUNDS HOLD IN TRUST</u>	217,929	FMV
Total. (Column (b) should equal Form 990, Part X, col (B) line 12) ►	217,929.	

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

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13) ▶		

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

(a) Description	(b) Book value
ACCRUED INCOME RECEIVABLE	72,548
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)	72,548

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

(a) Description of liability	(b) Amount
Federal income taxes	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,744,353.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,150,594.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-406,241.
4	Net unrealized gains (losses) on investments	4	-1,304,051.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	-1,304,051.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9.	10	-1,710,292.

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

1	Total revenue, gains, and other support per audited financial statements	1	1,238,817.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-1,304,051.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-790.
e	Add lines 2a through 2d	2e	-1,304,841.
3	Subtract line 2e from line 1	3	2,543,658.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	200,695.
c	Add lines 4a and 4b	4c	200,695.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	2,744,353.

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

1	Total expenses and losses per audited financial statements	1	2,949,109.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	-200,695.
e	Add lines 2a through 2d	2e	-200,695.
3	Subtract line 2e from line 1	3	3,149,804.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	790.
c	Add lines 4a and 4b	4c	790.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	3,150,594.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

SEE PAGE 5

Part XIV Supplemental Information (continued)

PART XII, LINE 2D

NEGATIVE MISCELLANEOUS INCOME NETTED WITH MISCELLANEOUS EXPENSES.

PART XII, LINE 4B

\$310,653 OF REIMBURSED OPERATING EXPENSES, \$103,029 OF EXPENSES NETTED
AGAINST SPECIAL EVENTS REVENUES, \$6,929 OF RENTAL-RELATED EXPENSES NETTED
AGAINST RENTAL REVENUES.

PART XIII, LINE 2D

\$310,653 OF REIMBURSED OPERATING EXPENSES (TREATED AS NEGATIVE EXPENSE ON
FINANCIAL STATEMENTS), \$103,029 OF EXPENSES NETTED AGAINST SPECIAL EVENTS
REVENUES, \$6,929 OF RENTAL-RELATED EXPENSES NETTED AGAINST RENTAL
REVENUES.

PART XIII, LINE 4B

NEGATIVE MISCELLANEOUS INCOME NETTED WITH MISCELLANEOUS EXPENSES.

Part XIV Supplemental Information (continued)

PART V, LINE 4

THE ORGANIZATION USES ITS ENDOWMENT FUNDS TO SUPPORT THE OPERATING AND
CAPITAL NEEDS OF ARTS IN STARK. ENDOWMENT FUNDS ARE APPROPRIATED BASED
ON AN APPROVAL PROCESS THROUGH THE BOARD OF DIRECTORS.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

	(a) Event #1 CONCERT (event type)	(b) Event #2 KIMONO (event type)	(c) Other Events NONE (total number)	(d) Total Events (Add col. (a) through col (c))
Revenue				
1 Gross receipts	19,056.	102,107.		121,163.
2 Less Charitable contributions				
3 Gross revenue (line 1 minus line 2)	19,056.	102,107.		121,163.
Direct Expenses				
4 Cash prizes				
5 Non-cash prizes				
6 Rent/facility costs				
7 Other direct expenses	18,066.	78,550.		96,616.
8 Direct expense summary Add lines 4 through 7 in column (d)				(96,616.)
9 Net income summary Combine lines 3 and 8 in column (d)				24,547.

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

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Non-cash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	Yes _____ % No	Yes _____ % No	Yes _____ % No	
7 Direct expense summary Add lines 2 through 5 in column (d)				()
8 Net gaming income summary Combine lines 1 and 7 in column (d)				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," Explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," Explain _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

Schedule G (Form 990 or 990-EZ) 2008

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Provide the name and address of the person who prepares the organization's gaming/special event books and records:		
	Name ► _____		
	Address ► _____		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c	If "Yes," enter name and address:		
	Name ► _____		
	Address ► _____		
16	Gaming manager information:		
	Name ► _____		
	Gaming manager compensation ► \$ _____		
	Description of services provided ► _____		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

OMB No 1545-0047

2008

Open to Public Inspection

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.

**Department of the Treasury
Internal Revenue Service**

Name of the organization

ARTS IN STARK

34-6609771

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

- | | | |
|---|--|------|
| 2 | Enter total number of section 501(c)(3) and government organizations | 13 |
| 3 | Enter total number of other organizations | NONE |
- For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
- Schedule I (Form 990) 2008

**SCHEDULE I-1
(Form 990)**

Continuation Sheet for Schedule I (Form 990)

OMB No. 1545-0047

2008

Department of the Treasury
Internal Revenue Service
Name of the organization

► Attach to Form 990 to list additional information for
Part II and Part III, Schedule I (Form 990)

**Open to Public
Inspection**

ARTS IN STARK

Employer identification number

34-6609771

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part I).

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANTON BALLET							
1001 MARKET AVENUE N CANTON, OH 44702	34-6608636	501(C)(3)	124,000.				OPERATIONS
CANTON MUSEUM OF ART							
1001 MARKET AVENUE N CANTON, OH 44702	34-0733127	501(C)(3)	251,000.				OPERATIONS
CANTON SYMPHONY							
1001 MARKET AVENUE N CANTON, OH 44702	34-6533119	501(C)(3)	316,500.				OPERATIONS
PLAYERS GUILD OF CANTON							
1001 MARKET AVENUE N CANTON, OH 44702	34-0790867	501(C)(3)	176,000.				OPERATIONS
VOCI							
1001 MARKET AVENUE N CANTON, OH 44702	23-7017393	501(C)(3)	57,000.				OPERATIONS
PALACE THEATRE							
605 MARKET AVENUE N CANTON, OH 44702	34-1286663	501(C)(3)	19,000.				OPERATIONS
MASSILLON MUSEUM							
121 LINCOLN WAY E MASSILLON, OH 44646	34-6001833	501(C)(3)	29,000.				OPERATIONS
CANTON CITY SCHOOLS							
617 MCKINLEY AVENUE SW CANTON, OH 44707	34-6000503	501(C)(3)	7,500.				SPEC PROJECT
CHILD & ADOLESCENT SERVICE CENTER							
919 - 2ND STREET NE CANTON, OH 44704	34-1191550	501(C)(3)	6,000.				SPEC PROJECT
MOUNT UNION COLLEGE							
1972 CLARK AVENUE ALLIANCE, OH 44601	34-0714687	501(C)(3)	7,000.				SPEC PROJECT
JACKSON LOCAL SCHOOLS							
7600 FULTON DRIVE NW MASSILLON, OH 44646	34-6001494	501(C)(3)	10,000.				SMARTS
CANTON LOCAL SCHOOLS							
616 FAIRCREST STREET SW CANTON, OH 44706	34-6000512	501(C)(3)	10,000.				SMARTS
MASSILLON CITY SCHOOLS							
707 OAK AVENUE SE MASSILLON, OH 44646	34-6001872	501(C)(3)	10,000.				SMARTS

2 Enter total number of Section 501(c)(3) and government organizations	13
3 Enter total number of other organizations	NONE

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I-1 (Form 990) 2008

**SCHEDULE J-2
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the Organization

ARTS IN STARK

Employer identification number

34-6609771

-Part I- Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
EMIL ALECUSAN ASSISTANT TREASURER	1.	X		X				NONE	NONE	NONE
AIMEE BELDEN DIRECTOR	1.	X						NONE	NONE	NONE
DAVID BUTZ DIRECTOR	1.	X						NONE	NONE	NONE
DIAN CHRISTIAN DIRECTOR	1.	X						NONE	NONE	NONE
WILLIAM COOK DIRECTOR	1.	X						NONE	NONE	NONE
MONIQUE COX-MOORE DIRECTOR	1.	X						NONE	NONE	NONE
R JEFFREY DAY DIRECTOR	1.	X						NONE	NONE	NONE
JOEL DAYTON DIRECTOR	1.	X						NONE	NONE	NONE
MAXWELL DEUBLE DIRECTOR	1.	X						NONE	NONE	NONE
TRACI DUNN DIRECTOR	1.	X						NONE	NONE	NONE
NANCY GESSNER DIRECTOR	1.	X						NONE	NONE	NONE
LAURA GRABOWSKY DIRECTOR	1.	X						NONE	NONE	NONE
JORDAN GREENWALD DIRECTOR	1.	X						NONE	NONE	NONE
JANE HAMRLE DIRECTOR	1.	X						NONE	NONE	NONE
FAYE HESTON DIRECTOR	1.	X						NONE	NONE	NONE
JOHN KRISTOFF DIRECTOR	1.	X						NONE	NONE	NONE
AUDREY LAVIN DIRECTOR	1.	X						NONE	NONE	NONE
CARMELA LIOI DIRECTOR	1.	X						NONE	NONE	NONE
GREGORY LUNTZ DIRECTOR	1.	X						NONE	NONE	NONE
DAN MCGILL DIRECTOR	1.	X						NONE	NONE	NONE
BOB MEYER DIRECTOR	1.	X						NONE	NONE	NONE

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

Schedule J-2 (Form 990) 2008

JSA

8E1294 1 000

4NM008 A31M 05/13/2010 09:37:11 V08-8.3 17287

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the Organization

Employer Identification number

34-6609771

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

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

Schedule J-2 (Form 990) 2008

JSA

8E1294 1 000

4NM008 A31M 05/13/2010 09:37:11 V08-8.3 17287

36

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

ARTS IN STARK

Employer identification number

34-6609771

MEMBERSHIP

PART VI, QUESTION 6

ARTS IN STARK'S MEMBERSHIP CONSISTS OF THE MEMBERS OF THE BOARD OF

DIRECTORS.

Name of the organization

ARTS IN STARK

Employer identification number

34-6609771

DECISIONS SUBJECT TO APPROVAL

PART VI, QUESTION 7B

ARTS IN STARK POLICIES AND THE ANNUAL BUDGET ARE SUBJECT TO APPROVAL OF

THE BOARD OF DIRECTORS.

Name of the organization

ARTS IN STARK

Employer identification number

34-6609771

REVIEW OF FORM 990

PART VI, QUESTION 10

THE FORM 990 IS PREPARED BY INDEPENDENT AUDITORS, THEN PRESENTED FOR

APPROVAL TO THE PRESIDENT, CHAIRMAN OF THE BOARD, AND THE TREASURER.

Name of the organization

ARTS IN STARK

Employer identification number

34-6609771

REVIEW OF COMPENSATION FOR DIRECTORS AND KEY EMPLOYEES

PART VI, QUESTIONS 15A, 15B

ARTS IN STARK REQUIRES ANNUAL PERFORMANCE REVIEWS BY THE EMPLOYEE'S

SUPERVISOR BEFORE COMPENSATION FOR THE NEXT YEAR CAN BE DETERMINED.

SALARIES ARE INCLUDED IN THE BUDGET WHICH IS APPROVED BY THE BOARD OF

DIRECTORS. AN EMPLOYMENT CONTRACT IS USED FOR THE PRESIDENT/CEO.

Name of the organization

ARTS IN STARK

Employer identification number

34-6609771

AVAILABILITY OF GOVERNING DOCUMENTS

PART VI, QUESTION 19

COPIES OF ARTS IN STARK'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST TO THE

PRESIDENT/CEO.

Name of the organization

ARTS IN STARK

Employer identification number

34-6609771

FAMILY RELATIONSHIPS

PART VI, QUESTION 2

MEMBERS OF THE BOARD OF DIRECTORS JANE TIMKEN AND BOB TIMKEN ARE RELATED.

Name of the organization

Employer identification number

ARTS IN STARK

34-6609771

MONITORING OF CONFLICT OF INTEREST POLICY

PART VI, QUESTION 12C

EACH YEAR, BOARD MEMBERS ARE ASKED TO READ AND THEN SIGN THE CONFLICT OF

INTEREST STATEMENT. PRIOR TO VOTES, BOARD MEMBERS ARE ASKED IF THERE IS

ANY REASON THEY SHOULD ABSTAIN FROM A VOTE DUE TO A CONFLICT OF INTEREST.

IF THE ANSWER IS YES, IT IS RECORDED ALONG WITH THEIR REASON FOR THE

CONFLICT OF INTEREST.

RENT AND ROYALTY INCOME

Taxpayer's Name						Identifying Number	
ARTS IN STARK						34-6609771	
DESCRIPTION OF PROPERTY							
RENTAL INCOME							
☐	Yes	☐	No	Did you actively participate in the operation of the activity during the tax year?			
REAL RENTAL INCOME						93,769.	
OTHER INCOME							
TOTAL GROSS INCOME						93,769.	
OTHER EXPENSES:							
OTHER EXPENSES						6,929.	
DEPRECIATION (SHOWN BELOW)							
LESS: Beneficiary's Portion							
AMORTIZATION							
LESS: Beneficiary's Portion							
DEPLETION							
LESS: Beneficiary's Portion							
TOTAL EXPENSES						6,929.	
TOTAL RENT OR ROYALTY INCOME (LOSS)						86,840.	
Less Amount to							
Rent or Royalty							
Depreciation							
Depletion							
Investment Interest Expense							
Other Expenses							
Net Income (Loss) to Others							
Net Rent or Royalty Income (Loss)						86,840.	
Deductible Rental Loss (if Applicable)							

[illegible]

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER DEDUCTIONS

RENTAL EXPENSES

6,929.

6,929.

=====

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
-----	-----	-----	-----	-----
RENTAL INCOME	93,769.		6,929.	86,840.
	-----	-----	-----	-----
TOTALS	93,769.		6,929.	86,840.
	=====	=====	=====	=====

FORM 990, PART VIII - FUNDRAISING EVENTS

DESCRIPTION	GROSS INCOME	DIRECT EXPENSES	NET INCOME
SPECIAL EVENTS	129,599.	103,029.	26,570.
TOTALS	129,599.	103,029.	26,570.

FORM 990, PART X - SECURED MORTGAGES AND NOTES PAYABLE

LENDER: CANTON COMMUNITY IMPROVEMENT CORPORATION

ORIGINAL AMOUNT: 25,000.

DESCRIPTION AND FMV DEFERRED LOAN AGREEMENT

OF CONSIDERATION:

BEGINNING BALANCE DUE	25,000.
ENDING BALANCE DUE	20,000.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	25,000.
---	---------

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	20,000.
--	---------

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **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).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	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 900 CLEVELAND AVENUE, NW	
	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 ► BUSINESS MANAGER

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) N/A. 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 corporation required to file Form 990-T) extension of time until 02/15, 2010, 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, 2008, and ending 06/30, 2009.

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.	3a	\$	<u>NONE</u>
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.	3b	\$	<u>NONE</u>
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.	3c	\$	<u>NONE</u>

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. 4-2009)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization	Employer identification number
	ARTS IN STARK	34-6609771
	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only
	900 CLEVELAND AVENUE, NW	
	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-PF	☐ Form 1041-A	☐ Form 6069
☐ Form 990-BL	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 4720	☐ Form 8870
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **BUSINESS MANAGER**

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) **N/A**. 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 is for

4 I request an additional 3-month extension of time until **05/15/2010**

5 For calendar year **2009**, or other tax year beginning **07/01/2008**, and ending **06/30/2009**

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

7 State in detail why you need the extension **MORE TIME IS REQUIRED TO FILE A COMPLETE AND ACCURATE RETURN.**

8a 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	8a	\$	NONE
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	NONE
c Balance Due. Subtract line 8b from line 8a. 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	8c	\$	NONE

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature

Title

CPA

Date

2/1/10

MALONEY + NOVOTNY LLC

4774 MUNSON STREET NW, SUITE 402

CANTON, OH 44718

Form 8868 (Rev. 4-2009)