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DLN: 93492289000030

OMB No 1545-1150

2008

 $_{\text{Form}}990\text{-EZ}$ 

Department of the Treasury Internal Revenue Service

# **Short Form 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)

► Sponsoring organizations and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 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.

**Open to Public** Inspection

			or	tax year beginning 07-01-2008 , and ending 06-30-2009			
		applicable . Pleas	2		D Emplo	yer id	entification number
┢	ddress o	change use I	RS	CENTER FOR ARTS AT THE ARMORY	<u>34-2</u> 0	56194	
<u> </u>	ame ch	ange label print		Number and street (or P O box, if mail is not delivered to street address) Room/suite 191 Highland Avenue	E Telephone number		
	ııtıal ret		(617)	718-2191			
_	eminat	I Snaci	fic	City or town, state or country, and ZIP + 4	<b>F</b> Group		
		Instructions on pending		Somerville, MA 02143	Numbe		<b>▶</b>
• A							
<b>\$</b> Se	ction			ms and 4947(a)(1) nonexempt charitable trusts mpleted Schedule A (Form 990 or 990-EZ).		Cas	h Accrual
I W	ebsite:	: www Artsatthe	Arr	mory org H Check ► T	ıf the o	-	zation
				is <b>not</b> required			0-EZ, or 990-PF)
		_		s not a section 509(a)(3) supporting organization <b>and</b> its gross receipts are			-
\$25	,000	A return is not requ	rec	, but if the organization chooses to file a return, be sure to file a complete ret	urn	,	
		b, 6b, and 7b, to line 9	to d	etermine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$		79,167
Pa	rt I	Revenue, Ex	eı	nses, and Changes in Net Assets or Fund Balances (See the ins	tructio	ns for	Part I)
	1	Contributions, gifts	, g	rants, and similar amounts received		1	41,280
	2	Program service re	vei	nue including government fees and contracts		2	22,659
	3	Membership dues	nd	assessments		3	0
	4	Investment income	ì		.	4	0
	5a	Gross amount from	sa	le of assets other than inventory   5a	اه		
o o	ь			sis and sales expenses			
Revenue				le of assets other than inventory (Subtract line 5b from line 5a) (attach sched	dula)	_	0
3	°				· -	5c	
œ	6	check here	_ac	tivities (complete applicable parts of Schedule G) If any amount is from <b>gam</b>	iing,		
	_	·	· ın	cluding \$ 0of contributions			
	a	•	. !!!	1 1	4 267		
		reported on line 1)			4,267		
	b	·			4,265		
	c	Net income or (los	s) f	rom special events and activities (Subtract line 6b from line 6a)	• •	6c	10,002
		Gross sales of inv	nto	ory, less returns and allowances	961	+	
	7a						
	Ь	3		old	793		
	C	Gross profit or (los	s ) 1	rom sales of inventory (Subtract line 7b from line 7a)	•	7c	168
	8	Other revenue (de:	cr	ho 🌬	、	8	0
	9	•		es 1, 2, 3, 4, 5c, 6c, 7c, and 8)	—′ ⊦	9	74,109
						-	
	10			ounts paid (attach schedule)	-	10	0
	11	Benefits paid to or	for	members	-	11	0
	12	Salaries, other cor	pe	nsation, and employee benefits	•	12	0
φ Φ	13	Professional fees a	nd	other payments to independent contractors	.	13	12,000
Expenses	14	Occupancy, rent, u	tılı	ties, and maintenance		14	53,208
<u>;;</u>	15	Printing, publication	ns,	postage, and shipping		15	99
-	16	Other expenses (d	esc	ribe 🍽 📆	,	16	12,335
	17			nes 10 through 16)	<b>-</b>	17	77,642
un.	18			the year (Subtract line 17 from line 9)			-3,533
SSets		•	•	, , , , , , , , , , , , , , , , , , , ,		18	
4	19	Net assets or fund	bal	ances at beginning of year (from line 27, column (A)) (must agree with			
<u>क्</u> र		end-of-year figure	rep	orted on prior year's return)		19	1,100
Z	20	Other changes in r	et	assets or fund balances (attach explanation)	F	20	0
	21	Net assets or fund	bal	ances at end of year (combine lines 18 through 20)	.	21	-2,433
Рa	21 7 <b>3</b>   1			—If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 99			·
	477			he instructions for Part II ) (A) Beginning of year			End of year
22	Cash	savings, and inves,				<u>,,,</u>	5,836
		and buildings .	,,		0 23		0
		-	هجا		0 24		1,725
		r assets (describe	<u> </u>				
		assets		1,20	_	-	7,561
		liabilities (describe		,	1	<u> </u>	9,994
27	Net a	ssets or fund baland	es	(line 27 of column (B) <b>must</b> agree with line 21) . 1,10	0 27	1	-2,433

Part IIII Statement of Program	Service Accomplish	nents (See the instruction	ns for Part III )		Expenses
What is the organization's primary exempt The Center for Arts at the Armory is a non Greater Somerville, Massachusetts Reco Arts at the Armory showcases a wide rang education classes as well as art programs	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)				
Describe what was achieved in carrying or describe the services provided, the number title					
28 Visual Arts Programming - ArtStart <sup>1</sup> Ir pARTicipate <sup>1</sup> art classes for 55 children a for 6 weeks and viewed by over 395 patro April 2009	nd youth during February a ns as part of Arts at the Arr	nd April vacation weeks nory's building dedicati	Exhibition staged		
(Grants \$ 0) If th	ıs amount ıncludes foreıgn (	grants, check here .	▶┌	28a	1,166
29 Arts, Cultural, and Community Program events starting in April 2009 after receivi 2600 patrons from the greater Boston are (Grants \$ 0)	ng the required operating lic	censes from the City of ough June 2009	Somerville Over	29a	38,213
30					
(Grants \$ ) If th	ıs amount ıncludes foreıgn (	grants, check here .	▶┌	30a	
<b>31</b> O ther program services (attach schedu (Grants \$ ) If th	ıle) ıs amount ıncludes foreıgn ı	grants, check here	▶┌	31a	
32 Total program service expenses (add lir	nes 28a through 31a) .		<b>►</b>	32	39,379
Part IV List of Officers, Directors, Tro	ustees, and Key Employees.	List each one even if not co	mpensated (See the in	structions	for Part IV )
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit p deferred compens	lans &	(e) Expense account and other allowances
See Additional Data Table					

Раде	3
raye	_

Pa	rt V Other Information (Note the statement requirements in the instructions for Part VI.)		Yes	No
33	, , , , , , , , , , , , , , , , , , , ,			
	description of each activity	33		No
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	34		Νο
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		No
ь	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨	0		
ь	Did the organization file Form 1120-POL for this year?	37b		Νo
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a	Yes	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 🕏 .   386   6,70	8		
39	501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9 39a			
ь	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 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	Section 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," complete Schedule L, Part I.	40b		Νο
_		1	1	
С	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	2		
d		2		
_	Enter amount of tax on time 4 of remiburated by the organization	_		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	40e		No
41	List the states with which a copy of this return is filed 🕨 MA			
42a	The books are in care of Susan Fiedler Telephone no (781)	) 475-9	311	
	13 Bartlett Avenue  Located at ► Arlington, MA  ZIP + 4 ► 02476			
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)?	42b	Yes	No No
	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.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S $^{\circ}$	42c		Νο
	If "Yes," enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		<b>▶</b>	_
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			-110
	Form 990-EZ.	44		No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			140
	"Yes", Form 990	4-		NI -
	must be completed instead of Form 990-EZ.	45	90-F <i>7</i>	No (2008)
		- orm	<i>-</i>	(711118

Part	· VI	Section 501(c)(3) orga	<b>nizations only.</b> All and		rganizations	must answer	questi	ons 46	-49
		complete the tables for lin							
<b>46</b>	Did the	e organization engage in direct	or indirect political cam	npaign activities on bel	nalf of or in opp	osition to		Yes	No
(	candıd	ates for public office? If "Yes,"	complete Schedule C,	Part I			46		No
<b>47</b> [	Did the	e organization engage in lobbyir	ng activities? If "Yes,"	complete Schedule C,	Part II		47		No
48	Is the	organization operating a schoo	l as described in sectio	n 170(b)(1)(A)(ıı)? If'	'yes," complete	e Schedule E	48		No
<b>49a</b> i	Did the	e organization make any transfe	ers to an exempt non-ch	narıtable related organ	ızatıon?		49a		Νo
<b>b</b> 1	If"Yes	," was the related organization	(s) a section 527 orgar	nization?			49b		
		ete this table for the five highes ed more than \$100,000 of com					employ	/ees) w	ho
(a) N		nd address of each employee more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensatio	n employee l	tributions to penefit plans & compensation	ac	e) Exper count a rallowa	and
NONE	:								
Total	numbe	r of other employees paid over \$100,000 🏲							
		ete this table for the five highes nsation from the organization l			each received	more than \$10	0,000 c	of	
(	<b>a)</b> Nai	ne and address of each indeper	ndent contractor paid m	ore than \$100,000	<b>(b)</b> Type	ofservice	(c) C	ompen:	sation
NONE									
Totalı	numbe	r of other independent contract	ors receiving over \$10	0,000					
Pleas		Under penalties of perjury, I declare t and belief, it is true, correct, and com				on of which prepar			
Sign Here		Signature of officer  Debra McLaughlin Officer			Date				
		Type or print name and title	T		Charle 6	D /	· · · · ·	Fig. 1. 20	
Paid		Preparer's signature		Date	Check if self-empolyed	Preparer's PTIN	(See Gen	Inst X)	
Prepai Use O	nlv	Firm's name (or yours f self-employed),				EIN Þ			
J 5 5 5	,	address, and ZIP + 4 Phone no							

May the IRS discuss this return with the preparer shown above? See instructions  $\dots \dots \dots \dots$ 

No

Yes

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DLN: 93492289000030

OMB No 1545-0047

### SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-F7. See separate instructions.

Open to Public

Inspection

Employer identification number Name of the organization CENTER FOR ARTS AT THE ARMORY 34-2056194 Reason for Public Charity Status (to be completed by all organizations) (See Instructions) The organization is not a private foundation because it is (Please check only **one** organization) A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). A school described in **Section 170(b)(1)(A)(ii).** (Attach Schedule E) A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H) 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 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) A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v). 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) A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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.) 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 **b** Type II c Type III - Functionally Integrated d Type III - Other 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) 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 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) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11q(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11q(iii) h Provide the following information about the organizations the organization supports (i) Name of (ii) EIN (v) Did you notify (vi) Is the (vii) A mount of (iii) Type of organization (iv) Is the Supported (described on lines 1-9 organization in the organization organization in support? Organization above or IRC section col (i) listed in in col (i) of your col (i) organized support? in the US? (See Instructions)) your governing document? Yes Yes Yes No

Total

Part II	Support Schedule for Organizations Described in IRC 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.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</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	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					<del> </del>		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
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							
10	from the sale of capital assets (Explain in							
	Part IV )							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns )		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and <b>stop here</b>		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	<b>▶</b> □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and <b>stop here.</b> The organization qualifies a				,			<b>▶</b> □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				<b>▶</b> □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the							
	organization meets the "facts and circums							<b>►</b> □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	<b>Private Foundation.</b> If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	<b>▶</b> □
	ınstructions							F-1

### Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Include any "unusual grants"		ction A Public Support	ted the box o	II IIIIE 9 01 Pai	(1.)			
1. Giffs, grants, contributions, and membership fleer received (Do not me			(3) 2004	<b>(b)</b> 2005	(6) 2006	(d) 2007	<b>(a)</b> 2008	(f) Total
membership fees received (Co not include any "unusual grants") 2 Gross receipts from admissions, merchandres cold or services performed, or facilities furnished in any activity that received from a colline specific services are severally purpose. 3 Gross receipts from activities that are not an unrelated trade or business under several purpose. 4 Tax revenues levied for the organization's binefit and either paid to or a spended on its bability. 5 Total Add lines 1.5 6 Total Add lines 1.5 7 A mounts included on lines 1, 2, and 3 received from disqualified persons. 6 Total Add lines 1.5 8 A mounts included on lines 1, 2, and 3 received from disqualified persons. 8 A mounts included on lines 1, 2, and 3 received from disqualified persons. 9 A mounts included on lines 1, 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 collines 9, 10c, 11 and 10c,			(a) 2004	( <b>b</b> ) 2003	(6) 2000	( <b>u)</b> 2007	(e) 2000	(I) I otal
Include any "unusual grants ")	-				1,100	o	41,280	42,380
2 Gross receipts from admissions, merchandes sold or services performed, or facilities furnished in any activity that is related to the organization? taxe exempt purpose exempt purpose activities that are not an uninstead trade or business under section \$1.3 and \$1.4 are revenues levied for the organization? she make the organization of the purpose accurate lases or computation of Public Support Percentage  Computation of Public Support Percentage  Computation of Investment Income Percentage for 2005 (line 2000 flowed by line 13 column (fl))  13 Investment Income Percentage for 2007 Schedule A, Part IV-A, line 27h and 13 3 1378, and line 25 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3								
or facilities furnished in any activity shat is related to the origination's texture is related to the origination's benefit and either paid to originate is related to the origination's benefit and either paid to originate is related to the origination's benefit and either paid to originate is received from the origination without charge origination without charge for Total Adultion's 1.5 origination without charge origination origination without charge origination	2							
selated to the organization's tax-  **exempt purpose**  3		merchandise sold or services performed,						
Security purpose		or facilities furnished in any activity that			0	0	36,927	36,927
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 or exp		ıs related to the organization's tax-						
Note an unrelated trade or business under section 513   961   96		' ' '						
section 5.1.3  1 Tax reviews levied for the organization's benefit and either paid to or expanded 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, 10, 11, and 12 for the year or \$5,000  c Total of lines 7 a and 7 b  8 Public Support (Substract line 7 c from line 5)  9 Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  1 Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  c Add lines 10 a and 10b  Net income from interlated business acquired after 30 June, 1975  c Add lines 10 and 10b  Net income from mentated business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, whether or not the business is regularly carried on 1 part 10b, and 10b part	3	·				0	061	061
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf or expended on its behalf or expended on its behalf or the organization's benefit and either paid to or expended on its behalf or the organization without charge for the view of services or facilities furnished by a governmental unit to the organization without charge for the view of services or facilities furnished by a governmental unit to the organization of first expect the greater of 1% of the total of lines 1, 2, and 3 received from disqualified persons be Amounts included on lines 2 and 3 received from other than disqualified persons included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 7, and 7b or the year or \$5,000 or \$39,000 or					٩	ď	901	901
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, 10, 11, and 12 for the year or 55,000 c Total of lines 7 a and 7 b 8 Public Support (Substract line 7 c from line 5) S Amounts from line 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4							
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 7 A Mounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 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 Total of lines 7 and 7/b 8 Public Support (Substract line 7c from line 6)  Total Support  Calendar year (or fiscal year beginning in) A mounts from line 6  O	4				0	0	0	0
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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 79, 10c, 11, and 12 for the year or \$5,000 c Total of lines 79 and 7b 8 Public Support (Substract line 7c from line 6) 10 0 0 0 0 39,000 39,0	6	Total Add lines 1-5	0	0	1,100	0	79,168	80,268
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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 Total of lines 7a and 7b  8 Public Support  Total Support  Calelandar year (or fiscal year beginning in)  9 Amounts from line 6  10a Gross income from interest, dividends, payments received on securities loans, rents, royalites and income from similar sources  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  c Add lines 10a and 10b  10 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  11 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 501(c)(3) organization, perform the sale of capital assets  Computation of Public Support Percentage  17 Investment Income Percentage for 2008 (line 8 column (f) divided by line 13 column (f))  18 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  19 Amounts from Inne 17 (v)  10 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  18 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  19 Amounts from Inne 4 (v)  10 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  19 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  19 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  10 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  10 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  10 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))		received from disqualified persons			ŭ	· ·	ŭ ,	
persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	b							
the total of lines 9, 10c, 11, and 12 for the year or \$5,000  c Total of lines 7a and 7b  8 Public Support (Substract line 7c 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 30 June, 1975  c Add lines 10a and 10b  10 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 501(c)(3) organization, check this box and stop here  Computation of Public Support Percentage  17 Investment Income Percentage for 2008 (line 8 column (f) divided by line 13 column (f))  18 Investment Income Percentage for 2008 (line 8 column (f) divided by line 13 column (f))  18 Investment Income Percentage for 2008 (line 10 column (f) divided by line 13 column (f))  18 Investment Income Percentage for 2008 (line 10 column (f) divided by line 13 column (f))  18 Investment Income Percentage for 2008 (line 10 column (f) divided by line 13 column (f))  19 33 1/390 Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line		•				0	20,000	20.000
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c Total of lines 7 a and 7 b 8								
8 Public Support (Substract line 7c from line 6)  141,268  170 tal Support  Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10 Gross income from line 6 10 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 30 June, 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 501(c)(3) organization, heck this box and stop here  Computation of Public Support Percentage  15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f)) 15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f)) 15 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f)) 18 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f)) 18 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f)) 19 3 31/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line	_	· · · · · · · · · · · · · · · · · · ·	0	0	0	0	39 000	39 000
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Calendar year   (or fiscal year beginning in)   (a) 2004   (b) 2005   (c) 2006   (d) 2007   (e) 2008   (f) Total     A mounts from line 6   0   0   1,100   0   79,168   80,268     Goss income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources     b   Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975   0   0   0   0   0   0     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 501(c)(3) organization, check this box and stop here	To	,			I.	l		
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Computation of Public Support Percentage  15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))  16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g  Computation of Investment Income Percentage  17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h  19 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line	14		rganızatıon's fı	rst, second, thir	d, fourth, or fifth	tax year as a 50	01(c)(3) organiz	
15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))  16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g  16  Computation of Investment Income Percentage  17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h  19 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line		check this box and <b>stop here</b>						<b>F</b>
15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))  16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g  16  Computation of Investment Income Percentage  17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h  19 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line		moutation of Public Support Perce	ntage					
Computation of Investment Income Percentage  17 Investment Income Percentage for 2007 Schedule A, Part IV-A, line 27g  18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h  19 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line				ded by line 13 c	olumn (f))		45	
Computation of Investment Income Percentage  17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h  19 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line					01411111 (17)			
17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h  19 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line	16	Public Support Percentage for 2007 Sched	ule A , Part IV - /	A, line 2/g			16	
17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))  18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h  19 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line			<b>D</b>					
18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h  19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line		-			o 12 caluer (0)	<u> </u>	T .= T	
19a 33 1/3% 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	
	18	Investment Income Percentage from 2007	Schedule A, Pa	rt IV-A, line 271	า		18	
	19a							, <b>L</b>

**33 1/3% 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

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

Part IV	<b>Supplemental Information.</b> Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)					
	Facts and Circumstances Test					

Schedule A (Form 990 or 990-EZ) 2008

DLN: 93492289000030

OMB No 1545-0047

Open to Public Inspection

### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Transactions with Interested Persons**

► Attach to Form 990 or Form 990-EZ. ► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

Name of the organization **Employer identification number** CENTER FOR ARTS AT THE ARMORY 34-2056194 Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only). To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person 1 (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . Loans to and/or From Interested Persons To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (f) (b) Loan to or (e) In Approved (g)Written from the (c)O riginal principal (a) Name of interested person and by board or (d)Balance due default? agreement? organization? purpose amount committee? Yes No Yes Τо From Yes No No Tracey Stark To cover operating costs Х 6,608 6,608 Νo Yes Nο Debra McLaughlin to open bank account Χ 100 100 Νo Yes Νo 6,708 Part III Grants or Assistance Benefitting Interested Persons To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested person (a) Name of interested person (c)A mount of grant or type of assistance and the organization

#### Part IV Business Transactions Involving Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
	organization			Yes	No

## **TY 2008 General Explanation Attachment**

Name: CENTER FOR ARTS AT THE ARMORY

**EIN:** 34-2056194

**Software ID:** 08000095

ldentifier	Return Reference	Explanation
F99Z_P05_S00_L35	Form 990-EZ, Part V, Line 35	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93492289000030

### **TY 2008 Other Assets Schedule**

Name: CENTER FOR ARTS AT THE ARMORY

**EIN:** 34-2056194

**Software ID:** 08000095

Description	Beginning of Year Amount	End of Year Amount
Furniture and Equipment	0	1,725

## **TY 2008 Other Expenses Schedule**

Name: CENTER FOR ARTS AT THE ARMORY

**EIN:** 34-2056194

**Software ID:** 08000095

Description	Amount
Bank Fees	40
Art Supplies	491
Office Supplies	2,800
Sound and Video Tech Supplies	1,710
Telehone Expense	272
Web/Internet Expense	603
Advertising	336
Insurance	750
Somerville Licenses, Police and Fire Details	2,658
Crew Food and Entertainment	1,876
Catering	407
Conferences/Meetings	92
Interest Expense	300

### **TY 2008 Other Liabilities Schedule**

Name: CENTER FOR ARTS AT THE ARMORY

**EIN:** 34-2056194

**Software ID:** 08000095

Description	Beginning of Year Amount	End of Year Amount
Accounts Payable	0	146
Credit Card - Cap One Visa	0	3,140
Loan, Tracey Stark	0	6,608
Loan, Debra McLaughlin	100	100

### **Additional Data**

Software ID: Software Version:

**EIN:** 34-2056194

Name: CENTER FOR ARTS AT THE ARMORY

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
Debra McLaughlin 41 Whitman Street Somerville, MA 02144	Chair 30	0	0	0
Stella Downie 5 Bigelow Street Somerville, MA 02143	Director 5	0	0	0
Margot Edwards 21 Clinton Street Everett, MA 02149	Director 7	0	0	0
Melissa Gill 51 Fairfax Street 1 Somerville, MA 02143	Director 5	0	0	0
Susan Scotti 6 Abbot Lane 2 Concord, MA 01742	Director 5	0	0	0
Tracey Stark 51 Market Street 2 Cambridge, MA 02139	Director 5	0	0	0
Susan Fiedler 13 Bartlett Avenue Arlington, MA 02476	Director of Events and Operations 30	0	0	0
Leila Shulman Richdale Avenue Cambridge, MA 02138	Director of Marketing, PR and Development 25	0	0	0