

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



From 990.       Return of Organization Exempt From Income Tax Undersection 50(1) of the Instrate Revenue Code (assess) task lung benefit trust or Public Provided in the Code Tax or access task lung benefit trust or Public Provided Science 1, 2000       Other Science Code Public Provided Science 1, 2000         A for the 2000 calender year, or tax very period beginning Code or access and the Public Provided Science 1, 2000       D Employer D number Tax or access task lung benefit trust or Public Provided Science 1, 2000       D Employer D number Tax or access task lung benefit trust or Public Provided Science 1, 2000         Comp or access and the Public Provided D Code (Retar to access task lung benefit trust or port of Provided Science 1, 2000       D Employer D number Tax or access task lung benefit trust or Public Provided Science 1, 2000       D Employer D number Tax or access task lung benefit trust or Provided Science 1, 2000         0 ong type (deta any one) Z is 1000       1 (accestro) Science 1, 2000       Science 1, 2000       Science 1, 2000         0 ong type (deta any one) Z is 1000       1 (accestro) Science 1, 2000       Science 1, 2000       Science 1, 2000         1 Access is 1000       1 (accestro) Science 1, 2000       Science 1, 2000       Science 1, 2000       Yee Z is 1000         1 Access is 1000       1 (accestro) Science 1, 2000       Science 1, 2000       Yee Z is 1000       Yee Z is 1000         2 Access is 10000       1 (accessro) Science 1, 2000       1 (accessro) Science 1, 2000       Yee Z is 1000       Yee Z is 10000         2 Access	212 T	29 11/28/2	2001														
Return of Organization Exempt From Income Tax         2000           Contrastic in Trast         2000           Contrastic in Trast         Contrastin Trast         Contrastin Trast <td>For</td> <td>m 99</td> <td>90.</td> <td>1</td> <td></td> <td>No. 1545</td> <td>-0047</td>	For	m 99	90.	1												No. 1545	-0047
Operation of the second Strip of the intermed Revenue Code (scept black ing Densiti tust or Densitustust or Densiti tust or Densit tust or Densiti tust		ł				Retu	rn of Organ	ization Exe	mpt Fr	om l	ncom	ne Tax					
Charter and second       Charter adjusted and the price to built a loan give to a mark to built one reporting monotowing       Impection <ul> <li>A For the 2000 contentr wate, or target price of built one reporting monotowing</li> <li>A For the 2000 contentr wate, or target price of built one reporting monotowing</li> <li>Content and and the price of built one reporting monotowing</li> <li>Content and the report one price of built one reporting monotowing</li> <li>Content and the report one price of built one reporting monotowing</li> <li>Content and the report one price of the price of built one reporting monotowing</li> <li>Content and the report one price of the price of built one report one price of the pric of the price of the price of the price of t</li></ul>	_				ι	Jnder sectio	n 501(c) of the Ir	itemal Revenue (	Code (exc	ept bla	ack lund	a benefit tru:	st or				
A       For the 2000 calendar year, or tax year, prote year, prote year, prote year, prote year, protecting with an end of the end of protection.       Description of the end of protection of the end of protection.         B       Charge a content       Protect of year, protection of the end of protection.       Description of the end of protection.       Description of the end of protection.         B       Charge a content       Protect of year, protection.       ART MUSEUM OF GREATER LAPAETTE, INC.       35-0628754.         B       Control of the end of year, protection.       Protection.       Arter of year, protection.       Forein Protection.         B       Control of the end of year, protection.       State of the end of year, protection.       Forein Protection.       Forein Protection.         B       Control of the end of year, protection.       State of the end of year, protection.       Forein Protection.       Forein Protection.       Forein Protection.         B       Control of the end of the en	Dep	artment o mai Reve	a the Treasur Inue Service	γ		private for The c	undation), section Arganization may hav	n 527, or section e to use a copy of th	4947(a)(1 a <u>return to s</u>	) none satisfy si	xempt o lata repor	ting requireme	ust nts				
Compare a serie with a with a mark and series of the series and s	A	For the	2000 cale	ndar yea	ar, or ta										· · · ·		
V Charge of address balo of Drange of address balo of Drange of address balo of Drange of the organization and detremed to be address of best address)       Reconvised Production       35-0628754         D Charge of address balo of Drange of the organization and detremed to best address)       Reconvised Production       Tobe Name and the organization production       Reconvised Production       Tobe Name and the organization production       Reconvised Production       Production       Reconvised Production       Production       Reconvised Production       Production       Reconvised Production       Production       Reconvised Production       Production       Production       Production       Production       Reconvised Production       Production       Reconvised Production       Production       Production       Reconvised Production       Reconvised Production       Reconvised Production       Reconvised Production       Reconvis	В_	Check r	applicable			lame of organi	zation					-		) Ent	nployer ID i	number	,
Image: construction of the sector sectors in the sector sector in the sector sector in the sector sector in the sector sector sector sectors in the sector sectors in the sector sectors in the sector sectors in the sector sector sector sectors in the sector sectors in the sector sectors in the sectors in the sect	2	Chang	e of address	6													
Free image         Dot 3 SOUTE 10TE STREET         Free image		Chang	a of name	print or		ART MU	SEUM_OF G	REATER LI	AFAEY'	TTE	, INC			3!	<u>5-0828</u>	754	
Annote ream       Second       Cop uses as as construet out to construe to co	L L	Initial	return				•		street addre	ess)		Room/suite	9   E	-			
Avended etum       Intro	⊢	Finalr	return			102 <u>S</u> O	UTH_10TH	STREET						70	<u>65-742</u>	-112	<u>28</u>
c       Omp type (their only only 2       1 c (eser to)       ST or       4947(c)         **Section 501(c)(1) organizations and 4547(a)(1) nonexempt charitable muta must match a completed Scientifie A (form 900 or 50027)       Hit is the a group notion for affiliates?       If is the a segree notion of a status segree notice?       If is the a segree notice?       If is the segree notice? <t< td=""><td>L</td><td>Amen</td><td>ded return</td><td></td><td>_</td><td>•</td><td>•</td><td></td><td></td><td></td><td></td><td></td><td>F</td><td>Che</td><td>eck 🕨 📙</td><td>d applica</td><td>tion</td></t<>	L	Amen	ded return		_	•	•						F	Che	eck 🕨 📙	d applica	tion
g         0         0 type (thesk dry matrix 12 bit)(13 ) 1 is (treasmo)         1 22 r dr         447(2)(1)         (b) is this approximation to materix           • Section 12 (clip cognization and 457(4)(f) conserving the fittable truets must received a Form 900 or 1990(2)         (clip cognization and 457(4)) conserving the fittable truets must received a Form 900 received Form 900 received a Form 900 received a Form 900 received Form 9				tions.		LAFAYE	<u>FTE</u>	IN	4790	<u>5-11</u>	.73			-		pending	
	_	_				<u> </u>									n 527 orgs F*	1	
Introd & completed Schedules A. Form 950 or 900E2       If (c) Are all anter solutions (c) (f) (f) and a lat See solution (f) (f) (f) and a lat See solution (f) (f) (f) and a lat See solution (f) (f) (f) and a separation choose (f) and (f) (f) (f) and a separation choose (f) (f) (f) (f) and a separation choose (f) (f) (f) (f) (f) and a separation choose (f)	G								4947(a)(1)			• •			<u>ل</u>	j Yes	X No
J       Accounting method       Cash       Accounting       Other (speech)       (1* TWe "16 at less Centex")         K       Check here       If the organization need not file a return which the ISS, but if the organization       (1* TWe "16 at less Centex")       If the organization need not file a return which the ISS, but if the organization         Teceveral # Comm90 Packages in the mail, should the a return which files, but if the organization       If the organization need not file a return which files, but if the organization       If the organization needed by a topo ning?       If the organization needed by the organi								table trusts must			•			liates	- <b>-</b> -	1	Π
K       Check herr       if the organization's grass recepts are normally not more than 525,000. The organization mode do the a return with the IRS, but if the organization covered by a granutance overed	-									-  H(c)	•				L	j Yes	L] No
k       Check here       ↓ If the organization gross nearby is are normally not more than s25,000 The organization need not file a return with the IRS, but if the organization received a Form 900 Package in the mail, is should file a return without financial data some states resure a complete return.       1       Enter 4 digit group semption in (G2N)       Ves       M         Part I       Revenue, Expenses, and Changes in Not Assets or Fund Balances (See Specific Instructions on page 16)       Ves       Ves       M         1       Contributions, gifts, grants, and similar amounts received b indirect public support       1       1       1       4       90.04         2       Porgani service revenue including government fees and contracts (from Part VII, line 83)       2       69,071         3       Membership dues and assessments       SEE       STMT 1       3       88,290         6       Gross rentis       5       5       5       5         6       Gross rentis       5       5       5         7       Other investiment income (describe       > SEE STMT 2       7       21,619         8       Gross rentis       5       5       5       5         6       Gross rentis       5       5       5       5         7       Other investiment income (descarble       SEE STMT 2       7	J	Account	ing mernoa		asn K	NY ACCIUSI		1			-						
32,000 The organization need not file a return with the IRS, but if the organization received a Form 930 Package in the mail, it should file a return without financial data       1       Enve 4-dg poup exemption mo (0EV)       L         Check the sort file organization and required to stands downed to a form 900 or 900-20       E       E       E         Some states require a complete return       is a that downed to a form 900 or 900-20       E       E         Control to support       is a that downed to a form 900 or 900-20       E       E         Control to support       is a 1.4,904       ib 3.3,429         i Control to support       is a 1.4,904       ib 3.3,429         i Conservenue including government fees and contracts (from Part VIL, line 93)       SEE STMT 1       3.8,294         i Interest on savings and temporary cash investments       4       2,003         Sounderds and interest form accurities       6       6         Gross rents       6       6         b Less cost or often basis of assets other       (A) Boornee       7,581       8         Gross rents       6       6       7,581       8       6         b Less cost or often basis and sales expenses       7,581       8       6       7,581       8         Gross rents       9       9       9       9,735       7	 V	Chack	hara		0.00000			malk not mere the			•	•		•		1	
received a Form 900 Package in the mail, it should file a return without financial date       L Check the organizations in direcured to back the organizations and required to the total income or evenue and using governments the second to the back the organizations and required to the result back the organization and required to the result organization and required to the result organization and required to the result and and required to the result organization anditer and required to the result organization and required to the r	n				-	-		-		1.	-					j res	
Some states requires a complete return       is attact because is (rom 980 or 980-22)       is form         Part1       Contributions, gits, grants, and armitar amounts received       is attact because it (rom 980 or 980-22)       is form         0       Dred public support       is attact because it (rom 980 or 980-22)       is form       is attact because it (rom 980 or 980-22)         0       Dred public support       is attact because it (rom 980 or 980-22)       is form       is attact because it (rom 980 or 980-22)         0       Dred public support       is attact because it (rom 980 or 980-22)       is form       is form         0       Dred public support       is attact because it (rom 980 or 980-22)       is form       is form         1       1       A (rot public support)       is form       is form       is form       is form         1       Total (add lines 1a through 1c) (cash \$       68,333 noncash \$       )       id 68,333       id 68,0711         3       Membership dues and sensessments       SEE       SEE       STMT 1       380,294         4       Loss and senses       S       Sec       Sec       Sec       Sec         6       Gross revenue (rot mode (describe form line 6a)       form reventer       7,581 as       Sec       Sec         7       58 a			-				-										
Bart I       Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)         1       Contributions, gifs, grant, and smilar amounts received       1a       14,904         1       Dired public support       1a       14,904         1       Indired public support       1a       14,904         2       Program service revenue including government fees and contracts (from Part VII, Ine 93)       1d       68,333         3       Membership dues and assessments       3       38,294         4       Interest in savings and temporary cash investments       5       5         5       Divedends and interest from securities       5       5         6       Grass amount from sales of assets other       6a       6b         7       Other investment income (loss) (subtract line 6b from line 6a)       7       7       21,619         8       B cross amount from sales of assets other       1a       8d       7,581       8d         9       Special events and activities (stach schedule)       7,581       8d       7,581         9       Special events and activities (stach schedule)       6c       23,173         9       Special events and activities (stach schedule)       1a       84,470       1a       23,173		Some			•	-				-			-		•	•	▶ 🕅
Image: problem support       ta       14,904         b       Indirect public support       ta       14,904         b       Indirect public support       ta       14,904         c       Gowernment contributions (grants)       ta       53,429         d       Total (add lines ta through tc) (cash \$	- F	art I			_		Changes in N	et Assets or F	und Ba	lance						ae 16	
a Direct public support       1a       14,904         b Indirect public support       1a       14,904         b Indirect public support       1a       14,904         c Government contributions (grants)       1d       68,333         d Total (add lines 1a through 1c) (cash \$       68,333       noncash \$       )         1 Total (add lines 1a through 1c) (cash \$       68,333       noncash \$       )         2 Program service reveue including government fees and contracts (from Parl VII, line 93)       2       69,071         3 Memberstip dues and assessments       3d8,294         4 Interest on savings and temporary cash investments       5         5 Dividends and interest from securities       5         6 Grass rents       5         1 Less rental expenses       6         6 R renss mount from sales of assets other       1         1 that interest non securities       7,581         9 Special events and activities (attach schedule)       7,581         9 Special events and activities (attach schedule)       10a         1 Grass revenue (not including 1       of         1 Grass revenue (not methory, less returns and allowances       9         1 B as direct expenses other than fundrasing expenses       9         1 B ascosi of goods sold       10a	8	1									- (		Ī	<u> </u>	<u></u>	<u></u>	<u> </u>
d       Total (add lines 1a through 1c) (cash \$	ž	a	_	•	•	,		-	I	1a		14.9	04				
d       Total (add lines 1a through 1c) (cash \$	Ş	ь							ľ	1b		53,429					
d       Total (add lines 1a through 1c) (cash \$	<b>m</b>	c	_	• •	-	(grants)			F	1c							
2       Program service revenue including government fees and contracts (from Part VII, line 53)       2       69,071         3       Membership dues and assessments       SEE       STMT       1         4       Interest on savings and lempory cash investments       5         5       Dividends and interest from secunties       6         6       Gross rents       6         6       Ess rental expenses       6         c       Net rental income or (loss) (subtract line 6b from line 6a)       7         7       Other investiment income (describe       > SEE STMT 2         8       Gross arount from sales of assets other       (A) Securities         than unventory       7       581 8c         9       Special events and activates (attach schedule)       7,581 8c         9       Special events and activates (attach schedule)       9         9       Special events and activates (attach schedule)       9         10       Bross revenue (not including asile events (subtract line 9)       9c       23,173         10       Gross sales of inventory, less returns and allowances       9a       82,390       9c         11       Chass from specific of loss from sales of inventory (att sch ) (subtract line 10b from line 10a)       STMT 4       10c       -1,265	0	d	d Total (add lines 1a through 1c) (cash \$ 68,333 noncash \$ )							5	1d		68,	333			
G       interest on savings and temporary cash investments       interest on savings and temporary cash investments         5       Dividends and interest from securities       5         6       Gross rents       5         b       Less rental expenses       6b         c       Net rental income or (loss) (subtract line 6b from line 6a)       6c         7       Other investment income (describe ▶ SEE STMT 2)       7         8a       Gross amount from sales of assets other than inventory       7,581 8a         9       Special events and activities (attach schedule)       7,581 8a         9       Special events and activities (attach schedule)       6f         10       Net igned a activities (attach schedule)       6f         9       Special events and activities (attach schedule)       6f         9       Special events and activities (attach schedule)       6f         10       Cross revenue (not including S       of         10a       Gross sales of inventory, less returns and allowances       10a       8,4710         10a       Gross sales of inventory, less returns and allowances       10a       9,735         11       Cheoreneeue (not nubuling 10, 2, 4, 5, 5, 6, 7, 8d, 9c, 10c, and 11)       11       6,032         11       Cheorenevenue (not nubuling 11, 2,	H	2			-			contracts (from P	art VII, line	e 93)			Ĺ	2		69,	071
Solution of the securities       1		3	Membersh	up dues	and ass	sessments					SEE	STMT 1	ι [	3		38,	294
S       Dividends and interest from securities       S         6       Gross rents       6b         b Less rental expenses       6b         c Net rental income of (loss) (subtract line 6b from line 6a)       7         7       Other investment income (describe ► SEE STMT 2)       7         8       Gross amount from sales of assets other       (A) Securities         b Less cost or other basis and sales expenses       7,581 8a         c Gain or (loss) (attach schedule)       7,581 8c         d Net gain or (loss) (attach schedule)       7,581 8c         a Gross revenue (not including \$	<u>.</u>	4	Interest on	) savings	s and te	mporary cas	h investments							4		2,	003
c       Less invalue expenses	N N	5	Dividends	and inte	rest from secunties								5				
c       Less invalue expenses	8	6a	Gross rent	ts	6a												
7       Other investment income (describe       SEE       STMT 2       7       21,619         8a       Gross amount from sales of assets other than inventory       (A) Securities       (B) Other       7       21,619         8a       Gross amount from sales of assets other than inventory       7,581 8a       8b       7       7       21,619         9       Special events and activities (attach schedule)       7,581 8c       8b       8d       7,581         9       Special events and activities (attach schedule)       6f       8d       7,581       8d       7,581         9       Special events and activities (attach schedule)       6f       8d       7,581       8d       7,581         9       Special events and activities (attach schedule)       6f       8d       7,581       8d       7,581         9       Special events (autorities (attach schedule)       6f       9b       59,217       5       5       23,173         10a       Gross revenue (into including \$       5       59,217       5	3	Ь	Less renta	al expen	ses				L	6b							
Ba       Gross amount from sales of assets other       (A) Securities       (B) Other         than inventory       7,581       8a         b       Less cost or other basis and sales expenses       8b         c       Gain or (loss) (attach schedule)       7,581       8c         d       Net gain or (loss) (attach schedule)       7,581       8c         g       Special events and activities (attach schedule)       a       7,581       8d         g       Special events and activities (attach schedule)       a       8d       7,581         g       Special events and activities (attach schedule)       a       7,581       8c         g       Special events and activities (attach schedule)       a       7,581       8c       23,173         g       Special events and activities (attach schedule)       a       82,390       9b       59,217         c       Net income or (loss) from special events (subtract line 9b from line 9a)       10a       8,470       10b       9,735         b       Less cost of goods sold       10b       9,735       10c       -1,265         1       Other revenue (from Part VII, line 103)       11       6,032       11       6,032         12       Total revenue (add lines 14, 24, 34, 56, 62, 7, 8d		c	Net rental	income	or (loss)	) (subtract lir	ie 6b from line 6a)						L	6c			<u> </u>
than inventory       7,581 8a         b       Less cost or other basis and sales expenses       8b         c       Gain or (loss) (attach schedule)       7,581 8c         d       Net gain or (loss) (combine line 8c, columns (A) and (B))       SEE STMT 3       8d       7,581         9       Special events and activities (attach schedule)       of       8d       7,581       8d         a       Gross revenue (not including \$	R	7				-		<u>TMT 2 )</u>		<u></u>				7		<u>21,</u>	<u>619</u>
Instruction       Image: Construction		8a	Gross amo	ount from	n sales	of assets oth	ier				(	B) Other					
e       c       Gain or (loss) (attach schedule)       7,581       8c         d       Net gain or (loss) (combine line 8c, columns (A) and (B))       SEE STMT 3       8d       7,581         9       Special events and activities (attach schedule)       a       Gross revenue (not including \$	п			-				7	,581								
d       Net gain or (loss) (combine line &c, columns (A) and (B))       SEE STMT 3       8d       7,581         9       Special events and activities (attach schedule)       a       Gross revenue (not including \$	U Đ	Ь					benses			-		<u> </u>					
9       Special events and activities (attach schedule)         a       Gross revenue (not including \$		Ι.														-	
a       Gross revenue (not including \$			•		•	-		SEE S	STMT .	3			⊢	8d		<u> </u>	281
contributions reported on line 1a)       9a       82,390         b       Less direct expenses other than fundraising expenses       9b       59,217         c       Net income or (loss) from special events (subtract line 9b from line 9a)       9c       23,173         10a       Gross sales of inventory, less returns and allowances       10a       8,470         b       Less cost of goods sold       10b       9,735         c       Gross profit or (loss) from sales of inventory (att sch.) (subtract line 10b from line 10a)       STMT 4       10c       -1,265         11       Other revenue (from Part VII, line 103)       11       6,032       11       6,032         12       Z34,841       12       234,841       12       234,841         E       13       Prophytic reveals (from line 44, column (C))       13       230,525         p       14       84,588       15       55,337         15       of undraising (from line 44, column (C))       15       55,337         14       Excess or (deficit) for meryter       subtract line 17, from line 12)       18       -135,609         16       Payments teasfliates (attact explanation)       18       -135,609       18       -135,609         19       Net assets or fund balances at end of year (f							medule)	- 6									
b       Less direct expenses other than fundraising expenses       9b       59,217         c       Net income or (loss) from special events (subtract line 9b from line 9a)       9c       23,173         10a       Gross sales of inventory, less returns and allowances       10a       8,470         b       Less cost of goods sold       10b       9,735         c       Gross profit or (loss) from sales of inventory (att sch.) (subtract line 10b from line 10a)       STMT 4       10c       -1,265         11       Other revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       234, 841       12         2		<sup>a</sup>		•		• -		10	1	<b>n</b> 1		02 3	امەر				
c       Net income or (loss) from special events (subtract line 9b from line 9a)       9c       23,173         10a       Gross sales of inventory, less returns and allowances       10a       8,470         b       Less cost of goods sold       10b       9,735         c       Gross profit or (loss) from sales of inventory (att sch.) (subtract line 10b from line 10a)       STMT 4       10c       -1,265         11       Other revenue (from Part VII, line 103)       11       6,032       11       6,032         12       Z04, 841       12       234, 841       12       234, 841         E       13       Prodamsences (from line 44, column (B))       13       230, 525         p       14       84, 588       15       55, 337         15       of undraising (from line 44, column (C))       15       55, 337         16       Payments togeffiliates (attad Conedule)       17       370, 450         17       of an expenses (colume struct line 17 from line 12)       18       -135, 609         18		<sub>►</sub>		-					ŀ	t-							
10a       Gross sales of inventory, less returns and allowances       10a       8,470         b       Less cost of goods sold       10b       9,735         c       Gross profit or (loss) from sales of inventory (att sch.) (subtract line 10b from line 10a)       STMT 4       10c       -1,265         11       Other revenue (from Part VII, line 103)       11       6,032       11       6,032         12       Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       234, 841         E       13       Proophyteses (teothers) from line 44, column (C))       14       84, 588         9       15       of undraising (from line 44, column (C))       14       84, 588         9       15       55, 337       16       55, 337         14       Excess or (deficit) for the year (subtract line 17 from line 12)       18       -135, 609         19       Net assets or fund balances (attach explanation)       SEE       STMT 5       20       3, 594         21       Other changes in net assets or fund balances at end of year (combine lines 18, 19, and 20)       21       697, 0422         For Paperwork Reduction Act Notice, see page 1 of the separate instr				-			• •	from line (a)	L	90			• <b>•</b> -{ ·	90		23	173
b       Less cost of goods sold       10b       9,735         c       Gross profit or (loss) from sales of inventory (att sch.) (subtract line 10b from line 10a)       STMT 4       10c       -1,265         11       Other revenue (from Part VII, line 103)       11       6,032       11       6,032         12       Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       234, 841       12       234, 841         E       13       Prodem services (column (B))       13       230, 525       14       84, 588         9       15       of undraising (from line 44, column (C))       14       84, 588       15       55, 337         16       Payments treatflitates (attact chedule)       18       -135, 609       18       -135, 609         19       Net assets of fund balances at beginning of year (from line 73, column (A))       18       -135, 609       18       -135, 609         19       Net assets of fund balances at end of year (combine lines 18, 19, and 20)       18       0       3, 594       20       3, 594         21       Cother changes in net assets or fund balances at end of year (combine lines 18, 19, and 20)       21       697, 042       697, 042         Form 990 (2000)		1						2	I	10.		8.4	170 <sup>†</sup>	<u> </u>	·	/	
cGross profit or (loss) from sales of inventory (att sch.) (subtract line 10b from line 10a)STMT 410c-1,26511Other revenue (from Part VII, line 103)116,03212Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)12234,84113Program or react (rom line 44, column (B))13230,52514Menegement and general (from line 44, column (C))1484,58815u fundraising (from line 44, column (C))1555,33716Payrpanis toaffiliates (attad Genedule)1617Total expenses (active react general subtract line 17 from line 12)1819Net assets or fund balances at beginning of year (from line 73, column (A))19829,05720Other changes in net assets or fund balances (attach explanation)SEE STMT 5203,594521Net assets or fund balances at end of year (combine lines 18, 19, and 20)21697,042Form 990 (2000)		1 .							r								
11       Other revenue (from Part VII, line 103)       11       6,032         12       Lotal revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       234, 841         13       Program services (from line 44, column (B))       13       230, 525         14       Management and general (from line 44, column (C))       14       84, 588         15       of undraising (from line 44, column (C))       15       55, 337         16       Of Payments to affiliates (attact Schedule)       16       17         17       Total expenses (column d44, column (A))       17       370, 450         18       Excess or (concil of column deances at beginning of year (from line 73, column (A))       19       829, 057         10       Other changes in net assets or fund balances (attach explanation)       SEE STMT 5       20       3, 594         11       697, 042       70       16       697, 042         18       For Paperwork Reduction Act Notice, see page 1 of the separate instr       Form 990 (2000)       21				-		sales of inve	entory (att. sch.) (s	ubtract line 10b fr						10c		-1.	265
12       Jotal revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       234, 841         E       13       Program services (texts line 44, column (B))       13       230, 525         P       14       84, 588       13       55, 337         15       15       55, 337       16       15       55, 337         16       17       it add schedule)       18		11					-			-,							
E       13       Program services (Forb line #4, column (B))       13       230, 525         P       14       Menegement and general (from line 44, column (C))       14       84, 588         15       Fundraising (from line 44, column (D))       15       55, 337         16       Payments to affiliates (attact chedule)       16         17       it otal expenses (columes income 44, column (A))       17       370, 450         18       -135, 609       18       -135, 609         19       Net assets of Med balances at beginning of year (from line 73, column (A))       18       -135, 609         19       Net assets of fund balances (attach explanation)       SEE STMT 5       20       3, 594         20       Other changes in net assets of fund balances (attach explanation)       SEE STMT 5       20       3, 594         21       Net assets or fund balances at end of year (combine lines 18, 19, and 20)       21       697, 042         Form 990 (2000)		12				•		c, and 11)					1				
x14Menagement and general (from line 44, column (C))1484, 58815Fundraising (from line 44, column (D))1555, 33716Payments to affiliates (attadt Schedule)1617Total expenses (add des resented to the second des resen	E		Programs	ervices	(pom in	e 47, colum	n (B))	• <sup></sup> • • • • • • • • • •		<u></u>			··· †				
10       10 <td< td=""><td>X</td><td>1 1</td><td>Hanagem</td><td>ent and</td><td>ofeneral</td><td>(from line 44</td><td>l, column (C))</td><td></td><td></td><td></td><td></td><td></td><td>ſ</td><td></td><td></td><td></td><td></td></td<>	X	1 1	Hanagem	ent and	ofeneral	(from line 44	l, column (C))						ſ				
16       Payments toaffiliates (attadr.Schedule)       18         17       370,450         18       17         19       Net assets of Amp transes (attadr.Schedule)         19       Net assets of Amp transes (attach explanation)         19       SEE STMT 5         20       Other changes in net assets of fund balances (attach explanation)         19       SEE STMT 5         20       3,594         21       Net assets of fund balances at end of year (combine lines 18, 19, and 20)         10       Form 990 (2000)		15 0	Fundraisin	ng (from	line 44,	ab (D)							ſ	15			
s         17         it other expenses (seed as round 44, column (A))         17         370, 450           A         18         Excess or (deficit) for the year subtract line 17 from line 12)         18         -135, 609           Ns         19         Net assets or Ample balances at beginning of year (from line 73, column (A))         19         829, 057           20         Other changes in net assets or fund balances (attach explanation)         SEE STMT 5         20         3, 594           \$ 21         Net assets or fund balances at end of year (combine lines 18, 19, and 20)         21         697, 042           For Paperwork Reduction Act Notice, see page 1 of the separate instr         Form 990 (2000)         Form 990 (2000)	8	16	Payments	tgaffilia	tęs (atta	adiochedule	)						Γ	16			
Ns       19       Net assets of fund balances at beginning of year (from tine 73, column (A))       19       829,057         20       Other changes in net assets of fund balances (attach explanation)       SEE STMT 5       20       3,594         21       Net assets or fund balances at end of year (combine lines 18, 19, and 20)       21       697,042         For Paperwork Reduction Act Notice, see page 1 of the separate instr		1 1	Total orp	enses (f	ad the	s 180 and 44,	column (A))		<u>.</u> .				[	17			
• e t t       20       Other changes in net assets or fund balances (attach explanation)       SEE STMT 5       20       3,594         • 21       Net assets or fund balances at end of year (combine lines 18, 19, and 20)       21       697,042         For Paperwork Reduction Act Notice, see page 1 of the separate instr       Form 990 (2000)       Form 990 (2000)	A	18	Excess or		for the	year subtrac	ct line 17 from line	12)	_	_	_	-	Ĺ	18			
t     1     20     20     20     20     20       \$ 21     Net assets or fund balances at end of year (combine lines 18, 19, and 20)     21     697, 042       For Paperwork Reduction Act Notice, see page 1 of the separate instr     Form 990 (2000)									)					19	<u> </u>		
\$ 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)       21       697,042         For Paperwork Reduction Act Notice, see page 1 of the separate instr       Form 990 (2000)	t t	20		-			-				SEE	STMT 5	5 [	20		-	
	\$	21							<u></u>	· <u> </u>	•••••			21			
			work Reduc	ction Ac	t Notic	e, see page	1 of the separate	Instr							Fo	<u>سر</u> 990	(2000)

Part II       Statement of Functional Expension and comparise own (0) Comme (0) (C) (0) (0) an expension on each (2) (C) (0) (0) Functional Expension (0) Provemant (0) Pro	2129 11/28/2001					
Functional Expenses         exact action, set/reg/meaning damate inters for den ( (as genet interpoten one ap 2)           Do not include amounts reported on lines         (A) Total         (B) Provin         (C) Fundman           So, Bb, Bb, 10b, 00, or 15 of Part I         (A) Total         (B) Provin         (B) Management           Grants and automation gates approximation         (C) Fundman         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23         (C) Fundman         (C) Fundman           Sogeofic assistions in orthoduse         23 <th></th> <th></th> <th></th> <th></th> <th>nd for section 501(c)(3) a</th> <th>Page 2 nd (4) organizations</th>					nd for section 501(c)(3) a	Page 2 nd (4) organizations
Do not include amounts reported on line (b), Boy, 10b, or 15 of Part 1       (A) Total       (B) Program servers       (C) Hundman         22 Grants and allocations (states accessing) (state 1 =						
22 Grants and addectors parks appendent       22         33 Specific assutance in diversity and intervention of offlorer, effect assutance in diversity and intervention of offlorer, effect assutance in diversity and intervention of offlorer, effect assutance and wrages       28       51,796       12,949       20,718       18,1         35 Opering assutance in diversity and intervention of offlorer, effect assutance and wrages       28       51,796       12,949       20,718       18,1       19,977         36 Other salarnes and wrages       28       11,7976       77,580       21,496       18,977         37 Other employee benefits       28       16,218       8,977       3,927       3,027         37 Other employee benefits       28       13,139       9,479       3,287       3         38 Opering ensities       31       13,139       9,479       3,287       3         39 Profit lass       31       10,714       3,261       3,328       33         39 Conting and publications       33       10,348       10,348       10,348       13         30 Other expenses       31       1,320       -243       1,595       -243         30 Other expenses (add marchenance       33       10,348       10,348       10,348       10,348       10,348       10,348       10,348<	Do not include amounts reported on line			(B) Program	(C) Management	(D) Fundraising
image:						
39 Specific assisting to individual sensitivity of the method of the sensitivity of the method of the sensitivity of the senses of the sensensity of the sensitivity of the sensitivity of the	non-	1 22				
49       Benchis pad to or for mothers       24		·				
25 Compensation of officers, etc.       28       51, 796       12, 949       20, 718       18, 1         26 Other satines and wages       28       117, 976       77, 580       21, 499       28, 97         37 Person plan contributions       28       117, 976       77, 580       21, 493       20, 718       18, 19         37 Person plan contributions       28       117, 976       77, 580       21, 493       20, 718       18, 19         36 Other statines and wages       29       114, 834       6, 210       3, 526       3, 3       3         37 Person plan contributions       29       14, 834       6, 210       3, 526       3, 0         30 Profiles       31       13, 139       9, 479       3, 227       3         31 Accounting files       31       13, 139       9, 479       3, 227       3         31 Accounting files       31       13, 319       9, 479       3, 227       3       3         35 Pointing and publicitions       38       332       3, 232       3 </td <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>	•					
So Other salaries and wages         28         117,976         77,580         21,496         16,9           30 Other employee benefits         28         16,218         8,977         3,856         3,3           39 Payrol taxes         29         14,834         8,210         3,528         3,0           91 Protestonin fundrasing lees         31         8,977         8,977         3,856         3,3           14 Accounting fees         31         8,977         8,977         3,227         3           32 Legal tees         32	•		51 796	12 949	20 719	10 120
27       Person plan contributions       27       -20.6       -11.4       -49         28       Other employee benefits       28       16.218       8.977       3.855       3.2         39       Payroll taxes       30       -20.61       14.834       8.210       3.528       3.0         30       Portel second fundrasing lees       30       -20.61       3.13,139       9.479       3.267       3.32         31       13.139       9.479       3.267       3.32       4.621       7.346       1.32         35       Stoples       31       13.139       9.479       3.267       3.32         4       850       25.355       5.071       3.32	• • • • • • • • • • • • • • • • • • • •					
20         Cher employee benefits         28         16, 218         8, 977         3, 556         3, 3           30         Payrol taxes         29         14, 834         8, 210         3, 528         3, 0           30         Professonal fundrasing fees         31         8, 977         8, 977         3, 556         3, 0           31         Accounting fees         31         8, 977         8, 977         3, 267         3           32         Legal fees         32         13, 139         9, 479         3, 267         3, 3           33         Logites         33         10, 714         3, 263         7, 346         1           34         Path and maintenance         37         1, 1200         -243         1, 595         -           35         Path and maintenance         37         1, 1200         -243         1, 595         -           36         Travel         39         332         332         332         -         -           36         Total main and publications         41         2, 132         1, 599         320         -         2           37         Total functional expenses (edit the s2 - 43)         Organization         -         -	-					
99       Pyrol taxis       99       14, 834       8, 210       3, 528       3, 0         00       Professional fundrasing fees       31       8, 977       8, 977       3, 228       3, 0         12       Legal fees       32       13, 139       9, 479       3, 287       3         31       13, 139       9, 479       3, 287       3       3       13, 139       9, 479       3, 287       3         32       14       850       850       850       9       7       3, 267       3         34       850       33       10, 714       3, 261       7, 346       1         35       Postage and shipping       35       10, 714       3, 261       7, 346       1         36       03, 809       25, 355       5, 071       3, 32       322       1, 595       -         36       0.0, 348       10, 344       10, 344       -	•					
00       Processional fundrating fees       10       Professional fundrating fees         13       Accounting fees       11       8,977       8,977         13       Supples       33       13,139       9,479       3,287       3         14       Telephone       34       850       850       850         15       Postage and shipping       35       10,714       3,261       7,346       1         15       Postage and shipping       35       10,714       3,261       7,346       1         15       Postage and shipping       31       10,348       10,348       1       3322       332         16       Concentrol       33       10,348       10,348       1       332       2       2         16       SEE stratement enclose (enclose)       44       2,132       1,599       320       2       2         17       Total functional appenses (add nes 22-43) Organizations       43       59,4221       51,531       2,943       4,9         10       Total functional appenses (add nes 22-43) Organizations						
31       Accounting fees       31       8,977       8,977         32       Legal fees       32       3       13,139       9,479       3,287       3         32       Legal fees       33       13,139       9,479       3,287       3         34       Reporter       34       850       850       850         35       Potage and shoping       35       10,714       3,261       7,346       1         35       Potage and shoping       36       33,809       25,355       5,071       3,2         36       Potage and shoping       38       332       -243       1,595          36       Ponting and publications       38       332       332        32          37       Total functional and maritemance       38	•			0,210	3,528	3,096
12 Logal fore       32	5					
33 Supplets       33       13,139       9,479       3,287       3         44 Telephone       34       850       850       850         44 Telephone       33       10,714       3,261       7,346       1         45 Occupancy       38       10,714       3,261       7,346       1         46 Occupancy       38       33,809       25,355       5,071       3,3         47 Equipment restal and maintenance       37       1,320       -243       1,599       -         48 Proting and publications       38       10,248       10,348       -       -       -         49 Trivel       39       3322       332       320       2       2         20 Deprecision depletion etc (an sch)       42       28,790       21,593       4,318       2,84         30 Other expenses (interace)       43a       59,4221       51,531       2,943       4,9         4       Total functional expenses (add less 22-43) Organizations       a 370,450       230,525       84,588       55,3         9 organizations and functional expenses (add less 22-43) Organizations       a 370,450       230,525       84,588       55,3         10 the anount alocation to thordrest ordat on these ont cots 5       <	-		8,977		8,977	
44 Telephone       34       850       850         55 Potsige and shipping       38       10,714       3,261       7,346       1         65 Potsige and shipping       38       10,714       3,261       7,346       1         65 Potsige and shipping       38       10,714       3,261       7,346       1         75 Exeption tendent and maintenance       37       1,320       -243       1,595       -         97 Travel       39       332       332       332       332       332       332         05 Conferences, conventions and meetings       40       2,1599       320       2       2         10 Interest       41       2,132       1,599       320       2       2         20 Deprecation depletion etc (at sch)       42       28,790       21,593       4,318       2,9         45       434	-					
is Possige and shoping       is       10,714       3,261       7,346       1         is Occupancy       is       33,809       25,355       5,071       3,3         is Possige and shoping       is       33,809       25,355       5,071       3,3         is Proventions and meetings       is       13,220       -243       1,595       -         is Pravel       is       10,348       10,348       30,346       -       -         is Octopersones, conventions and meetings       40       2,132       1,599       320       2         is Octopersones, conventions and meetings       41       2,132       1,599       320       2         is Other expenses (temuze) a       43a       -       -       43a       -       -         is C c       43a       -	13 Supplies	33		9,479		373
36       Occupancy       38       33,809       25,355       5,071       3,3         37       Equipment rental and maintenance       37       1,320       -243       1,595       -         97       Favel       38       10,348       10,348       10,348       -       -         98       Travel       38       10,348       10,348       -       -       -         90       Conferences, conventions and meetings       40       -	14 Telephone	34				
37       1,320       -243       1,595       -         38       10,348       10,348       332       -       -         39       11,220       -243       1,595       -       -         39       10,348       10,348       332       -       -       -         39       11,220       -243       1,595       - <td>5 Postage and shipping</td> <td>35</td> <td></td> <td>3,261</td> <td><u>7,346</u></td> <td>107</td>	5 Postage and shipping	35		3,261	<u>7,346</u>	107
37       1,320       -243       1,595       -         38       10,348       10,348       332       -       -         39       11,220       -243       1,595       -       -         39       10,348       10,348       332       -       -       -         39       11,220       -243       1,595       - <td>6 Occupancy</td> <td>36</td> <td>_33,809</td> <td>25,355</td> <td>5,071</td> <td>3,383</td>	6 Occupancy	36	_33,809	25,355	5,071	3,383
38       Printing and publications       38       10,348       10,348       332         90       Travel       38       332       332       20       20         10       Conferences, conventions and meetings       41       2,1593       4,318       2,93         12       Deprecation deplation etc (att sch)       42       28,790       21,593       4,318       2,943         12       Deprecation deplation etc (att sch)       43       430	7 Equipment rental and maintenance	37	1,320	-243	1,595	-32
19       Travel       38       332       332         10       Conferences, conventions and meetings       44       2,132       1,599       320       2         12       Depretation depletion etc (ett sch)       42       28,790       21,593       4,318       2,8         13       Other expenses (itemze)       a       43a	88 Printing and publications	38				
40	•	39				
41       11,123       1,599       320       22         20       Deprecation depletion etc (at sch)       42       28,790       21,593       4,318       2,943         20       SEE STATEMENT 6       43a       43a						
12 Deprecation depletion etc (att sch)       42       28,790       21,593       4,318       2,8         13 Other expenses (lemmze)       a       43a	-		2,132	1.599	320	213
13       Other expenses (itemize)       a         b       SEE STATEMENT 6       43a         c       43b       59,421       51,531       2,943       4,9         d       43a       43a       43a       43a       43a       43a         e       43a       370,450       230,525       84,588       55,3         Reporting of Joint Costs Did you report in column (8) (Program services) any joint costs from a combined educational campaign and fundrisansin solutation?       Image: service (1) the anount allocated to Program services (1) the anount allocated to Program services (1) the anount allocated to Program services (1) the anount allocated to Program service (1) or service (1) the anount of instructions on page 23 (1) or service (1) the anount of instructions on page 23 (1) or service (1) or service (1) the anount of instructions is sued. (1) or service						2,879
b       SEE STATEMENT 6       43b       59,421       51,531       2,943       4,9         c       43c						
c       43c       43d			59 421	51 521	2 043	Å 047
d       43d       43d       43d       43d         44       Total functional expenses (add lines 22-43) Organizations       a 370,450       230,525       84,588       55,3         Reporting of Joint Cests Did you report in column (B) (Program services) any joint costs from a combined						4,347
e       43e       43e       43e         total functional expenses (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15       44       370,450       230,525       84,588       55,3         Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? <ul> <li>If 'es' "enter (I) the agregate amount of these point costs</li> <li>If 'es' "enter (I) the agregate amount of these point costs</li> <li>(II) the amount allocated to Program services</li> <li>(II) the amount allocated to Forgam services</li> <li>(III) the amount allocated to Forgam services</li> <li>(IIII) the amount allocated to Forgam services</li> <li>(IIIII) the amount allocated to Forgam services</li> <li>(IIIIIII) Statement of Program Service Accomplishments (See Specific Instructions on page 23)</li> <li>(Required for Solic)</li> <li>(Arants and allocations is sued, etc. Discuss achievements that are not measurable (Sections to for (c)(3) and (4)</li> <li>(Arants and allocations is sued, etc. Discuss achievements that are not measurable (Sections to forlers)</li> <li>(Arants and allocations is sued, etc. Discuss achievements that are not measurable (Sections is others)</li> <li>(Grants and allocations is )</li> <li>(Grants and allocations is )<td></td><td></td><td></td><td></td><td></td><td></td></li></ul>						
44       Total functional expenses (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15       44       370,450       230,525       84,588       55,3         Reporting of Joint Costs       Did you report in column (B) (Program services) any joint costs from a combined deucational campaign and fundrasing solicitation? <ul> <li>If Yes * entar (I) the aggregate amount of these yont costs</li> <li></li></ul>						
completing columns (B)-(D), carry thase totals to lines 13:15       44       370,450       230,525       84,588       55,3         Reporting of Joint Costs       Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? <ul> <li>Image: the appropriate and service is a mount of these point costs</li> <li>Image: the appropriate and service is a mount of these point costs</li> <li>Image: the appropriate and service is a mount of these point costs</li> <li>Image: the appropriate and service is a mount of these point costs</li> <li>Image: the appropriate and service is a mount of these point costs</li> <li>Image: the appropriate and service is a mount of a mount is a mount of and service is a mount of a mount is a mount of and service is a mount of and service is a mount of and service is a mount of a mount is a mount is a mount of a mount is a mount of a m</li></ul>		430			<u> </u>	
Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?  I "Yes" entar (I) the agrospite amount of these joint costs (II) the amount allocated to Program services  Area (II) the amount allocated to Program services  Area (III) the amount allocated to Program services  Area (IIII) Statement of Program Service Accomplishments (See Specific Instructions on page 23)  Area (IIII) Statement of Program Service Accomplishments (See Specific Instructions on page 23)  Area (IIII) Statement of Program Service Accomplishments (See Specific Instructions on page 23)  Area (IIII) Statement of Program Service Accomplishments (See Specific Instructions on page 23)  Program Service  Area (IIII) Area (IIII) Area (IIIII) Area (IIIIII) Area (IIIII) Area (IIIIII) Area (IIIII) Area (IIIII) Area (IIIII) Area (			272 450			
educational campaign and fundratising solucitation?          Yes I void          if Yes' entar (i) the aggregate amount of these point costs           (ii) the amount allocated to Program services          iii) the amount allocated to Manegement and general           (iii) the amount allocated to Frogram services          Part IIII       Statement of Program Service Accomplishments (See Specific Instructions on page 23)         Mat is the organization's pinnary exempt purpose?          Program Service          ART COLLECTION, EXHIBITS, EDUCATION          Program Service          No granizations must describe their exempt purpose achievements in a clear and concise manner State the number         of cleants service publications issued, etc. biscuss achievements that are not measurable (Section 501(c)(3) and (4)         trusts, but option         orthers.)          a ACQUISITION, EXHIBITIONS, PRESERVATION, EDUCATION         BY MUSEUM		~~~~			<u> </u>	<u>55,337</u>
f Yes' enter (i) the aggregate amount of these joint costs \$		ram servic	ces) any joint costs from	m a combined		
III) the amount allocated to Management and general \$	educational campaign and fundraising solicitation?				▶∐	Yes 🗶 No
Part III       Statement of Program Service Accomplishments (See Specific Instructions on page 23)         Mhat is the organization's primary exempt purpose?       ART COLLECTION, EXHIBITS, EDUCATION         ART COLLECTION, EXHIBITS, EDUCATION       EXHibits, EDUCATION         all organizations must deache there reempt purpose achievements in a clear and concise manner. State the number of cleints served publications issued, etc. Discuss achievements that are not measurable (Section 501(C)(3) and (4) urbits, but optional orbits)       Required for 501(C)         a ACQUISITION, EXHIBITIONS, PRESERVATION, EDUCATION       BY MUSEUM       (Grants and allocations \$)       230, 5         b	f "Yes" enter (i) the aggregate amount of these joint costs \$		, (II) the	amount ellocated to Progr	em services S	
ART COLLECTION, EXHIBITS, EDUCATION       Program Service Service Sectors Sect						
ART COLLECTION, EXHIBITS, EDUCATION     All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number     of clerits served publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4)     trusts, but option     a ACQUISITION, EXHIBITIONS, PRESERVATION, EDUCATION     BY MUSEUM	Part III Statement of Program Service Acc	complis	hments (See Spe	ecific Instructions	on page 23 )	
ART CULLECTION, EXHIBITS, EDUCATION (Required for 501(c) (Required for 501(c) (Requir						Program Service
f clients served publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4)				_		(Required for 501(c)(3) ar
a ACQUISITION, EXHIBITIONS, PRESERVATION, EDUCATION BY MUSEUM  (Grants and allocations \$)	All organizations must describe their exempt purpose achiever of clients served, publications issued, etc. Discuss achievement	ments in a	clear and concise main e not measurable. (See	nner State the number		(4) orgs and 4947(a)(1
BY MUSEUM       (Grants and allocations \$ )       230,5         b       (Grants and allocations \$ )       (Grants and allocations \$ )         c       (Grants and allocations \$ )       (Grants and allocations \$ )         d       (Grants and allocations \$ )       (Grants and allocations \$ )         e       Other program services (attach schedule)       (Grants and allocations \$ )	organizations and 4947(a)(1) nonexempt chantable trusts mus	st also ente	er the amount of grants	and allocations to othe	ers)	
(Grants and allocations \$       )       230,5         (Grants and allocations \$       )	a ACQUISITION, EXHIBITIONS, PH	RESER	VATION, EDUC	ATION		
(Grants and allocations \$       )       230,5         (Grants and allocations \$       )	BY MUSEUM					
b (Grants and allocations \$ ) e Other program services (attach schedule) (Grants and allocations \$ )						
b (Grants and allocations \$ ) e Other program services (attach schedule) (Grants and allocations \$ )			(Grants and all	ocations S	)	230,525
c (Grants and allocations \$ ) d (Grants and allocations \$ ) e Other program services (attach schedule) (Grants and allocations \$ )					/	
c (Grants and allocations \$ ) d (Grants and allocations \$ ) e Other program services (attach schedule) (Grants and allocations \$ )						
c (Grants and allocations \$ ) d (Grants and allocations \$ ) e Other program services (attach schedule) (Grants and allocations \$ )						
c (Grants and allocations \$ ) d (Grants and allocations \$ ) e Other program services (attach schedule) (Grants and allocations \$ )			(Create and all	la antina da la f	,	
d       (Grants and allocations \$ )         e Other program services (attach schedule)       (Grants and allocations \$ )				ocauons a		
d       (Grants and allocations \$ )         e Other program services (attach schedule)       (Grants and allocations \$ )	U C					
d       (Grants and allocations \$ )         e Other program services (attach schedule)       (Grants and allocations \$ )						
d       (Grants and allocations \$ )         e Other program services (attach schedule)       (Grants and allocations \$ )			_			
Grants and allocations \$     (Grants and allocations \$     )     (Grants and allocations \$     )			(Grants and all	ocations \$	<u>)</u>	<u>-</u>
Other program services (attach schedule)     (Grants and allocations \$ )	d					
Other program services (attach schedule)     (Grants and allocations \$ )						
Other program services (attach schedule)     (Grants and allocations \$ )						
			Grants and all	locations \$	)	
f Total of Program Service Expenses (should equal line 44, column (R), Program senses)	e Other program services (attach schedule)		(Grants and al	locations \$	)	
	f Total of Program Service Expenses (should equal line 4	14, column	(B), Program service:	5)	•	230,525

\_\_\_ \_\_\_

.

1

\_ \_\_\_\_

# Form 990 (2000) ART MUSEUM OF GREATER LAFAEYTTE, INC 35-0828754

Part IV Balance Sheets (See Specific Instructions on page 23)

Note	Where required, attached schedules and amounts with column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year	
45	Cash-non-interest-bearing		45	323	
46	Savings and temporary cash investments		33,768		62,851
_					
47a	Accounts receivable	47a <u>4,050</u>			
Ь	Less allowance for doubtful accounts	47b		47c	4,05
48a	Pledges receivable	48a	44 047		
_	Less allowance for doubtful accounts	48b	44,247		0.200
49	Grants receivable	F	2,917	49	9,30
50	Receivables from officers, directors, trustees, and key	employees		50	
E1-	(attach schedule) Other notes and loans receivable (attach	F		50	
514	schedule)	51a			
h	Less allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use		3,847	52	9,529
53	Prepaid expenses and deferred charges	ł	3,461	53	3,25
54	Investments-securities SEE STMI	. 7 ▶ 🗋 Cost 🕅 FMV	262,853		269,490
55a	Investments-land, buildings, and				
	equipment basis	55a			
Ь	Less accumulated depreciation (attach				
	schedule)	55b		55c	
56	Investments-other (attach schedule)	SEE STMT 8	<u>129,772</u>	56	22,53
57a	Land, buildings and equipment basis	57a 846,248			
Ь	Less accumulated depreciation (attach				
	schedule) SEE STMT 9	57b 488,512	<u>386,453</u>		357,730
58	Other assets (describe <b>SEE STMT 1</b> )	<u>o</u> )	6,366	58	6,359
59	Total assets (add lines 45 through 58) (must equal lin	e 74)	873,684	59	745,444
60	Accounts payable and accrued expenses		13,300		20,472
61	Grants payable	Γ		61	
62	Deferred revenue	SEE STMT 11		62	2,650
63	Loans from officers directors, trustees, and key emplo	oyees (attach			
1	schedule)	L		63	
64a	Tax-exempt bond liabilities (attach schedule)			64a	
Ь	Mortgages and other notes payable (attach schedule)	SEE WORKSHEET	27,737		24,691
65	Other liabilities (describe <b>SEE STMT</b>	<u>12</u> )	3,590	65	589
66	Total liabilities (add lines 60 through 65)		44,627	66	48,402
Orga	inizations that follow SFAS 117, check here 🕨 🗎	and complete lines			
	67 through 69 and lines 73 and 74				
F 67	Unrestricted		725,164		632,009
ш <u>68</u> П ст	Temporanly restricted		62,436		23,570
d <sup>69</sup>	Permanently restricted		41,457	69	41,45
	inizations that do not follow SFAS 117, check here	▶ 🛄 and			
B al 70	complete lines 70 through 74				
1 1 1 1	Capital stock, trust principal, or current funds			70	
71	Paid-in or capital surplus or land, building, and equipr		71		
n 72 c 73	Retained earnings, endowment, accumulated income,			72	
C 73	Total net assets or fund balances (add lines 67 thro 70 through 72, column (A) must equal line 19 and colu				
•					
5	equal line 21)		829,057	73	697,042

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

\_

Form	990 (2000) <b>A</b>	RT MUSEUM C	)F G	REATER LA	FAEY	TTE	., INC 35-	0828754				1	Page 4
Pa	art IV-A j R	econciliation of F	Reven	ue per Audited	1	P	art IV-B	Reconciliation of	of Exp	ense	в рез	r Audited	
		inancial Statemei		•				Financial Stater	nents	with	Expe	enses pe	r
	R	eturn (See Speci	fic Ins	structions, page	<u>e 25 )</u>			Return					
a	Total revenue, ga	ains, and other support				a	Total expense	es and losses per					
	per audited finan	cial statements	▶⊢	a 317	7,94	B	audited financ	al statements		a		449	,964
b		d on line a but not on				ь		ided on line a but not					
	line 12, Form 990						on line 17, Fo						
(1)	Net unrealized ga					(1	) Donated servi		ECE				
(2)	investments §	-3,5	94				of facilities		,565				
(2)	<ul> <li>Donated service:</li> <li>of facilities \$</li> </ul>	s and use 10,5	65			(2	Pnor year adjuster of the second s						
(3)	Recovenes of pr		0.5				reported on lir Form 990	<b>¢</b>					
(3)	year grants \$					13	<ul> <li>Losses report</li> </ul>	• •ed on line 20					
(4)	Other (specify)					``	Form 990	\$					
(-)						(4	) Other (specify	· <u>*</u>		1			
	\$						,						
	Add amounts on	lines (1) through (4)		b	5,97	i		\$					
							Add amounts	on lines (1) through (4	l) 🕨	Ь		10	,565
c	Line a minus line	b		<u>c 310</u>	0 <u>,97</u>	7 с	Line <b>a</b> minus I	line b		c		439	, 399
d	Amounts include	d on line 12,				d	Amounts inclu	uded on line 17,					
	Form 990 but not	t on line <b>a</b>		}			Form 990 but	not on line <b>a</b>					
(1)	Investment expen	nses				(1	) Investment ex	penses					
	not included on li	ne 6b,					not included o	on line 6b,					
	Form 990						Form 990	<u>\$</u>					
(2)	Other (specify)					(2	) Other (speafy	1)					i
	<u>\$</u>				—			\$		- -			
	Add amounts on	• • • • • •	▶⊢			_		on lines (1) and (2)	. •	┛			
8	-	er line 12, Form 990		310	),97 <sup>.</sup>	- <sup>9</sup>		es per line 17, Form 99	90			420	200
De	(line c plus line d art V List o	of Officers, Direc	tore				(line c plus lin			<del>0</del>	Snoor		, 399
		ctions on page 25 )	.013,			inpic	yooa (List cau	in one even in not com	Jensale	u, see	Speur		
		(A) Name and add	dress			- h	Title and average ours per week roted to position	(C) Compensation (If not paid, enter	(D) C employ plane 3	iontribi i ee bene defem tensatio	io afit ed	(E) Expe account and allowand	other
G	RETCHEN M	EHRING				EX	DIR						
_ <u>L</u>	AFAEYTTE,	<u>IN</u>				40+	-	47,628			0		0
S	EE LIST A	TTACHED				BOE							
						AS	NEEDED	0			0		0
					-+				—. —				
	•				-+								
										<u> </u>			
					Į			ł					
							<u>.                                 </u>						
					T								
					T			· · · · · · · · · · · · · · · · · · ·			T		
												·	
75	Did any officer, d	lirector, trustee, or key	emplo	vee receive aggrega	ate com	pensa	tion of more that	n \$100,000 from your					
	organization and	all related organization	ns of v	hich more than \$10	) 000 wa	is pro	vided by the rela	ited organizations?				Yes	X No

If "Yes " attach schedule-see Specific Instructions on page 26

Form	990 (2000) ART MUSEUM OF GREATER LAFAEYTTE, INC 35-0828754		P	age 5
Pa	art VI Other Information (See Specific Instructions on page 26)	N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description			
	of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78a	Did the organization have unrelated business gross inc. of \$1,000 or more during the year covered by this return?	78a		x
	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		x
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach			<u> </u> -
	a statement	79		x
80a	is the organization related (other than by association with a statewide or nationwide organization) through common		_	
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
Ь	If "Yes," enter the name of the organization    LAFAYETTE ART ASSOCIATION FOUNDATION, IN			
	and check whether it is R exempt OR nonexempt			
81a	Enter the amount of political expenditures, direct or indirect, as described in the			
	Instructions for line 81			
b	Did the organization file Form 1120-POL for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount			
	as revenue in Part I or as an expense in Part II (See instructions for reporting in			
	Part III )			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<u>83a</u>	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<u>83b</u>	X	<u> </u>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions	-		<u> </u>
	or gifts were not tax deductible? N/A	<u>84b</u>		[
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a		
Ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		<b> </b>
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	1		
	received a waiver for proxy tax owed for the prior year			
¢.	Dues, assessments, and similar amounts from members 85c 85c	4		
d	Section 162(e) lobbying and political expenditures  85d	-		
•	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	-		
T	Taxable amount of lobbying and political expenditures (line 85d less 85e)       85f         Does the organization elect to pay the section 6033(e) tax on the amount in 85f?       N/A	<u> </u>		ł—-
9 5		85g		┝───
h		85h		
86	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86a	0.511		
ь	Gross receipts, included on line 12, for public use of dub facilities  86b	1	·	
87	501(c)(12) orgs Enter a Gross income from members or shareholders 87a	1		
b	Gross income from other sources (Do not net amounts due or paid to other	1		
	sources against amounts due or received from them ) 87b	1		ļ
88	At any time during the year did the organization own a 50% or greater interest in a taxable corporation or	1		
	partnership, or an entity disregarded as separate from the organization under Regulations sections	1		1
	301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		x
89a	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		ļ	<u> </u>
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction		1	
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach		1	
	a statement explaining each transaction	89b	L	X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			-
	sections 4912, 4955, and 4958		_	0
	Enter Amount of tax on line 89c above, reimbursed by the organization			0
	List the states with which a copy of this return is filed <b>IN</b>	1	ı I	
b		90b	L	20
91		-/42	-T]	.∠8
0.7	Located at SAME ZIP code Section (1947/a)(1) accurate to be the first first 000 in law of Farm 1044. Check here			►
92	Section 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year			۳L
	any cinci we activut of lat-exemptionerest released of actived during the fax year			

Form 990 (200								Page 6
Part VII	Analysis of Income-Pr	oducing Activities		-		· · · ·		<del>т </del>
•	mounts unless otherwise			d business income		by sec 512	2 513 or 514	(E) Related or
indicated			(A) Business code	(B) Amount	(C) Exclusion	( Am	D) ount	exempt function
-					code			income
	STATEMENT 13				+			69,071
b		·						<u> </u>
						_		
d								
e								
f Medicar	e/Medicaid payments	1			1	L		
g Fees an	d contracts from government ager	naes						
94 Member	ship dues and assessments							38,294
95 Interest	on savings and temporary cash in	vestments						2,003
96 Dividend	is and interest from secunties							
97 Net renta	al income or (loss) from real estati	e [						
a debt-fina	anced property		·				<u></u> -	
b not debt	-financed property	[					_	_
98 Net rent	al income or (loss) from personal j	property						
99 Other in	vestment income							21,619
100 Gain or i	(loss) from sales of assets other th	han inventory						7,581
	me or (loss) from special events	· · ·			2		23,173	
	rofit or (loss) from sales of invento	rv i			2		-1,265	
103 Other re		í l						
b SEE	STATEMENT 14			·-· -· -·	1			6,032
-						_		
		1				_		1
				_	-			
	(add columns (B), (D), and (E))			(	<u> </u>		21,908	144,600
	dd line 104, columns (B), (D), and	(E))					•	166,508
	5 plus line 1d, Part I, should equal		Part I				-	
Part VIII				of Exempt Purpo		e Snecific I	nstructions	on page 31 )
Line No	Explain how each activity for wh							
•	of the organization's exempt put	•				.,		
N/A			<u></u>		-			- <u></u>
		_						
Part IX	Information Regarding	Taxable Subsidiar	ries and Di	sregarded Entitie	es (See S	Specific Inst	tructions or	page 31)
	(A)	(B)		(C)		(D)		(E)
name, aog partner	dress, and EIN of corporation, ship, or disregarded entity	Percentage of ownership interest		lature of activities		Total inc	ome	End-of-year assets
N	I/A		%					
			%					
			%					
			%					
Part X	Information Regarding	Transfers Associa	ated with P	ersonal Benefit	Contrac	ts (See S	pecific Instr	uctions on pg 31)
(a) Did	the organization, during the year,	receive any funds, direc	ctly or indirectl	y, to pay premiums or	a person	al		
	efit contract?							Yes 🖾 No
(b) Did	the organization, during the year,	pay premiums, directly	or indirectly o	n a personal benefit o	ontract?			Yes X No Yes X No
Note If "Y	es" to (b), file Form 8870 and For	rm 4720 (see instruction	ns)					
	Under penalties of penjury I declare and belief, it is true correct, and con	that I have exemined this o	ະ ກຸດເວັ້ນດີເກດ	ccompanying schedules	and statem	ents and to	the best of n	iy knowledge
Please	(important See General Instruction							
Sign	1. I.K Chose	-		1-22-021		-	T. K.	Gross
Here	Signature of officer		D	tte	Туре о	r print name	and title	
	Preparer's	1/1		Date	CI	heck if	Pre	parer's SSN or PTIN
Paid	signature	51		11/28	/01 🖁	ff- nployed_		
Preparer's		NIEL Z. BLO	MEKE, C	PA			EIN	
Use Only	d self-employed) and 26	37 YEAGER R	OAD, ST	'e 1				
-		ST LAFAYETT	•	47906-1337			Phane no 🍽	765-463-7239

Form 990 (2000)

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

. .

OMB No 1545-0047

2000
------

Supplementary information-(See separate instructions.)
MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

. ....

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

ART MUSEUM OF GREATER LAFAEYTT		- 0/5 0	35-0828	
Part I Compensation of the Five Highest P (See page 1 of the instructions List e				969
(a) Name and address of each employee paid more than \$50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee ben plans & deferred compensation	(e) Expense account and oth allowances
NONE				
	-			
al number of other employees paid over 0 000 Part II Compensation of the Five Highest P				
Part II Compensation of the Five Highest P (See page 1 of the instr List each on				one ")
(a) Name and address of each independent contractor	paid more than \$ 50,000	(b) Туре	e of service	(c) Compensat
NONE				
			····-	
al number of others receiving over \$50,000 for				

For Paperwork Reduction Act Notice, see page 1 of the instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2000

		A (Form 990 or 990-EZ) 2000 ART MUSEUM_OF GREATER LAFAEYTTE, INC 35-082875	54	P:	age 2
Pa	<u>rt l</u>	II } Statements About Activities		Yes	No
1		nng the year, has the organization attempted to influence national, state, or local legislation, including any			
		empt to influence public opinion on a legislative matter or referendum?		_	X
		Yes," enter the total expenses paid or incurred in connection with the lobbying activities	-		
		janizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of			
	-	lobbying activities			
2		ring the year, has the organization, either directly or indirectly engaged in any of the following acts with any			
-		is trustees, directors officers, creators, key employees, or members of their families, or with any taxable			
		anization with which any such person is affiliated as an officer, director, trustee, majority owner or principal			
	-	neficiary			
а		e, exchange, or leasing of property?	2a	-	X
-		el eveneBel el les breherd.			
ь	Ler	nding of money or other extension of credit?	25		x
		•			
с	Fur	nishing of goods services, or facilities?	2c		x
d	Pay	ment of compensation (or payment or reimbursement of exp. if more than \$1 000)?	2d		_ <b>X</b>
8	Tra	insfer of any part of its income or assets?	2e		X
	lf ሆ	he answer to any question is "Yes," attach a detailed statement explaining the transactions			
3		es the organization make grants for scholarships, fellowships student loans, etc ?	3		X
4a		you have a section 403(b) annuity plan for your employees?	<b>4</b> a		X
Ь		ach a statement to explain how the organization determines that individuals or organizations receiving grants or loans			
	tror	n it in furtherance of its chantable programs qualify to receive payments (See pg 2 of the instr.)			
Pa	<u>rt l'</u>	<b>Reason for Non-Private Foundation Status</b> (See pages 2 through 5 of the instructions )			
The c	rgar	nization is not a private foundation because it is (Please check only ONE applicable box )			
5	Ц	A church convention of churches, or association of churches Section 170(b)(1)(A)(i)			
6	Ц	A school Section 170(b)(1)(A)(u) (Also complete Part V, page 5)			
7	Н	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)			
8	Н	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)			
9	Ц	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, cit	у,		
	п	and state			
10	П	An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A	)(IV)		
14.		(Also complete the Support Schedule in Part IV-A)			
11a	N	An organization that normally receives a substantial part of its support from a governmental unit or from the general public			
115	П	Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
12	Η	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A) An organization that normally receives (1) more than 33 1/3% of its support from contributions membership fees, and gross			
12	Ц	receipts from activities related to its chantable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of			
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire	н		
		by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)	-		
13	П	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations			
	U	described in (1) lines 5 through 12 above, or (2) section 501(c)(4) (5), or (6) if they meet the test of section 509(a)(2) (See			
		section 509(a)(3))			
		Provide the following information about the supported organizations (See page 5 of the instructions )			
			(b) Line	numbei	r
		(a) Name(s) of supported organization(s)	• •	above	

Π

		<u>RT MUSEUM OF</u>				4 Page 3	
_ Pa	rt IV-A Support Schedule (Con	nplete only if you checked	d a box on line 10, 11, (	or 12 ) Use cash meth	od of accounting		
	Note You may use the works	sheet in the instructions for	or converting from the	accrual to the cash met	hod of accounting		
Cale	ndar year (or FY beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total	
15	Gifts grants & contrib received (Do						
	not incl unusual grants See (inc 28)	178,439	126,841	193,373	157,319	655,972	
40		37,750	38,655	39,996	37,788	154,189	
16	Membership fees received		38,033				
17	Gross receipts from admissions						
	merchandise sold or services performed, or						
	furnishing of facilities in any activity that is						
	not a bush unrelated to the organization's						
	chantable_etc_purpose	139,822	146,769	121,383	128,397	536,371	
18	Gross inc. from int , dividends, amounts					<u>_</u>	
	received from pymt on securities loans						
	(section 512(a)(5)), rents, royalties, &						
	unrelated busn taxable inc (less sec						
	511 taxes) from businesses acquired by	40 141	65 050	60.050	54 004	000 005	
	the organization after June 30, 1975	42,141	65,050	68,850	54,924	230,965	
19	Net income from unrelated business						
	activities not included in line 18						
20	Tax revenues levied for the organization s ben						
	a either paid to it or expended on its behalf						
21	The value of services or facil furnished to the		· · · - · -				
	org by a governmental unit without charge Do						
	not incl. the value of serv. or facilities gen-	,					
22	erally furnished to the public without charge	<b>-</b>					
22	Other income Attach a schedule Do not include gain or (loss)						
	from sale of cap assets	1,360	1,406	1,354	973	5,093	
23	Total of lines 15 through 22	399,512	378,721	424,956	<u> </u>	<u>1,582,590</u>	
24	Line 23 minus line 17	259,690	231,952	303,57 <u>3</u>	251,004	1,046,219	
25	Enter 1% of line 23	3,995	3,787	4,250	3,794		
26	Organizations described on lines 10 or		amount in column (e), I		► 26a	20,924	
	Attach a list (which is not open to public in						
	person (other than a governmental unit or	-			<u> </u>		
	•		-	is for 1990 infough 199		·	
	exceeded the amount shown in line 26a E	inter the sum of all these	excess amounts		► <u>26b</u>		
	Total support for section 509(a)(1) test Er				► <u>26c</u>	1,046,219	
d	Add Amounts from column (e) for lines	18 <u>230,</u>					
		22 <u>5,</u>	093 26b		▶ <u>26</u> d	236,058	
0	Public support (line 26c minus line 26d tot	al)			► 26e	810,161	
f	Public support percentage (line 26e (nu	merator) drvided by lin	e 26c (denominator))		▶ 26f	77.4370%	
27	Organizations described on line 12	a For amounts included					
	person," attach a list (which is not open to				•	vear from	
	each "disqualified person " Enter the sum		•		caon year nom, eaon	year nom,	
	each disquailleu person Enter the sum	or such amounts for each	iyea: N/F	7			
	(1000)		(10 <b>1</b> -1)		(1000)		
	•	998)	(1997)		(1996)		
Ь	For any amount included in line 17 that wa	as received from a nondis	qualified person, attac	h a list to show the nam	ne of, and amount		
	received for each year, that was more that	n the larger of (1) the am	iount on line 25 for the	year or (2) \$5,000 (Inc	lude in the list		
	organizations described in lines 5 through	11, as well as individuals	) After computing the	difference between the	amount received and		
	the larger amount described in (1) or (2), a	enter the sum of these dif	ferences (the excess a	mounts) for each year	N	/A	
	(1999) (1	998)	(1997)		(1996)		
	Add Amounts from column (e) for lines	15	16		(*****)		
Ŭ	•••	20	21	·	► 27c		
	17						
d	Add Line 27a total	and line 27b	(otal		► <u>27d</u>		
0	Public support (line 27c total minus line 27	•			► <u>27</u> 6	<u> </u>	
f	Total support for section 509(a)(2) test E	nter amount on line 23, ca	olumn (e)	▶ 27f			
9	Public support percentage (line 27e (ni	• •			► 27g	- %	
h	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))						
28	Unusual Grants For an organization des	cribed in line 10, 11, or 1	2 that received any un	usual grants during 199	6 through 1999, attac	h	
	a list (which is not open to public inspection	on) for each year showing	the name of the contri	ibutor, the date and am	ount of the grant,		
	and a bnef description of the nature of the	•			•		

2129	11/28/2001
	-

.

	Int V       Private School Questionnaire (See page 5 of the instructions )         (To be completed ONLY by schools that checked the box on line 6 in Part IV)	828754		<u>P</u> a	a <u>qe</u> 4
		N/A		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,				
30	other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its		29		-
	brochures, catalogues, and other written communications with the public dealing with student admissions,				
31	programs, and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during		30		
	the penod of solicitation for students, or during the registration penod if it has no solicitation program, in a way				
	that makes the policy known to all parts of the general community it serves?		_31_		<b> </b>
	If "Yes " please describe, if "No," please explain (If you need more space, attach a separate statement)				
32	Does the organization maintain the following				 
	Records indicating the racial composition of the student body, faculty and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory		<u>32a</u>		<u> </u>
U	basis?		32Ь		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing				
d	with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions?		<u>32c</u> 32d		┼──
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)				
33	Does the organization discriminate by race in any way with respect to				
а	Students' rights or privileges?		33a		·
Ь	Admissions policies?		33b		
c	Employment of faculty or administrative staff?		33c		
a	Scholarships or other financial assistance?		<u>33d</u>		
8	Educational policies?		33e		
	Use of facilities?		33f		
•					
9	Athletic programs?		<u>33g</u>		<u> </u>
h	Other extracumcular activities?		33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)				
				-	├
34a	Does the organization receive any financial aid or assistance from a governmental agency?		34a	<u> </u>	
F	Has the organization's right to such aid ever been revoked or suspended?		34b	1	
5	If you answered "Yes" to either 34a or b, please explain using an attached statement			<u>†</u>	
<b></b>					<b> </b>
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev <u>Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation</u>		35		1

Sd	nedule A (Form 990 or 990-EZ) 2000 A	RT MUSEUM OF GREATER LAFAI	TTYS	E, INC_35-0828	754 Page 5
ì F		res by Electing Public Charities (See par ILY by an eligible organization that filed F			
Ch		ongs to an affiliated group			
Ch	eck here 🕨 b 🗍 if you checked "a" at	ove and "limited control" provisions apply			
	Limits on Lo	bbying Expenditures		(a) A্ৰায়িঞাৰে group totals	(b) To be completed for ALL electing
	(The term "expenditures"	means amounts paid or incurred )			organizations
36	Total lobbying expenditures to influence pub	ic opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	37	<u></u>	<u> </u>
38	Total lobbying expenditures (add lines 36 an	d 37)	38		
39	Other exempt purpose expenditures		39		
40	Total exempt purpose expenditures (add line	is 38 and 39)	40		
41	Lobbying nontaxable amount Enter the amo	unt from the following table-			
	If the amount on line 40 is-	The lobbying nontaxable amount is-			
	Not over \$500,000	20% of the amount on line 40	-		
	Over \$500 000 but not over \$1,000,000	\$100 000 plus 15% of the excess over \$500,000	_		
	Over \$1 000,000 but not over \$1,500,000	\$175 000 plus 10% of the excess over \$1,000,000	41		
	Over \$1 500 000 but not over \$17 000 000	\$225 000 plus 5% of the excess over \$1,500,000			
	Over \$17 000 000	\$1,000 000			
42	Grassroots nontaxable amount (enter 25% o	f line 41)	42		
43	Subtract line 42 from line 36 Enter -0- if line	42 is more than line 36	43		
44	Subtract line 41 from line 38 Enter -0- if line	41 is more than line 38	44		
	Caution If there is an amount on either line	43 or line 44, you must file Form 4720			

#### 4-Year Averaging Period Under Section 501(h)

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

See the instructions for lines 45 through 50 on page 9 of the instructions )

(a) 2000	(b) 1999	(c) 1998	(d) 1997	<b>(ə)</b> _ Totai
2000	1999	1998	1997	_ Totai
		<u></u>		

Part VI-B	Lobbying Activity by Nonelecting Public Charities			
	(For reporting only by organizations that did not complete Part VI-A) (Se	e page 9 of	f the	instr) N/A
During the year, o	lid the organization attempt to influence national, state or local legislation, including any	Yes	No	Amount
attempt to influen	ce public opinion on a legislative matter or referendum, through the use of	148		Amount
a Volunteers				
b Paid staff o	r management (include compensation in expenses reported on lines c through h)			
c Media adve	erusements			
d Mailings to	members, legislators, or the public			
e Publication	s or published or broadcast statements			
f Grants to c	ther organizations for lobbying purposes		_	
g Direct cont	act with legislators, their staffs, government officials or a legislative body			
h Rallies, der	nonstrations, seminars, conventions, speeches, lectures, or any other means			
. Total John	and expenditures (add lines a through h.)			

Total lobbying expenditures (add lines c through h)

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

2129 11/28/2001							
	n 990 or 990-EZ) 2000			LAFAEYTTE, INC 35-08287		P	age 6
Part VII	-	-		s and Relationships With Noncharita	ble		
51 Did the rep			e page 9 of the instructions	h any other organization described in section			
-		=	organizations) or in section 527, re				
			oncharitable exempt organization of			Yes	No
(I) Cash			· · · · · · · · · · · · · · · · · · ·		51a(i)	1	X
(ii) Othe	r assets				a(ii)		X
b Other trans	actions						
	-		hantable exempt organization		<u>b(l)</u>	╞──	X
• •	hases of assets from a r		• •		_ <u>b(ii)</u>	╞╌╴	<u>x</u>
	a) of facilities equipmen		sets		b(iii)	—	X
	ibursement arrangemen is or loan guarantees	115			<u>b(iv)</u> b(v)		X X
	-	nembershin o	or fundraising solicitations		b(vi)	┼──	X
			er assets, or paid employees				X
-	• •	+	· · ·	(b) should always show the fair market value of t	ihe		
goods, othe	er assets, or services gri	ven by the rej	porting organization. If the organization	ion received less than fair market value in any			
transaction	or sharing arrangement	t, show in col	umn (d) the value of the goods, othe	r assets, or services received			
(a)	(b)		(c)	(d)			
Line no	Amount involved	Name of	noncharitable exempt organization	Description of transfers transactions and shar	ing anangem	ients	
<u>N/A</u>							
			-				
	<u> </u>						_
						<u> </u>	
	· · · · · ·	<u> </u>					
		<b></b>					
		<b> </b>	_				
			<u>-</u>				
		<u> </u>					
		<u> </u>					
<u>_</u>		<u> </u>					
52a is the organ	L sization directly or indire	I affiliated	with, or related to, one or more tax-				
-	-	-	nan section 501(c)(3)) or in section		▶Пү	es 🕅	No
	mplete the following sch	•					
	(a)		(b)	(c)			
<u> </u>	Name of organization		Type of organization	Description of relationship			
<u>N/A</u>							
<u> </u>	<u>-</u> .						
			· _ · · · · · · · · · · · · · · · · · ·				
<u></u>							
			-				
<u> </u>			<u> </u>				
<u>-</u> <u>-</u>			·				
			ļ				
			<u> </u>	<b> </b>			
			1				

Form <b>990</b>		Spec	ial Events S	chedule				2000
Form 330	For calendar year 2	000, or tax year bega	nning	7/01/00	, and ending	6	/30/01	2000
Name	_						Employer Ide	nufication Number
ART MUSEUM	OF GREATER	LAFAEYTTE	<u>, INC</u>				35-0828	3754
		(A)	(B)	(C)		Othe	118	Total
Gross receipts		76,325	6,065		0		0	82,390
Less contribution	ns	0	0		<u> </u>			0
Gross revenue		76,325	6,065		0		0	82,390
Less direct expe	nses	54,032	5,185		0		0	<u>59,217</u>
Net income (loss	)	22,293	880		<u> </u>			23,173

Descriptions A)	ANNUAL AUCTION
B)	ART LEAGUE
C)	
Others	
	·

\_ \_ \_ -

Form <b>990</b>	Mortgages and Ot	her Notes Payable		2000
Form <b>990</b>	For calendar year 2000, or tax year beginning	7/01/00 , and ending	6/30/01	2000
Name			Employer Ident	ufication Number
ART MUSEU	M OF GREATER LAFAEYTTE, INC		35-0828	754
FORM 990,	PART IV, LINE 64B - ADDITIO	NAL INFORMATION		
		<u> </u>		

<u> </u>
-

	Onginal amount borrowed	Date of loan	Matunty date		Repayment terms	Interest rate
1)			3/31/06	MONTHLY	\$430.02	8.000
?)						
<u>)</u>						
)						
i)	<u>_</u>					
)						
'}						
)						
)						
0)						-

Security provided by borrower	Purpose of loan
REAL ESTATE	ADDITION

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	
1)	27,737	24,691	
)			
)			
)			
)			
<u> </u>			
)			
)			
<u>)</u>		<u></u>	
<u>0)</u>			
Totals	27,737	24,691	

1	· · ·	I		Depreciation	and A	mortiza	tion					545-0172
Form	4562		(Incl	- Indung Informed				<b>-</b> ->			20	00
Depar	ment of the Treasury		_ ·	uding Informat			•				Attachment	
	Il Revenue Service (99) s) shown on return		See separat	BINSTRUCTIONS		Attach this f	orm te	o your retu		fying nu	Sequence f	<u>to 67</u>
	s) shown on return 21	INI MUL		GRIDE LINES		B, INC				-0828		
Busine	ss or activity to which this f	form relates		_								
_12	DIRECT DEPR	ECIATI	ON									
Pa		•	se Certain Tang iny "listed prope		•	•	u coi	nnlete P	art I	_		
1	Maximum dollar limitati						<u>a eo</u> ,	<u></u>		1	\$20,0	00
2	Total cost of section 17		•							2		
3	Threshold cost of secti	on 179 prop	erty before reduction	in limitation						3	\$200,0	00
4	Reduction in limitation	Subtract line	e 3 from line 2 If zer	o or less, enter -0-						4		_
5	Dollar limitation for tax	year Subtra	ict line 4 from line 1	If zero or less, ente	r-0-lfn	named						
	filing separately, see pa	age 2 of the	Instructions							5		
		<ul> <li>a) Description</li> </ul>	n of property		(b) Co	it (business usi	a only)	<u>(c)</u>	Elected cos	t		
6					<u> </u>							
	Luciad property. Enter .				!		-					
7 8	Listed property Enter a Total elected cost of se			n in column (c), lines	e 6 and 7	,	7_			8		
9	Tentative deduction E			• •	s o anu <i>i</i>					9		
10	Carryover of disallower				S					10		
11	Business income limita		• •			o) or line 5 (s	ee insi	tructions)				
12	Section 179 expense d			•		, ,				12		
13	Carryover of disallowed	d deduction t	to 2001 Add lines 9	and 10, less line 12			13					
Note certain	Carryover of disallower Do not use Pert II or Part I computers, or property use	II below for list ed for entertair	ted property (automobile ment, recreation, or an	es certain other vehicle nusementi. Instead. us	es, cellula e Part V f	r telephones, or listed proper	IV.					
	rt II MACRS [	<u>)epreciati</u>	on fo <u>r Assets</u> F	Placed in Service	ce Only	y During Y	our	2000 Tax	x Year (i	Do not inc	clude listed prope	rty)
		-		ction A-General As								
14	If you are making the e			• • •		service durin	ig the i	tax year int	o one			• □
	or more general asset											
		21	ection B-General D (b) Month and	(c) Basis for depred		(d) Recovery	oi ine	<u>າກຣາເບ</u> ັດເອກ	5)			
	(a) Classification of prope	rty	year placed in service	(business/investme	int use	period	(e) C	onvention	(f) Meth	bo	(g) Depreciation	deduction
15a	3-year property				VII at							
b	5-year property		]									
c	7-year property		]						-			
_d	10-year property											
	15-year property					<u> </u>						
<u>_f</u>	20-year property		4									
<u>B</u>	25-year property					25 yrs			\$/L			
h	Residential rental					27 5 yrs		<u>MM</u>	SAL			
<u> </u>	property					27 5 yrs		MM	S/L			
I	Nonresidential real		·			39 yrs		MM	S/L			
	property		tion C-Alternative	Depresention System			6 of th	MM	S/L		• •	
	Class life				in (Aba	Visee page			SAL			
	12-year		1			12 yrs			S/L		-	
	40-year					40 yrs		MM	S/L			
		preciation	n (Do not includ	e listed propert	y ) (Se		of the		tions )			
17	GDS and ADS deducti									17		
18	Property subject to see	tion 168(f)(1	) election							18		
<u>19</u>	ACRS and other depre			····						19	2	8,718
Pa			ge 6 of the instr	uctions)						,		
20	Listed property Enter a									20		
21	Total Add deductions					-					~	0 7
<b>77</b>	here and on the approp				ations-si	ee instruction	<u>s</u>			21	2	8,718
22	For assets shown above enter the portion of the						22					
	onter alle portion or the		ALLING IN SCHIULI 200	<u></u>	<u></u>	<u> </u>	44					

#### Form 4582 (2000) · ART MUSEUM OF GREATER LAFAEYTTE, INC 35-0828754 Page 2 Listed Property- (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement ) Note For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A-Depreciation and Other Information (Caution See page 7 of the instructions for limits for passenger automobiles ) 🗍 Nd 23a Do you have evidence to support the bush /invest use claimed? Yes 23b If "Yes," is the evidence written? Yes No (a)(b) (đ) (e) (f) (a) (h) ſſ (C) Recover Type of prop Date placed in Busn /invest Cost or other Basis for depreciation Method/ Depreciation Elected (list vehicles 118.8 basis (business/investment Convention deduction service oenod section 179 nercentage first) use only) cost Property used more than 50% in a qualified business use (See page 6 of the instructions 24 Property used 50% or less in a qualified business use (See page 6 of the instructions ) 25 S/L-S/L-26 Add amounts in column (h) Enter the total here and on line 20, page 1 26 27 Add amounts in column (i) Enter the total here and on line 7, page 1 27 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees first enswer the questions in Section C to see if you meet an exception to completing this section for those vehicles 28 Total business/investment miles driven during (a) (b) (c) (d) (e) (f) Vehide 1 the year (do not include commuting miles-Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 see page 1 of the instructions) 29 Total commuting miles driven during the year 30 Total other personal (noncommuting) miles driven 31 Total miles driven during the year Add lines 28 through 30 32 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No Yes No use during off-duty hours? 33 Was the vehicle used primarily by a more than 5% owner or related person? 34 is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. See page 8 of the instructions Yes No 35 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 36 Do you maintain a written policy statement that prohibits personal use of vehicles except commuting by your employees? See page 8 of the instructions for vehicles used by corporate officers, directors, or 1% or more owners 37 Do you treat all use of vehicles by employees as personal use? 38 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles and retain the information received? 39 Do you meet the requirements concerning qualified automobile demonstration use? See page 8 of the instructions Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," do not complete Section B for the covered vehicles Part VI Amortization (•) (c) (d) (1) (b) Amortization (a) Date emortization Amortization for Amontzable Code period or Description of costs beains amount section this year ercentage 40 Amortization of costs that begins during your 2000 tax year (See page 8 of the instructions)

41 42

41

Amortization of costs that began before 2000

Total Add amounts in column (f) See page 9 of the instructions for where to report

74

## 2129<sup>•</sup> ART MUSEUM OF GREATER LAFAEYTTE,INC 35<sup>±</sup>0828754 Fye 6/30/2001

## Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
MEMBERSHIP LOWER LEVEL	\$ 12,09
MEMBERSHIP UPPER LEVEL	22,130
MEMBERSHIP BUSINESS	2,700
YEARLY MEMBERSHIPS	1,36
TOTAL	\$ 38,29

## Statement 2 - Form 990, Part I, Line 7 - Other Investment Income

Description		 Amount	
INVESTMENT INVESTMENT			\$ 14,485 7,134
TOTAL			\$ 21,619

## Statement 3 - Form 990, Part I, Line 8c - Sale of Assets Other than Inventory-Securities

	Desc	_		How Rec'd		Whom Sold	
	Date Acquired	Date Sold	Sale Price		ost & pense	Deprec	Gain/ -Loss
POOLED ACCOUNT NET	REALIZED VARIOUS	VARIOUS	\$7,	PURCHASE	\$		\$ 7,581
TOTAL			\$ <u>7</u> ,	581 \$	0 \$	0	\$ 7,581

### Form 990, Part I, Line 8c - Sale of Assets Other than Inventory-Other

	Desc			How Rec'd		Whom Sold	
	Date Acquired	Date Sold	Sale Price	Cost & Expense	_	Deprec	Gain/ -Loss
WO OF OLD ITEMS			PUF	RCHASE			_
	VARIOUS	6/30/01 \$		\$ <u>36,324</u>	\$	36,324	\$
TOTAL		\$	0	\$ <u>36,324</u>	\$	36,324	\$

## Statement 4 - Form 990, Line 10c - Sales of Inventory

Description	Gross Sales	COGS	Gross Profit
MUSEUM STORE	\$ 8,470	\$ <u>9,735</u>	\$
TOTAL	\$ 8,470	\$ 9,735	\$ <u>-1,265</u>

2129' ART MUSEUM OF GRE	ATER LAFAEYTTE, INC
35-0828754	Federal Statements
FYE 6/30/2001	

## Statement 5 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
UNREALIZED GAINS (LOSSES)	\$3,594
TOTAL	\$ <u>3,594</u>

# \* 2129<sup>,</sup> ART MUSEUM OF GREATER LAFAEYTTE,INC 35-0828754 FYE 6/30/2001

## Statement 6 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$\$		\$	\$
INDIRECT EXPENSE				
BANK FEES	557		557	
BOARD MEETING & LUNCHES	743		743	
MEETING & LUNCHES FOUNDAT	283		283	
CONTINGENCY	419		419	
VENDING MACHINES	314		314	
COMPUTERS	487		487	
PC INSTALLATION & SUPPLIE	200		200	
MISCELLANEOUS	-64		-64	
AUCTION	200			200
NEWSLETTER	4,431			4,431
ADVERTISING	316			316
GRANT COSTS	15	15		
LECTURE UMBARGER	2,441	2,441		
CHILDREN ACTIVITY AREA	160	160		
TRIANING TEACHERS	159	159		
ANNUAL MEETING	417	417		
BUS TOURS	525	525		
CLIFF HALL	151	151		
BUS TOUR MARY CASSATT	1,195	1,195		
EXHIBITION PURCHASES	1,926	1,926		
INSTALLATIONS & SUPPLIES	838	838		
OPENINGS	3,030	3,030		
PHOTOGRAPHY	199	199		
RENTAL FEES	1,250	1,250		
EXHIBIT AWARDS	1,450	1,450		
INDIANA NOW	1,315	1,315		
MEMBERSHIPS PROFESSIONAL	1,123	1,123		
BOOKS	321	321		
SUBSCRIPTIONS	91	91		
ACQUISTIONS & CONSERVATIO	500	500		
COMMISSION ARTIST	520	520		
INSTRUCTOR ADULT	21,541	21,541		
INSTRUCTOR CHILDREN	2,751	2,751		
OTHER ACQUISITION	3,500	3,500		
CONTRIBUTION GLCF	2,648	2,648		
MURAL PROJECT	564	564		
HANNA CNETER TILE	110	110		
HOUSE STORIES	320	320		
SCHOLARSHIP OTHER EXP	45	45		
SCHOLARSHIOS AWARDED GLMA	1,711	1,711		
BERTRAM SCHOLARSHIP AWARD	500	500		
SAMARA SPLIT	215	215		
ROUNDING	4		4	
TOTAL	\$ 59,421 \$	51,531	\$ 2,943	\$ 4,947
		<u>·</u> ··	······································	

# <sup>1</sup> 2129<sup>2</sup> ART MUSEUM OF GREATER LAFAEYTTE, INC 35-0828754 FYE 6/30/2001

\_\_\_\_

\_ \_

Description	Beginning of Year	End of Year	Basis of Valuation
CORPORATE STOCK			
POOLED INVESTMENTS CORPORATE BONDS	13,394		MARKET
SALOMON SMITH BARNEY ENDO	200,350	220,387	MARKET
SALMON SMITH BARNEY PERM	49,109	49,109	MARKET
	262,853	269,496	

## Statement 8 - Form 990, Part IV, Line 56 - Other Investments

Description	Beginning of Year	 End of Year	Basis of Valuation
SSB SWORD PERM COLLECTION CD MM	\$ 88,070 41,702	\$ 22,539	
TOTAL	\$ 129,772	\$ 22,539	

## Statement 9 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description				
	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
COMMUNITY SERIVCE ROOM			0.71 000 0	
REAL ESTATE	\$ 271,328 \$	\$\$	271,328 \$	
	110,942		110,942	
CAPITAL IMPROVEMENTS	364,792		358,445	
FURNITURE & FIXTURES	-			
AD COMMUNITY SERVICE ROOM	135,511		105,533	
		103,923		112,531
AD REAL ESTATE		96,019		98,593
AD CAPITAL IMRROVEMENTS		·		·
AD FUNITURE & FIXTURES		188,890		195,409
		107,288		81,979
TOTAL	\$882,573	\$ <u>496,120</u> \$	846,248 \$	488,512

#### \_ \_ \_

## 2129' ART MUSEUM OF GREATER LAFAEYTTE,INC 35-0828754 Federal Statements FYE 6/30/2001

Description	eginning of Year		End of Year
ACCRUED INTEREST REV	\$ 5,846	ş	5,780
DEPOSIT BULK MAIL			133
LOAN FEES	1,114		1,114
AA LOAN FEES	-594		-668
TOTAL	\$ 6,366	\$	6,359

Statement 11 - Form 990, Part IV, Line 62 - Deferred Revenue				
Description	Beginning _ of Year	End of Year		
DEFERED INCOME PROGRAM SA	\$	\$ 2,650		
TOTAL	\$0	\$2,650		

Statement 12 - Form 990, Part IV, Line 65 - Other Liabilities						
Description	Beginning of Year	End of Year				
AGENCY ACCOUNT ARTS CONS	\$ 3,590	\$ 589				
TOTAL	\$3,590	\$ 589				

# 2'129' ART MUSEUM OF GREATER LAFAEYTTE,INC 35-0828754 Fye 6/30/2001

## Statement 13 - Form 990, Part VII, Line 93 - Program Service Revenue

Description	Business Code	Unrelated Amount	Exclusion Code	Exclusion Amount	Related Incom <u>e</u>
CORPORATE SPONSORSHIPS AKELEY LECTURE ART SMART AMERICA LAFIESTA INDIANA NOW PREVIEW OPENI APPRAISAL DAY FUSION FRIDAY BUS TRIP MARY CASSATT COMMISSIONS EXHIBITION INDIANA NOW ENTRY TUITION ADULT SUPPLIES ADULT TUITION CHILDREN SUPPLIES CHILDREN HOUSE STORIES PPT WISH LIST		\$		\$	\$ 9,000 100 230 4,220 705 1,500 2,455 2,164 1,203 1,725 32,170 4,906 6,579 1,064 750 300
TOTAL		\$0		\$0	\$ 69,071

## Statement 14 - Form 990, Part VII, Line 103 - Other Revenue

Description	Business Code	Unrelated Amount	Exclusion Code	Exclusion Amount		Related Income
BOARD MEETING/LUNCHES ANNUAL MEETING RENTAL MKSCR MEETING & LUNCHES FOUNDAT VENDING MACHINE RENTAL FEES PURCHASES LUNCH RESERVATIONS		Ş		\$	Ş	432 510 942 164 584 161 189 3,050
TOTAL		\$0	•	\$0	; ; ;	6,032

### **BOARD OF DIRECTORS, 2000-2001**

•

(

(

1

٠.

ALM, Dave Spouse: Louie Laskowski 307 Prairie Street Dave's Computer World Brookston, IN 47923 P.O Box 428 Brookston, In 47923 Phone: 563-3504 Fax: 563-6480 E-Mail: dave@dcwi com AMICK, Lorie Spouse: Doug 3708 Chancellor Way West Lafayette, IN 47906 Phone: 463-2575 Fax: E-Mail: amick@home net **CLAPPER**, Brenda Spouse: Marc Ball Eggleston Bumbleburg McBride 1705 Stonegate Circle Walkey & Stapleton Lafayette, IN 47909 P.O Box 1535 477-0104 Lafayette, IN 47901 mbrclapper@yahoo com Phone: 742-9046 Fax: 742-1966 E-Mail: bclapper@ball-law com **COLES**, Suzie Spouse: Larry **Tippecanoe Arts Federation** 150 Hideaway Lane W Lafayette, IN 47906 638 North Street Lafayette, IN 47901 463-5818 Phone: 423-2787 Fax: 742-5724 E-Mail: suzie@dcwi com DANIEL, Donald L Spouse: Sandy 118 1/2 N 3rd Street 4700 North 140 West Lafayette, IN 47905 W Lafayette, IN 47906 Phone: 742-1151 497-4874 742-1152 Fax: E-Mail:

	avings Bank 528 ↓ 47902	Spouse:	Michael Thebo 9048 Northridge Lane Battle Ground, 47920 497-4665
Lafayette, IN Phone: Fax:	Street, Sule 200A 47901	Spouse:	Nicole 226 Floyd Court W Lafayette, IN 47906 463-3123
Lafayette, IN Phone: Fax:	e Insurance oad, P O Box 7007 I 47903	Spouse:	Kathy 1820 Castellan Drive Lafayette, IN 47905 742-5933
	Corporation Street 47970	Spouse:	Ellie 920 State Street Lafayette, IN 47905 742-6449
HELMKAMP 1056 Windwe West Lafaye Phone: E-Mail:		Spouse:	John
HINZE, Marıl 30 Brook Hoi West Lafaye Phone: Fax: E-Mail:	llow tte, In 47906	Spouse:	William

-

\_

I

· · · ·

•

(

**KAPLAN**. Ellie Spouse: Michael Michael's Furniture Galleries 535 South 7<sup>th</sup> Street 2235 Concord Road Lafayette, IN 47905 Lafayette, In 47905 423-2523 Phone: 477-7466 Fax: 742-7696 E-Mail: mfgfurn@nlci com LINDSEY, Dr. Robert Spouse: 1709 Teal Road 1604 Cottonwood Cr Lafayette, Indiana 47905 Lafayette, IN 47905 477-6487 447-4804 McCULLY, Susan Spouse: Thomas 1613 Cottonwood Cr W H Long Builders 530 Main Street Lafayette, IN 47905 Lafayette, IN 47901 447-7181 Phone: 420-7800 ext 306 Fax: 420-7088 E-Mail: SmcCully@whlongbuilders com **MERRELL**, Araceli Spouse: Floyd Purdue University 10 North 19<sup>th</sup> Street Stanley Coulter Hall Lafayette, Indiana 47904 West Lafayette, In 47907 Phone: 496-2262 447-6369 E-Mail: amfm@purdue\_edu 1810 Vinton Street **MIDDLETON**, Barbara Housing and Food Services Lafayette, IN 47904 Purdue University 429-5077 **105 Smalley Center** West Lafayette, IN 47907 Phone: 494-6575 Fax: 494-0718 E-Mail: barbara@purdue edu NYCZ, Patrick Spouse: Cindy Warren Industries 3228 Elkhart Street 3200 South Street W Lafayette, 47906 Lafayette, IN 47904 497-4171 Phone: 447-2151 ext. 291 Fax: 448-1313 E-Mail: patrick@warrenindustries.com

• •

(

•

3

\_

Spouse: Ashwani

PURI, Aparna3821 Windward PlaceWest Lafayette, Indiana 47906Phone:463-9964E-Mail:apurius@yahoo.com

420-7400

420-7444

RIMERT, Wick

322 Main Street

Phone:

Fax:

Lafayette, In 47901

**Keystone Architecture Inc** 

1

(

(

• \*

Spouse:

Betty 1011 South 9<sup>th</sup> Street Lafayette, IN 47905 423-1500

E-Mail: wick@keystonearch.com SMITH, E Dana Greater Lafayette Chamber of Commerce P.O Box 348 Lafayette, IN 47902 Phone: 742-4041 Fax: 742-6276 E-Mail: dana@lafayettechamber.com

SOZEN, JoanSpouse:Mete30 Mill DriveLafayette, In 47905Phone:423-2085E-Mail:sozen@ibm netSozen@ibm netSozen@ibm net

STEELE, Eileen

E H Steele Consulting 809 South 19th Street Lafayette, IN 47905 Phone: 742-6781 Fax: 426-7468 E-Mail: ehsteele@wcic cioe com ehsteele@laf cioe com

SUMMERS, CynthiaSpouse:Alan (Dr )233 Hartman CourtWest Lafayette, IN 47906Phone:428-2434Fax:E-Mail:mail@FYAdealer com/frameart/

1200 N Sa West Lafay Phone: Fax:	ow Elementary Isbury Street ette, IN 47906	Spouse:	Davıd (Dr ) 816 Lazy Lane Lafayette, IN 47905 447-7784
2800 Conco Lafayette, I	et Wire Company, Inc ord Road N 47905 477-8042 477-8100	Spouse:	Cathy 52 Hillshire Court Lafayette, IN 47905 429-6939
•	-	Spouse:	Philo 2783 Linda Lane West Lafayette, IN 47906 463-9781
WILLIAMS, 2409 Butler Lafayette, Ir 447-2801		Spouse:	Isiah
WILLIS, Jol MBAH Insur 2663 Dunca Lafayette, II Phone: Fax: E-Mail:	rance in Road, P O. Box 5609	Spouse:	Joanne 743 Owen Street Lafayette, IN 47905 474-4987

\_

٠

•••

(\_

(\_

(

۲.

•



"Government at the Speed of Business"

<u>Name Searched On</u>. GREATER LAFAYETTE MUSEUM OF ART, INC. (Former)

**Current Information** 

Entity Legal Name ART MUSEUM OF GREATER LAFAYETTE, INC.

Entity Address 102 S 10TH ST, LAFAYETTE, IN 47905

**General Entity Information:** 

<u>Control Number</u>. 192576-019 <u>Status</u>: Active <u>Entity Type</u> Non-Profit Domestic Corporation

Entity Creation Date: 6/27/1927 Entity Date to Expire. Entity Inactive Date:

## This entity is current with Business Entity Report(s).

**Other Names for this Entity:** 

Date	Name (Type)
6/27/1927	GREATER LAFAYETTE MUSEUM OF ART (Assumed / Tippecanoe County)
1/30/95	LAFAYETTE ART ASSOCIATION INC (Former)
12/29/00	GREATER LAFAYETTE MUSEUM OF ART, INC (Former)

## Additional Services Available:

(ĈÒ)

ł

View additional information for the entity, including transaction history, merger information, registered agent, principals and corporate report information (years paid and years due). There is a fee of \$1 00 for AIIN subscribers and a fee of \$2 20 for credit card users for this additional information NOTE: Amendments filed prior to 1987 DO NOT appear in the

https://www.ai.org/sos/bus\_service/online\_corps/Detail\_Info asp?Odcn=192576-019&stype=1 8/13/01

£125 11/12/200	1				
Form ' 8868 Application for Extension of Time To File an (December 2000) Exempt Organization Return OMB No 1545-					
Department of the Treasury					
Internal Revenue		File a separate application for each return	▶⊠		
	-	omatic 3-Month Extension, complete only Part I and check this box Intional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form	_		
-	-	Il unless you have already been granted an automatic 3-month extension on a previou	•		
Form 8868	oompioter are				
Part'l	Automati	: 3-Month Extension of Time- Only submit original (no copies needed)			
Note Form 99		ons requesting an automatic 6-month extension-check this box and complete Part I only	▶ ⊠		
All other corpo	rations (includi	ng Form 990-C filers) must use Form 7004 to request an extension of time to file income tax	_		
returns Partne	rships, REMIC	s and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or	1041		
Type or	Name of Exe	mpt Organization	Employer identification number		
print	1				
File by the	ART MU	SEUM OF GREATER LAFAEYTTE, INC	35-0828754		
due date for filing your return See	· ·	et, and room or suite no lf a PO box, see instructions UTH 10TH STREET			
instructions	City, town or	post office, state, and ZIP code For a foreign address, see instructions TTE IN 47905-1173			
Check type of	return to be f	iled (file a separate application for each return)			
X Form 99	0	Form 990-T (corporation)	Form 4720		
🗌 Form 99	0-BL	Form 990-T (sec 401(a) or 408(a) trust)	Form 5227		
Form 99	0-EZ	Form 990-T (trust other than above)	Form 6069		
Form 99	0-PF	Form 1041-A	Form 8870		
-		ot have an office or place of business in the United States, check this box	▶⊔		
	-	rn, enter the organization's four digit Group Exemption Number (GEN)	If this is		
for the whole g	-		with the		
		rs the extension will cover			
-		B-month (6-month, for 990-T corporation) extension of time until $2/15/6$			
	-	zation return for the organization named above. The extension is for the organization's return	n ror		
	calendar year	or ing7/01/00 , and ending6/30/01_			
▶ ⊠ :	lax year beginr				
2 If this tax	year is for les	s than 12 months, check reason	lange in accounting period		
	-	Form 990-BL 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	•		
		See instructions	<u>ه</u>		
		Form 990-PF or 990-T, enter any refundable credits and estimated tax payments	e		
	-	year overpayment allowed as a credit Ime 3b from line 3a Include your payment with this form, or, if required, deposit	*		
		equired, by using EFTPS (Electronic Federal Tax Payment System) See			
instructio		equired, by using LTTTO (Lieutonic rederal tux rayment dyatenty dee	\$		
#150 ULU		Signature and Verification			
Under penalties	s of penury. I d	eclare that I have examined this form, including accompanying schedules and statements, ar	nd to the best of my		
	-	, correct, and complete, and that I am authorized to prepare this form	-		
	$\hat{\Omega}$	· · · ·			

Title Signature

Date 11/12/01 Form 8868 (12-2000)

\_

For Paperwork Reduction Act Notice, see Instruction

CPA

•

٠