Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

9/01 , 2011, and ending 8/31₂₀12 For calendar year 2011, or fiscal year beginning

OMB No. 1545-1878

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► See instructions on back. Internal Revenue Service Employer identification number Name of exempt organization ARTSTREAM, INC 37-1516235 Name and title of officer PATRICIA WOOLSEY EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0on the applicable line below. **Do not** complete more than 1 line in Part I. 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b _____ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only lauthorize BROOKS HARRISON COMPANY, LLC to enter my PIN **ERO firm name** do not enter all zeros on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Date > 01/15/12 Officer's signature **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 27076412345 I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature | _

> **ERO Must Retain This Form—See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2011)

Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 Open to Public Inspection

Α	For the 2011		9/01/11 , and ending $08/31/$	12		
В	Check if applicable:	C Name of organization			D Employ	yer identification number
	Address change	ARTSTREAM	I, INC			
	Name change	Doing Business As				1516235
	Initial return	Number and street (or P.O. box if mail is not delive	vered to street address)	Room/suite	E Telepho	
		620 PERSHING DR			301	-565-4567
	Terminated	City or town, state or country, and ZIP + 4				
	Amended return	SILVER SPRING	MD 20910		G Gross rece	eipts\$ 375,911
	Application pending	F Name and address of principal officer:		H(a) Is this a	roup roturn for	affiliates? Yes X No
		PATRICIA WOOLSEY		,		
		620 PERSHING DR		H(b) Are all at		
		SILVER SPRING	MD 20910	If "No	o," attach a list	(see instructions)
I	Tax-exempt statu		(insert no.) 4947(a)(1) or 527			
J		WWW.ART-STREAM.ORG		H(c) Group ex		oer 🕨
		on: X Corporation Trust Association	Other L	Year of formation: 2	005	M State of legal domicile: MD
F		ummary				
Governance		IVIDUALS CHALLENGED BY D	TO CREATE ARTISTIC OPPOR ISABILITIES OR LIFE CIRCU	MSTANCES	IN COM	MUNITIES
∞ ∞	3 Numbe	r of voting members of the governing bod				9
			overning body (Part VI, line 1b)		4	8
Activities	5 Total nu	umber of individuals employed in calenda	r year 2011 (Part V, line 2a)		5	4
cti		ımber of volunteers (estimate if necessar				0
٩			column (C), line 12		7a	0
	b Net unr	elated business taxable income from For	m 990-T, line 34		7b	0
				Prior Ye	ar	Current Year
e	8 Contrib	utions and grants (Part VIII, line 1h) \dots			3,354	218,946
Revenue	9 Progran	n service revenue (Part VIII, line 2g) $_{\dots}$		123	3,685	133,627
ě	10 Investm	ent income (Part VIII, column (A), lines 3	, 4, and 7d)		311	219
Œ	11 Other re	evenue (Part VIII, column (A), lines 5, 6d,	8c, 9c, 10c, and 11e)		3,194	6,981
		venue – add lines 8 through 11 (must eq		34!	5,544	359,773
	13 Grants	and similar amounts paid (Part IX, colum	n (A), lines 1–3)		0	0
		s paid to or for members (Part IX, column			0	0
es	15 Salaries	s, other compensation, employee benefits	s (Part IX, column (A), lines 5–10)	86	5,320	77,404
penses	16aProfess	ional fundraising fees (Part IX, column (A	A), line 11e)		0	0
Expe	b Total fu	ndraising expenses (Part IX, column (D),	line 25) ▶ 20,083			
ш		xpenses (Part IX, column (A), lines 11a-			5,270	221,275
		kpenses. Add lines 13–17 (must equal Pa			L,590	298,679
	19 Revenu	ie less expenses. Subtract line 18 from lir	ne 12	7:	3,954	61,094
Net Assets or	20 Tatal -	poets (Part V. line 16)	}	Beginning of Cu	7 223	End of Year
ASSE	20 Total as	hilitiaa (Dant V. lina OC)			5,815	242,474 16,972
let /	21 TOTAL 18	ets or fund balances. Subtract line 21 fro	m line 20		1,408	225,502
		ignature Block	III line 20	10-	1,100	223,302
U	Inder penalties	of perjury, I declare that I have examined this r	return, including accompanying schedules and st officer) is based on all information of which prep			my knowledge and belief, it
Sig	gn 🖊	Signature of officer			Date	
He	ere	PATRICIA WOOLSEY	EXECU	TIVE DI	RECTO	R
		Type or print name and title				
		pe preparer's name	Preparer's signature	Date	Check	if PTIN
Pai	02011	REY FENNER		01/14	/13 self-em	ployed P01214443
	eparer Firm's r	name	ON COMPANY, LLC	F	irm's EIN	26-2200378
Us	e Only	2275 RESEARCH				
	Firm's a	address > ROCKVILLE, MD		F	hone no.	301-840-3883
Ma		uss this return with the preparer shown a				X Yes No
		Reduction Act Notice, see the separate				Form 990 (2011)

Part III	Statement of Program Se				
4 D.::-fi	Check if Schedule O conta		estion in this Part III		X
THE I	describe the organization's mission: MISSION OF ARTSTRE VIDUALS CHALLENGED ITIONALLY UNDER-SE	AM IS TO CREATE BY DISABILITIE	S OR LIFE CIRCU		
	e organization undertake any signific orm 990 or 990-EZ?	ant program services during the			X Yes No
	s," describe these new services on S				
servic					Yes X No
	s," describe these changes on Sched be the organization's program servic		its three largest program sen	vices as measured	l hv
	ses. Section 501(c)(3) and 501(c)(4)				=
grants	and allocations to others, the total e	xpenses, and revenue, if any, fo	or each program service repo	rted.	
CONS WITH AUDI)(Expenses \$] USIVE THEATER COMP ISTING OF FIVE ORI INTELLECTUAL AND/ ENCE MEMBERS. THES 3 VOLUNTEERS. FUND	GINAL PRODUCTION OR PHYSICAL DIS E PRODUCTIONS W	LTURE AND HUMAI NS THAT FEATURI ABILITIES AND S ERE STAFFED BY	ED 87 ACTO SERVED OVI 29 ARTIS	ORS/CLIENTS ER 2000 IS AND ASSISTED
4b (Code	:) (Expenses \$	47,619 including grants) (Revenue \$	47,619)
PROGI ARMY CREA' THE	ER REED ARMY MEDIC RAMMING FOR VETERA MEDICAL CENTER. S FIVE WRITING OR NA PROGRAMMING REACHE FOUNDATION GRANTS.	NS/WOUNDED WARR ESSIONS LED BY RRATIVE EXPRESS D 1137 PARTICIP	IORS AND THEIR 4 ARTISTS FOCU: ION AND STORYTI	FAMILIES ON MUSIC ELLING IN Y INDIVID	AT WALTER REED C, VISUAL ARTS, MULTIMEDIA. JAL ENDOWMENT
		• • • • • • • • • • • • • • • • • • • •			
ADUL' DANC DIFF	:)(Expenses \$ DRMING ARTS CLASSE IS AND CHILDREN: A E AND MUSIC CLASSE ERENT ARTISTS- CON IIONS.	RTS, CULTURE AND S TO ADULTS WIT	MUNITY SERVICE: D HUMANITIES PI H AUTISM. 265 (ROGRAMS CO CLIENTS SI	ONSISTING OF ERVED BY THREE
• • • • • • • • • • • • • • • • • • • •					
	program services. (Describe in Schenses \$ 71,326 in	dule O.) cluding grants of\$) (Revenue \$	57,8	91)
	program service expenses	260,442) (itevellue φ	31,0	/
AA		•			Form 990 (2011)

Form 990 (2011) ARTSTREAM, INC Part IV Checklist of Required Schedules

	are iv Shookhot of Roquilou Soficuates		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			l
	complete Schedule D, Part III	. 8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	. 9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			l
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		3.5	
	complete Schedule D, Part VI	. 11a	X	-
b	,	441		v
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	44.5		х
4	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11c		
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е		11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110	21	—
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		Х
12a	Schedule D, Parts XI, XII, and XIII	. 12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			1
	fundraising, business, investment, and program service activities outside the United States, or aggregate			3.5
4.5	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	45		v
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	46		v
47	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			l
	If "Yes," complete Schedule G, Part III			X
20a	· · · · · · · · · · · · · · · · · · ·			Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		(2011)

Form 990 (2011) ARTSTREAM, INC Part IV Checklist of Required Schedules (continued)

	Dill		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization	04		v
2	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
2	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		
J	organization's current and former officers, directors, trustees, key employees, and highest compensated			l
	employees? If "Yes," complete Schedule J	23		X
12	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
٠	to defease any tax-exempt bonds?	24c		l
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
Ja	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			- 21
D	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			1
	If "Yes," complete Schedule L, Part I	25b		Х
6	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
U	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
•	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			23
•	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
	Schedule L, Part IV	28b	X	1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
_	complete Schedule N. Bart II	32		х
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	204 7704 2 and 204 7704 22 If "Vee " complete Cabadula D. Dort I	33		X
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
•	IV and V line 1	34		X
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
-		36		Х
7	related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			l
		37		Х
8	Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
-	19? Note. All Form 990 filers are required to complete Schedule O	38	х	l
			990	

Form 990 (2011) ARTSTREAM, INC 37-15
Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part	V				
		1 1			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	34			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors are	ıd				
_	reportable gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		4			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	4	-	37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax		6?	2b	X	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction Did the organization have unrelated business gross income of \$1,000 or more during the year?	uons)		3a		X
3a b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		Λ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or of	her au	thority	30		
74	over, a financial account in a foreign country (such as a bank account, securities account, or other		-			
	account)?			4a		х
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finar					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra	nsactio	on?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and or					
	organization solicit any contributions that were not tax deductible?			6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contri	butions	s or			
_	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	£				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly and services provided to the payor?			7a		
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which			7.5		
·	required to file Form 8282?	it was		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal beneather	efit con	tract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of	ontrac	t?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization fil	e Form	n 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		on file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) support	_				
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsor	ring				
_	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			0-		
a	Did the appropriation make a distribution to a denote denote advices, as soleted necessary			9a 9b	\vdash	
b 10	Section 501(c)(7) organizations. Enter:			90		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1	041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	425				
_	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13b 13c				
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	130		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sche	edule ()	14b	†	- 22
	,		<u> </u>		1	

37-1516235

Form 990 (2011) ARTSTREAM, INC

Page 6

Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7th "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions. Check if Schedule O contains a response to any question in this Part V	_		X
Sec	ction A. Governing Body and Management		1	
4.			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9	_		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 8	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			3.7
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			3.7
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	. 4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	. 5		
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_		3.7
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			3.7
_	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the fo		77	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			37
<u></u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<u>9</u>	\	<u> </u>
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Rev	enue C)
40-		40-	Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	406		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	. 11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict	s? 12b	Λ	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-	v	
42	describe in Schedule O how this was done	12c	X	_
13	Did the organization have a written whistleblower policy?	13	X	_
14	Did the organization have a written document retention and destruction policy?	14	_ A	
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	450	X	
a	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a	X	_
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	Λ	
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	160		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		Λ
b				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	16h		
500	organization's exempt status with respect to such arrangements?	16b		Ь
17 10	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an experient to make its Forms 1033 (or 1034 if applicable), 900, and 900 T (Section 501(a)/3)s on			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s on	ıy <i>)</i>		
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
20	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: THE ORGANIZATION 620 PERSHING DR			
۵.	5	01-56	5_4	1567
IJ.	TIV DI VIIO 21	ノエーコロ	J-7	/

Form 990 (2011) ARTSTREAM, INC

37-1516235

Page 1

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the org	•		elate	ed or	gan	izatior	าร (compensated any current	officer, director, or truste	e.
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box	ι, unle	heck ss pe	ition more rson i	than on a both a r/trustee Highest compensated	an ∋)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) AISHA SALEN										
BOARD CHAIR	2.00	X		Х				0	0	0
(2) LINA AYBINDER VICE CHAIR	3.00	x		х				0	0	0
(3) OSWALDO URDAPIL										
TREASURER	3.00	X		X				0	0	0
(4) EMILIA O'CONNOR SECRETARY	1.00	x		X				0	0	0
(5) TINA ANDERSON DIRECTOR	1.00	x						0	0	0
(6) KEITH LEVCHENKO DIRECTOR	3.00	x						0	0	0
(7) JP ILLARRAMENDI DIRECTOR	1.00	х						0	0	0
(8) PEGGY LASHBROOK DIRECTOR		х						0	0	0
(9) SAUNDRA HATHAWA									-	
DIRECTOR	1.00	X						0	0	0
(10) PATRICIA WOOLSE										
EXEC DIRECTOR	30.00			X				22,923	0	0
(11)										
(12)										
(13)										
(14)										

Form 990 (2011) ARTSTREAM, INC Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

3'	7 –	1	5	1	б	2	3	5
_	•	_	$\boldsymbol{\smile}$	_	v	_	$\boldsymbol{\smile}$	_

(A) Name and title		(B) Average hours per week (describe hours for	(C) Position (do not check more than or box, unless person is both a officer and a director/truster						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estir amo ot compe fror		
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W 27 1000 MIGO)	organ and r	ization elated zations	
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c	Sub-total	eets to Part VII						>	22,923				
d 2	Total (add lines 1b and 1c) Total number of individuals (i	including but no	t lim	ited				d al	22,923 bove) who received more		<u> </u>		
	reportable compensation from											Yes	No
3	Did the organization list any temployee on line 1a? If "Yes	," complete Sch	edul	e J t	for s	uch	indiv	/idua	al		3		Х
4	For any individual listed on linguistry organization and related organization												
5	individual Did any person listed on line	· ·							•		4		X
	for services rendered to the	organization? If	"Yes	s," co	ompl	ete	Sche	edul	e J for such person		5		X
Sec 1	ction B. Independent Contraction B. Independent Contraction Complete this table for your facilities.		npen	sate	d inc	depe	ende	nt c	ontractors that received m	ore than \$100.000 of			
	compensation from the organ	nization. Report	com	pen	satio	n fo	r the	cal	lendar year ending with or	within the organization's		(C)	
	Name and	(A) d business address							Descrip	(B) stion of services	- ((C) Compensa	ation
2	Total number of independent			_					-				
DAA	received more than \$100,000	of compensati	on fr	om	the c	orga	nizat	ion	>	0	Fc	rm 99 (0 (2011)

Pa	rt V	III Statement of Rev	enue				<u> </u>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns	1a			revenue		312, 313, 01 314
Gra	b	Membership dues	1b					
Es, a	С	Fundraising events	1c	42,237				
Gif	d	Related organizations	1d	-				
ß,	e	Government grants (contributions)	1e	4,000				
Pos	f	All other contributions, gifts, grants,		-				
the the		and similar amounts not included above	1f	172,709				
i di	g	Noncash contributions included in lines 1	a-1f: \$					
Co	h	Total. Add lines 1a-1f			218,946			
nue				Busn. Code				
Reve	2a	TUITION			66,130	66,130		
e R	b	CONTRACTED SERVICE			43,804	43,804		
Program Service Revenue Contributions, Giffs, Grants	С	BOX OFFICE RECEIPT	s		16,851	16,851		
	d	MERCHANDISE			4,183	4,183		
	е	PROGRAM ADS			2,659	2,659		
rog	f	All other program service rev						
Ь	g				133,627		T	
	3	Investment income (including	g dividends, ir	nterest,				
		and other similar amounts)			219			219
	4	Income from investment of ta		· —				
	5	Royalties		8888				
		(i) Real	(i	i) Personal				
	6a	Gross rents						
	b	Less: rental exps.						
		Rental inc. or (loss)						
	d 7a	Net rental income or (loss) Gross amount from (i) Securities						
		sales of assets	,	(ii) Other				
	h	other than inventory						
	b	Less: cost or other						
	_	basis & sales exps. Gain or (loss)						
		Net gain or (loss)	L					
•		Gross income from fundraising ev						
nue	oa	(not including \$ 42,						
Уe		of contributions reported on line 1	-:: c)					
Ř		See Part IV, line 18		16,138				
Other Reve	b	Less: direct expenses		16,138				
δ		Net income or (loss) from fur		2000				
		Gross income from gaming activit						
		See Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from ga		s				
		Gross sales of inventory, less	-					
		returns and allowances	a					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sal	es of invento	ry >				
		Miscellaneous Revenue		Busn. Code				
	11a	MISC			5,822			5,822
	b	CONCESSIONS			1,159			1,159
	С							
		All other revenue						
		Total. Add lines 11a-11d			6,981			
	12	Total revenue. See instruction	ons		359,773	133,627	0	7,200

Form 990 (2011) ARTSTREAM, INC

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons	se to any question in this F	Part IX		
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	70,807	62,429	7,926	452
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	6,597	5,894	668	35
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	3,850	3,759	77	14
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	134,796	126,890	4,933	2,973 16
12	Advertising and promotion	3,529	2,756	757	
13	Office expenses	12,072	8,546	1,818	1,708 11
14	Information technology	2,238	2,175	52	11
15	Royalties	22 251	22	4	
16	Occupancy	30,851	30,772	4	75
17	Travel	29	8	21	
18	Payments of travel or entertainment expenses	3			
	for any federal, state, or local public officials	20-	207		
19	Conferences, conventions, and meetings	395	385	8	2
20	Interest				
21	Payments to affiliates	4 040			
22	Depreciation, depletion, and amortization	1,310	F 01.4	1,310	
23	Insurance	5,014	5,014		
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.) SPECIAL EVENTS	1/ 700			1/ 700
a		14,789	0 200		14,789
b	PRODUCTIONS	8,208	8,208		
C	ART SUPPLIES DUES AND FEES	1,619	1,619	133	
d		1,200 1,375	1,063 924	447	$\frac{4}{4}$
e	All other expenses				20,083
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	298,679	260,442	18,154	20,003
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
DAA	TOTIOWING SOF 40-Z (ASC 400-1/20)				Form 990 (2011)

Part	X Balance Sheet			
		(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing	34,453		74,146
2	Savings and temporary cash investments	128,935	2	151,026
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	4,051	4	7,945
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ts	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	
ĕ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	3,785
10	a Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 7,791			
k	other basis. Complete Part VI of Schedule D 10a 7,791 Less: accumulated depreciation 10b 2,874	2,094	10c	4,917
11	Investments—publicly traded securities		11	
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	690	15	655
16	Total assets. Add lines 1 through 15 (must equal line 34)	170,223	16	242,474
17	Accounts payable and accrued expenses	1,333	17	7,446
18	Grants payable		18	
19	Deferred revenue		19	8,100
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
တ္တ 22	Payables to current and former officers, directors, trustees, key			
i <u>≅</u>	employees, highest compensated employees, and disqualified persons.			
Liabilities	Complete Part II of Schedule L		22	
□ ₂₃			23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	4,482	25	1,426
26	Total liabilities. Add lines 17 through 25	5,815	26	16,972
S	Organizations that follow SFAS 117, check here $\overline{\mathbf{X}}$ and complete			
၁င	lines 27 through 29, and lines 33 and 34.			
<u>e</u> 27	Unrestricted net assets	164,408	27	225,502
<u>m</u> 28	Temporarily restricted net assets		28	
달 29			29	
띤	Organizations that do not follow SFAS 117, check here and			
0	complete lines 30 through 34.			
8 30	Capital stock or trust principal, or current funds		30	
8 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	164,408		225,502
34		170,223	34	242,474

Form **990** (2011)

Form 990 (2011) ARTSTREAM, INC

Part XI Reconciliation of Net Assets 37-1516235 Page **12**

Г	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	35		773
2	Total expenses (must equal Part IX, column (A), line 25)	2			679
3	Revenue less expenses. Subtract line 2 from line 1	3			094
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			408
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	22	25.5	502
Pa	ert XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				l
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			7	_
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2011)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047 **2011**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

ARTSTREAM, INC

Employer identification number 37-1516235

				21.0					\ <u>0</u>					
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.													
The	he organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)													
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).													
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)												
3	П			vice organization described in	section	170(b)(1)	(A)(iii).							
4	Н			_					(A)(iii)	Enter	the ho	snital's	name	
•	Ш	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) . Enter the hospital's name, city, and state:												
_		•		t of a college or university own										
5		_		t of a college or university owr	ied of ope	erated by	a gove	IIIIIEIIla	ai uiiit c	escribe	eu III			
			(b)(1)(A)(iv). (Complete Pa	•										
6			_	governmental unit described i										
7	X	An organizat	tion that normally receives	a substantial part of its suppor	t from a g	jovernme	ental uni	t or fron	n the ge	eneral p	oublic			
		described in	section 170(b)(1)(A)(vi).	Complete Part II.)										
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete F	Part II.)									
9		An organizat	tion that normally receives:	(1) more than 33 1/3% of its s	support fro	om contri	butions,	membe	ership f	ees, an	nd gros	s		
		_	•	empt functions—subject to cert							-			
				and unrelated business taxable										
			-	30, 1975. See section 509(a)		-								
10		-	-	d exclusively to test for public				s)(A)						
	H	•		•	-		•		oorm, o	ut the				
11		-	-	d exclusively for the benefit of,					-		4!			
				orted organizations described i							ction			
				s the type of supporting organi			1		-					
		a Type		c Type III–Function			d		e III–O					
е		-		rganization is not controlled di	-	-	-							
			-	her than one or more publicly s	supported	d organiza	ations d	escribe	d in sec	ction 50)9(a)(1)		
		or section 50	9(a)(2).											
f		If the organiz	zation received a written de	termination from the IRS that i	it is a Typ	e I, Type	II, or T	ype III s	upporti	ng				
		organization	, check this box											
g		Since Augus	t 17, 2006, has the organiz	ation accepted any gift or con	tribution f	rom any	of the							
		following pe	rsons?											
				controls, either alone or togeth	er with po	ersons de	escribed	l in (ii) a	nd				Yes	No
			-	ne supported organization?	·			()				11g(i)		
			member of a person desci									11g(ii)		
				described in (i) or (ii) above?								11g(iii		
h		. ,	• •	t the supported organization(s)	· · · · · · · · · · · · · · · · · · ·							rig(iii	11	
<u>h</u>	. NI					organization	(v) Did	ou notify	(vi)	s the		(-::\ A	4 - 6	
(1)		e of supported janization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	sted in your		nization in				(vii) Ame		
		,		above or IRC section	1 ''	document?	col. (i)	of your	(i) organi	zed in the				
				(see instructions))		1		oort?	1	S.?				
					Yes	No	Yes	No	Yes	No				
(A)														
(B)														
· · ·														
(C)														
(D)									-					
(0)														
(E)														
Tota	al .								l					

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

Schedule A (Form 990 or 990-EZ) 2011

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	45,762	64,118	179,482	198,354	185,178	672,894
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	45,762	64,118	179,482	198,354	185,178	672,894
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						87,404
6	Public support. Subtract line 5 from line 4						585,490
	etion B. Total Support Indar year (or fiscal year beginning in)	(-) 0007	(h) 0000	(-) 0000	(4) 0040	(-) 0044	(D.T.)
		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	45,762	64,118	179,482	198,354	185,178	672,894
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	328	435	47	311	219	1,340
9	Net income from unrelated business activities, whether or not the business is regularly carried on					4,822	4,822
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					1,159	1,159
11	Total support. Add lines 7 through 10						680,215
12	Gross receipts from related activities, etc.	c. (see instructions	s)			12	149,765
13	First five years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he	ere					
Sec	tion C. Computation of Public S						
14	Public support percentage for 2011 (line	6, column (f) divid	led by line 11, col	umn (f))		14	86.07%
15	Public support percentage from 2010 Sc 33 1/3% support test—2011. If the organization	hedule A, Part II, I	ine 14			15	%
16a	33 1/3% support test—2011. If the orga	anization did not ch	neck the box on li	ne 13, and line 14	l is 33 1/3% or mo	ore, check this	
	box and stop here. The organization qua	alifies as a publicly	y supported orgar	nization			► X
b	33 1/3% support test—2010. If the orga	anization did not ch	neck a box on line	: 13 or 16a, and li	ne 15 is 33 1/3%	or more,	
	check this box and stop here . The organ	nization qualifies a	s a publicly supp	orted organizatior	١		▶ □
17a	10%-facts-and-circumstances test—2	011. If the organiz	ation did not ched	ck a box on line 1	3, 16a, or 16b, and	d line 14 is	
	10% or more, and if the organization me						
							.
b	10%-facts-and-circumstances test—2	•				•	
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization r	neets the "facts-ar	nd-circumstances	' test. The organiz	zation qualifies as	a publicly	
							▶ □
18	Private foundation. If the organization of instructions						> [

Page 3

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality under	T THE TESTS HISTO	od belevv, pied	oc complete i	art II.)	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual	(a) 2001	(3) 2000	(0) 2000	(a) 2010	(6) 2311	(i) Fotal
2	grants.")						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	tion B. Total Support		T	ı	ı	T	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	0	,	•	,	n 501(c)(3)	▶ □
Sec	tion C. Computation of Public S						
15	Public support percentage for 2011 (line 8			lumn (f))		15	%
16	Public support percentage from 2010 Sch	nedule A, Part III	, line 15			16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2011 (e 13, column (f))		17	%
18	Investment income percentage from 2010					40	%
19a	33 1/3% support tests—2011. If the orga						
	17 is not more than 33 1/3%, check this b						>
b	33 1/3% support tests—2010. If the orga		_				nd
	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization di	id not check a bo	ox on line 14, 19a	, or 19b, check th	is box and see ins	structions	

Schedule A (I	Form 990 or 990-EZ) 2011 AR	TSTREAM,	INC		37-1516235	Page 4
Part IV	Supplemental Informa Part II, line 17a or 17b; instructions).	ition. Complete and Part III, lin	e this part t e 12. Also	o provide the explanations complete this part for any	s required by Part II, line and additional information. (S	10; See
	,					

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Employer identification number

2011

ARTSTREAM, IN	NC	37-1516235
Organization type (check of	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a prival	vate foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private	foundation
	501(c)(3) taxable private foundation	
	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General	Rule and a Special Rule. See
General Rule		
	filing Form 990, 990-EZ, or 990-PF that received, during the year, one contributor. Complete Parts I and II.	\$5,000 or more (in money or
Special Rules		
under sections 509((3) organization filing Form 990 or 990-EZ that met the 33 1/3% so a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, 0,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or d II.	during the year, a contribution of
during the year, tota	(7), (8), or (10) organization filing Form 990 or 990-EZ that received contributions of more than \$1,000 for use exclusively for religious pases, or the prevention of cruelty to children or animals. Complete	s, charitable, scientific, literary,
during the year, con not total to more tha year for an exclusive	(7), (8), or (10) organization filing Form 990 or 990-EZ that receive tributions for use exclusively for religious, charitable, etc., purpose n \$1,000. If this box is checked, enter here the total contributions ely religious, charitable, etc., purpose. Do not complete any of the ization because it received nonexclusively religious, charitable, etc.	es, but these contributions did that were received during the parts unless the General Rule c., contributions of \$5,000 or
990-EZ, or 990-PF), but it m	at is not covered by the General Rule and/or the Special Rules do nust answer "No" on Part IV, line 2, of its Form 990; or check the b D-PF, to certify that it does not meet the filing requirements of Sch	pox on line H of its Form 990-EZ or on

Page 1 of 2 of Part I

Name of organization ARTSTREAM, INC

Employer identification number 37-1516235

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 1____ THE ESTATE OF BARBARA&HAROLD WOOLSEY Person 509 HEATONS MILL DRIVE **Payroll** 50,000 Noncash PA 19047 LANGHORNE (Complete Part II if there is a noncash contribution.) (b) (c) (a) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 2 WILLIAM S. ABELL FOUNDATION Person 8401 CONN AVE SUITE 1204 Payroll 25,000 Noncash MD 20815 CHEVY CHASE (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 DAV CHARITABLE SERVICE TRUST Person X 3725 ALEXANDRIA PIKE Payroll 20,000 Noncash KY 41076 COLD SPRING (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4... CHRISTOPHER AND DANA REEVE FOUNDATIO X Person 636 MORRIS TURNPIKE **Payroll** SUITE 3A 7,800 Noncash SHORT HILLS NJ 07078 (Complete Part II if there is a noncash contribution.) (b) (d) (a) (c) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 5 BROWN, MORRIS AND PAMELA X Person 10130 SYCAMORE HOLLOW LANE Payroll 5,425 Noncash MD 20876 **GERMANTOWN** (Complete Part II if there is a noncash contribution.) (b) (a) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 6 PORTO CHARITIES X Person POST OFFICE BOX 7266 **Payroll** 5,000 Noncash VA 22207 ARLINGTON (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Page 2 of 2 of Part I

Name of organization
ARTSTREAM, INC
Employer identification number
37-1516235

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MAX AND VICTORIA DREYFUS FOUNDATION 2233 WISCONSIN AVENUE NW, SUITE 414 WASHINGTON DC 20007	\$ 5,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Nume, address, and En 1.4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

Employer identification number

Α	RTSTREAM, INC		37-1516235
Pa	art I Organizations Maintaining Donor Advised F	unds or Other Similar Funds	
	organization answered "Yes" to Form 990, Par	t IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1	0
2	Aggregate contributions to (during year)	50,000	
3	Aggregate grants from (during year)		
4	Aggregate value at end of year	28,411	
5	Did the organization inform all donors and donor advisors in writing		
	funds are the organization's property, subject to the organization's e		X Yes No
6	Did the organization inform all grantees, donors, and donor advisors		
	only for charitable purposes and not for the benefit of the donor or d		
	conferring impermissible private benefit?		X Yes No
P	art II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization (che		
	Preservation of land for public use (e.g., recreation or education		mportant land area
	Protection of natural habitat	Preservation of a certified histor	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cor	nservation contribution in the form of a c	conservation
_	easement on the last day of the tax year.		
	, ,		Held at the End of the Tax Year
а	Total number of conservation easements		
b			• • • • • • • • • • • • • • • • • • • •
C		ncluded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/		
-	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the orga	
-	tax year ▶	<i>y</i> , <i>y</i>	3
4	Number of states where property subject to conservation easement	is located ▶	
5	Does the organization have a written policy regarding the periodic m		
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and en		
	>	ğ ğ	,
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	ng conservation easements during the y	_r ear
	> \$,	
8	Does each conservation easement reported on line 2(d) above satis	fy the requirements of section 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation eas		
	balance sheet, and include, if applicable, the text of the footnote to t	he organization's financial statements t	hat describes the
	organization's accounting for conservation easements.		
P	art III Organizations Maintaining Collections of A	rt, Historical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" to	o Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement	and balance sheet
	works of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in	furtherance of
	public service, provide, in Part XIV, the text of the footnote to its final	incial statements that describes these it	ems.
b	If the organization elected, as permitted under SFAS 116 (ASC 958)		
	works of art, historical treasures, or other similar assets held for pub		furtherance of
	public service, provide the following amounts relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of art, historical treasures,	or other similar assets for financial gain	n, provide the
	following amounts required to be reported under SFAS 116 (ASC 95)		
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ \$

Page 2

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its	
collection items (check all that apply):	
a Public exhibition d Loan or exchange programs	
b Scholarly research e Other	
c Preservation for future generations	
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part	
XIV.	
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes Part IV: Formula of Custodial Arrespondents Complete if the organization arrespond "Ves" to Formula of the organization of the organizat	No
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part V. line 34	IV,
line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not	
included on Form 000 Part V2	□ No
included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: Yes	_ No
Mount	
5 · · · · ·	
d Additions during the year 1d	
e Distributions during the year 1e	
f Ending balance	
2a Did the organization include an amount on Form 990, Part X, line 21?	No
b If "Yes," explain the arrangement in Part XIV.	
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.	
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four year	back
1a Beginning of year balance	
b Contributions	
c Net investment earnings, gains, and	
losses	
d Grants or scholarships	
e Other expenditures for facilities and	
programs	
f Administrative expenses g End of year balance	
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:	
a Board designated or quasi-endowment ► %	
b Permanent endowment ▶ %	
c Temporarily restricted endowment ▶ %	
The percentages in lines 2a, 2b, and 2c should equal 100%.	
3a Are there endowment funds not in the possession of the organization that are held and administered for the	
organization by:	No
(i) unrelated organizations 3a(i)	
(ii) related organizations 3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	
4 Describe in Part XIV the intended uses of the organization's endowment funds.	
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.	
Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value	
(investment) (other) depreciation	
1a Land	
b Buildings	
c Leasehold improvements d Equipment 7,791 2,874 4,	917
	917
	917

Schedule D (Form 990) 2011 ARTSTREAM, INC

Part VII Investme	ents—Other Securities. See Form	990, Part X, line 12.		
	escription of security or category	(b) Book value	(c) Method of va	
	including name of security)		Cost or end-of-year	market value
	rests			
(A)				
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
(l)				
	ual Form 990, Part X, col. (B) line 12.)			
	ents—Program Related. See Form	n 990, Part X, line 13.		
(a)	Description of investment type	(b) Book value	(c) Method of va	
			Cost or end-of-year	market value
(1)				
(2)				
(3)				
(4)				
<u>(5)</u> (6)				
(7)				
(8)				
(9)				
(10)				
	ual Form 990, Part X, col. (B) line 13.)	>		
	sets. See Form 990, Part X, line 1	5.		
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
(10)				
	ual Form 990, Part X, col. (B) line 15.)		•	
	abilities. See Form 990, Part X, line	e 25.		
1.	(a) Description of liability	(b) Book value		
(1) Federal income taxes	3			
(2) CREDIT CARD		1,426		
(3) DEFERRED INC	OME			
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
<u>(10)</u> (11)				
	ual Form 990, Part X, col. (B) line 25.)	1,426		
(_,,		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Schedule D (Form 990) 2011	ARTSTREAM,	INC	37-1516235	Page 5
Part XIV	Suppleme	ARTSTREAM, ntal Information	(continued)		
			(
		• • • • • • • • • • • • • • • • • • • •		 	
		• • • • • • • • • • • • • • • • • • • •		 	

SCHEDULE G (Form 990 or 990-EZ

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number ARTSTREAM, INC 37-1516235 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events C d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund (v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity fundraiser listed in or entity (fundraiser) from activity organization control of contributions col. (i) Yes No 2 5 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2011 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List

		events with gr	oss receipts greater than \$	5,000.		
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
e			GALA (event type)	(event type)	(total number)	(add col. (a) through col. (c))
ηne			(event type)	(event type)	(total number)	(-)/
Revenue		Gross receipts	58,375			58,375
	2	Less: Charitable contributions	42,237			42,237
	3	Gross income (line 1 minus line 2)	16,138			16,138
			-			
		Cash prizes				
		Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Exp	7	Food and beverages .	7,076			7,076
Direc	8	Entertainment				
	9	Other direct expenses	9,062			9,062
			y. Add lines 4 through 9 in columr			16,138 ₎
	11	Net income summary. C	ombine line 3, column (d), and lin	e 10	<u> </u>	
P	art	than \$15,000	iplete if the organization an on Form 990-EZ, line 6a.	iswered "Yes" to Form 99	00, Part IV, line 19, or re	eported more
4		(Hall \$15,000 t		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Seve						
<u> </u>	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	Yes % No	No No	
	7	Direct expense summary	y. Add lines 2 through 5 in columr	n (d)		()
	8	Net gaming income sum	mary. Combine line 1, column d,	and line 7	>	
	•					<u> </u>
	ls t		ne organization operates gaming a to operate gaming activities in eac			9a Yes No
		ere any of the organization Yes," explain:	n's gaming licenses revoked, susp	pended or terminated during the	e tax year?	10a Yes No

Sche	edule G (Form 990 or 990-EZ) 2011	ARTSTREAM,	INC	3	37-151623	5 F	Page 3
11	Does the organization operate gamine	g activities with nonmer	mbers?			Yes	No
12	Is the organization a grantor, beneficia						
	•	-				Yes	No
13	Indicate the percentage of gaming ac						
	, , ,	• •			120		0/
a	The organization's facility				13a		<u>%</u>
b	An outside facility				13b		%
14	·	rson who prepares the	organiz	zation's gaming/special events books and			
	records:						
	Name ▶						
	Address ▶						
15a	Does the organization have a contract	t with a third party from	whom	the organization receives gaming			
	revenue?					Yes	No
b	If "Yes." enter the amount of gaming r	evenue received by the	e organi	zation ▶\$ and th	ie		
	amount of gaming revenue retained b	v the third party ▶\$	9				
С	If "Yes," enter name and address of the			······································			
Ū	ii 100, onto hame and address of the	io tima party.					
	Name •						
	Address						
	Address						
16	Coming manager information:						
16	Gaming manager information:						
	N N						
	Name						
	Gaming manager compensation ▶\$						
	Description of services provided						
	Director/officer Emp	oloyee In	depend	ent contractor			
17	Mandatory distributions:						
а	Is the organization required under sta	te law to make charitab	ole distri	butions from the gaming proceeds to			
	retain the state gaming license?					Yes	No
b	Enter the amount of distributions requ	ired under state law to	be distr	ibuted to other exempt organizations or			
	spent in the organization's own exem						
Pai				to provide the explanations require			
				b, 15b, 15c, 16, and 17b, as applica	able. Also con	nplete th	ıis
	part to provide any add	itional information	(see in	nstructions).			

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or Form 990-EZ.

Employer identification number

	ARTSTREAM, INC						37	-15:	L62	35			
Part I	Excess Benefit Transactions						ations only).						
	Complete if the organization answered	"Yes" on F	orm 9	990, Part	IV, line 25a o	r 25b, or f	orm 990-EZ, P	art V, li	ne 40	Db.			
1	(a) Name of disqualified person					(b) Des	cription of transactior	1			(c)	Correct	ted?
	(4)					()					Yes	ı	No
(2)													
(3)											-	_	
(4)												-	
(5) (6)													
	he amount of tax imposed on the organiza	tion mono	gore e	r dicaual	ified persons	during the	NOOR .						
	section 4958							▶ \$;				
3 Enter t	he amount of tax, if any, on line 2, above,	reimburse	d by th	ne organi	zation								
	•		•					•					
Part II	Loans to and/or From Interes	ted Pers	ons										
	Complete if the organization answered				IV, line 26, or	r Form 990	0-EZ, Part V, lin	e 38a.					
	(a) Name of interested person and purpose		(b) Loan to (c) Original (d) Bal					default? (f) Approved			(g) W		
			or from the principal amount ganization?						by board or committee?		agreement?		
		То	From					Yes	No	Yes	No	Yes	No
(1)													
(2)													
(0)													
(3)													
(4)													
(4)													-
(5)													
(0)													
(6)													
(7)													
(8)													
(9)													
(4.0)													
(10)													
Part III	Grants or Assistance Benefiti	ina Intor	octo	d Porc		\$							
i ait iii	Complete if the organization answered												
	(a) Name of interested person				een interested per	rson and the	(c) A	mount an	d type	of accid	tance		
	(a) Name of interested person	(5)) IXCIAII		ganization	ison and the	(6) A	nount an	u type	OI assis	starice		
(1)													
(2)													
(3)													
(4)					-								
(5)													
(6)													
(7)													
(8)													
(9)							1						

Schedule L (Form 990 or 990-EZ) 2011 Page 2 Part IV **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing (a) Name of interested person (b) Relationship between (c) Amount of (d) Description of transaction of org. revenues? interested person and the transaction organization Yes No (1) NICOLETTE STEARNS SPOUSE OF DIREC 12,931 INSTRUCTOR/DIR Х (2) (3) (4) (5) (6) (7) (8) (9) (10) Part V **Supplemental Information** Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

OMB No 1545-0047

ARTSTREAM, INC

Employer identification number 37-1516235

FORM 990, PART III, LINE 2

- 1. ARTSTREAM ADDED THREE DRAMA WORKSHOPS FOR LEAP, A YOUTH DEVELOPMENT PROGRAM OPEN TO MIDDLE SCHOOL CHILDREN IN MONTGOMERY COUNTY MD WHO ARE ADOPTED OR IN FOSTER CARE WITH ADOPTION PLANS. THE WORKSHOPS WERE CONTRACTED THROUGH THE CENTER FOR ADOPTION SUPPORT AND EDUCATION AND REACHED TWENTY FIVE CHILDREN.
- 2. ARTSTREAM CONDUCTED ONCE A WEEK DRAMA, PUPPETRY AND DANCE
 CLASSES FOR STUDENTS, AGES 5-15, WITH AUTISM AT THE FORBUSH SCHOOL
 AT OAKMONT. THREE ARTISTS LED THREE CLASSES AVERAGING TWENTY FIVE
 STUDENTS.
- 3. ARTSTREAM CONTRACTED WITH WAKEMED HOSPITAL TO HOLD ONCE A MONTH GROUP OR BEDSIDE STORYTELLING SESSIONS FOR CHILDREN IN HOSPITAL AND HOSPICE SETTINGS. THE SESSIONS REACHED FIFTY FOUR PARTICIPANTS AND WERE FUNDED BY A GRANT FROM THE JOHN DEERE COMPANY.
- 4. ARTSTREAM INITIATED A NORTH CAROLINA PUPPET TOUR FEATURING INTERACTIVE PUPPET SHOWS HAVING HEALING AND ENLIGHTENING THEMES FOR YOUNG AUDIENCES.
- 5. ARTSREAM STARTED ONCE A WEEK DRAMA AND MUSIC INCLUSIVE CLASSES IN
 NORTH CAROLINA SERVING EIGHTEEN PARTICIPANTS WITH PHYSICAL AND/OR
 INTELLECTUAL DISABILITIES. THE CLASSES WERE LED BY ONE ARTIST
 AND TWO ASSISTANTS AND WERE FUNDED BY TUITION AND DONATIONS.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

OTHER PROGRAM SERVICES INCLUDE A PUPPET TOUR TO LOCAL HOSPITALS, GROUP

WORKSHOPS AT THE CHILDREN'S INN AT NIH AND THE SPECIALTY HOSPITAL OF

Name of the organization

ARTSTREAM, INC

Employer identification number 37-1516235

CAPITOL HILL, PRIVATE SKILL BASED LESSONS AND INCLUSIVE ACTING CLASSES FOR PEOPLE WITH INTELLECTUAL DISABILITIES THROUGH ARTSTREAM, THE ARC ON MONTGOMERY COUNTY, KIDS ENJOY EXERCISE NOW, GEORGE MASON UNIVERSITY, AND THE FROST SCHOOL AND BEDSIDE ARTS PROGRAMMING FOR CHILDREN AT WAKEMED MEDICAL CENTER AND WOUNDED MILITARY PERSONNEL AT WALTER REED NATIONAL MILITARY MEDICAL CENTER, DRAMA WORKSHOPS FOR CHILDREN IN ADOPTIVE SERVICES THROUGH THE CENTER FOR ADOPTION SUPPORT AND EDUCATION AND ONE DAY THEATER WORKSHOPS FOR PEOPLE WITH DISABILITIES.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE EXECUTIVE DIRECTOR OF THE ORGANIZATION WORKS WITH THE RETURN
PREPARER TO COMPLETE FORM 990 AND THEN REVIEWS THE FINAL FORM WITH THE
RETURN PREPARER AND SUBSEQUENTLY WITH THE BOARD OF DIRECTORS BEFORE
THE FORM IS FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES
COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY THROUGH THE EFFORTS
OF ITS EXECUTIVE DIRECTOR WHO OVERSEES THE DAILY OPERATION OF THE
ORGANIZATION AND DISCUSSES POTENTIAL CONFLICTS WITH OFFICERS,
EMPLOYEES AND THE BOARD. THE BOARD MEMBERS AND OFFICERS
SIGN CONFLICT OF INTEREST FORMS ANNUALLY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE BOARD OF DIRECTORS OF THE ORGANIZATION DETERMINES, REVIEWS AND
APPROVES THE COMPENSATION OF THE EXECUTIVE AND REGIONAL DIRECTORS
OF THE ORGANIZATION TAKING INTO ACCOUNT COMPENSATION LEVELS OF

Name of the organization ARTSTREAM, INC	Employer identification number 37–1516235							
SIMILAR ORGANIZATIONS AND THE FINANCIAL CONDITION OF THE								
ORGANIZATION. ALL BOARD MEETINGS ARE CONTEMPORANEOUSLY DOCUMENTED								
IN ITS MINUTES.								
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS	FOR OFFICERS							
THE BOARD OF DIRECTORS OF THE ORGANIZATION DETERMI								
APPROVES THE COMPENSATION OF THE EXECUTIVE AND REGIONAL DIRECTORS								
OF THE ORGANIZATION TAKING INTO ACCOUNT COMPENSATION LEVELS OF								
SIMILAR ORGANIZATIONS AND THE FINANCIAL CONDITION OF THE								
ORGANIZATION. ALL BOARD MEETINGS ARE CONTEMPORANEOUSLY DOCUMENTED								
IN ITS MINUTES.								
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS I THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CO POLICY AND FINACIAL STATEMENTS AVAILABLE TO THE PU	ONFLICT OF INTEREST							
THROUGH ITS OWN WEBSITE, THROUGH THE GUIDESTAR WEB								
BY REQUEST.	JULIE AND							