

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except private foundations)

OMB No 1545-1150

# 2016

Department of the Treasury  
Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Open to Public Inspection

**A** For the 2016 calendar year, or tax year beginning 2016, and ending 2016

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
ISLAND ARTS COUNCIL  
 Number and street (or P.O. box, if mail is not delivered to street address) \_\_\_\_\_ Room/suite \_\_\_\_\_  
PO BOX 173  
 City or town, state or province, country, and ZIP or foreign postal code  
LANGLEY WA 98260-0173

**D** Employer identification number  
91-1147736

**E** Telephone number  
(425) 417-1179

**F** Group Exemption Number . . . . . ▶ \_\_\_\_\_

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**I** Website: ▶ http://islandartscouncil.org/

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

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other \_\_\_\_\_

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. . . . . ▶ **S** 68,581.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
 Check if the organization used Schedule O to respond to any question in this Part I . . . . .

<b>R E V E N U E</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	42,105.
	<b>2</b> Program service revenue including government fees and contracts . . . . .	<b>2</b>	25,092.
	<b>3</b> Membership dues and assessments . . . . .	<b>3</b>	1,380.
	<b>4</b> Investment income . . . . .	<b>4</b>	4.
	<b>5 a</b> Gross amount from sale of assets other than inventory . . . . .	<b>5 a</b>	
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>5 b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). . . . .	<b>5 c</b>	
	<b>6</b> Gaming and fundraising events		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	<b>6 a</b>	
	<b>b</b> Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	<b>6 b</b>	
<b>c</b> Less: direct expenses from gaming and fundraising events . . . . .	<b>6 c</b>		
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6 d</b>		
<b>E X P E N S E S</b>	<b>7 a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>7 a</b>	
	<b>b</b> Less: cost of goods sold . . . . .	<b>7 b</b>	
	<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7 c</b>	
	<b>8</b> Other revenue (describe in Schedule O) . . . . .	<b>8</b>	
	<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. . . . . ▶	<b>9</b>	68,581.
	<b>10</b> Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>	
	<b>11</b> Benefits paid to or for members . . . . .	<b>11</b>	
<b>A N D N E T A S S E T S</b>	<b>12</b> Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	
	<b>13</b> Professional fees and other payments to independent contractors . . . . .	<b>13</b>	2,520.
	<b>14</b> Occupancy, rent, utilities, and maintenance. . . . .	<b>14</b>	
	<b>15</b> Printing, publications, postage, and shipping . . . . .	<b>15</b>	487.
	<b>16</b> Other expenses (describe in Schedule O) . . . . . See Form 990-EZ, Part I, Line 16 Other Expenses	<b>16</b>	71,091.
	<b>17</b> <b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶	<b>17</b>	74,098.
	<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9). . . . .	<b>18</b>	-5,517.
<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>19</b>	23,739.	
<b>20</b> Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>		
<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20. . . . . ▶	<b>21</b>	18,222.	

**BAA** For Paperwork Reduction Act Notice, see the separate instructions.

