

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2013**

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 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Open to Public Inspection

**A** For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>SCOTTSDALE CULTURAL COUNCIL</b>		<b>D</b> Employer identification number <b>86-0593786</b>
	Doing Business As		<b>E</b> Telephone number <b>480-874-4615</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>13,267,665.</b>
	<b>7380 EAST SECOND STREET</b>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City or town, state or province, country, and ZIP or foreign postal code <b>SCOTTSDALE, AZ 85251</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>F</b> Name and address of principal officer: <b>NEALE PERL</b> <b>SAME AS C ABOVE</b>		If "No," attach a list. (see instructions)	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: <b>WWW.SCCARTS.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: <b>1987</b> <b>M</b> State of legal domicile: <b>AZ</b>	

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>MANAGING/PRODUCING CULTURAL, EDUCATIONAL AND ARTS ACTIVITIES FOR THE CITY OF SCOTTSDALE.</b>	
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> <b>24</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> <b>24</b>
	<b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>5</b> <b>208</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b> <b>1101</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b> <b>357,521.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b> <b>24,682.</b>	

<b>Revenue</b>		Prior Year	Current Year
		<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>6,933,770.</b>
<b>9</b> Program service revenue (Part VIII, line 2g)	<b>3,593,484.</b>	<b>3,594,042.</b>	
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>209,213.</b>	<b>320,670.</b>	
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>261,817.</b>	<b>278,787.</b>	
<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>10,998,284.</b>	<b>11,194,543.</b>	
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>59,769.</b>	<b>59,000.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>4,968,259.</b>	<b>4,793,098.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>1,078,572.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>6,113,355.</b>	<b>6,746,520.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>11,141,383.</b>	<b>11,598,618.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>&lt;143,099.&gt;</b>	<b>&lt;404,075.&gt;</b>	

<b>Net Assets or Fund Balances</b>		Beginning of Current Year	End of Year
		<b>20</b> Total assets (Part X, line 16)	<b>8,663,372.</b>
<b>21</b> Total liabilities (Part X, line 26)	<b>1,007,314.</b>	<b>947,646.</b>	
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>7,656,058.</b>	<b>7,945,146.</b>	

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer		Date		
	<b>NEALE PERL, CEO</b>				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<b>COLETTE KAMPS, CPA</b>	<b>COLETTE KAMPS, CPA</b>	<b>12/16/16</b>	<input type="checkbox"/>	<b>P00367616</b>
	Firm's name <b>HENRY &amp; HORNE, LLP</b>	Firm's EIN <b>86-0133881</b>		Phone no. <b>(480) 839-4900</b>	
Firm's address <b>2055 E WARNER RD, STE 101</b>		<b>TEMPE, AZ 85284</b>			

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: TO CREATE ARTS IN DIVERSE EXPERIENCES THAT ENGAGE THE COMMUNITY THOUGH THE DEVELOPMENT OF NEW AND EXCITING CULTURAL INITIATIVES FOR THE COMMUNITY; THE ENCOURAGEMENT OF ACTIVE PARTICIPATION AND COOPERATION OF THE GOVERNMENT, BUSINESS, EDUCATION AND PRIVATE SECTORS; AND THE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 5,093,420. including grants of \$ ) (Revenue \$ 3,290,495.) SCOTTSDALE CENTER FOR THE PERFORMING ARTS PRODUCED, PRESENTED AND HOSTED OVER 1,000 PERFORMANCES, EDUCATIONAL PROGRAMS, FESTIVALS, AND OTHER EVENTS TO OVER 300,000 PEOPLE.

4b (Code: ) (Expenses \$ 2,068,179. including grants of \$ ) (Revenue \$ 221,226.) SCOTTSDALE MUSEUM OF CONTEMPORARY ART EXHIBITIONS OF CONTEMPORARY ART (SMOCA) PRESENTS EXHIBITIONS, LECTURES, EDUCATIONAL PROGRAMS AND OTHER ACTIVITIES ATTENDED BY APPROXIMATELY 47,000 PEOPLE.

4c (Code: ) (Expenses \$ 1,414,147. including grants of \$ 59,000.) (Revenue \$ 3,587.) TO ENHANCE THE CULTURAL ENVIRONMENT OF THE CITY OF SCOTTSDALE, SCOTTSDALE PUBLIC ART INITIATED, INSTALLED, AND MAINTAINED MAJOR PERMANENT AND TEMPORARY ART INSTALLATIONS AT NUMEROUS PUBLICLY ACCESSIBLE LOCATIONS IN ADDITION TO PROVIDING FREE EVENTS, EXHIBITIONS, AND WORKSHOPS ATTENDED BY OVER 46,000 PEOPLE.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 8,575,746.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....		X
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? <i>If "Yes," complete Schedule C, Part III</i> .....		X
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? <i>If "Yes," complete Schedule D, Part I</i> .....		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? <i>If "Yes," complete Schedule D, Part II</i> .....		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....	X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
14a Did the organization maintain an office, employees, or agents outside of the United States? .....		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		X
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? <i>If "Yes," complete Schedule G, Part I</i> .....		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		

**Part IV Checklist of Required Schedules** (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
b	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 to defease any tax-exempt bonds? .....		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
24d			
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
25b			X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II .....		X
26			X
27	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 entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
27			X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
28a			X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
28b			X
c	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? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
33			X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
35b			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
37			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	
38		X	

**Note.** All Form 990 filers are required to complete Schedule O .....

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Main form body containing questions 1a through 14b with corresponding Yes/No columns and data entry fields.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (24), 1b (24), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AZ
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 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 - 480-874-4615 7380 EAST SECOND STREET, SCOTTSDALE, AZ 85251

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

Check if Schedule O contains a response or note to any line 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 organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CAROLYN ALLEN TRUSTEE	1.00	X					0.	0.	0.	
(2) JENNIFER A. ANDERSON TRUSTEE	1.00	X					0.	0.	0.	
(3) DAVID BARBER TRUSTEE	1.00	X					0.	0.	0.	
(4) KEITH BAUM TRUSTEE	1.00	X					0.	0.	0.	
(5) ANDREW CHIPPINDALL TRUSTEE	1.00	X					0.	0.	0.	
(6) DON COGMAN TRUSTEE	1.00	X					0.	0.	0.	
(7) LEONARD GUBAR TRUSTEE	1.00	X					0.	0.	0.	
(8) MARK HIEGEL TRUSTEE	1.00	X					0.	0.	0.	
(9) ED HOWARD TRUSTEE	1.00	X					0.	0.	0.	
(10) RICK KIDDER TRUSTEE	1.00	X					0.	0.	0.	
(11) MICHAEL MEDICI TRUSTEE	1.00	X					0.	0.	0.	
(12) MICHAEL MEYER TRUSTEE	1.00	X					0.	0.	0.	
(13) MIKE MILLER TRUSTEE	1.00	X					0.	0.	0.	
(14) J.P. MILLON TRUSTEE	1.00	X					0.	0.	0.	
(15) PAUL GIANCOLA TRUSTEE	1.00	X					0.	0.	0.	
(16) TERENCE ROBERTS TRUSTEE	1.00	X					0.	0.	0.	
(17) GERRI SMITH TRUSTEE	1.00	X					0.	0.	0.	

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DIANA SMITH TRUSTEE	1.00	X						0.	0.	0.
(19) VICKI SMITH TRUSTEE	1.00	X						0.	0.	0.
(20) NORA TRULSSON TRUSTEE	1.00	X						0.	0.	0.
(21) JOHN VORIS TRUSTEE	1.00	X						0.	0.	0.
(22) ELLEN ANDRES-SCHNEIDER CHAIR	1.00	X		X				0.	0.	0.
(23) KEN OLSON VICE CHAIR & TREASURER	1.00	X		X				0.	0.	0.
(24) JOHN MORRELL SECRETARY	1.00	X		X				0.	0.	0.
(25) RICHARD B. HAYSLIP INTERIM PRESIDENT & CEO SINCE (8/13)	40.00			X				96,800.	0.	0.
(26) CORY BAKER VP PERFORMING ARTS & EDUCA	40.00				X			124,454.	0.	17,161.
<b>1b Sub-total</b>								221,254.	0.	17,161.
<b>c Total from continuation sheets to Part VII, Section A</b>								263,862.	0.	59,426.
<b>d Total (add lines 1b and 1c)</b>								485,116.	0.	76,587.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ARIZONA REPUBLIC PO BOX 660, PHOENIX, AZ 85001	ADVERTISING	283,873.
JEFF ZISCHKE 6400 CHOLLA, SCOTTSDALE, AZ 85254	ARTIST	256,650.
MERGE CONCEPTUAL DESIGN LLC 2417 20TH ST, SANTA MONICA, CA 90405	ARTIST	186,752.
PROEM 1450 E GRANT ST, PHOENIX, AZ 85034	SECURITY, LABOR, AND EQUIPMENT RENTALS	141,208.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

SEE PART VII, SECTION A CONTINUATION SHEETS





**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>	230,571.				
	<b>c</b> Fundraising events	<b>1c</b>	300,587.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	5,203,941.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	1,265,945.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		124,793.				
	<b>h Total.</b> Add lines 1a-1f		7,001,044.				
	<b>Program Service Revenue</b>	<b>2 a</b> TICKET SALES	<b>Business Code</b> 711110	2,263,384.	2,263,384.		
<b>b</b> FACILITY RENTAL/LABOR REIMBURSEME		711300	535,636.	178,115.	357,521.		
<b>c</b> ART FESTIVAL		711300	215,206.	215,206.			
<b>d</b> FOOD & BEVERAGE SALES		900099	172,109.	172,109.			
<b>e</b> BOX OFFICE		711110	122,380.	122,380.			
<b>f</b> All other program service revenue		611710	285,327.	285,327.			
<b>g Total.</b> Add lines 2a-2f			3,594,042.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		231,483.			231,483.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	(i) Real					
		(ii) Personal					
		<b>b</b> Less: rental expenses					
		<b>c</b> Rental income or (loss)					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		<b>b</b> Less: cost or other basis and sales expenses					
		<b>c</b> Gain or (loss)					
	<b>d</b> Net gain or (loss)			89,187.			89,187.
	<b>8 a</b> Gross income from fundraising events (not including \$ 300,587. of contributions reported on line 1c). See Part IV, line 18	<b>a</b>		199,204.			
		<b>b</b> Less: direct expenses		199,204.			
<b>c</b> Net income or (loss) from fundraising events			0.				
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>						
	<b>b</b> Less: direct expenses						
	<b>c</b> Net income or (loss) from gaming activities						
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>		533,426.				
	<b>b</b> Less: cost of goods sold		255,620.				
	<b>c</b> Net income or (loss) from sales of inventory		277,806.	277,806.			
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> OTHER INCOME		900099	981.	981.			
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			981.			
<b>12 Total revenue.</b> See instructions.			11,194,543.	3,515,308.	357,521.	320,670.	

**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).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	59,000.	59,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	244,728.	61,182.	122,364.	61,182.
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	3,697,651.	2,857,165.	433,944.	406,542.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	79,737.	53,869.	14,324.	11,544.
9 Other employee benefits	467,690.	322,138.	76,521.	69,031.
10 Payroll taxes	303,292.	204,901.	54,483.	43,908.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	24,450.		24,450.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	44,355.		44,355.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	789,426.	473,330.	226,092.	90,004.
12 Advertising and promotion	542,794.	78,150.	459,948.	4,696.
13 Office expenses	200,592.	89,704.	95,062.	15,826.
14 Information technology				
15 Royalties				
16 Occupancy	559,243.	549,050.	5,597.	4,596.
17 Travel	66,821.	58,470.	1,394.	6,957.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	33,602.	22,997.	3,324.	7,281.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	251,525.	50,305.	178,583.	22,637.
23 Insurance	63,614.	12,282.	47,586.	3,746.
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.)				
a <b>ARTIST FEES</b>	1,760,647.	1,629,774.		130,873.
b <b>PUBLIC ARTS PROJECT COS</b>	1,049,533.	1,049,533.		
c <b>PROGRAM SUPPORT</b>	667,031.	610,777.	11,400.	44,854.
d <b>PRINTING AND PUBLICATIO</b>	257,966.	91,941.	135,561.	30,464.
e All other expenses	434,921.	301,178.	9,312.	124,431.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	11,598,618.	8,575,746.	1,944,300.	1,078,572.
26 <b>Joint costs.</b> Complete this line only if the 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)

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	418,792.	1	417,685.	
	<b>2</b> Savings and temporary cash investments .....	223,289.	2	349,727.	
	<b>3</b> Pledges and grants receivable, net .....	830,500.	3	617,968.	
	<b>4</b> Accounts receivable, net .....	177,139.	4	95,882.	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5		
	<b>6</b> Loans and other 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 employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		6		
	<b>7</b> Notes and loans receivable, net .....		7		
	<b>8</b> Inventories for sale or use .....	119,616.	8	128,929.	
	<b>9</b> Prepaid expenses and deferred charges .....	101,491.	9	52,472.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 5,620,442.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 4,740,958.	1,095,139.	<b>10c</b> 879,484.	
	<b>11</b> Investments - publicly traded securities .....	5,619,469.	11	6,269,790.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		12		
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		13		
	<b>14</b> Intangible assets .....		14		
	<b>15</b> Other assets. See Part IV, line 11 .....	77,937.	15	80,855.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	8,663,372.	16	8,892,792.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	366,935.	17	394,199.	
	<b>18</b> Grants payable .....		18		
	<b>19</b> Deferred revenue .....	628,035.	19	541,103.	
	<b>20</b> Tax-exempt bond liabilities .....		20		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		21		
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		22		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		23		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		24		
	<b>25</b> 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 .....	12,344.	25	12,344.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	1,007,314.	26	947,646.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets .....	912,347.	27	1,274,204.	
	<b>28</b> Temporarily restricted net assets .....	1,170,196.	28	1,087,427.	
	<b>29</b> Permanently restricted net assets .....	5,573,515.	29	5,583,515.	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds .....		30		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		31		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		32		
	<b>33</b> Total net assets or fund balances .....	7,656,058.	33	7,945,146.	
<b>34</b> Total liabilities and net assets/fund balances .....	8,663,372.	34	8,892,792.		

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,194,543.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,598,618.
3	Revenue less expenses. Subtract line 2 from line 1	3	<404,075.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,656,058.
5	Net unrealized gains (losses) on investments	5	693,163.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,945,146.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2013)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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.

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization **SCOTTSDALE CULTURAL COUNCIL** Employer identification number **86-0593786**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

- The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
  - 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
  - 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
  - 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
  - 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
  - 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
  - 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
  - 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
  - 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
  - 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
  - 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
    - a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Non-functionally integrated
  - e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
  - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
  - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....		
(ii) A family member of a person described in (i) above? .....		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....		
  - h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	7,183,602.	7,160,465.	6,122,340.	6,894,470.	7,001,044.	34,361,921.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	7,183,602.	7,160,465.	6,122,340.	6,894,470.	7,001,044.	34,361,921.
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						34,361,921.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4 .....	7,183,602.	7,160,465.	6,122,340.	6,894,470.	7,001,044.	34,361,921.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	153,107.	208,890.	224,713.	209,213.	231,483.	1,027,406.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	19,943.	88,231.	54,990.	229,286.	222,731.	615,181.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....		10,437.	5,038.	825.	981.	17,281.
<b>11 Total support.</b> Add lines 7 through 10						36,021,789.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	14,888,973.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	95.39	%
<b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14 .....	<b>15</b>	97.15	%
<b>16a 33 1/3% support test - 2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2013.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2012 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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





**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.**

▶ **Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Name of the organization

SCOTTSDALE CULTURAL COUNCIL

Employer identification number

86-0593786

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

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

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

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

Preservation of land for public use (e.g., recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

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

3 Using the organization's 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
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

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

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

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

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

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

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

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**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 years back
1a Beginning of year balance	5,689,660.	5,441,678.	5,717,886.	4,999,680.	4,644,515.
b Contributions	10,000.		112,106.	27,955.	39,100.
c Net investment earnings, gains, and losses	968,550.	549,456.	<108,275.>	1,008,609.	595,463.
d Grants or scholarships					
e Other expenditures for facilities and programs	280,954.	267,162.	246,738.	285,419.	248,247.
f Administrative expenses	44,355.	34,312.	33,301.	32,939.	31,151.
g End of year balance	6,342,901.	5,689,660.	5,441,678.	5,717,886.	4,999,680.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment  9.63 %
- b Permanent endowment  90.37 %
- 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:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X

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

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

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		3,270,885.	2,607,666.	663,219.
d Equipment		2,199,043.	2,116,176.	82,867.
e Other		150,514.	17,116.	133,398.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				879,484.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) SPLIT-INTEREST AGREEMENT	12,344.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	12,344.

2. Liability for uncertain tax positions. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	11,933,093.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	693,163.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	89,742.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	782,905.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	11,150,188.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	44,355.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	44,355.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	11,194,543.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	11,644,005.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	89,742.
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	89,742.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	11,554,263.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	44,355.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	44,355.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	11,598,618.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART III, LINE 1A:**

**EXPLANATION: THE CITY OF SCOTTSDALE COLLECTION OF FINE ART CONSISTS OF PURCHASED, COMMISSIONED AND DONATED WORKS OF ART. SCC EMPLOYS A DIRECTOR OF PUBLIC ART TO ENSURE THAT THE COLLECTION ITEMS ARE PRESERVED AND PROTECTED. THESE COLLECTIONS ARE NOT CAPITALIZED BY SCC AND ARE THE PROPERTY OF THE CITY OF SCOTTSDALE. THERE WERE NO PURCHASES OF COLLECTION ITEMS IN THE YEAR ENDED JUNE 30, 2014. COSTS RELATED TO COMMISSIONED WORKS OF ART WERE \$1,070,489 FOR THE YEAR ENDED JUNE 30, 2014. PROCEEDS FROM DEACCESSION AND INSURANCE RECOVERIES, IF ANY, ARE INCLUDED AS REVENUES. THERE WERE NO DEACCESSIONS DURING THE YEAR ENDED JUNE 30, 2014.**

**PART III, LINE 4:**

332054  
09-25-13

**Part XIII** Supplemental Information (continued)

EXPLANATION: THE SCOTTSDALE CULTURAL COUNCIL EXHIBITS, MANAGES AND PROVIDES CONSERVATION OVERSIGHT TO THE COLLECTIONS OF LOCAL, CONTEMPORARY, AND COMMISSIONED PUBLIC ART OWNED BY THE CITY OF SCOTTSDALE, IN ORDER TO ENHANCE THE CULTURAL ENVIRONMENT OF THE CITY AND OFFER ITS RESIDENTS AND VISITORS FREQUENT OPPORTUNITIES TO APPRECIATE AND LEARN FROM THESE WORKS.

PART V, LINE 4:

EXPLANATION: SCC'S ENDOWMENT FUNDS CONSIST OF 7 INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES. A CERTAIN AMOUNT IS APPROPRIATED FOR EXPENDITURE EACH YEAR, BASED ON AN AVERAGE PERCENTAGE OF THE ENDOWMENT FUNDS BALANCE. AMOUNTS EXPENDED ARE ADDED TO THE ANNUAL BUDGET FOR USE WITH SMOCA, SCPA, AND GENERAL PROGRAM ACTIVITIES.

PART X, LINE 2:

EXPLANATION: SCC RECOGNIZES TAX POSITIONS IN THE FINANCIAL STATEMENTS WHEN IT IS MORE LIKELY-THAN-NOT THAT THE POSITIONS WILL NOT BE SUSTAINED UPON EXAMINATION BY THE TAX AUTHORITIES. AS OF JUNE 30, 2014, SCC HAD NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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.**

**▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2013**

**Open To Public Inspection**

Name of the organization

SCOTTSDALE CULTURAL COUNCIL

Employer identification number

86-0593786

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |  |   |
|--|---|
| <b>a</b> <input type="checkbox"/> Mail solicitations               | <b>e</b> <input type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input type="checkbox"/> Internet and email solicitations | <b>f</b> <input type="checkbox"/> Solicitation of government grants     |
| <b>c</b> <input type="checkbox"/> Phone solicitations              | <b>g</b> <input type="checkbox"/> Special fundraising events            |
| <b>d</b> <input type="checkbox"/> In-person solicitations          |   |

**2 a** 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?  **Yes**  **No**

**b** 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.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b> .....				<b>▶</b>		

**3** 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.

**Part II 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 gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		ANNUAL GALA (event type)	AURA (event type)	2 (total number)	(add col. (a) through col. (c))
Revenue	<b>1</b> Gross receipts .....	318,346.	146,098.	35,347.	499,791.
	<b>2</b> Less: Contributions .....	189,695.	93,095.	17,797.	300,587.
	<b>3</b> Gross income (line 1 minus line 2) .....	128,651.	53,003.	17,550.	199,204.
Direct Expenses	<b>4</b> Cash prizes .....				
	<b>5</b> Noncash prizes .....				
	<b>6</b> Rent/facility costs .....				
	<b>7</b> Food and beverages .....	50,313.	46,003.	17,550.	113,866.
	<b>8</b> Entertainment .....	76,873.			76,873.
	<b>9</b> Other direct expenses .....	1,465.	7,000.		8,465.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) .....				199,204.
	<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) .....				0.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		<b>1</b> Gross revenue .....			
Direct Expenses	<b>2</b> Cash prizes .....				
	<b>3</b> Noncash prizes .....				
	<b>4</b> Rent/facility costs .....				
	<b>5</b> Other direct expenses .....				
	<b>6</b> Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) .....					
<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) .....					

**9** Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_  
**a** Is the organization licensed to operate gaming activities in each of these states?  Yes  No  
**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No  
**b** If "Yes," explain: \_\_\_\_\_





**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Name of the organization **SCOTTSDALE CULTURAL COUNCIL** Employer identification number **86-0593786**

**Part I General Information on Grants and Assistance**

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

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SCOTTSDALE INTERNATIONAL FILM FESTIVAL - 619 E VISTA AVE - PHOENIX, AZ 85020	26-1804044	3	11,000.	0.			EDUCATION AND PERFORMANCES PROGRAMMING
JAZZ IN ARIZONA, INC. PO BOX 9651 SCOTTSDALE, AZ 85253	86-0331150	3	2,500.	0.			EDUCATION AND PERFORMANCES PROGRAMMING
CHILDSPLAY, INC. PO BOX 517 TEMPE, AZ 85280	86-0336473	3	7,500.	0.			EDUCATION AND PERFORMANCES PROGRAMMING
DETOUR COMPANY THEATRE, INC. 4614 N ALTRA HACIENDA DRIVE PHOENIX, AZ 85918	01-0622545	3	11,000.	0.			EDUCATION AND PERFORMANCES PROGRAMMING
DESERT FOOTHILLS THEATER 34250 N 60TH ST SCOTTSDALE, AZ 85266	86-0537424	3	4,000.	0.			EDUCATION AND PERFORMANCES PROGRAMMING
SCOTTSDALE ARTISTS SCHOOL, INC. 3720 N, MARSHALL WAY SCOTTSDALE, AZ 85251	86-0460092	3	8,500.	0.			EDUCATION

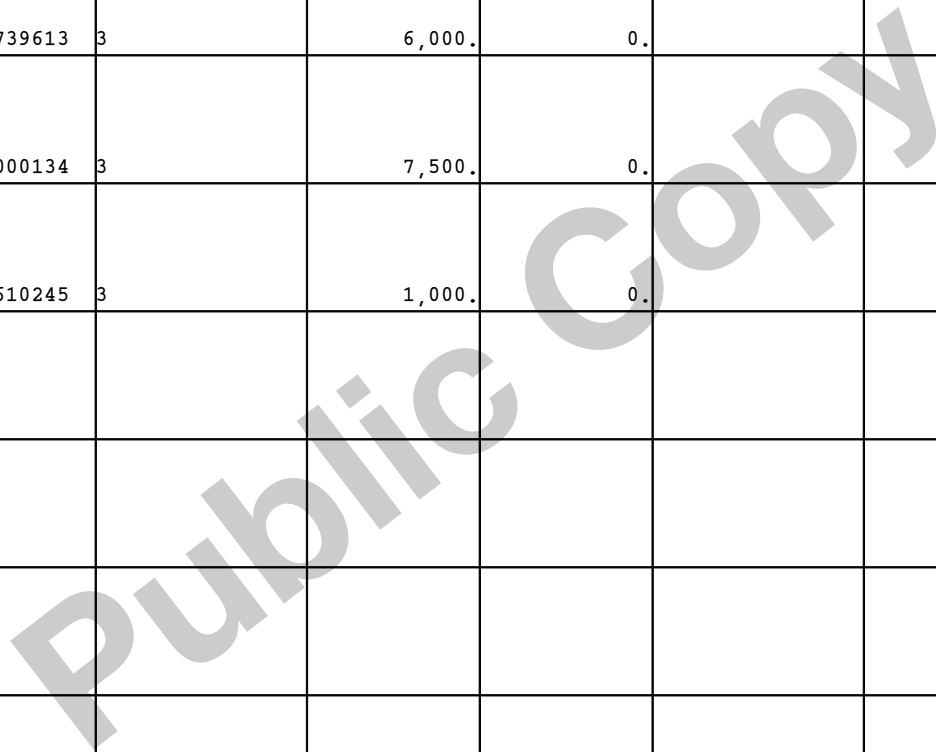
- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **9.**
- 3** Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2013)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREE ARTS OF ARIZONA 103 W HIGHLAND AVE PHOENIX, AZ 85013	86-0739613	3	6,000.	0.			EDUCATION AND PERFORMANCES PROGRAMMING
PHOENIX SYMPHONY ONE NORTH FIRST STREET, SUITE 200 PHOENIX, AZ 85004	86-6000134	3	7,500.	0.			EDUCATION AND PERFORMANCES PROGRAMMING
MOVEMENT SOURCE DANCE COMPANY P.O. BOX 44452 PHOENIX, AZ 85064	86-0610245	3	1,000.	0.			EDUCATION AND PERFORMANCES PROGRAMMING



**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

EXPLANATION: THE ORGANIZATION HAS A PANEL RESPONSIBLE FOR ADMINISTERING THE GRANT FUNDING PROGRAM. THE PANEL REVIEWS GRANT APPLICATIONS RECEIVED AND APPROVES THE AMOUNT OF THE GRANTS BASED ON A BUDGET.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No. 1545-0047

**2013**

Open to Public Inspection

Name of the organization

**SCOTTSDALE CULTURAL COUNCIL**

Employer identification number

**86-0593786**

**Part I Questions Regarding Compensation**

		Yes	No								
<p><b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use										
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence										
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees										
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)										
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b>										
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? .....	<b>2</b>	X									
<p><b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee					
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract										
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study										
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee										
<b>4</b> During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:											
<b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>		X								
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....	<b>4b</b>		X								
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? .....	<b>4c</b>		X								
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.											
<b>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</b>											
<b>5</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:											
<b>a</b> The organization? .....	<b>5a</b>		X								
<b>b</b> Any related organization? .....	<b>5b</b>		X								
If "Yes" to line 5a or 5b, describe in Part III.											
<b>6</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:											
<b>a</b> The organization? .....	<b>6a</b>		X								
<b>b</b> Any related organization? .....	<b>6b</b>		X								
If "Yes" to line 6a or 6b, describe in Part III.											
<b>7</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>		X								
<b>8</b> Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....	<b>8</b>		X								
<b>9</b> If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>										

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

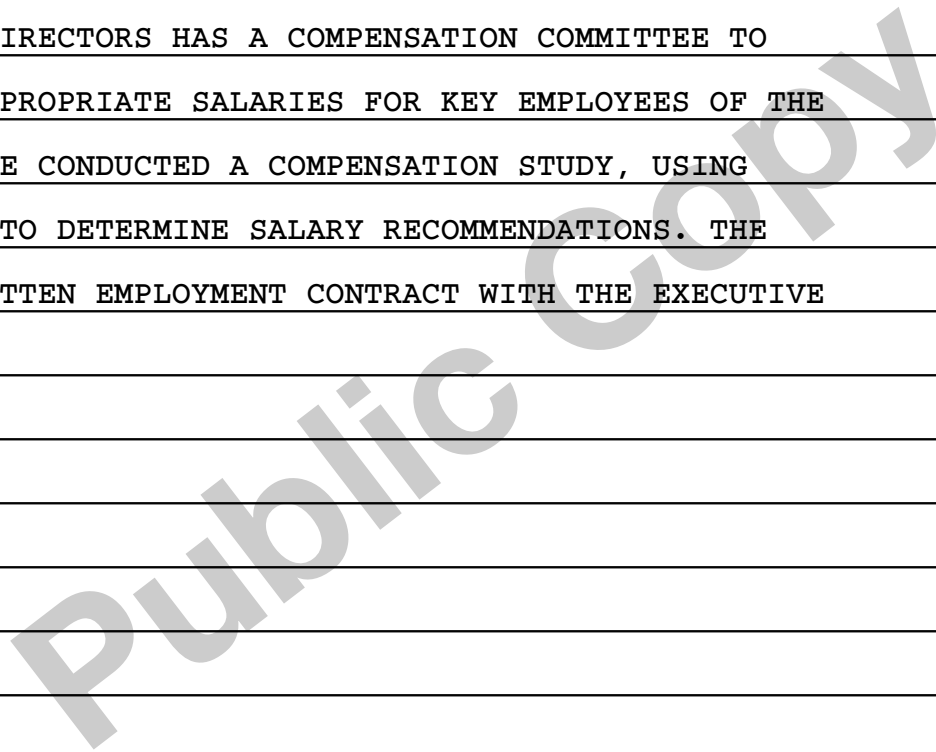
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) TIMOTHY RODGERS VP SMOCA	(i)	125,070.	0.	0.	25,700.	7,990.	158,760.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) WILLIAM BANCHS PRESIDENT & CEO (THROUGH 8/13)	(i)	138,792.	0.	0.	16,600.	9,136.	164,528.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

EXPLANATION: THE BOARD OF DIRECTORS HAS A COMPENSATION COMMITTEE TO  
 DETERMINE REASONABLE AND APPROPRIATE SALARIES FOR KEY EMPLOYEES OF THE  
 ORGANIZATION. THE COMMITTEE CONDUCTED A COMPENSATION STUDY, USING  
 COMPARATIVE DATA, IN ORDER TO DETERMINE SALARY RECOMMENDATIONS. THE  
 ORGANIZATION ALSO HAS A WRITTEN EMPLOYMENT CONTRACT WITH THE EXECUTIVE  
 DIRECTOR.



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2013**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Name of the organization **SCOTTSDALE CULTURAL COUNCIL** Employer identification number **86-0593786**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( <b>FOOD</b> )	X	6	45,370.	FMV
26 Other ▶ ( <b>EQUIPMENT</b> )	X	4	26,712.	FMV
27 Other ▶ ( <b>HOTELS</b> )	X	4	25,331.	FMV
28 Other ▶ ( <b>PRINTING</b> )	X	3	22,880.	FMV

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ..... **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? .....		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2013)



**Part II Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, OTHER TYPES OF PROPERTY:

ADVERTISING

(A) CHECK IF APPLICABLE = X

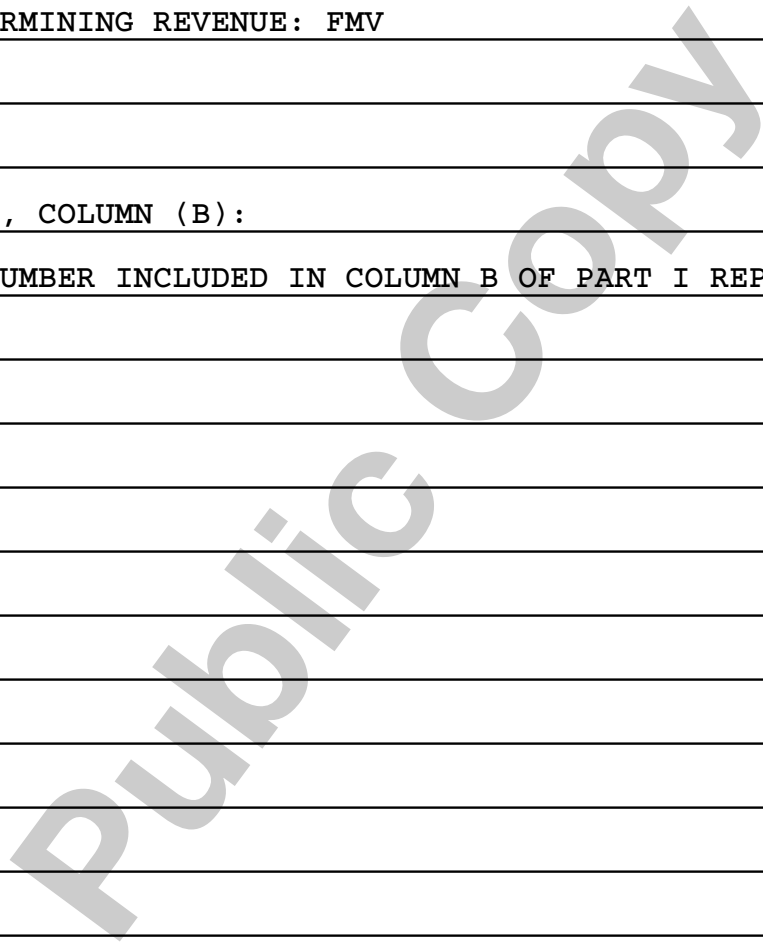
(B) NUMBER OF CONTRIBUTIONS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 4500.

(D) METHOD OF DETERMINING REVENUE: FMV

SCHEDULE M, PART I, COLUMN (B):

EXPLANATION: THE NUMBER INCLUDED IN COLUMN B OF PART I REPRESENTS THE NUMBER OF DONORS.



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

SCOTTSDALE CULTURAL COUNCIL

Employer identification number

86-0593786

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROVIDING OF QUALITY MANAGEMENT, FUNDRAISING, AND FINANCIAL SERVICES TO  
OUR OPERATING DIVISIONS AND OTHER ARTS ORGANIZATIONS DESIRING OUR  
SERVICES.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE FORM 990 IS PRESENTED BY THE FORM 990 PREPARER TO THE  
FINANCE COMMITTEE AT A REGULARLY SCHEDULED MEETING. THE PRESENTER  
HIGHLIGHTS CERTAIN INFORMATION INCLUDED ON THE FORM 990, AND ALL BOARD  
MEMBERS RECEIVED A COPY OF THE FORM 990 PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT  
ADDRESSES THE CONSIDERATION OF POTENTIAL CONFLICTS OF INTEREST BY THE BOARD  
OF DIRECTORS, COMMITTEE MEMBERS, VOLUNTEERS, AND EMPLOYEES, INCLUDING  
RELATIVES. AS PER THE POLICY, BOARD AND COMMITTEE MEMBERS MUST MAKE  
DISCLOSURE OF ANY POTENTIAL CONFLICTS OF INTEREST AND MUST ABSTAIN FROM  
VOTING ON ANY ACTION IN WHICH THEY MAY HAVE AN INTEREST. ON AN ANNUAL  
BASIS, ALL BOARD MEMBERS ARE REQUIRED TO SIGN OFF ON AN ANNUAL CONFLICT OF  
INTEREST FORM, EITHER STATING ANY KNOWN CONFLICTS, OR STATING THAT THERE  
ARE NONE.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: THE BOARD OF DIRECTORS HAS A COMPENSATION COMMITTEE TO  
DETERMINE REASONABLE AND APPROPRIATE SALARIES FOR KEY EMPLOYEES OF THE  
ORGANIZATION. THE COMMITTEE CONDUCTED A COMPENSATION STUDY, USING

Name of the organization

SCOTTSDALE CULTURAL COUNCIL

Employer identification number

86-0593786

COMPARATIVE DATA, IN ORDER TO DETERMINE SALARY RECOMMENDATIONS. THE ORGANIZATION ALSO HAS A WRITTEN EMPLOYMENT CONTRACT WITH THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THESE DOCUMENTS ARE ALSO GENERALLY AVAILABLE AT PUBLIC MEETINGS.

AMENDMENT OF FORM 990 AND 990-T

EXPLANATION: AFTER FILING THE ORIGINAL RETURN FOR THE TAX YEAR ENDING JUNE 30, 2014, MANAGEMENT BECAME AWARE OF CERTAIN EMPLOYEE EXPENSES INCURRED IN CONNECTION WITH UNRELATED BUSINESS INCOME THAT SHOULD HAVE BEEN TAKEN AS DEDUCTIONS ON THE FORM 990-T.

FORM 990, PART I, LINE 7B (NET UNRELATED BUSINESS TAXABLE INCOME) HAS BEEN CHANGED FROM 127,772 TO 24,682 AS A RESULT OF THE AMENDMENT. THIS IS THE ONLY CHANGE ON THE FORM 990 FOR THE TAX YEAR ENDING JUNE 30, 2014.

THE FOLLOWING LINES ON THE FORM 990-T HAVE BEEN CHANGED AS A RESULT OF THE AMENDMENT:

PART II, LINE 15: 111,673 (PREVIOUSLY 69,586)

PART II, LINE 19: 8,634 (PREVIOUSLY 5,414)

PART II, LINE 25: 8,329 (PREVIOUSLY 1,759)

PART II, LINE 29: 8,329 (PREVIOUSLY 134,790)

PART II, LINE 30: 8,329 (PREVIOUSLY 222,731)

Name of the organization <b>SCOTTSDALE CULTURAL COUNCIL</b>	Employer identification number <b>86-0593786</b>
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PART II, LINE 31: 8,329 (PREVIOUSLY 93,959)

PART II, LINE 32: 8,329 (PREVIOUSLY 128,772)

PART II, LINE 34: 8,329 (PREVIOUSLY 127,772)

PART III, LINES 35C, 39, 41, AND 43: 8,329 (PREVIOUSLY 33,081)

PART III, LINE 46: 8,329 (PREVIOUSLY 767)

PART III, LINE 47: 8,329 (PREVIOUSLY 33,848)

Public Copy

**AMENDED RETURN  
AMENDED RETURN**

Form **990-T**

**Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))**

OMB No. 1545-0687

For calendar year 2013 or other tax year beginning JUL 1, 2013, and ending JUN 30, 2014

**2013**

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury  
Internal Revenue Service

▶ **Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).**  
▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

<b>A</b> <input type="checkbox"/> Check box if address changed  <b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>SCOTTSDALE CULTURAL COUNCIL</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>7380 EAST SECOND STREET</b> City or town, state or province, country, and ZIP or foreign postal code <b>SCOTTSDALE, AZ 85251</b>	<b>D</b> Employer identification number (Employees' trust, see instructions.) <b>86-0593786</b>  <b>E</b> Unrelated business activity codes (See instructions.)  <b>711300</b>
---	------------------------------	---	---

<b>C</b> Book value of all assets at end of year <b>8,892,792.</b>	<b>F</b> Group exemption number (See instructions.)	<b>G</b> Check organization type: <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust
---	---	---

**H** Describe the organization's primary unrelated business activity. ▶ **EVENT FACILIAION**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **THE ORGANIZATION** Telephone number ▶ **480-874-4615**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales			
<b>b</b> Less returns and allowances <b>c</b> Balance	<b>1c</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)	<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>		
<b>4 a</b> Capital gain net income (attach Form 8949 and Schedule D)	<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>		
<b>c</b> Capital loss deduction for trusts	<b>4c</b>		
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)	<b>5</b>		
<b>6</b> Rent income (Schedule C)	<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)	<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	<b>8</b>		
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)	<b>10</b>		
<b>11</b> Advertising income (Schedule J)	<b>11</b>		
<b>12</b> Other income (See instructions; attach schedule.) <b>STATEMENT 1</b>	<b>12</b> 357,521.		357,521.
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b> 357,521.		357,521.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b> Salaries and wages	<b>15</b>	111,673.
<b>16</b> Repairs and maintenance	<b>16</b>	
<b>17</b> Bad debts	<b>17</b>	
<b>18</b> Interest (attach schedule)	<b>18</b>	
<b>19</b> Taxes and licenses	<b>19</b>	8,634.
<b>20</b> Charitable contributions (See instructions for limitation rules.)	<b>20</b>	
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	<b>22b</b>
<b>23</b> Depletion	<b>23</b>	
<b>24</b> Contributions to deferred compensation plans	<b>24</b>	
<b>25</b> Employee benefit programs	<b>25</b>	8,329.
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>	
<b>28</b> Other deductions (attach schedule) <b>SEE STATEMENT 2</b>	<b>28</b>	58,031.
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29</b>	186,667.
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30</b>	170,854.
<b>31</b> Net operating loss deduction (limited to the amount on line 30)	<b>31</b>	145,172.
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<b>32</b>	25,682.
<b>33</b> Specific deduction (Generally \$1,000, but see instructions for exceptions.)	<b>33</b>	1,000.
<b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<b>34</b>	24,682.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions 38 Alternative minimum tax 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40b Other credits (see instructions) 40c General business credit. Attach Form 3800 40d Credit for prior year minimum tax (attach Form 8801 or 8827) 40e Total credits. Add lines 40a through 40d 41 Subtract line 40e from line 39 42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 43 Total tax. Add lines 41 and 42 44a Payments: A 2012 overpayment credited to 2013 44b 2013 estimated tax payments 44c Tax deposited with Form 8868 44d Foreign organizations: Tax paid or withheld at source (see instructions) 44e Backup withholding (see instructions) 44f Credit for small employer health insurance premiums (Attach Form 8941) 44g Other credits and payments: Form 2439 Form 4136 Other 33,848. Total 33,848. 45 Total payments. Add lines 44a through 44g SEE STATEMENT 3 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 49 Enter the amount of line 48 you want: Credited to 2014 estimated tax Refunded

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. 3 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

1 Inventory at beginning of year 2 Purchases 3 Cost of labor 4a Additional section 263A costs (att. schedule) 4b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 6 Inventory at end of year 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer Date CEO Title May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no.

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)** (see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) .....		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ...
0.		0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals .....			0.	0.
Total dividends-received deductions included in column 8 .....			0.	0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	
Totals .....			0.	0.	

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization**

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>	0.			0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b>	0.	0.				0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	0.	0.				0.

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b>	0.	0.				0.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total. Enter here and on page 1, Part II, line 14</b>			0.



FORM 990-T	OTHER INCOME	STATEMENT	1
DESCRIPTION		AMOUNT	
	LABOR REIMBURSEMENT		93,732.
	FACILITY RENTAL		148,239.
	EQUIPMENT REIMBURSEMENT		101,594.
	OTHER OPERATIONS REIMBURSEMENT		13,956.
TOTAL TO FORM 990-T, PAGE 1, LINE 12			357,521.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
	CUSTODIAL, SECURITY, SUPPORT		38,378.
	OTHER MISCELLANEOUS EXPENSE		7,997.
	EQUIPMENT		11,656.
TOTAL TO FORM 990-T, PAGE 1, LINE 28			58,031.

FORM 990-T	OTHER CREDITS AND PAYMENTS	STATEMENT	3
DESCRIPTION		AMOUNT	
	PAYMENT WITH RETURN		33,848.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE 44G			33,848.

Name **SCOTTSDALE CULTURAL COUNCIL** Employer identification number **86-0593786**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1	Total tax (see instructions) .....	1	3,702.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
2c	Credit for federal tax paid on fuels (see instructions) .....	2c	
2d	<b>Total.</b> Add lines 2a through 2c .....	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	3,702.
4	Enter the tax shown on the corporation's 2012 income tax return (see instructions). <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b> .....	4	
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	3,702.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	10/15/13	12/15/13	03/15/14	06/15/14
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column. ....	926.	925.	926.	925.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15 .....				
<b>Complete lines 12 through 18 of one column before going to the next column.</b>				
12 Enter amount, if any, from line 18 of the preceding column .....				
13 Add lines 11 and 12 .....				
14 Add amounts on lines 16 and 17 of the preceding column .....		926.	1,851.	2,777.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....		926.	1,851.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	926.	925.	926.	925.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2013 and before 7/1/2013	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2013 and before 10/1/2013	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2013 and before 1/1/2014	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2013 and before 4/1/2014	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2014 and before 7/1/2014	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2014 and before 10/01/2014	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2014 and before 1/1/2015	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2014 and before 2/16/2015	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 <b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38	\$		87.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.



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

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

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

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

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. <b>SCOTTSDALE CULTURAL COUNCIL</b>	Employer identification number (EIN) or <b>86-0593786</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>7380 EAST SECOND STREET</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>SCOTTSDALE, AZ 85251</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

**THE ORGANIZATION**

• The books are in the care of  **7380 EAST SECOND STREET - SCOTTSDALE, AZ 85251**  
Telephone No.  **480-874-4615** Fax No.

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15, 2015**.

5 For calendar year , or other tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**.

6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

7 State in detail why you need the extension  
**THE INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE. WE REQUEST THE ADDITIONAL TIME TO FILE.**

<b>8a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	\$	<b>0.</b>
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$	<b>0.</b>

**Signature and Verification must be completed for Part II only.**

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

Signature  Title  Date



**SCHEDULE A - Disbursements From Current Income for Exempt Purposes**

A1 Dues, assessments, etc., to affiliates .....	A1		00	
A2 Contributions, gifts, grants, etc., paid .....	A2	59,000	00	
A3 Benefit payments to or for members or their dependents:				
A3a Death, sickness, hospitalization, disability, or pension benefits .....	A3a		00	
A3b Other benefits .....	A3b		00	
A4 Dividends and other distributions to members, shareholders, or depositors ..	A4		00	
A5 Other .....	A5	8,516,746	00	
A6 Total - add lines A1 through A5. Enter total here and on page 1, line 21 .....	A6			<b>STATEMENT 8</b> 8,575,746 00

**SCHEDULE B - Disbursements From Principal for Exempt Purposes**

B1 Dues, assessments, etc., to affiliates .....	B1		00	
B2 Contributions, gifts, grants, etc., paid .....	B2		00	
B3 Benefit payments to or for members or their dependents:				
B3a Death, sickness, hospitalization, disability, or pension benefits .....	B3a		00	
B3b Other benefits .....	B3b		00	
B4 Dividends and other distributions to members, shareholders, or depositors ..	B4		00	
B5 Other .....	B5		00	
B6 Total - add lines B1 through B5. Enter total here and on page 1, line 22 .....	B6			00

**SCHEDULE C - Balance Sheet**

**NOTE:** Amounts used in attached schedules and in this column should be end of year amounts.

Assets		(a) Beginning of Year	(b) End of Year
C1 Cash .....		642,081 00	C1 767,412 00
C2a Accounts receivable .....	C2a	00	
C2b Less - allowance for doubtful accounts .....	C2b	00	
C2c Line C2a less line C2b. Enter difference in column (b) .....		177,139 00	C2c 95,882 00
C3a Other notes and loans receivable - attach schedule .....	C3a	00	
C3b Less - allowance for doubtful accounts .....	C3b	00	
C3c Line C3a less line C3b. Enter difference in column (b) .....		00	C3c 00
C4 Inventories .....		119,616 00	C4 128,929 00
C5 Investments (securities) - attach schedule .....	SEE STATEMENT 5	5,619,469 00	C5 6,269,790 00
C6 Investments (other) - attach schedule .....		00	C6 00
C7a Land, buildings, and equipment; basis: .....	C7a	5,620,442 00	
C7b Less - accumulated depreciation - attach schedule .....	C7b	4,740,958 00	
C7c Line C7a less line C7b. Enter difference in column (b) .....		1,095,139 00	C7c 879,484 00
C8 Other assets - describe .....	SEE STATEMENT 6	1,009,928 00	C8 751,295 00
C9 <b>Total assets - add lines C1 through C8</b> .....		8,663,372 00	C9 8,892,792 00
Liabilities			
C10 Accounts payable and accrued expenses .....		366,935 00	C10 394,199 00
C11 Mortgages and other notes payable - attach schedule .....		00	C11 00
C12 Other liabilities - describe .....	SEE STATEMENT 7	640,379 00	C12 553,447 00
C13 <b>Total liabilities - add lines C10 through C12</b> .....		1,007,314 00	C13 947,646 00
Net Assets			
C14 Capital stock or trust principal .....		00	C14 00
C15 Paid-in or capital surplus .....		00	C15 00
C16 Retained earnings or accumulated income .....		7,656,058 00	C16 7,945,146 00
C17 <b>Total net assets - add lines C14 through C16</b> .....		7,656,058 00	C17 7,945,146 00
C18 <b>Total liabilities and net assets - add lines C13 and C17</b> .....		8,663,372 00	C18 8,892,792 00

PLEASE BE SURE TO SIGN THE RETURN ON PAGE 3.

Name (as shown on page 1) **SCOTTSDALE CULTURAL COUNCIL**

EIN **86-0593786**

**Declaration** Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

**Please Sign Here**

OFFICER'S SIGNATURE

DATE

**CEO**

TITLE

**Paid Preparer's Use Only**

**COLETTE KAMPS, CPA**

PAID PREPARER'S SIGNATURE

**12/16/16**

DATE

**P00367616**

PAID PREPARER'S PTIN

**HENRY & HORNE, LLP**

FIRM'S NAME (OR PREPARER'S NAME, IF SELF-EMPLOYED)

**86-0133881**

FIRM'S  EIN OR  SSN

**2055 E WARNER RD, STE 101**

FIRM'S STREET ADDRESS

**(480) 839-4900**

FIRM'S TELEPHONE NUMBER

**TEMPE, AZ**

CITY

STATE

**85284**

ZIP CODE

**Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153**



AZ 99	COST OF GOODS SOLD	STATEMENT	1
COST OF GOODS SOLD			
1. INVENTORY AT BEGINNING OF YEAR . . . . .		119,616	
2. MERCHANDISE PURCHASED. . . . .	264,933		
3. COST OF LABOR. . . . .			
4. MATERIALS AND SUPPLIES . . . . .			
5. OTHER COSTS. . . . .			
6. ADD LINES 1 THROUGH 5 . . . . .		384,549	
7. INVENTORY AT END OF YEAR . . . . .		128,929	
8. COST OF GOODS SOLD (LINE 6 LESS LINE 7) . .		255,620	

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AZ 99 DEPRECIATION/AMORTIZATION EXPENSE STATEMENT 2

DESCRIPTION	AMOUNT
DEPRECIATION/AMORTIZATION	201,220.
TOTAL TO FORM 99, PAGE 1, LINE 18	201,220.

AZ 99 OTHER INCOME STATEMENT 3

DESCRIPTION	AMOUNT
OTHER INCOME	981.
TICKET SALES	2,263,384.
FACILITY RENTAL/LABOR	535,636.
ART FESTIVAL	215,206.
FOOD & BEVERAGE SALES	172,109.
BOX OFFICE	122,380.
ALL OTHER PROGRAM SERVICE REVENUE	285,327.
TOTAL TO FORM 99, PAGE 1, LINE 11	3,595,023.

AZ 99 MISC EXPENSES STATEMENT 4

DESCRIPTION	AMOUNT
DIRECT EXPENSES OF FUNDRAISING EVENTS	199,204.
PENSION PLAN CONTRIBUTIONS	25,868.
OTHER EMPLOYEE BENEFITS	145,552.
ACCOUNTING FEES	24,450.
INVESTMENT MANAGEMENT FEES	44,355.
OTHER PROFESSIONAL FEES	316,096.
ADVERTISING AND PROMOTION	464,644.
OFFICE EXPENSES	110,888.
TRAVEL	8,351.
CONFERENCES AND CONVENTIONS	10,605.
INSURANCE	51,332.
ARTIST FEES	130,873.
PROGRAM SUPPORT	56,254.
PRINTING AND PUBLICATIO	166,025.
ALL OTHER EXPENSES	133,743.
TOTAL TO FORM 99, PAGE 1, LINE 19	1,888,240.

AZ 99		INVESTMENTS (SECURITIES)	STATEMENT	5
DESCRIPTION	BEG OF YEAR	END OF YEAR		
PUBLICLY TRADED SECURITIES	5,619,469.	6,269,790.		
TOTAL TO FORM 99, PAGE 2, LINE C5	5,619,469.	6,269,790.		
AZ 99		OTHER ASSETS	STATEMENT	6
DESCRIPTION	BEG OF YEAR	END OF YEAR		
PLEDGES AND GRANTS RECEIVABLE	830,500.	617,968.		
PREPAID EXPENSES AND DEFERRED CHARGES	101,491.	52,472.		
ASSETS HELD UNDER SPLIT-INTEREST AGREEMENT	70,191.	73,109.		
OTHER ASSETS	7,746.	7,746.		
TOTAL TO FORM 99, PAGE 2, LINE C8	1,009,928.	751,295.		
AZ 99		OTHER LIABILITIES	STATEMENT	7
DESCRIPTION	BEG OF YEAR	END OF YEAR		
SPLIT-INTEREST AGREEMENT	12,344.	12,344.		
DEFERRED REVENUE	628,035.	541,103.		
TOTAL TO FORM 99, PAGE 2, LINE C12	640,379.	553,447.		
AZ 99		OTHER EXPENSES	STATEMENT	8
DESCRIPTION	AMOUNT			
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES, ETC.	61,182.			
OTHER SALARIES AND WAGES	2,857,165.			
PENSION PLAN CONTRIBUTIONS	53,869.			
OTHER EMPLOYEE BENEFITS	322,138.			
PAYROLL TAXES	204,901.			
OTHER PROFESSIONAL FEES	473,330.			
ADVERTISING AND PROMOTION	78,150.			
OFFICE EXPENSES	89,704.			
OCCUPANCY	549,050.			
TRAVEL	58,470.			
CONFERENCES AND CONVENTIONS	22,997.			

DEPRECIATION/AMORTIZATION	50,305.
INSURANCE	12,282.
ARTIST FEES	1,629,774.
PUBLIC ARTS PROJECT COS	1,049,533.
PROGRAM SUPPORT	610,777.
PRINTING AND PUBLICATIO	91,941.
ALL OTHER EXPENSES	301,178.

TOTAL TO FORM 99, PAGE 2, SCHEDULE A, LINE A5

8,516,746.

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**ARIZONA FORM 99T Arizona Exempt Organization Business Income Tax Return 2013**

For the  calendar year 2013 or  fiscal year beginning 07/01/13 and ending 06/30/14

<b>CHECK ONE:</b> <input type="checkbox"/> Original <input checked="" type="checkbox"/> Amended	Name <b>SCOTTSDALE CULTURAL COUNCIL</b>	Employer Identification Number (EIN) <b>86-0593786</b>
Business Telephone Number (with area code) <b>480-874-4615</b>	Address - number and street or PO Box <b>7380 EAST SECOND STREET</b>	
	City, Town or Post Office <b>SCOTTSDALE, AZ 85251</b>	State ZIP Code
<b>68</b> Check box if: <input type="checkbox"/> This is a first return <input type="checkbox"/> Name change <input type="checkbox"/> Address change		
<b>A</b> Date Arizona operations began: <u>10/01/1975</u> <b>B</b> Nature of unrelated business activities: <u>EVENT FACILIAION</u> <b>C</b> Unrelated business activity codes: <u>711300</u> <b>D</b> Arizona apportionment: (check only one) Multistate organizations only. <input type="checkbox"/> AIR Carrier <input type="checkbox"/> STANDARD Sales Factor <input type="checkbox"/> ENHANCED Sales Factor <b>E</b> Did you file an Arizona Form 99? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>F</b> Check federal form filed: <input checked="" type="checkbox"/> 990-T <input type="checkbox"/> Other (specify) _____ <b>Attach a copy of the organization's federal return.</b>		
<b>CHECK BOX IF return filed under extension:</b> <input checked="" type="checkbox"/> 82 82F <input type="checkbox"/>		
<b>REVENUE USE ONLY. DO NOT MARK IN THIS AREA.</b> <input checked="" type="checkbox"/> 88		
		<input checked="" type="checkbox"/> 81 PM <input type="checkbox"/> 66 RCVD

**Arizona Unrelated Business Taxable Income Computation**

1 Unrelated business taxable income - from federal Form 990-T .....	1	24,682	00
2 Additions related to Arizona tax credits claimed .....	2		00
3 Subtotal - add line 1 and line 2 .....	3	24,682	00
4 Apportionment ratio - Multistate organizations only - see instructions .....	4	.	
5 Taxable income attributable to Arizona - line 3 multiplied by line 4 (or enter amount from line 3, if 100% Arizona)	5	24,682	00

**Arizona Tax Liability Computation**

6 Enter tax - Tax is 6.968 percent of line 5, or \$50, whichever is greater .....	6	1,720	00
7 Tax from recapture of tax credits - from Arizona Form 300, Part II, line 29 .....	7		00
8 Subtotal - add line 6 and line 7 .....	8	1,720	00
9 Nonrefundable tax credits - from Arizona Form 300, Part II, line 53 .....	9		00
10 Credit type - enter form number for each nonrefundable credit claimed: <u>10</u> <u>3</u> <u>3</u> <u>3</u> <u>3</u> .....	10		
11 Tax liability - subtract line 9 from line 8 .....	11	1,720	00

**Tax Payments**

12 Refundable tax credits - Check box(es) and enter amount: <input checked="" type="checkbox"/> 308 <input type="checkbox"/> 342 <input type="checkbox"/> 349 .....	12		00
13 Extension payment made with Arizona Form 120EXT or online .....	13		00
14 Estimated tax payments .....	14		00
15 Payment made with original return plus all payments made after it was filed - see instructions .....	15	9,090	00
16 Subtotal payments - add lines 12 through 15 .....	16	9,090	00
17 Overpayments of tax from original return or later adjustments - see instructions .....	17		00
18 Total Payments - subtract line 17 from line 16 .....	18	9,090	00

**Computation of Total Due or Overpayment**

19 Balance of tax due - If line 11 is larger than line 18, enter balance of tax due. Skip line 20 .....	19		00
20 Overpayment of tax - If line 18 is larger than line 11, enter overpayment of tax .....	20	7,370	00
21 Penalty and interest .....	21		00
22 Estimated tax underpayment penalty. If Form 220 is attached, check box 22A <input checked="" type="checkbox"/> .....	22	37	00
23 TOTAL AMOUNT DUE - Add lines 19, 21, and 22. If money is due, non-EFT payment must accompany return .....	23	37	00
24 OVERPAYMENT - see instructions .....	24	7,333	00
25 Amount of line 24 to be applied to 2014 estimated tax .....	25		00
26 Amount to be refunded - subtract line 25 from line 24 .....	26	7,333	00

Continued on page 2 ▶

**Schedule A - Apportionment Formula (Multistate Organizations Only)**

- Qualifying air carriers must use Arizona Schedule ACA.
- See instructions, pages 8 and 9.

**A1 Property Factor**

Value of real and tangible personal property (by averaging the value of owned property at the beginning and end of the tax period; rented property at capitalized value). Total owned and rented property .....

**A2 Payroll Factor**

Wages, salaries, commissions and other compensation paid to employees .....

**A3 Sales Factor**

- a Total sales and other gross receipts .....
- b Weight AZ sales - (STANDARD uses x 2; ENHANCED uses x 8) .....
- c Sales factor (For column A, multiply line a by line b; for column B, enter the amount from line a.) .....

**A4 Total Ratio** - add A1, A2, and A3c, in column C .....

**A5 Average Apportionment Ratio** - divide line A4, column C, by the denominator (STANDARD divides by four (4); ENHANCED divides by ten (10)). Enter the result in column C, and on page 1, line 4 .....

LIMITED TO UNRELATED BUSINESS AMOUNTS		
COLUMN A Total Within Arizona Round to nearest dollar.	COLUMN B Total Everywhere Round to nearest dollar.	COLUMN C Ratio Within Arizona A ÷ B
X 2 OR X 8		

<b>Declaration</b>	Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.		
<b>Please Sign Here</b>	OFFICER'S SIGNATURE _____	DATE _____	CEO TITLE _____
<b>Paid Preparer's Use Only</b>	COLETTE KAMPS, CPA PAID PREPARER'S SIGNATURE _____	12/16/16 DATE _____	P00367616 PAID PREPARER'S PTIN _____
	HENRY & HORNE, LLP FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) _____		86-0133881 FIRM'S <input checked="" type="checkbox"/> EIN OR <input type="checkbox"/> SSN _____
	2055 E WARNER RD, STE 101 FIRM'S STREET ADDRESS _____		(480) 839-4900 FIRM'S TELEPHONE NUMBER _____
	TEMPE, AZ CITY _____	STATE _____	85284 ZIP CODE _____

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153

For the calendar year 2013 or fiscal year beginning 07/01/13 and ending 06/30/14.

Attach to the corporation's return.

Name as shown on Form 99T, 120, 120A, 120S  <b>SCOTTSDALE CULTURAL COUNCIL</b>	Employer identification number (EIN)  <b>86-0593786</b>
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In most cases, the taxpayer DOES NOT HAVE TO FILE Form 220. (See Part A below for exceptions.) The department will compute any penalty due and bill the taxpayer. (If the taxpayer does not have to file Form 220, the form may still be used to compute the penalty. Enter the amount of the penalty on the estimated tax underpayment penalty line of the taxpayer's return. Do not check the box on that line of the return or attach Form 220.)

**Part A: Reasons for Filing Form 220**

Check the boxes below that apply to the taxpayer. If any box is checked, the taxpayer must file Form 220 with the taxpayer's tax return, even though no penalty is due. See page 2 of the instructions.

- 1  The taxpayer is using the annualized income installment method.
- 2  The taxpayer is using the adjusted seasonal installment method.
- 3  **Forms 120 and 120A only.** The taxpayer is a "large corporation" computing its first required installment based on the prior taxable year's tax liability.
- 4  **Form 120S only.** The taxpayer is computing its required annual payment based on an amount equal to the **sum** of:
  - (a) ninety percent of the portion of the current taxable year's liability attributable to built-in gains income or certain capital gains income; **plus**
  - (b) one hundred percent of the portion of the prior taxable year's tax liability attributable to excess net passive income.

**Part B: Calculation of Underpayment**

5 2013 Arizona tax liability - from Form 99T, line 11 less line 12; or Form 120, line 21 less line 22; or Form 120A, line 13 less line 14; or Form 120S, line 17 less line 18. Taxpayers with a claim of right tax calculation - see instructions ..... 5 

1,720	00
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6 REQUIRED ANNUAL PAYMENT.

a Enter 90 percent of line 5 .....	6a	1,548	00
b Forms 99T, 120, and 120A - enter the tax as shown on the 2012 return. See instructions .....	6b	50	00
c Form 120S - see instructions .....	6c		00

d Forms 99T, 120, and 120A - enter the smaller of line 6a or line 6b. Form 120S - enter the smaller of line 6a or line 6c ..... 6d 

1,548	00
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	(a)	(b)	(c)	(d)
7 <b>Installment due dates.</b> In columns (a) through (d), enter the 15th day of the 4th, 6th, 9th, and 12th months of the taxable year ..... 7	10/15/13	12/16/13	03/17/14	06/16/14
8 <b>Required installments.</b> If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, Part III, line 48. If the box on line 3 above is checked (but not the box on line 1 or line 2), see instructions, page 3, for the amounts to enter. If the box on line 4 above is checked, or if none of these boxes are checked, enter 25 percent of line 6d in each column ..... 8	387	387	387	387
9 <b>Estimated tax paid or credited for each period</b> (see instructions pages 3 and 4). <b>For column (a) only</b> skip lines 10 through 12. Enter the amount from line 9 on line 13 ..... 9				
<b>Complete lines 10 through 16 of one column before completing the next column.</b>				
10 <b>For columns (b) through (d) only</b> - enter the amount, if any, from line 16 of the preceding column ..... 10				
11 <b>For columns (b) through (d) only</b> - add lines 9 and 10. Enter the total ..... 11				
12 <b>For columns (b) through (d) only</b> - add the amounts on lines 14 and 15 of the preceding column ..... 12		387	774	1,161
13 <b>For columns (b) through (d) only</b> - subtract line 12 from line 11. If zero or less, enter zero ..... 13		0	0	0
14 <b>For columns (b) and (c) only</b> - if the amount on line 13 is zero, subtract line 11 from line 12. Otherwise, enter zero ..... 14		387	774	
15 <b>Underpayment.</b> If line 13 is less than or equal to line 8, subtract line 13 from line 8. Then, go to line 10 of the next column (see instructions page 4). Otherwise, go to line 16 ..... 15	387	387	387	387
16 <b>Overpayment.</b> If line 8 is less than line 13, subtract line 8 from line 13. Then, go to line 10 of the next column ..... 16				

**Part C - Penalty Calculation**

		(a)	(b)	(c)	(d)
<b>17 Forms 120 and 120A:</b> Enter the date of payment or the 15th day of the 4th month after the close of the taxable year, whichever is earlier. <b>Form 120S:</b> Use 3rd month instead of 4th month. <b>Form 99T:</b> Use 5th month instead of 4th month	<b>17</b>	<b>SEE ATTACHED WORKSHEET</b>			
<b>18</b> Number of days from due date of installment on line 7 to the date shown on line 17	<b>18</b>	Days:	Days:	Days:	Days:
<b>19</b> Number of days on line 18 after 4/15/2013 and before 7/1/2013	<b>19</b>	Days:	Days:	Days:	Days:
<b>20</b> Underpayment on line 15 $\times \frac{\text{Number of days on line 19}}{365} \times 3\%$	<b>20</b>				
<b>21</b> Number of days on line 18 after 6/30/2013 and before 10/1/2013	<b>21</b>	Days:	Days:	Days:	Days:
<b>22</b> Underpayment on line 15 $\times \frac{\text{Number of days on line 21}}{365} \times 3\%$	<b>22</b>				
<b>23</b> Number of days on line 18 after 9/30/2013 and before 1/1/2014	<b>23</b>	Days:	Days:	Days:	Days:
<b>24</b> Underpayment on line 15 $\times \frac{\text{Number of days on line 23}}{365} \times 3\%$	<b>24</b>				
<b>25</b> Number of days on line 18 after 12/31/2013 and before 4/1/2014	<b>25</b>	Days:	Days:	Days:	Days:
<b>26</b> Underpayment on line 15 + compounding, if applicable $\times \frac{\text{Number of days on line 25}}{365} \times \text{**}\%$	<b>26</b>				
<b>27</b> Number of days on line 18 after 3/31/2014 and before 7/1/2014	<b>27</b>	Days:	Days:	Days:	Days:
<b>28</b> Underpayment on line 15 + compounding, if applicable $\times \frac{\text{Number of days on line 27}}{365} \times \text{**}\%$	<b>28</b>				
<b>29</b> Number of days on line 18 after 6/30/2014 and before 10/1/2014	<b>29</b>	Days:	Days:	Days:	Days:
<b>30</b> Underpayment on line 15 + compounding, if applicable $\times \frac{\text{Number of days on line 29}}{365} \times \text{**}\%$	<b>30</b>				
<b>31</b> Number of days on line 18 after 9/30/2014 and before 1/1/2015	<b>31</b>	Days:	Days:	Days:	Days:
<b>32</b> Underpayment on line 15 + compounding, if applicable $\times \frac{\text{Number of days on line 31}}{365} \times \text{**}\%$	<b>32</b>				
<b>33</b> Number of days on line 18 after 12/31/2014 and before 3/15/2015	<b>33</b>	Days:	Days:	Days:	Days:
<b>34</b> Underpayment on line 15 + compounding, if applicable $\times \frac{\text{Number of days on line 33}}{365} \times \text{**}\%$	<b>34</b>				
<b>35</b> Add lines 20, 22, 24, 26, 28, 30, 32, and 34	<b>35</b>				
<b>36 Penalty Limitation.</b> In columns (a) through (d), list the smaller of Part B, line 15 x 10% OR the amount from Part C, line 35	<b>36</b>				
<b>37 Penalty.</b> Add columns (a) through (d) of line 36. Enter the total here and on Form 99T, line 22; or Form 120, line 29; or Form 120A, line 21; or Form 120S, line 25	<b>37</b>			37	00

\* Percentage rate to be announced

Continued on page 3 →



