

EXTENDED TO NOVEMBER 15, 2019

Form

990

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2018 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☒ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

ARTSWESTCHESTER, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

31 MAMARONECK AVENUE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

WHITE PLAINS, NY 10601

F Name and address of principal officer
MICHAEL MINIHAN
SAME AS C ABOVE

D Employer identification number

13-2604827

E Telephone number

(914) 428-4220

G Gross receipts \$ 5,101,927.

H(a) Is this a group return for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☒ 527

J Website: WWW.ARTSWESTCHESTER.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1965 M State of legal domicile: NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities SEE SCHEDULE O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

b Net unrelated business taxable income from Form 990-T, line 38

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

17b Total fundraising expenses (Part IX, column (D), line 25) 360,099.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses - Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances - Subtract line 21 from line 20

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.

Sign Here

Signature of officer

Date

10/30/2019

MICHAEL MINIHAN, PRESIDENT

Type or print name and title

Paid

Preparer Use Only

Print/Type preparer's name

ANTHONY PENNELLA

Preparer's signature

Date

10/28/19

Check if self-employed ☐

PTIN

P00834560

Firm's name

D'ARCANGELO & CO., LLP

Firm's EIN

13-2550103

Firm's address

800 WESTCHESTER AVE, SUITE N-400

RYE BROOK, NY 10573-1301

Phone no. 914-694-4600

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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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:

ARTSWESTCHESTER STRIVES TO MAKE THE ARTS AVAILABLE AND ACCESSABLE TO ALL RESIDENTS OF WESTCHESTER COUNTY, AND FOSTERS THE DEVELOPMENT OF A VIBRANT ARTS SECTOR IN THIS COUNTY OF 1 MILLION PEOPLE. ARTSWESTCHESTER'S PROGRAMS AND SERVICES ARE DESIGNED TO PROMOTE AND

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 ☒ 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 ☒ 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 \$ 2,012,306. including grants of \$ 1,325,973.) (Revenue \$ 1,666,500.)

"ARTS AND CULTURE" INCORPORATES ALL ACTIVITIES AND SERVICES TO ARTISTS, ART ORGANIZATIONS AND AFFILIATED GROUPS, WHICH IN TURN SERVE THE COMMUNITY AT LARGE. THESE INCLUDE FINANCIAL SUPPORT TO THE ARTS COMMUNITY THROUGH GRANTS AND SUBCONTRACTS; OUTREACH, REVIEW, MONITORING AND EVALUATION OF PROGRAMS; AND TECHNICAL ASSISTANCE. THE CATEGORY "ARTS AND CULTURE" ALSO INCLUDES EXHIBITIONS, PERFORMANCES, WORKSHOPS, THE ANNUAL JAZZFEST, PRODUCED IN PARTNERSHIP WITH THE CITY OF WHITE PLAINS AND THE WHITE PLAINS DOWNTOWN BUSINESS IMPROVEMENT DISTRICT AND FOLK ARTS PROGRAMS PRESENTED AT ARTSWESTCHESTER AND THROUGHOUT THE COUNTY.

4b (Code) (Expenses \$ 477,348. including grants of \$ 246,276.) (Revenue \$ 245,420.)

"EDUCATION AND COMMUNITY" INCLUDES ARTSWESTCHESTER'S EDUCATION AND COMMUNITY SERVICES TO CHILDREN, SENIOR CITIZENS AND OTHERS IN SCHOOLS, DAY CARE CENTERS, MENTAL HEALTH FACILITIES AND OTHER CENTERS WHERE THE ARTS ARE A TEACHING, LEARNING AND HEALING STRATEGY. FUNDING FLUCTUATES FROM YEAR TO YEAR DEPENDING UPON SPECIFIC ALLOCATIONS FROM GOVERNMENT AGENCIES AND CORPORATIONS.

4c (Code) (Expenses \$ 772,035. including grants of \$) (Revenue \$ 144,579.)

"PUBLIC INFORMATION SERVICES" ARE ACTIVITIES THAT BRING ARTS INFORMATION TO THE PUBLIC ON A REGULAR BASIS. ARTSWESTCHESTER SERVES AS A COUNTY-WIDE MARKETER OF THE ARTS, PROMOTING MORE THAN 1,500 ARTS EVENTS ANNUALLY THROUGH ITS VARIOUS COMMUNICATION PROGRAMS. CENTRAL TO ARTSWESTCHESTER'S ROLE IS ITS WORK TO BUILD ARTS AUDIENCES AND EARNED INCOME FOR ARTS GROUPS THROUGH THE MARKETING AND PUBLIC INFORMATION SERVICES IT PROVIDES. A COMBINATION OF PRINT, WEB, MOBILE, RADIO AND SOCIAL MEDIA ADVERTISING IS UTILIZED THROUGHOUT THE YEAR IN ORDER TO DRIVE CONSUMERS TO WWW.ARTSWESTCHESTER.ORG. WITH ANNUAL VISITS OF MORE THAN 180,000, ARTSWESTCHESTER'S WEB SITE OFFERS AN ONLINE CURATED CALENDAR OF ARTS EVENTS AS WELL AS ARTS NEWS AND RESOURCES FOR INDIVIDUAL RESIDENTS, ARTISTS AND ARTS ORGANIZATIONS. THROUGH

4d Other program services (Describe in Schedule O)

(Expenses \$ 275,293. including grants of \$) (Revenue \$)

4e Total program service expenses 3,536,982.

Form 990 (2018)

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 Schedule B, Schedule of Contributors?	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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <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?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22 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? If "Yes," complete Schedule J	23 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a X	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	X
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	X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	X
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	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? If "Yes," complete Schedule L, Part I	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 "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	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? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 80	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a 34		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15	X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16	X

Form 990 (2018)

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

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	45	
b Enter the number of voting members included in line 1a, above, who are independent	45	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?	X	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NY**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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, address, and telephone number of the person who possesses the organization's books and records **JEN SOLOWAY - 914-428-4220**
ARTSWESTCHESTER OFFICES, WHITE PLAINS, NY 10601

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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) JOHN PECKHAM CHAIR OF BOARD	5.00 5.00	X		X				0.	0.	0.
(2) JACQUELINE ADLER WALKER BOARD MEMBER	5.00 5.00	X		X				0.	0.	0.
(3) GLENN BIANCO CO-TREASURER	5.00 5.00	X		X				0.	0.	0.
(4) JOHN J BARNES BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(5) MICHAEL MINIHAN PRESIDENT	5.00 5.00	X		X				0.	0.	0.
(6) EMILY L GRANT BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(7) LARUTH GRAY BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(8) A. MAREN HEXTER BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(9) BETTY HIMMEL BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(10) MACK CARTER BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(11) FAROOQ KATHWARI BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(12) RICHARD MARTINELLI BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(13) JOSEPH MCCOY CO-TREASURER	5.00 5.00	X		X				0.	0.	0.
(14) YANIV BLUMENFELD BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(15) FROMA B. BENEROFE BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(16) KENNETH DELL ORTO BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(17) DR. JUDITH S. SCHWARTZ BOARD MEMBER	2.00 2.00	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) HANNAH SHMERLER BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(19) DEBORAH SIMON SECRETARY	2.00 2.00	X		X				0.	0.	0.
(20) NICK MOORE BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(21) ROBERT WIENER BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(22) NATALY RITTER BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(23) JOSEPH P OATES VICE CHAIR	2.00 2.00	X						0.	0.	0.
(24) BARBARA ELLIOT BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(25) MARK ETTINGER BOARD MEMBER	2.00 2.00	X						0.	0.	0.
(26) KAREN GREENSPAN BOARD MEMBER	2.00 2.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								219,487.	0.	37,510.
d Total (add lines 1b and 1c)								219,487.	0.	37,510.

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 **1**

- 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
- 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
- 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

	Yes	No
3		X
4	X	
5		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
NONE		

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 **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2018)

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 (check all that apply)						(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			
(27) FRANK SCHETTINO	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(28) HELEN GATES	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(29) MARTIN ROGOWSKY	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(30) MARVIN KRISLOV	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(31) THOMAS R. MANISERO	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(32) MICHAEL MADONIA	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(33) GERARD CURRAN	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(34) ANDREW KATELL	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(35) ROBERT MCGUINNESS	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(36) BRUCE BERG	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(37) TARYN DUFFY	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(38) THERESA KUMP-LEGHORN	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(39) JEAN NEWTON	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(40) MARIE SMITH	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(41) JOHN BRATHWAITE	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(42) SONDRAL SALLEY	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(43) LEAH SILLS	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(44) CRISTA TUCKER	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(45) CATHERINE CIOFFI	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(46) NATASHA CAPUTO	2.00									
COUNTY EXECUTIVE REP	2.00		X					0.	0.	0.
Total to Part VII, Section A, line 1c										

37,510.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	97,114.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	2,013,105.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	685,006.			
	g Noncash contributions included in lines 1a-1f \$		100,066.			
	h Total. Add lines 1a-1f		2,795,225.			
	Program Service Revenue	2 a <u>PROGRAM INCOME</u>	Business Code 711300	245,420.	245,420.	
b <u>MEDIA INCOME</u>		711300	144,579.	144,579.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			389,999.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		51,038.			51,038.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal 489,502.				
	b Less rental expenses	519,144.				
	c Rental income or (loss)	-29,642.				
	d Net rental income or (loss)		-29,642.			-29,642.
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 592,879.				
	b Less cost or other basis and sales expenses	589,127.				
	c Gain or (loss)	3,752.				
	d Net gain or (loss)		3,752.			3,752.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a 782,936.				
	b Less direct expenses	b 268,983.				
	c Net income or (loss) from fundraising events		513,953.			513,953.
	9 a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a <u>OTHER INCOME</u>	900099	348.			348.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		348.				
12 Total revenue. See instructions		3,724,673.	389,999.	0.	539,449.	

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 domestic organizations and domestic governments. See Part IV, line 21	1,145,988.	1,145,988.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	426,261.	426,261.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	219,487.	165,420.	14,183.	39,884.
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	1,096,497.	793,597.	79,457.	223,443.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	135,971.	102,477.	8,786.	24,708.
10 Payroll taxes	93,121.	70,182.	6,017.	16,922.
11 Fees for services (non-employees)				
a Management				
b Legal	6,730.		6,730.	
c Accounting	51,308.		51,308.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	19,845.	19,845.		
12 Advertising and promotion	256,672.	256,672.		
13 Office expenses	193,209.	145,613.	12,487.	35,109.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	10,995.	7,697.	1,099.	2,199.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	97,188.	94,952.	1,458.	778.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	263,741.	254,087.	5,678.	3,976.
23 Insurance	28,220.	21,268.	1,824.	5,128.
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 MISCELLANEOUS	34,859.	26,271.	2,253.	6,335.
b DUES AND PUBLICATIONS	8,431.	6,354.	545.	1,532.
c STAFF DEVELOPMENT	425.	298.	42.	85.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	4,088,948.	3,536,982.	191,867.	360,099.
26 Joint costs. 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 SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	276,665.	1	324,426.
	2 Savings and temporary cash investments	901,620.	2	658,957.
	3 Pledges and grants receivable, net	1,928,658.	3	1,194,421.
	4 Accounts receivable, net	335,998.	4	585,928.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 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	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	21,652.	9	94,035.
	10a Land, buildings, and equipment - cost or other basis. Complete Part VI of Schedule D	10a 10,837,699.		
	b Less: accumulated depreciation	10b 3,972,386.	10c	6,865,313.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	1,661,335.	12	1,601,516.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	142,302.	15	154,710.
16 Total assets. Add lines 1 through 15 (must equal line 34)	12,094,749.	16	11,479,306.	
Liabilities	17 Accounts payable and accrued expenses	164,495.	17	286,583.
	18 Grants payable	619,480.	18	636,523.
	19 Deferred revenue	1,294,912.	19	1,089,326.
	20 Tax-exempt bond liabilities	2,060,942.	20	1,981,418.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 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	
	23 Secured mortgages and notes payable to unrelated third parties	25,688.	23	13,300.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	75,854.	25	86,860.
	26 Total liabilities. Add lines 17 through 25	4,241,371.	26	4,094,010.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		6,157,151.	27	6,622,423.
28 Temporarily restricted net assets		1,289,077.	28	355,723.
29 Permanently restricted net assets		407,150.	29	407,150.
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		7,853,378.	33	7,385,296.
34 Total liabilities and net assets/fund balances		12,094,749.	34	11,479,306.

Form 990 (2018)

Part XI Reconciliation of Net AssetsCheck 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	3,724,673.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,088,948.
3	Revenue less expenses Subtract line 2 from line 1	3	-364,275.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,853,378.
5	Net unrealized gains (losses) on investments	5	-103,807.
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	7,385,296.

Part XII Financial Statements and ReportingCheck 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
b 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	
c 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
b 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 (2018)

Department of the Treasury
Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

ARTSWESTCHESTER, INC.

Employer identification number

13-2604827

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions
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The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention, conference, 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 (Form 990 or 990-EZ))

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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university: _____

10 ☒ 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)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

g. Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test - 2017. 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 stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2018. 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 stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2017. 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 stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. 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"/>		

Schedule A (Form 990 or 990-EZ) 2018

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

(Complete only if you checked the box on line 10 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,841,805.	4,289,114.	3,463,125.	3,029,882.	3,309,178.	16,933,104.
2 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	553,820.	926,932.	991,584.	561,258.	389,999.	3,423,593.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3,395,625.	5,216,046.	4,454,709.	3,591,140.	3,699,177.	20,356,697.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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	176,792.	832,893.	284,177.	79,824.	165,058.	1,538,744.
c Add lines 7a and 7b	176,792.	832,893.	284,177.	79,824.	165,058.	1,538,744.
8 Public support. (Subtract line 7c from line 6.)						18,817,953.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	3,395,625.	5,216,046.	4,454,709.	3,591,140.	3,699,177.	20,356,697.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	42,250.	39,423.	40,284.	42,708.	51,038.	215,703.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	42,250.	39,423.	40,284.	42,708.	51,038.	215,703.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	3,437,875.	5,255,469.	4,494,993.	3,633,848.	3,750,215.	20,572,400.

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**

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	91.47 %
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	86.50 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	1.05 %
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	.85 %

19a 33 1/3% support tests - 2018. 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 - 2017.** 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 ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2018

**Open to Public
Inspection**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B. Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization

ARTSWESTCHESTER, INC.

Employer identification number

13-2604827

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2018

LHA

832041 11-08-18

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		16,496.													
c Total lobbying expenditures (add lines 1a and 1b)		16,496.													
d Other exempt purpose expenditures		4,072,452.													
e Total exempt purpose expenditures (add lines 1c and 1d)		4,088,948.													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		354,447.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		88,612.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

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

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount		360,604.	345,825.	354,447.	1,060,876.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,591,314.
c Total lobbying expenditures		5,534.	8,111.	16,496.	30,141.
d Grassroots nontaxable amount		90,151.	86,456.	88,612.	265,219.
e Grassroots ceiling amount (150% of line 2d, column (e))					397,829.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i.			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

ARTSWESTCHESTER, INC.

Employer identification number

13-2604827

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of 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" on Form 990, Part IV, line 7

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 7/25/06, 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, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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) Revenue included on 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 Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

Schedule D (Form 990) 2018

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" on 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:

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

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

Part V Endowment Funds. Complete if the organization answered "Yes" on 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	407,150.	407,150.	407,150.	407,150.	407,150.
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	407,150.	407,150.	407,150.	407,150.	407,150.

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

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Temporarily restricted endowment ► _____ %

The percentages on 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

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 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" on 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		204,440.		204,440.
b Buildings		9,828,073.	3,268,323.	6,559,750.
c Leasehold improvements				
d Equipment		36,937.	36,937.	0.
e Other		768,249.	667,126.	101,123.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,865,313.

Schedule D (Form 990) 2018

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on 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) INVESTMENTS	1,601,516.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	1,601,516.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on 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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on 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)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on 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) SECURITY DEPOSITS PAYABLE	86,860.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	86,860.

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 ☐

Schedule D (Form 990) 2018

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

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

1	Total revenue, gains, and other support per audited financial statements		1	4,238,135.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-103,807.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	98,125.	
e	Add lines 2a through 2d		2e	-5,682.
3	Subtract line 2e from line 1		3	4,243,817.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b	-519,144.	
c	Add lines 4a and 4b		4c	-519,144.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	3,724,673.

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

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

1	Total expenses and losses per audited financial statements		1	4,608,092.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d	519,144.	
e	Add lines 2a through 2d		2e	519,144.
3	Subtract line 2e from line 1		3	4,088,948.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	4,088,948.

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 V, LINE 4:

TO PROVIDE SUPPORT FOR PROGRAM SERVICES EXPENSES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

NET ASSETS RELEASED FROM RESTRICTION

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES

Part XIII	Supplemental Information <i>(continued)</i>
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[illegible]

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization

ARTSWESTCHESTER, INC.

Employer identification number

13-2604827

Part I

Fundraising Activities.

Fundraising Activities. Complete if the organization answered "Yes" on 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.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

[illegible]

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" on 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.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col. (c))	
		GALA	GOLF	2		
		(event type)	(event type)	(total number)		
1	Gross receipts	500,161.	156,725.	126,050.	782,936.	
2	Less Contributions					
3	Gross income (line 1 minus line 2)	500,161.	156,725.	126,050.	782,936.	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes		1,167.	1,000.	2,167.
	6	Rent/facility costs	16,054.	20,425.	10,280.	46,759.
	7	Food and beverages	57,066.	24,964.	27,249.	109,279.
	8	Entertainment	1,400.		750.	2,150.
	9	Other direct expenses	72,151.	9,044.	27,433.	108,628.
	10	Direct expense summary Add lines 4 through 9 in column (d)				268,983.
	11	Net income summary Subtract line 10 from line 3, column (d)				513,953.

Part III Gaming. Complete if the organization answered "Yes" on 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))
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	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	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct 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 _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in.

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c** If "Yes," enter name and address of the third party.

Name

Address

16 Gaming manager information

Name _____

Gaming manager compensation ► \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17 Mandatory distributions**
- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information (continued)

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" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

ARTSWESTCHESTER, INC.

Employer identification number
13-2604827

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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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
BLUE DOOR ART CENTER 5 HUDSON STREET YONKERS, NY 10701		501(C)(3)	20,455.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
CARAMOOR CENTER FOR THE ARTS 149 GIRDLE RIDGE ROAD KATONAH, NY 10536		501(C)(3)	45,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
CLAY ART CENTER 40 BEECH STREET PORT CHESTER, NY 10573		501(C)(3)	21,500.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
COPLAND HOUSE 1538 WASHINGTON STREET CORTLANDT MANOR, NY 10567		501(C)(3)	17,500.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
EMELIN THEATRE 153 LIBRARY LANE MAMARONECK, NY 10543		501(C)(3)	45,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
FINE ARTS ORCHESTRAL SOCIETY PO BOX 705 YONKERS, NY 10704		501(C)(3)	9,500.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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
FRIENDS OF MUSIC CONCERTS PO BOX 675 MILLWOOD, NY 10546		501(C)(3)	7,350.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE
HAMM & CLOV STAGE COMPANY 35 JERVIS ROAD YONKERS, NY 10705		501(C)(3)	5,250.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE
HAMMOND MUSEUM & JAPANESE STROLL GARDEN - 28 DEVEAU ROAD - NORTH SALEM, NY 10560		501(C)(3)	20,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE
HISTORIC HUDSON VALLEY 639 BEDFORD ROAD POCANTICO HILLS, NY 10591		501(C)(3)	45,900.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE
HOFF BARTHELSON MUSIC SCHOOL 25 SCHOOL LANE SCARSDALE, NY 10583		501(C)(3)	32,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE
HUDSON STAGE COMPANY PO BOX 835 CROTON-ON-HUDSON, NY 10520		501(C)(3)	17,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE
HUDSON VALLEY CENTER FOR CONTEMPORARY ART - PO BOX 209 - PEKSKILL, NY 10566		501(C)(3)	25,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE
HUDSON VALLEY WRITERS CENTER 300 RIVERSIDE DRIVE SLEEPY HOLLOW, NY 10591		501(C)(3)	29,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE
JACOB BURNS FILM CENTER INC. 405 MANVILLE ROAD PLEASANTVILLE, NY 10570		501(C)(3)	45,375.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY, TO MAKE AVAILABLE AFFORDABLE

Schedule I (Form 990)

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
JAZZ FORUM ARTS 1 DIXON LANE TARRYTOWN, NY 10591		501(C)(3)	23,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
KATONAH MUSEUM OF ART 134 JAY STREET KATONAH, NY 10536		501(C)(3)	45,124.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
LYNDHURST NATIONAL TRUST FOR HISTORIC PRESERVATION - 635 SOUTH BROADWAY - TARRYTOWN, NY 10591		501(C)(3)	21,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
MUSIC CONSERVATORY OF WESTCHESTER 216 CENTRAL AVENUE WHITE PLAINS, NY 10606		501(C)(3)	68,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
PELHAM ART CENTER 155 5TH AVENUE PELHAM, NY 10803		501(C)(3)	22,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
RIVERARTS PO BOX 60 HASTINGS-ON-HUDSON, NY 10706		501(C)(3)	13,512.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
RYE ART CENTER 51 MILTON ROAD RYE, NY 10580		501(C)(3)	19,100.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
TACONIC OPERA 9 STACEY COURT PEEKSKILL, NY 10566		501(C)(3)	17,500.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
TARRYTOWN MUSIC HALL 43 PROSPECT AVENUE TARRYTOWN, NY 10591		501(C)(3)	41,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE

Schedule I (Form 990)

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
UNTERMYER PERFORMING ARTS COUNCIL INC - PO BOX 49 - YONKERS, NY 10702		501(C)(3)	18,600.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
WESTCHESTER PHILHARMONIC 123 MAIN STREET - LOBBY LEVEL WHITE PLAINS, NY 10601		501(C)(3)	43,875.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
YOUTH THEATER INTERACTION PO BOX 1187 YONKERS, NY 10702		501(C)(3)	43,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
LAGOND MUSIC SCHOOL 9 HAVEN STREET ELMSFORD, NY 10523		501(C)(3)	9,500.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
PJ'S JAZZ SOCIETY 199 NORTH COLUMBUS AVENUE MT VERNON, NY 10553		501(C)(3)	7,556.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
AXIAL THEATRE 8 SUNNYSIDE AVENUE PLEASANTVILLE, NY 10570		501(C)(3)	12,600.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
NEW ROCHELLE COUNCIL ON THE ARTS CITY HALL, 515 NORTH AVENUE NEW ROCHELLE, NY 10801		501(C)(3)	20,312.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
PLAY GROUP THEATRE ONE NORTH BROADWAY WHITE PLAINS, NY 10601		501(C)(3)	13,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
STEFFI NOSSEN DANCE FOUNDATION 216 CENTRAL AVENUE WHITE PLAINS, NY 10606		501(C)(3)	37,196.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE

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

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DOWNTOWN MUSIC AT GRACE 33 CHURCH STREET WHITE PLAINS, NY 10601		501(C)(3)	15,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
WHITE PLAINS PERFORMING ARTS CENTER - 11 CITY PLACE - WHITE PLAINS, NY 10601		501(C)(3)	23,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
NEW ROCHELLE OPERA PO BOX 55 NEW ROCHELLE, NY 10804		501(C)(3)	11,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
THE SYMPHONY OF WESTCHESTER PO BOX 207 NEW ROCHELLE, NY 10804		501(C)(3)	15,870.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
NEUBERGER MUSEUM 735 ANDERSON HILL ROAD PURCHASE, NY 10577		501(C)(3)	22,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
PERFORMING ARTS CENTER 735 ANDERSON HILL ROAD PURCHASE, NY 10577		501(C)(3)	30,413.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
INDIA CENTER OF WESTCHESTER 116 S. CENTRAL AVENUE ELMSFORD, NY 10523		501(C)(3)	8,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
MAMARONECK ARTIST GUILD 126 LARCHMONT AVE LARCHMONT, NY 10538		501(C)(3)	11,415.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
ARC STAGES INC 147 WHEELER AVENUE PLEASANTVILLE, NY 10570		501(C)(3)	9,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE

Schedule I (Form 990)

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

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BALLET DES AMERIQUES 16 KING STREET PORT CHESTER, NY 10573		501(C)(3)	8,500.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
PICTURE HOUSE 201 WOLFS LANE PELHAM, NY 10803		501(C)(3)	13,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
SCHOOLHOUSE THEATER 3 OWENS ROAD BOX 300 CROTON FALLS, NY 10519		501(C)(3)	13,500.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
WESTCHESTER CHILDREN'S MUSEUM P.O. BOX 397 RYE, NY 10580		501(C)(3)	11,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
JOHN JAY HOMESTEAD STATE HISTORIC SITE - 400 JAY ST. - KATONAH, NY 10536		501(C)(3)	5,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
SONGCATCHERS 2005 PALMER AVENUE LARCHMONT, NY 10538		501(C)(3)	8,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
MT. VERNON PUBLIC LIBRARY 28 SOUTH 1ST AVENUE MOUNT VERNON, NY 10550		501(C)(3)	6,816.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE
SCHUYLER FOUNDATION 81 PONDFIELD ROAD BRONXVILLE, NY 10708		501(C)(3)	7,000.	0.			TO PROVIDE SUPPORT FOR ARTS ORGANIZATIONS IN WESTCHESTER COUNTY. TO MAKE AVAILABLE AFFORDABLE

Schedule I (Form 990)

Part IV Supplemental Information

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**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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

ARTSWESTCHESTER, INC.

Employer identification number

13-2604827

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☒ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (such as maid, chauffeur, chef)

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.

2 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 on line 1a?

3 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.

☒ Compensation committee

☐ Independent compensation consultant

☒ Form 990 of other organizations

☒ Written employment contract

☐ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on 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.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

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

Area with horizontal lines for supplemental information.

SCHEDULE K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

ARTSWESTCHESTER, INC.

Employer identification number
13-2604827

Part I Bond Issues SEE PART VI FOR COLUMN (A) CONTINUATIONS

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased (h) On behalf of issuer		(i) Pooled financing	
						Yes	No	Yes	No
COUNTY OF WESTCHESTER A INDUSTRIAL DEVELOPMENT A		NONE	05/26/04	3,265,000.	CAPITAL IMPROVEMENTS		X		X
B									
C									
D									

Part II Proceeds

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Amount of bonds retired								
2 Amount of bonds legally defeased								
3 Total proceeds of issue								
4 Gross proceeds in reserve funds								
5 Capitalized interest from proceeds								
6 Proceeds in refunding escrows								
7 Issuance costs from proceeds								
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds								
10 Capital expenditures from proceeds								
11 Other spent proceeds								
12 Other unspent proceeds								
13 Year of substantial completion								
14 Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?		X						
15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?		X						
16 Has the final allocation of proceeds been made?	X							
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?		X						

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

Schedule K (Form 990) 2018

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?	X							
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	51.00	%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5	51.00	%		%		%		%
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?		X						

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X						

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?		X						

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?		X						

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions.

SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: COUNTY OF WESTCHESTER INDUSTRIAL DEVELOPMENT AGENCY

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2018

Open to Public
Inspection

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

ARTSWESTCHESTER, INC.

Employer identification number

13-2604827

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	X	1	100,066	FMV
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 ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a		X
31		X
32a		X

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

Schedule M (Form 990) 2018

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.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER OF CONTRIBUTIONS IS REPORTED ON PART I, LINE 9, COLUMN B

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

ARTSWESTCHESTER, INC.

Employer identification number
13-2604827

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

THE MISSION OF ARTSWESTCHESTER IS "TO PROVIDE LEADERSHIP, VISION AND SUPPORT TO ENSURE THE AVAILABILITY, ACCESSIBILITY AND DIVERSITY OF THE ARTS IN WESTCHESTER COUNTY." ESTABLISHED IN 1965 AS A PRIVATE NOT-FOR-PROFIT ORGANIZATION, ARTSWESTCHESTER IS WESTCHESTER COUNTY'S DESIGNATED ARTS COUNCIL AND THE LARGEST OF ITS KIND IN NEW YORK STATE. ARTSWESTCHESTER IS A TAX-EXEMPT CHARITABLE SERVICE ORGANIZATION WHICH DERIVES ITS REVENUES FROM PRIVATE AND PUBLIC SOURCES. THESE INCLUDE FEDERAL, STATE, COUNTY, CORPORATE AND INDIVIDUAL GRANTS AND CONTRIBUTIONS. ARTSWESTCHESTER CONDUCTS AN ANNUAL CAMPAIGN FOR THE ARTS AND HOLDS A SERIES OF FUND RAISING EVENTS ANNUALLY. THE COUNTY OF WESTCHESTER PROVIDES SIGNIFICANT FUNDING TO ARTSWESTCHESTER FOR BOTH DIRECT AND INDIRECT ART SERVICES THROUGHOUT WESTCHESTER COUNTY.

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

INCREASE PARTICIPATION IN THE ARTS, ADVANCE DIVERSITY AND INCLUSIVENESS AND BUILD AWARENESS OF THE PUBLIC BENEFITS OF THE ARTS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

STRATEGIC PARTNERSHIPS WITH THE WESTCHESTER COUNTY BUSINESS JOURNAL AND WITH THE EXAMINER NEWSPAPERS, ARTSWESTCHESTER PRODUCES AND DISTRIBUTES ITS MONTHLY PRINTED NEWSPAPER - ARTSNEWS, REACHING OVER 130,000 READERS. ARTSNEWS IS ALSO OFFERED VIA ARTSWESTCHESTER'S WEB SITE AND A WEEKLY ARTS(E)NEWSLETTER IS SENT TO OVER 12,300 SUBSCRIBERS TO PROMOTE THE EVENTS AND EXHIBITIONS OF ARTSWESTCHESTER'S 150+ AFFILIATE ARTS GROUPS. ARTSWESTCHESTER IS ACTIVE ON A VARIETY OF SOCIAL MEDIA

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

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization

ARTSWESTCHESTER, INC.

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PLATFORMS INCLUDING FACEBOOK (6,028 FOLLOWERS), TWITTER (8,360 FOLLOWERS), INSTAGRAM (3,365 FOLLOWERS) AND LINKEDIN (821) FOLLOWERS) AND YOU TUBE (112).

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

"THE ARTSWESTCHESTER BUILDING" PROVIDES AN ACTIVE, DYNAMIC CENTRAL LOCATION IN WHICH ARTISTS, EMERGING ARTS ORGANIZATIONS, AND CREATIVE BUSINESSES HAVE ACCESS TO AFFORDABLE OFFICES, STUDIOS, EXHIBITION SPACE, AND REHEARSAL AND PERFORMANCE VENUES. ARTSWESTCHESTER ACQUIRED THE PEOPLE'S NATIONAL BANK BUILDING LOCATED AT 31 MAMARONECK AVENUE, WHITE PLAINS, IN DECEMBER 1998; HAD IT LISTED ON BOTH THE NATIONAL AND NEW YORK STATE REGISTERS OF HISTORIC PLACES IN 2000, RELOCATED ITS ADMINISTRATIVE OFFICES THERE AND RENOVATED AND RESTORED ITS HISTORIC FEATURES IN 2005 AND CONTINUES ANNUAL INFRASTRUCTURE IMPROVEMENTS. EXPENSES \$ 275,293. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6:

ARTSWESTCHESTER HAS INDIVIDUAL, FAMILY, ARTIST AND CORPORATE AND ORGANIZATION MEMBERS. THE MEMBERS RECEIVE BENEFITS IN AS PART OF THE MEMBERSHIP BUT DO NOT HAVE A VOTE FOR MEMBERS OF THE ORGANIZATION'S BOARD OF DIRECTORS. ITS AFFILIATE MEMBERS (LOCAL ARTS ORGANIZATIONS) DO HAVE A VOTE. SEE THE RESPONSE TO 7A.

FORM 990, PART VI, SECTION A, LINE 7A:

INDEPENDENT ARTS ORGANIZATIONS WITHIN WESTCHESTER COUNTY ARE AFFILIATE MEMBERS OF THE ORGANIZATION PURSUANT TO ARTSWESTCHESTER'S ORGANIZATIONAL DOCUMENTS. AS SUCH THE AFFILIATE MEMBERS ARE ENTITLED TO ELECT FOUR BOARD MEMBERS. IN ADDITION WESTCHESTER COUNTY BOARD OF LEGISLATORS APPOINTS TWO

Name of the organization

ARTSWESTCHESTER, INC.

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MEMBERS OF THE BOARD AND THE WESTCHESTER COUNTY EXECUTIVE APPOINTS TWO MEMBERS OF THE BOARD.

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

ARTSWESTCHESTER HAS DESIGNATED THE FINANCE COMMITTEE AS THE RESPONSIBLE COMMITTEE FOR REVIEWING THE FORM 990 AND ATTACHMENTS WITH MANAGEMENT AND THE AUDITORS. THE FORM 990 AND ATTACHMENTS IS THEN MADE AVAILABLE TO THE BOARD'S EXECUTIVE COMMITTEE FOR THEIR REVIEW AND COMMENT. ALL COMMENTS ARE ADDRESSED PRIOR TO FILING THE FORM 990.

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

THE BOARD REQUIRES DISCLOSURE OF ALL CONFLICTS OF INTEREST ON AN ANNUAL BASIS. FOR BOARD MEMBERS WHO ARE EMPLOYEES OF ARTS ORGANIZATION AFFILIATES WITHIN WESTCHESTER COUNTY, THEY RECUSE THEMSELVES FROM ANY DISCUSSIONS OR VOTES AFFECTING GRANTS TO THEIR ORGANIZATION. ALL BOARD MEMBERS ARE REQUIRED TO RECUSE THEMSELVES FROM ANY DISCUSSIONS OR VOTES WHERE THERE IS OR MAY BE A CONFLICT OF INTEREST.

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

THE EXECUTIVE DIRECTOR HAS AN EMPLOYMENT CONTRACT THAT IS RENEWABLE ANNUALLY. A COMMITTEE OF INDEPENDENT BOARD MEMBERS IS CHARGED WITH DETERMINING THE EXECUTIVE DIRECTOR'S COMPENSATION ON AN ANNUAL BASIS. THE COMMITTEE MAKES USE OF ALL AVAILABLE INFORMATION INCLUDING COMPARABLE ORGANIZATIONS, PUBLISHED COMPENSATION STUDIES, AND CURRENT ECONOMIC CONDITIONS IN MAKING THEIR DECISION.

FORM 990, PART VI, SECTION C, LINE 18:

ARTSWESTCHESTER'S REGULATORY FILINGS ARE AVAILABLE ON GUIDESTAR.ORG, THE

Name of the organization

ARTSWESTCHESTER, INC.

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NEW YORK STATE CHARITIES BUREAU WEBSITE, AND ITS OWN WEBSITE.

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

ARTSWESTCHESTER'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST TO THE
ORGANIZATION'S BUSINESS OFFICE. ITS PRIVACY STATEMENT IS AVAILABLE ONLINE
AT ITS WEBSITE WWW.ARTSWESTCHESTER.ORG.

**RESTATED
CERTIFICATE OF INCORPORATION
OF
WESTCHESTER ARTS COUNCIL, INC.**

UNDER SECTION 805 OF THE NOT-FOR-PROFIT CORPORATION LAW

1. The name of the corporation is **WESTCHESTER ARTS COUNCIL, INC.**
2. The Certificate of Incorporation was filed by the Department of State on December 3, 1965. The name of the corporation under which it was formed was COUNCIL FOR THE ARTS IN WESTCHESTER, INC.
3. The Certificate of Incorporation was amended by Certificate of Amendment filed by the Department of State in February 23, 1993 changing the name to Westchester Arts Council, Inc. and the address to 709 Westchester Avenue, White Plains, New York, 10604.
4. The Certificate of Incorporation is amended to effect the following amendments:
 - a) To change the name of the Corporation to ArtsWestchester, Inc.
 - b) To delete Paragraph THIRD as to net earnings not accruing to members, etc. and to replace it with the following:

THIRD: No part of the net earnings of the corporation shall inure to the benefit of any private individual, nor shall any part of the activities of the corporation consist of carrying on propaganda or otherwise attempting to influence legislation or participating in or intervening in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office.
 - c) To delete Paragraph FOURTH as to dissolution and distribution of property to public, charitable or educational purposes and replace it with the following:

FOURTH: Upon any dissolution of the corporation, property and proceeds shall be distributed or turned over to or for the benefit of an organization or organizations described in Section 501 (c) (3) of the United States internal Revenue Code.
 - d) To amend the address of the Corporation in Paragraph SIXTH to be 31 Mamaroneck Avenue, White Plains, NY 10601.
 - e) To amend Paragraph SEVENTH to increase the number of directors to up to 60.

f) To add Paragraphs TENTH, as to Indemnification of Directors, ELEVENTH, as to No Members, TWELFTH, as to the Type of Not-for Profit and THIRTEENTH, as to the Service of Process address, as follows:

TENTH: Indemnification of Directors, etc. To the fullest extent permitted by law:

(a) Indemnification The corporation will indemnify any person (and that person's heirs, executors, guardians, administrators and any other legal representative of that person) who was or is a party or is threatened to be made a party to or is involved in (including as a witness) any threatened, pending, or completed action, suit, proceeding or inquiry (brought in the right of the corporation or otherwise), whether civil, criminal, administrative, or investigative, and whether formal or informal, including appeals, by reason of the fact that the person is or was a member of a committee of the corporation, director or officer of the corporation, or, while a director or officer of the corporation, is or was serving at the request of the corporation as a director, officer, partner, trustee, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise, for and against all expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred by that person or that person's heirs, executors, guardians, administrators or legal representatives in connection with that action, suit, proceeding or inquiry, including appeals. Notwithstanding the foregoing, the corporation will indemnify any person seeking indemnification in connection with an action, suit, proceeding or inquiry (or part thereof) initiated by that person only if that action, suit, proceeding or inquiry (or part thereof) was authorized by the board of directors of the corporation.

(b) Expenses The corporation will pay expenses as incurred by any person described in subparagraph (a) of this TENTH paragraph in connection with any action, suit, proceeding or inquiry described in subparagraph (a) of this TENTH paragraph; provided, that, if these expenses are to be paid in advance of the final disposition (including appeals) of an action, suit, proceeding or inquiry, then the payment of expenses will be made only upon delivery to the corporation of an undertaking, by or on behalf of the person, to repay all amounts so advanced if it is ultimately determined that the person is not entitled to be indemnified under this TENTH paragraph or otherwise.

(c) Insurance The corporation may purchase and maintain insurance on behalf of any person described in subparagraph (a) of this TENTH paragraph against any liability asserted against that person, whether or not the corporation has the power to indemnify the person against that liability under the provisions of this TENTH paragraph or otherwise.

(d) Applicability The provisions of this TENTH paragraph will be applicable to all actions, suits, proceedings or inquiries made or commenced after the adoption of this TENTH paragraph, whether arising from acts or omissions

occurring before or after its adoption. The provisions of this TENTH paragraph will be deemed to be a contract between the corporation and each director or officer who serves in such capacity at any time while this TENTH paragraph and the relevant provisions of the laws of the State of New York and other applicable law, if any, are in effect, and any repeal or modification of this TENTH paragraph will not adversely affect any right or protection of any person described in subparagraph (a) in respect of any act or omission occurring prior to the time of the repeal or modification.

(e) Invalidity of Provisions If any provision of this TENTH paragraph will be found to be invalid or limited in application by reason of any law or regulation, that finding will not affect the validity of the remaining provisions of this TENTH paragraph. The rights of indemnification provided in this TENTH paragraph will neither be exclusive of, nor be deemed in limitation of, any rights to which any person described in subparagraph (a) of this TENTH paragraph may otherwise be entitled or permitted by contract, the certificate of incorporation, vote of the board of directors of the corporation, or otherwise, or as a matter of law, both as to actions in the person's official capacity and actions in any other capacity while holding such office, it being the policy of the corporation that indemnification of any person described in subparagraph (a) of this TENTH paragraph will be made to the fullest extent permitted by law.

(f) Indemnification Expenses The corporation may, by vote of the board of directors of the corporation, provide indemnification and advancement of expenses to members of committees of the corporation and to employees and agents of the corporation with the same scope and effect as the foregoing indemnification of and advancement of expenses to directors and officers.

ELEVENTH: No Members The corporation shall have no members within the meaning of Section 601(a) of the New York Not-for-Profit Corporation Law.

TWELFTH: Type of Not for Profit The corporation is a corporation as defined in subparagraph (a) (5) of Section 102 of the New York Not-for-Profit Corporation Law and shall be a charitable corporation under Section 201 of the New York Not-for-Profit Corporation Law.

THIRTEENTH: Process Address The Secretary of State is hereby designated as agent of the corporation upon whom process against it may be served; the post office address to which the Secretary of State shall mail a copy of any process against the corporation served upon him or her is: Chief Executive Officer, ArtsWestchester, 31 Mamaroneck Avenue, White Plains, NY 10601

Pursuant to Section 802 of the New York Not-for-Profit Corporation Law, the board of directors of the corporation adopted the foregoing restatement of the Certificate of Incorporation by the affirmative vote of all of the corporation's directors at a meeting on vote of the board on June 8, 2016 at which a quorum was present.

The Certificate of Incorporation is hereby restated as amended to read as herein set forth in full:

FIRST: The name of the corporation shall be **ARTSWESTCHESTER, INC.**

SECOND: The purposes for which it is to be formed are:

The corporation shall not be operated for the primary purpose of carrying on a trade or business for profit. Its exclusively charitable and educational objects and purposes are receiving and maintaining a fund or funds, collecting and accumulating such funds and applying the income or principal, or both, for the purpose of advancing interest in the arts, the humanities and the natural and social sciences by centralizing fund-raising activities for cultural groups, coordinating the programming and promotion of community cultural activities and encouraging the establishment of facilities for cultural activities and projects, all of which shall be done exclusively for such public charitable and educational purposes as are within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954. As a means of accomplishing the objects and purposes for which it is to be formed, the corporation shall have the power:

(a) to receive gifts, devises and bequests of money or property of whatsoever kind and wheresoever situated;

(b) to acquire by purchase, lease, devise, gift, or otherwise, and to hold, own, occupy, use, manage, improve, develop, maintain, lease, sell, mortgage, transfer, or otherwise deal with real and personal property of whatsoever kind and description and wheresoever situated and any estate or interest therein, legal or equitable;

(c) to borrow money and to make, accept, endorse, execute and issue promissory notes and other evidences of indebtedness and obligations in payment for property acquired or money borrowed, and to secure the payment thereof and interest thereon by mortgage upon or pledge, conveyance or assignment of any part of the property of the corporation;

(d) to do all acts and things necessary or proper for the accomplishment of the purposes of the corporation, subject, however, to the applicable provisions of the Not-for-Profit Corporation Law and of the Internal Revenue Code.

THIRD: No part of the net earnings of the corporation shall inure to the benefit of any private individual, nor shall any part of the activities of the corporation consist of carrying on propaganda or otherwise attempting to influence legislation or participating in or intervening in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office.

FOURTH: Upon any dissolution of the corporation, property and proceeds shall be distributed or turned over to or for the benefit of an organization or organizations described in Section 501(c)(3) of the United States Internal Revenue Code.

FIFTH: The territory in which its operations are principally to be conducted is the State of New York, but its operations shall not be limited to such territory.

SIXTH: Its office is to be located at 31 Mamaroneck Avenue, in the City of White Plains, County of Westchester, State of New York 10601.

SEVENTH: The number of its directors shall be not less than three nor more than sixty.

EIGHTH: The names and places of residence of the persons who were the directors of the corporation until its first annual meeting are as follows:

<u>Names</u>	<u>Place of Residence</u>
Jeanne C. (Mrs. Walter N.) Thayer	Hilltop Place Rye, New York
Lawrence Valenstein	20 Heathcote Road Scarsdale, NY
Hans J. Wolfisberg	44 Taunton Road Scarsdale, New York

NINTH: All of the undersigned subscribers to this certificate were of full age, at least two-thirds of them were citizens of the United States, and at least one of them was a resident of the State of New York; and of the persons named above as directors, at least one was a citizen of the United States and a resident of the State of New York.

TENTH: Indemnification of Directors, etc. To the fullest extent permitted by law:

(a) Indemnification The corporation will indemnify any person (and that person's heirs, executors, guardians, administrators and any other legal representative of that person) who was or is a party or is threatened to be made a party to or is involved in (including as a witness) any threatened, pending, or completed action, suit, proceeding or inquiry (brought in the right of the corporation or otherwise), whether civil, criminal, administrative, or investigative, and whether formal or informal, including appeals, by reason of the fact that the person is or was a member of a committee of the corporation, director or officer of the corporation, or, while a director or officer of the corporation, is or was serving at the request of the corporation as a director, officer, partner, trustee, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise, for and against all expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred by that person or that person's heirs, executors, guardians, administrators or legal representatives in connection with that action, suit, proceeding or inquiry, including appeals. Notwithstanding the foregoing, the corporation will indemnify any person seeking indemnification in connection with an action, suit, proceeding or inquiry (or part thereof) initiated by that person only if that action, suit, proceeding or inquiry (or part thereof) was authorized by the board of directors of the corporation.

(b) Expenses The corporation will pay expenses as incurred by any person described in subparagraph (a) of this TENTH paragraph in connection with any action, suit, proceeding or inquiry described in subparagraph (a) of this TENTH paragraph; provided, that, if these expenses are to be paid in advance of the final disposition (including appeals) of an action, suit, proceeding or inquiry, then the payment of expenses will be made only upon delivery to the corporation of an undertaking, by or on behalf of the person, to repay all amounts so advanced if it is ultimately determined that the person is not entitled to be indemnified under this TENTH paragraph or otherwise.

(c) Insurance The corporation may purchase and maintain insurance on behalf of any person described in subparagraph (a) of this TENTH paragraph against any liability asserted against that person, whether or not the corporation has the power to indemnify the person against that liability under the provisions of this TENTH paragraph or otherwise.

(d) Applicability The provisions of this TENTH paragraph will be applicable to all actions, suits, proceedings or inquiries made or commenced after the adoption of this TENTH paragraph, whether arising from acts or omissions occurring before or after its adoption. The provisions of this TENTH paragraph will be deemed to be a contract between the corporation and each director or officer who serves in such capacity at any time while this TENTH paragraph and the relevant provisions of the laws of the State of New York and other applicable law, if any, are in effect, and any repeal or modification of this TENTH paragraph will not adversely affect any right or protection of any person described in subparagraph (a) in respect of any act or omission occurring prior to the time of the repeal or modification.

(e) Invalidity of Provisions If any provision of this TENTH paragraph will be found to be invalid or limited in application by reason of any law or regulation, that finding will not affect the validity of the remaining provisions of this TENTH paragraph. The rights of indemnification provided in this TENTH paragraph will neither be exclusive of, nor be deemed in limitation of, any rights to which any person described in subparagraph (a) of this TENTH paragraph may otherwise be entitled or permitted by contract, the certificate of incorporation, vote of the board of directors of the corporation, or otherwise, or as a matter of law, both as to actions in the person's official capacity and actions in any other capacity while holding such office, it being the policy of the corporation that indemnification of any person described in subparagraph (a) of this TENTH paragraph will be made to the fullest extent permitted by law.

(f) Indemnification Expenses The corporation may, by vote of the board of directors of the corporation, provide indemnification and advancement of expenses to members of committees of the corporation and to employees and agents of the corporation with the same scope and effect as the foregoing indemnification of and advancement of expenses to directors and officers.

ELEVENTH: No Members The corporation shall have no members within the meaning of Section 601(a) of the New York Not-for-Profit Corporation Law.

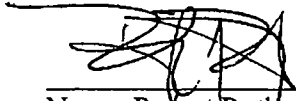
TWELFTH: Type of Not for Profit The corporation is a corporation as defined in subparagraph (a) (5) of Section 102 of the New York Not-for-Profit Corporation Law and

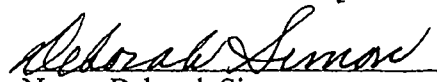
shall be a charitable corporation under Section 201 of the New York Not-for-Profit Corporation Law.


THIRTEENTH: Process Address The Secretary of State is hereby designated as agent of the corporation upon whom process against it may be served; the post office address to which the Secretary of State shall mail a copy of any process against the corporation served upon him or her is: Chief Executive Officer, ArtsWestchester, 31 Mamaroneck Avenue, White Plains, NY 10601


Pursuant to Section 802 of the New York Not-for-Profit Corporation Law, the board of directors of the corporation adopted the foregoing restatement of the Certificate of Incorporation by the affirmative vote of all of the corporation's directors at a meeting on vote of the board on June 8, 2016 at which a quorum was present.

IN WITNESS WHEREOF, the undersigned have subscribed this certificate and hereby affirm it as true under the penalties of perjury this 1st day of December, 2017.


Name: Robert Roth
Office: President


Name: Deborah Simon
Office: Secretary


MATTHEW L. KLETTER
Notary Public, State of New York
No. 02KL48347P6
Qualified in Westchester County
Commission Expires August 13, 2021


MATTHEW L. KLETTER
Notary Public, State of New York
No. 02KL48347P6
Qualified in Westchester County
Commission Expires August 13, 2021

Restated Certificate
Of
Certificate of Incorporation
Of

WESTCHESTER ARTS COUNCIL, INC.

(List Entity Name)

Under Section 805 of the Not-for-Profit Corporation Law

Filed by: Kenneth J. Gould, Esq., Marcus, Gould & Sussman, LLP

(Name)

222 Bloomingdale Road

(Mailing address)

White Plains, NY 10605

(City, State and Zip Code)