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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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.

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

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

C Name of organization
PELHAM ART CENTER INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
155 FIFTH AVENUE

City or town, state or province, country, and ZIP or foreign postal code
PELHAM, NY 10803

D Employer identification number

51-0164630

E Telephone number

(914) 735-2525

G Gross receipts \$ 492,887

F Name and address of principal officer:
CHARLOTTE MOUQUIN
384 KINGS HIGHWAY
VALLEY COTTAGE, NY 10989

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(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: ▶ PELHAMARTCENTER.ORG

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

L Year of formation: 1970

M State of legal domicile: NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO PROMPT THE ARTS

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) 3 21

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 7

6 Total number of volunteers (estimate if necessary) 6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

b Net unrelated business taxable income from Form 990-T, line 39 7b 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 8 167,541 154,146

9 Program service revenue (Part VIII, line 2g) 9 250,604 221,986

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 47,355 32,611

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 130,437 67,373

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 595,937 476,116

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 13 0 0

14 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 305,757 281,503

16a Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0

b Total fundraising expenses (Part IX, column (D), line 25) ▶76,378

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 17 318,943 288,382

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 18 624,700 569,885

19 Revenue less expenses. Subtract line 18 from line 12 19 -28,763 -93,769

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 20 748,852 755,510

21 Total liabilities (Part X, line 26) 21 65,942 166,369

22 Net assets or fund balances. Subtract line 21 from line 20 22 682,910 589,141

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
CHARLOTTE MOUQUIN EXECUTIVE DIRECTOR
Type or print name and title

2021-02-19
Date

Paid Preparer Use Only

Print/Type preparer's name
Firm's name ▶ LARRY J SHAFFER CPA
Firm's address ▶ PO BOX 8171
WHITE PLAINS, NY 10602

Preparer's signature
Date 2021-02-19

Check ☒ if self-employed
Firm's EIN ▶ 13-6736803
Phone no. (845) 445-0534

PTIN P00089315

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

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