Return of Organization Exempt From Income Tax

For the 2021 calendar year, or tax year beginning 10/01/21 and ending 09/30/22

B. Check the applicable box: ☑ B. Name of organization: BOLLAND AREA ARTS COUNCIL ☑ E. Employer Identification number: 38-2420156

C. Employer Identification number: 38-2420156

D. Phone number: 616-396-3278

E. Gross receipts: 381,734

F. Name and address of principal office: LORI GRAMER 150 E 8TH STREET HOLLAND MI 49423

Website: WWW.HOLLANDARTS.ORG

XII. Year of formation: 1983

Part I Summary

1. Briefly describe the organization’s mission or most significant activities: TO EDUCATE, ENGAGE, AND CHALLENGE THE COMMUNITY IN THE ARTS WHICH WILL CONTRIBUTE TO THE CULTURAL, EDUCATIONAL, AND ECONOMIC STRENGTH OF THE GREATER HOLLAND LAKESHORE AREA.

2. Check this box: ☑ The organization discontinued its operations or disposed of more than 25% of its net assets.

3. Number of independent voting members of the governing body: 3

4. Number of independent voting members of the governing body: 8

5. Total number of individuals employed in calendar year 2021: 60

6. Total number of volunteers: 8

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

8. Net unrelated business taxable income from Form 990-T, Part I, line 11: 0

9. Contributions and grants (Part VIII, line 1h): 221,965

10. Program service revenue (Part VIII, line 2g): 108,666

11. Investment income (Part VIII, column (A), lines 3, 4, and 7d): 49,267

12. Other revenue (Part VIII, column (A), lines 5, 6, 9, 10, 11e, and 11g): 9,950

13. Total revenue = add lines 9 through 11: 389,506

14. Contributions and grants (Part IX, column (A), lines 1–3): 50,166

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10): 76,460

16. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10): 80,236

17. Professional fundraising fees (Part IX, column (A), line 11e): 0

18. Total fundraising expenses (Part IX, column (D), line 25): 212,652

19. Total expenses = add lines 17 and 18: 339,278

20. Total assets (Part X, line 16): 1,761,986

21. Total liabilities (Part X, line 28): 6,075

22. Net assets or fund balances, subtract line 21 from line 20: 1,755,911

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.

LORI GRAMER EXEC DIRECTOR

Date

Preparer

JODY BROOKHUIZEN

Preparer's signature

JODY BROOKHUIZEN

Date

PTIN: P01273372

Preparer's name and title

DELONG & BRONER, P.C.

Preparer's address

460 S Waverly Rd

HOLLAND, MI 49423

Preparer's phone number

616-396-0500

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2021)