## CHAR500 Online

For new annual filings, and amendments

### **Annual Filing for Charitable Organizations**

New York State Office of the Attorney General Charities Bureau - Registration Section 28 Liberty Street New York, NY 10005 charitiesnys.com Open to Public Inspection

Filing Year: 2022 New Filing OAmendment Filing Type: **General Information** Wallkill River Center for the Arts Current Organization Name: Wallkill River School, Inc. **Updated Name:** DUAL NY Registration Number: 42-56-68 Registration Category: 262997230 Corporation EIN: Organization Type: 12/31 Updated Fiscal Year End: N/A Current Fiscal Year End: info@wallkill.art Organization's Phone: 8454572787 Organization Email: 501(c)(3) Website: www.wallkill.art Tax Exempt Status: **Organization Address** Mailing Address Principal Address NY State Address 232 Ward Street 232 Ward Street NA Montgomery Montgomery NY NY 12549 12549 **UNITED STATES UNITED STATES Primary Contact Information** \_\_\_\_\_Title: Executive Director First Name: Sarah Last Name: Pierson Email: spierson@wallkill.art Phone: 8454572787 **Organization Type** Organization Type: Public IRS990EZ Type of IRS document filed with IRS: **Third Party Preparer Information** First Name: N/A Last Name: N/A Title: N/A Firm Name: N/A Phone: N/A Email: N/A **Third Party Address** Street: N/A City: N/A State: N/A N/A Country: N/A Zip:

Registration Category
<ol> <li>Does the organization conduct activity in New York State (other than soliciting)? This may include, but is not limited to, maintaining an office, having employees or running a program.</li> <li>Yes ONo</li> </ol>
2. Does the organization have assets in New York State?
3. Is the organization incorporated or formed in New York State?  OYes ONO N/A
4. Does the organization solicit, or plan to solicit or receive more than \$25,000 annually in total contributions from New York State residents, foundations, corporations, or government agencies?
<ul><li></li></ul>
Based on your responses to the above questions, this organization's registration category remains as DUAL
Public Charity
Did the organization solicit or receive contributions during the fiscal year in New York State?
3. Choose the total contributions in New York State this fiscal year: \$25,000-\$99,999
Annual Exemptions
<ol> <li>Were the total contributions from New York State, including residents, foundations, government agencies, etc. unde \$25,000 during the fiscal year?</li> <li>O Yes</li> <li>O No</li> <li>N/A</li> </ol>
2. Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?  O Yes O No N/A
<ul> <li>Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year?</li> <li>Yes  No</li> </ul>
Based on your responses to annual exemption questions, this organization is required to file under <u>DUAL</u> during this fiscal year.

Financial Information									
Type of IRS document filed with IRS	IRS990EZ	Organization's total revenu	e: <u>154,587</u>						
Organization's total contributions:	35,289	Organization's total assets:	N/A						
Organization's net assets:	-16,115	Organization's total revenu	ie N/A						
Organization's total liabilities:	N/A	and contributions:	/ N/A						
Organization's total income:	N/A	<ul><li>Organization's total assets, worth:</li></ul>	IN/A						
For the current filing year, does you	r organization plan to d	o any of the following with its Ch	narities Bureau Registration?						
□Closing □ Withdrawing									
Is this your final filing with New Yor	k State? OYes	ONo N/A							
Filing Information									
Did the organization use a professio	nal fundraiser or fundra	ising counsel to solicit contribut	ions in New York State?						
O <sub>Yes</sub> <b>⊙</b> No									
General Informa	tion	Description of Services	Description of Compensation						

General information	Description of Services	Description of Compensation
Name of Firm: N/A	N/A	N/A
Type: N/A Reg Number: N/A		
Contract Start: N/A Contract End: N/A		
Amount Paid: N/A Phone : N/A		
Mailing Address: N/A		
Name of Firm: N/A	N/A	N/A
Type: N/A Registration ID: N/A		
Contract Start: N/A Contract End: N/A		
Amount Paid: N/A Phone : N/A		
Mailing Address: N/A		
	N/A	N/A
Name of Firm: N/A		11,11
Type: N/A Registration ID: N/A		
Contract Start: N/A Contract End: N/A		
Amount Paid: N/A Phone : N/A		
Mailing Address: N/A		

Did the organization receive government grants during this fiscal year?

O Yes ● No

Government Grant Agency	Grant Amount
N/A	N/A

## **Documents**

Attached	organization	's required	documents:
, ittaciica	OI SUITIL UTION	3 1 Cquii Cu	accurrents.

- ☑ IRS document
- ☐ Certified Public Accountant's Audit Report
- ☐ Certified Public Accountant's Review Report
- □ Other documents

# **Signatures**

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

Role	First Name	Last Name	Email
Executive Director	Sarah	Pierson	spierson@wallkill.art
Treasurer	Catherine	Lagoudakis	Catherine@clstudiodesign.com

Signature of Executive Director Sarah Pierson

OFENERORIFODATION

Signature of Columbia Lapoulatis

Treasurer Treasurer

Docusigned by:

Catherine Lapoulatis

E344422D35E8408.

Date: 7/7/2023

DocuSign Envelope ID: 2E76B354-22BA-4845-9ECF-021D0BBFBF84
EXTENDED TO NOVEMBER 15, 2023
Short Form

Form 990-EZ

# **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form, as it may be made public. Go to www.irs.gov/Form990EZ for instructions and the latest information.

**Open to Public** Inspection

Ā	For t	he 2022 calendar year, or tax year beginning , 2022, and	ending				
В	Check	if C Name of organization		D Employer i	dentification number		
		dress change					
Ī	_	me change   WALLKILL RIVER CENTER FOR THE ARTS, INC.	26-2997230				
Ī	$\neg$		m/suite	E Telephone number			
Ī	Fin	al return/ pinated 232 WARD STREET		845-	728-4001		
Ī	_	City or town, state or province, country, and ZIP or foreign postal code	20°	F Group Exer	mption		
Ē		lication pending MONTGOMERY, NY 12549		Number			
G		unting Method: X Cash Accrual Other (specify)		H Check	X if the organization is		
ĭ	Webs			not require	d to attach Schedule B		
j		xempt status (check only one) $ \times$ 501(c)(3) $-$ 501(c) ( ) (insert no.) $-$ 4947(a)(1) or $-$	527	(Form 990)	).		
		of organization: X Corporation Trust Association Other			964 661 6		
		nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets (Part I	l,			
-		on (B)) are \$500,000 or more, file Form 990 instead of Form 990-FZ		\$	<u> 154,587.</u>		
F	art I		the instru	ctions for Par	t I)		
		Check if the organization used Schedule O to respond to any question in this Part   **			<u>X</u>		
_	1	Contributions, gifts, grants, and similar amounts received		1	35,289.		
	2	Program service revenue including government fees and contracts		2	109,397.		
	3			3	9,800.		
	4	Investment income		4			
	5a	Something and the standard and the stand	A-2 ( 14/0),	150.04			
	h	Less; cost or other basis and sales expenses 5b					
	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		5c			
	6	Gaming and fundraising events:					
	a	Gross income from gaming (attach Schedule G if greater than		1 / 100			
Щ	"	\$15,000)					
Revenue	h	Gross income from fundraising events (not including \$ of contributions					
æ	,	from fundraising events reported on line 1) (attach Schedule G if the sum of such					
		gross income and contributions exceeds \$15,000)					
		Less: direct expenses from gaming and fundraising events  6c		and the control			
	C	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d			
	d	Gross sales of inventory, less returns and allowances 7a					
	7a	Less: cost of goods sold 7b	H				
	b	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		7c			
	C	Other revenue (describe in Schedule 0)  SEE SCHEDUL	E O	8	101.		
	8	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<del></del>	9	154,587.		
	9				202/00		
	10	Grants and similar amounts paid (list in Schedule 0)					
	11	Benefits paid to or for members			51,103.		
Expenses	12	Salaries, other compensation, and employee benefits			59,669.		
ĕ	13	Professional fees and other payments to independent contractors		25,050.			
X	14	Occupancy, rent, utilities, and maintenance		15	23,030.		
_	15	Printing, publications, postage, and shipping	16	37,871.			
	16	Other expenses (describe in Schedule 0)  SEE SCHEDUL			173,693.		
	17	Total expenses. Add lines 10 through 16			-19,106.		
S.	18	Excess or (deficit) for the year (subtract line 17 from line 9)		18	-13,100.		
Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))		40	2 001		
AS		(must agree with end-of-year figure reported on prior year's return)			2,991.		
Ne	20	Other changes in net assets or fund balances (explain in Schedule 0)					
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	-16,115.		

Form **8868** 

(Rev. January 2022)

Application for Automatic Extension of Time To File an **Exempt Organization Return** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

1-1	nis form, visit www.irs.gov/e-file-providers/e-file-for-cha					
Autom	atic 6-Month Extension of Time. Only sub	mit origir	nal (no copies needed).			
All corpo	rations required to file an income tax return other than	Form 990-1	(including 1120-C filers), partners	ships, REMI	Cs, and trust	ts
must use	Form 7004 to request an extension of time to file inco	me tax retu	ıms.			
Type or	Name of exempt organization or other filer, see instr	uctions.		Тахрау	er identificati	on number (TIN)
print						
						97230
due date for filing your						
eturn. See nstructions.	City, town or post office, state, and ZIP code. For a MONTGOMERY, NY 12549	foreign add	dress, see instructions.			
nter the	Return Code for the return that this application is for (f	ile a separa	ate application for each return)			0 1
Application	on	Return	Application			Return
s For	st st	Code	Is For			Code
orm 990	or Form 990-EZ	01	Form 1041-A			08
orm 472	) (individual)	03	Form 4720 (other than individual	)		09
orm 990-	PF	04	Form 5227			10
orm 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069		1	11
	T (trust other than above)	1 00	FUIII 6670			12
orm 990- orm 990-	T (trust other than above)  T (corporation)  THE OFFICE  oks are in the care of   232 WARD STREE	07		49		y
The boo	The Office oks are in the care of 232 WARD STREE one No. 245-457-2787 ganization does not have an office or place of busines for a Group Return, enter the organization's four digit	T - MO	PAX No. Fax No. In the control of th	. If this is fo	r the whole g	▶ ☐ group, check this
The boo	T (corporation)  THE OFFICE  232 WARD STREE	T - MO	PAX No. Fax No. In the control of th	. If this is fo	r the whole g	▶ ☐ group, check this
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LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022)

orm	m 990-EZ (2022) WALLKILL RIVER CENTER FO	<u>R THE ARTS, I</u>	NC.	20-	-29972	30	
_	Balance Sheets (see the instructions for Part II)						[35]
	Check if the organization used Schedule O to re	spond to any quest	ion in this Part I	<u>                                     </u>			
	V		(A) Beginning of year	_		End of year	
22	Cash, savings, and investments		86,786			66,	614.
				23			
23	and a sector (describe in Cohodule O)			24	_		
24	= 1 • 127 •		86,786				614.
25		)	83,795	26			<u>729.</u>
26	(Vice 07 of column (D) must agree with line 21)		2.991	. 27		-16,	115.
27	Statement of Program Service Accomplishme	nts (see the instruc	tions for Part III	)		xpenses	
Pa	Check if the organization used Schedule O to re	spond to any questi	on in this Part I		(Required 501(c)(3)	for section	ON (c)(4)
	at is the organization's primary exempt purpose? SEE SCHEDULE	)			organizati	ions: opti	onal for
Wha	at is the organization's primary exempt purposer SEE SCHEDOLLE	consists as measured by expen	ses. In a clear and concise		others.)		
Desc	cribe the organization's program service accomplishments for each of its three largest program ner, describe the services provided, the number of persons benefited, and other relevant infor	mation for each program title.	500. III u 0.0a. a				
	ART CLASSES - THIS PROGRAM GIVES IN		E				
28	ART CLASSES - THIS PROGRAM GIVES II	S TAIIGHT BY					
	OPPORTUNITY TO LEARN FINE ART SKILL	ID INCOMI DI					
	PROFESSIONAL ARTISTS.	granta shock here			28a	121,	585.
	(Grants \$ ) If this amount includes foreign	DAM OFFFDS ME	NTORSHIP I	'O			
29	COOPERATIVE MEMBERSHIP - THIS PROGI	TEM AND HOW	TO HOST AN	m			
	INDIVIDUALS ON HOW TO BECOME AN AR	TIST AND HOW	10 11001 12				
	PROMOTE ART EXHIBITS.	to alchana			29a	52.	108.
	(Grants \$ ) If this amount includes foreign	grants, check here			-		
30		Tt.					
					30a		
	(Grants \$ ) If this amount includes foreign				004		
	Other program services (describe in Schedule O)	t- abaalabara			31a		
	(Grants \$ ) If this amount includes foreign					173,	693
32							
	Total program service expenses (add lines 28a through 31a)	Employees diet each one	even if not compensated -	see the	instructions f	for Part IV)	0)).
Pa	art IV List of Officers, Directors, Trustees, and Key I	Employees (list each one	even if not compensated -	see the	instructions f	for Part IV)	
Pa	art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to re-	Employees (list each one spond to any question	even if not compensated - on in this Part IV		instructions f	for Part IV)	
Pa	Check if the organization used Schedule O to re-	Employees (list each one spond to any question (b) Average hours	on in this Part IV  (c) Reportable compensation (Forms	(d) Hea	instructions f	(e) Est	imated
Pa	art IV List of Officers, Directors, Trustees, and Key I	Employees (list each one spond to any question	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	(d) Heacontr contr emplo plans,	alth benefits, ibutions to byee benefit and deferred	(e) Est	imated of other
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PE SE MA CH CH CA CA SH BO	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	Employees (list each one spond to any question (b) Average hours per week devoted to position 5.00 5.00	even if not compensated on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC) (if not paid, enter -0-)  0.	(d) Heacontr contr emplo plans,	alth benefits, ibutions to byee benefit and deferred pensation  0 •  0 •	(e) Est amount compe	imated of other nsation  0 .  0 .  0 .
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PE SE MA CH CH CA CA TR BO MA VI	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	Employees (list each one spond to any question (b) Average hours per week devoted to position 5.00 5.00 5.00	even if not compensated on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC)  (if not paid, enter -0-)  0.	(d) Heacontr contr emplo plans,	alth benefits, ibutions to byse benefit and deferred pensation   0.   0.   0.	(e) Est amount compe	imated of other nation  O.  O.  O.
PE SE MA CH CH CA TR SH BO MA VI	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	Employees (list each one spond to any questic (b) Average hours per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00	even if not compensated- on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-MEC) (if not paid, enter -0-)  0.  0.  0.	(d) Heacontr contr emplo plans,	alth benefits, ibutions to byse benefit and deferred pensation  0.  0.  0.	(e) Est amount compe	imated of other insation  O.  O.  O.  O.  O.
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PE SE MA CH CH CA TR SH BO MA VI	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	Employees (list each one spond to any questic (b) Average hours per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00	even if not compensated- on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-MEC) (if not paid, enter -0-)  0.  0.  0.	(d) Heacontr contr emplo plans,	alth benefits, ibutions to byse benefit and deferred pensation  0.  0.  0.	(e) Est amount compe	imated of other insation  O.  O.  O.  O.  O.
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PE SE MA CH CH CA TR SH BO MA VI	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	Employees (list each one spond to any questic (b) Average hours per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00	even if not compensated- on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-MEC) (if not paid, enter -0-)  0.  0.  0.	(d) Heacontr contr emplo plans,	alth benefits, ibutions to byse benefit and deferred pensation  0.  0.  0.	(e) Est amount compe	imated of other insation  O.  O.  O.  O.  O.
PE SE MA CH CH CA TR SH BO MA VI	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	Employees (list each one spond to any questic (b) Average hours per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00	even if not compensated- on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-MEC) (if not paid, enter -0-)  0.  0.  0.	(d) Heacontr contr emplo plans,	alth benefits, ibutions to byse benefit and deferred pensation  0.  0.  0.	(e) Est amount compe	imated of other insation  O.  O.  O.  O.  O.

Form <b>Pa</b> i	990-EZ (2022) WALLKILL RIVER CENTER FOR THE ARTS, INC. 26-299°  † V Other Information (Note the Schedule A and personal benefit contract statement requirement in the statement requirement requirement in the statement requirement	ts in t	he	Page 3
	instructions for Part V.) Check if the organization used Sch. O to respond to any question in the			X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			v
	activity in Schedule 0	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	24		x
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	35a		х
	on lines 2, 6a, and 7a, among others)?	35b	N/	
Þ	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	005	/	
C	requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
00	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"		1	1
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0			
	Did the organization file Form 1120-POL for this year?	37b		X
383	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made		3.25	
30 a	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
h	If "Yes," complete Schedule L, Part II, and enter the total amount involved		war i	
	Section 501(c)(7) organizations. Enter:			
==:	Initiation fees and capital contributions included on line 9	1	. ,	
	Gross receipts, included on line 9, for public use of club facilities	_		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 <u>0 · ; section 4912 <u>0 · ;</u> section 4955 <u>0 · </u></u>			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit	100		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed	A-4,-		
	by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e		x
	transaction? If "Yes," complete Form 8886-T	406		
41	List the states with which a copy of this return is filed NY  The organization's books are in care of THE OFFICE Telephone no. 845-4	57-2	787	,
42 a	THE OF GARLESTON 3 BOOKS are in care of	$\frac{37}{1254}$		
	Located at 232 WARD STREET, MONTGOMERY, NY  At any time during the calendar year, did the organization have an interest in or a signature or other authority	1001		
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
c	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	· · · · · · · · · · · · · · · · · · · ·		14
	and enter the amount of tax-exempt interest received or accrued during the tax year 43	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ			X
	Did the organization receive any payments for indoor tanning services during the year?		_	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	4 -		
	in Schedule 0			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			-
1.5%	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b	00. ==	10000
		Form 9	IYU-EZ	(2022)

	(2022) WALLKILL RIVER CENTER FO	א שוד א מעיק	TNC.	26-29972	30	Page 4
Form 990-E			)		Yes	No
<b>46</b> Did th	e organization engage, directly or indirectly, in political campaign activi	ties on behalf of or in opp	osition to candidates for pu	iblic office?	46	X_
If 'Yes	" complete Schedule C. Part I				,,	
Part VI	Section 501(c)(3) Organizations Only  All section 501(c)(3) organizations must answer questions 4	7-49h and 52, and con	nplete the tables for line	s 50 and 51.		
	All section 501(c)(3) organizations must answer questions 4 Check if the organization used Schedule O to respond to an	ny question in this Part	VI			<u> </u>
				_	Yes	No
•= Did th	ne organization engage in lobbying activities or have a section 501(h) el	ection in effect during the	tax year?			x_
					47 48	X
	to a described in continu 170(b)(1)(Δ)(ii)? If "Yes."	Complete Schedule E			40 19a	X
		organization			49b	
b If "Yes	s," was the related organization a section 527 organization?  Olete this table for the organization's five highest compensated employe	as (other than officers, dir	ectors, trustees, and key e	mployees) who ea	ch receive	more
<b>50</b> Comp	plete this table for the organization's five highest compensated employe	es (other than officers, of	cotors, il dottors, and may			
than S	\$100,000 of compensation from the organization. If there is none, enter	(b) Average hours	(C) Reportable	(d) Health benefits, contributions to	(e) Esti	
	(a) Name and title of each employee	per week devoted t	to compensation (Forms W-2/1099-MISC/	employee benefit plans, and deferred	amount o	
	NONE	position	1099-NEC)	compensation	Compon	
	210212					
			* B			
		1 1				
		_	-			
				_		
		_	÷ 4			
	an a <sub>1</sub> · · · · · · · · · · · · · · · · · · ·					
		-				
	0.00 0.00 paid over \$100 0.00					
f Total	number of other employees paid over \$100,000 plete this table for the organization's five highest compensated independ	dent contractors who each	received more than \$100,	000 of compensa	tion from t	he
51 Comp	nization. If there is none, enter "None." NONE					
Urgai	(a) Name and business address of each independent contractor		(b) Type of service	(c) C	ompensati	on
	a) Humb and besiness as					
	2 cg 1 cg					
				1		
			t a grava			
- Total	number of other independent contractors each receiving over \$100,000	0				
52 Did tl	the organization complete Schedule A? <b>Note:</b> All section 501(c)(3) organization	nizations must attach a				_
	alata d Cabadula A				Yes	No
Under nen:	alties of perjury. I declare that I have examined this return, including acc	companying schedules and	d statements, and to the be	est of my knowled	ge and beli	ef, it is
true, corre	ct, and complete. Declaration of preparer (other than officer) is based or	n all information of which	preparer has any knowledg	je.		
	$P_{\mathcal{N}}$			Date		
Sign	Signature of officer					
Here	EXECUTIVE DIRECTOR Type or print name and title					10000
	The state of the s	re Date	e Check	if PTIN		
	Print/Type preparer's name Preparer's signatur	54	self- emplo	yed		
Paid	GARY C THEODORE, CPA GOA	06	/19/23	P001	2996	7
Prepare	Firm's name MICENT C HARIICGIED D	.C.	Firm's EIN			
Use On	Firm's address 101 BRACKEN ROAD		Phone no.			0
	MONTGOMERY, NY 12549					
May the IR	S discuss this return with the preparer shown above? See instructions				Yes	No
				F	orm <b>990-E</b>	Z (2022)

SCHEDULE A

Department of the Treasury

(Form 990)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

**Open to Public** Inspection

Internal Revenue Service Name of the organization

TNC

Employer identification number

Nai	ne of t	ne organization			CENTER	FOD	mur	A DITTICS	INC.	2	6-2997230
		W	ALLKILL I	KIAR	CENTER	r must	complete	this part )			
P	art I	Reason for Pub	olic Charity S	otatus.	(All Organization	5 111031	-bk-ss	h and hav	\		
The	organ	zation is not a private f	oundation beca	use it is:	(For lines 1 throu	ugn 12,	check on	iy one box.	/ /4\/A\/:\		
1		A church, convention	of churches, or a	associati	on of churches of	escribe	o noov	אַנטאָטיזו ווטו	·//~///·		
2		A school described in	section 170(b)(	1)(A)(ii).	(Attach Schedule	e E (For	m 990).)	-04-7/47/47/	:::\		
3		A hospital or a cooper	ative hospital se	rvice org	anization descri	bed in s	ection 1	/U(D)(1)(A)(	III). 470/bV4VA	Viii) Enter	the hospital's name.
4		A medical research org	ganization opera	ated in co	onjunction with a	hospita	al describe	ed in <b>secti</b> o	n 1/0(b)(1)(A	Milly. Citter	the hoopital o hame,
75.51	A hospital or a cooperative nospital service organization 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)(i	v). (Complete Pa	art II.)							
6			al acuerament o	r governi	mental unit desc	ribed in	section '	170(b)(1)(A	)(v).		
	X	An organization that no	ormally receives	a substa	antial part of its s	support	from a go	vernmenta	I unit or from t	he genera	I public described in
′		section 170(b)(1)(A)(v	i). (Complete Pa	rt II.)							
_		A community trust des	crihed in sectio	n 170(h)	(1)(A)(vi), (Comp	lete Pai	t II.)				
8	H	An agricultural researc	h organization d	lescribed	in section 170(	b)(1)(A)	(ix) opera	ted in conj	unction with a	land-grant	college
9		or university or a non-la	and grant college	e of agric	culture (see instri	uctions)	. Enter the	e name, cit	y, and state of	f the colleg	ge or
		university:	armally rocaiyos	(1) more	than 33 1/3% o	f its sup	port from	contribution	ons, members	hip fees, a	nd gross receipts from
10		An organization that he	officially receives	(1) IIIOIO	et to cortain exce	entions.	and (2) n	o more tha	n 33 1/3% of i	ts support	from gross investment after June 30, 1975.
		activities related to its income and unrelated	exempt function	is, subjec	(less sestion 51	1 tayl fr	om busin	esses acqu	ired by the or	ganization	after June 30, 1975.
		income and unrelated	business taxabi	e income	(less section 51	i tanj ii	OIII DUOIII	00000 00 4			
		See section 509(a)(2).	(Complete Part	: III.)	buch to toot for r	aublic es	fety See	section 5	09(a)(4).		
11	$\square$	An organization organi An organization organi	zed and operate	ed exclus	ively to test for p	ofit of t	o perform	the function	ons of, or to ca	arry out the	purposes of one or
12		An organization organi	zed and operate	ed exclus	ively for the ben	01-141 o	r section	EnglaVa)	See section 5	i09(a)(3). (	Check the box on
		An organization organi more publicly supporte	ed organizations	describe	ed in section 50	9(a)( 1) C	n and co	molete line	s 12e 12f, and	1 12a.	
		lines 12a through 12d	that describes t	he type o	of supporting org	anizatio	by ito cu	nported or	nanization(s) t	voically by	aivina .
а		Type I. A supporting	organization op	erated, s	supervised, or co	ntrollea	by its sup	pported oil	otore or truste	es of the s	supporting
		the supported organi	ization(s) the po	wer to re	gularly appoint o	or elect a	a majority	of the dire	Clors or truste	03 01 1110 0	,apporting
		organization. You mu	ust complete Pa	art IV, Se	ections A and B	•			l i	n/a) by ba	wina
b		Type II. A supporting	organization su	upervised	or controlled in	connec	tion with	its support	ed organizatio	n(s), by ne	iving
		control or manageme	ent of the suppo	rting org	anization vested	in the s	ame pers	ons that co	ontrol or mana	ge the sup	pported
		instinction(s) Vall	must complete	Part IV.	Sections A and	C.					
С		Type III functionally	integrated, A s	upportin	g organization o	perated	in connec	ction with,	and functional	ly integrate	ea with,
•		to aumnorted organiz	ration(s) (see ins	tructions	a). You must cor	nplete i	Part IV, S	ections A,	D, and E.		
d		Time III non function	nally integrated	I. A SUDD	orting organizati	on oper	ated in co	onnection v	with its suppoi	ted organi	ization(s)
u		that is not functional	v integrated. The	e organiz	ation generally r	nust sat	tisfy a dis	tribution re	quirement and	an attent	iveness
		requirement (see inst	ructions) You n	nust con	nplete Part IV, S	ections	A and D	, and Part	V.		
		Check this box if the	organization rec	eived a	vritten determina	ation fro	m the IRS	S that it is a	a Type I, Type	II, Type III	
е		functionally integrated	d or Type III no	n-functio	nally integrated s	support	ing organ	ization.			
_		the number of support	ed organization	e	,	-					
f	Enter	the number of support	eu organization	te	d organization(s	).					
g	Provid	de the following informations Name of supported	(ii) Elf	v l	(III) I VDE OI OI GAI	iizatioi i	(iv) is the org	anization listed ning document?	(v) Amount of	monetary	(vi) Amount of other
	(1)	organization	(.,,		(described on line	s 1·10	Yes	No	support (see in	structions)	support (see instructions)
					above (see instru	Ctions))					
			11								
		Corner e					A A TOTAL			II	
	9	H _ 2									
				-	100000000000000000000000000000000000000						

WALLKILL RIVER CENTER FOR THE ARTS, INC.26-2997230 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Schedule A (Form 990) 2022 (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 Part ! fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (f) Total (e) 2022 (d) 2021 (c) 2020 (b) 2019 Calendar year (or fiscal year beginning in) (a) 2018 1 Gifts, grants, contributions, and membership fees received. (Do not 228,599. 45,089. 64,080 46,094 44,868. 28,468. 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 ... 228,599. 45,089. 64,080. 46,094. 44,868. 28,468. 4 Total. Add lines 1 through 3 ....... 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) 228,599. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (f) Total (e) 2022 (d) 2021 (a) 2018 (c) 2020 (b) 2019 Calendar year (or fiscal year beginning in) 228,599. 45,089. 64,080 46,094 44,868. 28,468. 7 Amounts from line 4 ...... 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 206. 101. 82. 23 and income from similar sources ... 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.) ..... 228,805. 11 Total support. Add lines 7 through 10 432,100. 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 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 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 99.91 99.95 15 Public support percentage from 2021 Schedule A, Part II, line 14 % 15 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and X stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2021. 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 17a 10% -facts-and-circumstances test - 2022. 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 b 10% -facts-and-circumstances test - 2021. 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

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

Schedule A (Form 990) 2022

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Schedule A (FOITH 950) 2022 WALLKILL RIVER CENTER FOR THE ARTS, INC. 26-2997230 Page 3

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

(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
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(a) 2018	(b) 2019	(a) 2020	(4) 2021	(*) 2022	(f) Tetal
(a) 2010	(b) 2019	(6) 2020	(0) 2021	(e) 2022	(f) Total
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e organization's fir	rst, second, third,	fourth, or fifth tax	year as a section !	501(c)(3) organizat	ion,
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				17	
021 Schedule A,	Part III, line 17			18	
organization did n	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not
A A A A A A A A A A A A A A A A A A A		fice on a published	upported organiza	ation	
nd stop here. The	organization quali	ties as a publicly s	supported organize		
nd stop here. The organization did n	not check a box or	line 14 or line 19a	a, and line 16 is mo as a publicly suppo	ore than 33 1/3%,	and
i	ic Support Pe ine 8, column (f), o Schedule A, Part stment Incom 22 (line 10c, colum 2021 Schedule A,	e organization's first, second, third, ic Support Percentage ine 8, column (f), divided by line 13, Schedule A, Part III, line 15 stment Income Percentage 22 (line 10c, column (f), divided by line 12, 2021 Schedule A, Part III, line 17	e organization's first, second, third, fourth, or fifth tax  ic Support Percentage ine 8, column (f), divided by line 13, column (f)) Schedule A, Part III, line 15 stment Income Percentage 22 (line 10c, column (f), divided by line 13, column (f)) 2021 Schedule A, Part III, line 17	e organization's first, second, third, fourth, or fifth tax year as a section sic Support Percentage ine 8, column (f), divided by line 13, column (f)) Schedule A, Part III, line 15 stment Income Percentage 22 (line 10c, column (f), divided by line 13, column (f))	e organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization and the second section and the secon

Schedule A (Form 990) 2022 WALLKILL RIVER CENTER FOR THE ARTS, INC. 26-2997230 Page 4

### Part IV Supporting Organizations

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

Section	A. All Suppo	rtina C	rganizations

- 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.
- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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?
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?
  If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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.)

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	Yes	NO
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	wallkill RIVER CENTER FOR THE ARTS, INC.26-29	9723	30 P	age 5
Pa	rt IV Supporting Organizations (continued)		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
11	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		100	
а	11c below, the governing body of a supported organization?	11a	1.5	
	A family member of a person described on line 11a above?	11b		
b	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			18
С		11c		
Sac	detail in Part VI. tion B. Type I Supporting Organizations			
360	Holl B. Type Teapperting engineering		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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	- 500		
_	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		
Sec	tion C. Type II Supporting Organizations		Ī.,	
			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		1 1	
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		V	Na
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		2	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	14	1	
	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	4.5		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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		
Sec	tion 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 yea(see instructions).	•		
а	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 governmental entity (see in	Struction		Na.
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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	2a		
	that these activities constituted substantially all of its activities.	Za		
b	Did the activities described on line 2a, above, 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	OF.		
_	these activities but for the organization's involvement.	2b	_	
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	Ja		
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		
	ULIGO SUPPORTED VIVALIZATIONO FILE 169. USSUMBERI FALL VI THE FOIS PLAYED BY THE OLYGINZATION IN THIS TOYALD.	~~		

	edule A (Form 990) 2022 WALLKILL RIVER CENTER	FOR TH	E ARTS, INC. 2	6-299/230 Page 6
	rt ∀ Type III Non-Functionally Integrated 509(a)(3) Support			
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sec	ion 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	) P.		
•	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	Dispersion of the second	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount	The second representation	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	Land Land		The second secon
'	instructions for short tax year or assets held for part of year):			
_	Average monthly value of securities	1a		the second second second second
	Average monthly cash balances	1b		A Market Property of the Control of
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		Problems of the Townson Co.
	The state of the block of the state of the s			
е	(explain in detail in Part VI):			
•	Acquisition indebtedness applicable to non-exempt-use assets	2		
2	Subtract line 2 from line 1d.	3	2.40.	
3_	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,		- 2	
4	see instructions).	4		
_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
5	Multiply line 5 by 0.035.	6		
6	Recoveries of prior-year distributions	7		
7	Minimum Asset Amount (add line 7 to line 6)	8		
8 Sect	ion C - Distributable Amount			Current Year
_	Adjusted net income for prior year (from Section A, line 8, column A)	1		
1	Enter 0.85 of line 1.	2		* * * * * * * * * * * * * * * * * * * *
2	Minimum asset amount for prior year (from Section B, line 8, column A)	3	A 1 A 2 AM	
3_4	Enter greater of line 2 or line 3.	4		Control Control Control Control Control
4	Income tax imposed in prior year	5	The second secon	
5	Distributable Amount. Subtract line 5 from line 4, unless subject to			
6	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting orga	anization (see

Schedule A (Form 990) 2022

instructions).

WALLKILL RIVER CENTER FOR THE ARTS, INC. 26-2997230 Page 7 Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 1 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 a From 2017 **b** From 2018 c From 2019 d From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) i Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2018 b Excess from 2019 c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

Schedule A	(Form 990) 2022	WALLKILL	RIVER	CENTER	FOR TH	E ARTS,	INC.26-29	97230 Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Section D, lines 5, (See instructions.)	Information. Provide lines 1, 2, 3b, 3c, 4b, 4c, tion D, lines 2 and 3; Part 6, and 8; and Part V, Sec	the explanation the the explanation to the	ons required 9c, 11a, 11b, lines 1c, 2a, 5, and 6. Als	by Part II, lin and 11c; Pa 2b, 3a, and 3 o complete t	e 10; Part II, line art IV, Section B Bb; Part V, line 1 his part for any	e 17a or 17b; Part I , lines 1 and 2; Par ; Part V, Section B additional informat	II, line 12; t IV, Section C, , line 1e; Part V, ion.
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SCHEDULE O (Form 990)

Department of the Treasury

# 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 Form 990-EZ.

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

OMB No. 1545-0047 **Open to Public** Inspection

Internal Revenue Service Name of the organization

RIVER CENTER FOR THE ARTS TNO Employer identification number 26-2997230

WALLKILL RIVER CENTER FOR THE AF	RTS, INC.	26-2997	<u> 230 </u>	
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:				
DESCRIPTION OF OTHER REVENUE:		A	MOUNT	<u>':</u>
INTEREST INCOME				101.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:				
DESCRIPTION OF OTHER EXPENSES:		A	MOUNT	<u>':</u>
INSURANCE	', L		3,	<u>770.</u>
OFFICE SUPPLIES			2,	077.
ART SUPPLIES			1,	737.
TAXES AND LICENSES			_	80.
BANK CHARGES & FEES			4,	075.
ADVERTISING & MARKETING			4,	406.
FUNDRAISING			2,	346.
PAYROLL TAXES AND FEES			5,	105.
EQUIPMENT			1,	110.
GALLERY EXPENSES			10,	175.
SOFTWARE & LICENSES			2,	990.
TOTAL TO FORM 990-EZ, LINE 16			37,	871.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES	S:			
DESCRIPTION	BEG. OF Y	EAR EN	D OF	YEAR
PAYROLL TAXES PAYABLE	1,9	18.	1,	705.
OTHER LIABILITIES	2,2	77.	1,	424.
SBA LOAN PAYABLE	79,6	00.	79,	600.
TOTAL TO FORM 990-EZ, LINE 26	83,7	95.	82,	729.

Schedule O (Form 990) 2022	Page 2
Name of the organization  WALLKILL RIVER CENTER FOR THE ARTS, INC.	Employer identification number 26-2997230
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE MISS	ION IS TO PROVIDE
ECONOMIC OPPORTUNITIES FOR ARTISTS, STUDENTS AND AUDIENCE	ES AND TO
ENCOURAGE CREATIVE WORK IN THE ARTS AND CULTURAL ACTIVITY	
PROMOTE PUBLIC INTEREST.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENET	FIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	JNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	
	, <u> </u>
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

# STATE OF NEW YORK DEPARTMENT OF STATE

ONE COMMERCE PLAZA 99 WASHINGTON AVENUE ALBANY, NY 12231-0001 WWW.DOS.NY.GOV KATHY HOCHUL GOVERNOR

ROBERT J. RODRIGUEZ SECRETARY OF STATE

Filer: SARAH FORTNER PIERSON 232 WARD STREET MONTGOMERY, NY, 12549, USA

Your document has been filed by the Department of State.

We have attached the official filing receipt and related document(s) for the following entity:

DOS ID:

3684426

**Entity Name:** 

WALLKILL RIVER CENTER FOR THE ARTS, INC.

 Retain this letter and attachment(s) for your records. The Department of State does not mail additional copies of the filing receipt or related attachment(s).

### **Contact Information**

Department of State: Email the Division of Corporations at corporations@dos.ny.gov.

Department of Taxation and Finance: Visit https://www.tax.ny.gov/help/contact for self-help options and telephone numbers.



# NEW YORK STATE DEPARTMENT OF STATE DIVISION OF CORPORATIONS, STATE RECORDS AND UNIFORM COMMERCIAL CODE FILING RECEIPT

**ENTITY NAME:** 

WALLKILL RIVER CENTER FOR THE ARTS, INC.

DOCUMENT TYPE:

CERTIFICATE OF AMENDMENT

ENTITY TYPE:

DOMESTIC NOT-FOR-PROFIT CORPORATION

DOS ID:

3684426

FILE DATE:

04/05/2023

FILE NUMBER:

230406000890

TRANSACTION NUMBER:

DURATION/DISSOLUTION:

202304050002883-1861547

EXISTENCE DATE:

PERPETUAL

COUNTY:

**ORANGE** 

SERVICE OF PROCESS ADDRESS:

EXECTIVE DIRECTOR

WALLKILL RIVER CENTER FOR THE ARTS, INC., 232 WARD

MONTGOMERY, NY, 12549, USA

ELECTRONIC SERVICE OF PROCESS

**EMAIL ADDRESS:** 

N/A

FILER:

SARAH FORTNER PIERSON

232 WARD STREET,

MONTGOMERY, NY, 12549, USA

You may verfiy this document online at:

http://ecorp.dos.nv.gov

AUTHENTICATION NUMBER:

100003270442

TOTAL FEES:	\$65.00	TOTAL PAYMENTS RECEIVED:	\$65.00
FILING FEE:	\$30.00	CASH:	\$0.00
CERTIFICATE OF STATUS:	\$0.00	CHECK/MONEY ORDER:	\$65.00
CERTIFIED COPY:	\$10.00	CREDIT CARD:	\$0.00
COPY REQUEST:	\$0.00	DRAWDOWN ACCOUNT:	\$0.00
EXPEDITED HANDLING:	\$25.00	REFUND DUE:	\$0.00

# STATE OF NEW YORK DEPARTMENT OF STATE

I hereby certify that the annexed copy for WALLKILL RIVER CENTER FOR THE ARTS, INC., File Number 230406000890 has been compared with the original document in the custody of the Secretary of State and that the same is true copy of said original.



WITNESS my hand and official seal of the Department of State, at the City of Albany, on April 06, 2023.

Brandon C Hugher

Brendan C. Hughes Executive Deputy Secretary of State

Authentication Number: 100003270444 To Verify the authenticity of this document you may access the Division of Corporation's Document Authentication Website at <a href="http://ecorp.dos.ny.gov">http://ecorp.dos.ny.gov</a>



New York State
Department of State
Department of State
DIVISION OF CORPORATIONS,
STATE RECORDS AND
UNIFORM COMMERCIAL CODE
One Commerce Plaza
99 Washington Ave.
Albeny, NY 12231-0001
www.dos.ny.goy

# CERTIFICATE OF AMENDMENT OF THE CERTIFICATE OF INCORPORATION OF

The Wallkill River School, Inc.

(Name of Domestic Corporation)

Under Section 803 of the Not-for-Profit Corporation Law

FIRST: The name of the corporation is:

The Wallkill River School, Inc.

If the name of the corporation has been changed, the name under which it was formed is:

SECOND: The certificate of incorporation was filed by the Department of State on:
6/13/2008 and amended by amendment filed on 9/15/2008

THIRD: The law the corporation was formed under is:
Section 402 of the Not-for-Profit Corporation Law

FOURTH: The corporation is a corporation as defined in subparagraph (5) of paragraph (a) of Section 102 of the Not-for-Profit Corporation Law.

DOS-1553-1 (Rev. 02/16)

Paragraph the name of the corporation	of the Ce	ertificate of Incorporation regarding
is hereby [check the appropriate box]	□added	amended to read in its entirety as follows:

DOS-1553-f (Rev. 02/16)

Page 2 of 5

SIXTH: The Secretary of State is designated as agent of the corporation upon whom process against it may be served. The address to which the Secretary of State shall forward copies of process accepted on behalf of the corporation is:

Executive Director
Wallkill River Center for the Arts, Inc.
232 Ward Street
Montgomery, NY 12549

SEVENTH: The certificate of amendment	ent was authorized by: (Check the appropriate box)
a vote of a majority of the members at	a meeting.
the unanimous written consent of the m	nembers entitled to vote thereon.
a vote of a majority of the entire board	of directors. The corporation has no members.
The second second second	1+1
Smill Preson	Executive Director
(Signature)	(Capacity of Signer)
Lant San San San	
Sarah Fortner Pierson	
(Print or Type Signer's Nume)	

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# CERTIFICATE OF AMENDMENT OF THE CERTIFICATE OF INCORPORATION OF

The Wallkill River School, Inc.

(Name of Domestic Corporation)

Under Section 803 of the Not-for-Profit Corporation Law

Filer's Name	Sarah F	ortner Pierson	
Address	232 War	d Street	
City, State and	Zip Code _	Montgomery, NY 12549	

#### NOTES:

- The name of the corporation and its date of incorporation provided on this certificate must exactly match the records
  of the Department of State. This information should be verified on the Department of State's website at <a href="https://www.dos.ny.gov">www.dos.ny.gov</a>.
- 2. The certificate must be submitted with a \$30 filing fee.
- 3. This form was prepared by the New York State Department of State. It does not contain all optional provisions under the law. You are not required to use this form. You may draft your own form or use forms available at legal stationery stores.
- 4. The Department of State recommends that all documents be prepared under the guidance of an attorney.
- Please be sure to review Section 804 and Section 404 of the Not-for-Profit Corporation Law to determine if any consents or approvals are required to be attached to this certificate of amendment.

For Office Use Only

RECEIVED

DOS-1553-I (Rev. 02/16)

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Filed with the NYS Department of State on 04/05/2023 Filing Number: 230406000890 DOS ID: 3684426