

Return of Organization Exempt From Income Tax

2000

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2000 calendar year, OR tax year period beginning **SEP 1, 2000** and ending **AUG 31, 2001**

B Check if applicable: <input type="checkbox"/> Change of address <input type="checkbox"/> Change of name <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return (use also for state reporting)	C Name of organization THE ELAINE KAUFMAN CULTURAL CENTER/LUCY MOSES SCHOOL FOR MUSIC AND DANCE	D Employer identification number 13-1991118
	Number and street (or P O box if mail is not delivered to street address) Room/suite 129 WEST 67TH STREET	E Telephone number 212-501-3303
	City or town, state or country, and ZIP NEW YORK, NY 10023	F Check <input type="checkbox"/> if application pending

G Organization type (check only one) 501(c) (3) (insert no) 527 OR 4947(a)(1)

J Accounting method Cash Accrual Other (specify)

K Check here if the organization's gross receipts are normally not more than \$25,000 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail it should file a return without financial data Some states require a complete return

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

H (H and I are not applicable to section 527 orgs)
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates
H(c) Are all affiliates included? N/A Yes No (if "No," attach a list)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit group exemption no (GEN)
L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	2,361,405.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c	79,400.		
	d	Total (add lines 1a through 1c) (cash \$ 2,440,805. noncash \$)	1d	2,440,805.		
	2	Program service revenue including government fees and contracts (from Part VII line 93)	2	2,684,921.		
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4	286,123.		
	5	Dividends and interest from securities	5			
	6a	Gross rents SEE STATEMENT 1	6a	170,298.		
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	170,298.		
7	Other investment income (describe)	7				
Revenue	8a	Gross amount from sale of assets other than inventory	(A) Securities	1,958,733.	8a	
	b	Less cost or other basis and sales expenses		2,155,943.	8b	
	c	Gain or (loss) (attach schedule)		<197,210.>	8c	
	d	Net gain or (loss) (combine line 8c columns (A) and (B)) STMT 2	8d	<197,210.>		
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including \$ 302,721. of contributions reported on line 1a)	9a	62,640.		
	b	Less direct expenses other than fundraising expenses	9b	109,841.		
	c	Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 3	9c	<47,201.>		
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
11	Other revenue (from Part VII, line 103)	11				
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	5,337,736.			
Expenses	13	Program services (from line 44 column (B))	13	3,818,484.		
	14	Management and general (from line 44 column (C))	14	282,670.		
	15	Fundraising (from line 44 column (D))	15	460,498.		
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses (add lines 13 and 14, column (A))	17	4,561,652.		
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	776,084.		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	11,696,551.		
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	<412,698.>		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	12,059,937.		

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THE ELAINE KAUFMAN CULTURAL CENTER/LUCY
MOSES SCHOOL FOR MUSIC AND DANCE

Form 990 (2000)

13-1991118

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Part II Statement of Functional Expenses		All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others			
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$104,628. noncash \$	22 104,628.	104,628.	STATEMENT 7	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25 128,750.	107,650.	6,610.	14,490.
26	Other salaries and wages	26 2,363,685.	1,976,312.	121,354.	266,019.
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29 341,344.	274,911.	22,228.	44,205.
30	Professional fundraising fees	30 20,000.			20,000.
31	Accounting fees	31			
32	Legal fees	32 15,800.		15,800.	
33	Supplies	33 153,277.	130,581.	3,287.	19,409.
34	Telephone	34 23,682.	16,591.	2,362.	4,729.
35	Postage and shipping	35 55,341.	45,191.	2,710.	7,440.
36	Occupancy	36			
37	Equipment rental and maintenance	37 16,913.	10,763.	2,850.	3,300.
38	Printing and publications	38			
39	Travel	39 15,355.	15,355.		
40	Conferences, conventions and meetings	40			
41	Interest	41 4,533.		4,533.	
42	Depreciation, depletion, etc (attach schedule)	42 234,203.	214,296.	8,197.	11,710.
43	Other expenses (itemize)				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 5	43e 1,084,141.	922,206.	92,739.	69,196.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 4,561,652.	3,818,484.	282,670.	460,498.

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____ (ii) the amount allocated to Program services \$ _____ (iii) the amount allocated to Management and general \$ _____ and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 6**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others.)
a	EDUCATIONAL PROGRAMS INCLUDING MUSIC, DANCE & ART LESSONS (Grants and allocations \$ 104,628.)	2,065,208.
b	CONCERTS HELD BY MUSICAL STUDENTS AND SINGERS (Grants and allocations \$)	1,072,138.
c	LIBRARY CONTAINING BOOKS ON JEWISH CULTURE AND ARTS (Grants and allocations \$)	24,941.
d	SPECIAL PROJECTS WITH PUBLIC SCHOOLS TO ENHANCE EDUCATIONAL STUDIES (Grants and allocations \$)	106,875.
e	Other program services (attach schedule) STATEMENT 8 (Grants and allocations \$)	549,322.
f	Total of Program Service Expenses (should equal line 44 column (B) Program services)	3,818,484.

Part IV Balance Sheets

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	1,042,614.	45	1,593,371.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	47a 7,225.			
	b Less allowance for doubtful accounts	47b	5,462.	47c 7,225.	
	48 a Pledges receivable	48a 4,250.			
	b Less allowance for doubtful accounts	48b	659,400.	48c 4,250.	
	49 Grants receivable			49	
	50 Receivables from officers directors trustees and key employees			50	
	51 a Other notes and loans receivable	51a			
	b Less allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges			53	
	54 Investments - securities STMT 9 STMT 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		6,336,503.	54	5,710,382.
	55 a Investments - land buildings, and equipment basis	55a			
	b Less accumulated depreciation	55b		55c	
56 Investments - other			56		
57 a Land buildings and equipment basis	57a 8,187,334.				
b Less accumulated depreciation STMT 11	57b 2,837,144.	4,199,428.	57c	5,350,190.	
58 Other assets (describe SEE STATEMENT 12)		371,804.	58	259,344.	
59 Total assets (add lines 45 through 58) (must equal line 74)		12,615,211.	59	12,924,762.	
Liabilities	60 Accounts payable and accrued expenses	163,937.	60	169,436.	
	61 Grants payable		61		
	62 Deferred revenue	421,699.	62	404,079.	
	63 Loans from officers, directors trustees and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable		64b		
65 Other liabilities (describe SEE STATEMENT 13)		333,024.	65	291,310.	
66 Total liabilities (add lines 60 through 65)		918,660.	66	864,825.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	5,030,644.	67	5,771,611.	
	68 Temporarily restricted	1,077,861.	68	680,169.	
	69 Permanently restricted	5,588,046.	69	5,608,157.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings endowment accumulated income or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)		11,696,551.	73	12,059,937.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		12,615,211.	74	12,924,762.

Form 990 is available for public inspection and for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

**THE ELAINE KAUFMAN CULTURAL CENTER/LUCY
MOSES SCHOOL FOR MUSIC AND DANCE**

Form 990 (2000)

13-1991118

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Part VI Other Information		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc. to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		0.
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b		N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85	501(c)(4), (5), or (6) organizations			
a	Were substantially all dues nondeductible by members?	85a		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b		N/A
c	Dues, assessments, and similar amounts from members	85c		N/A
d	Section 162(e) lobbying and political expenditures	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		N/A
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86	501(c)(7) organizations			
a	Initiation fees and capital contributions included on line 12	86a		N/A
b	Gross receipts included on line 12 for public use of club facilities	86b		N/A
87	501(c)(12) organizations			
a	Gross income from members or shareholders	87a		N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations: Enter amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>			
b	501(c)(3) and 501(c)(4) organizations: Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed <u>NEW YORK</u>			
b	Number of employees employed in the pay period that includes March 12, 2000	90b		358

91 The books are in care of ELAINE KAUFMAN CULTURAL CENTER/LUCY Telephone no 212-501-3303
 Located at 129 WEST 67TH STREET NY, NY ZIP code 10023

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a TUITION					1,776,133.
b CONCERT DIVISION					848,222.
c SPECIAL PROJECTS					60,566.
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	286,123.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	170,298.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<197,210.>	
101 Net income or (loss) from special events			01	<47,201.>	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		212,010.	2,684,921.
105 Total (add line 104 columns (B), (D) and (E))					2,896,931.

Note Line 105 plus line 1d, Part I should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	TUITION FOR THE EDUCATION IN THE ARTS AND JEWISH CULTURE
93B	INCOME FROM CONCERTS AND FROM RECORDING STUDIOS USED BY STUDENTS
93C	SPECIAL PROJECTS WITH PUBLIC SCHOOLS TO ENHANCE EDUCATIONAL STUDIES

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization during the year pay premiums directly or indirectly, on a personal benefit contract? Yes No

completing schedules and statements, and to the best of my knowledge and belief it is true information of which preparer has any knowledge (Important: See General Instruction W)

5/14/02 Lydia Kontos Executive

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(a), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2000

Supplementary Information

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **THE ELAINE KAUFMAN CULTURAL CENTER/LUCY MOSES SCHOOL FOR MUSIC AND DANCE** Employer identification number **13 1991118**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions List each one If there are none enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
VICKI MARGULIES ----- 129 WEST 67TH ST., NEW YORK, NY 10023	DIR. CONCERT FULL TIME	76,088.	10,145.	
ELIZABETH HART ----- 129 WEST 67TH ST., NEW YORK, NY 10023	DIR. THEATRE FULL TIME	58,000.	10,440.	
KATHY HUBBARD ----- 129 WEST 67TH ST., NEW YORK, NY 10023	DIR. ADMIN FULL TIME	62,314.	11,216.	
MARK LAKIROVICH ----- 129 WEST 67TH ST., NEW YORK, NY 10023	DIR. OF EDU FULL TIME	84,288.	4,215.	
JUDY RINGER ----- 129 WEST 67TH ST., NEW YORK, NY 10023	DIR. DEVELOP FULL TIME	105,579.	4,223.	
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
PDC INTERIORS ----- 149 MADISON AVE NEW YORK, NY 10016	CONTRACTOR	180,000.
BHAWNANI AND KING ----- 911 EAST 19TH STREET NEW YORK, NY 10003	ARCHITECTS	121,240.
----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities

		Yes	No
1	During the year, has the organization attempted to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2	During the year, has the organization either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e	Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	X	
4 a	Do you have a section 403(b) annuity plan for your employees?	X	
b	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions)		

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V, page 5)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 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 charitable etc. 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) (Also complete the Support Schedule in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

THE ELAINE KAUFMAN CULTURAL CENTER/LUCY

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. **N/A**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e) line 24				26a N/A
	b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts				26b N/A
	c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c N/A
	d Add Amounts from column (e) for lines	18 _____	19 _____		26d N/A
		22 _____	26b _____		26e N/A
	e Public support (line 26c minus line 26d total)				26f N/A
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f N/A %
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year (1999) (1998) (1997) (1996)				
	b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (1999) (1998) (1997) (1996)				
	c Add Amounts from column (e) for lines	15 _____	16 _____		27c N/A
		17 _____	20 _____	21 _____	27d N/A
	d Add Line 27a total _____ and line 27b total _____				27e N/A
	e Public support (line 27c total minus line 27d total)				27f N/A
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)				27g N/A %
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27h N/A %
28 Unusual Grants	For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)				

Part V Private School Questionnaire
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	X	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions programs and scholarships?	X	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	X	
<hr/> <hr/> <hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c	Copies of all catalogues brochures announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above please explain (If you need more space attach a separate statement)	X	
<hr/> <hr/> <hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students rights or privileges?		X
b	Admissions policies?		X
c	Employment of faculty or administrative staff?		X
d	Scholarships or other financial assistance?		X
e	Educational policies?		X
f	Use of facilities?		X
g	Athletic programs?		X
h	Other extracurricular activities? If you answered "Yes" to any of the above please explain (If you need more space attach a separate statement)		X
<hr/> <hr/> <hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		X
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b please explain using an attached statement		X
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	X	

Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

- Check here If the organization belongs to an affiliated group
- Check here If you checked "a" above and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table -	} 41	
If the amount on line 40 is - The lobbying nontaxable amount is -			
Not over \$500,000 20% of the amount on line 40			
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			
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

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 instructions for lines 45 through 50 on page 9 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A)

N/A

During the year, did the organization attempt to influence national, state or local legislation including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
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 other means			
i Total lobbying expenditures (add lines c through h)			0.

If "Yes" to any of the above also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527 relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

Table with 3 columns: Question, Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c.

(i) Cash

(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

N/A

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X)

b If "Yes" complete the following schedule

N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Schedule B
(Form 990 or 990-EZ)

Schedule of Contributors

OMB No 1545-0047

2000

Department of the Treasury
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or
line 1 of Form 990-EZ (see instructions)

Name of organization **THE ELAINE KAUFMAN CULTURAL CENTER/LUCY
MOSES SCHOOL FOR MUSIC AND DANCE**

Employer identification number
13-1991118

Organization type (check one)-Section 501(c)(3) (enter number) 527 or 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations-

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year (But see General rule below)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose \$

Note: This form is generally not open to public inspection except for section 527 organizations.

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax or Form 990-EZ, Short Form Return of Organization Exempt From Income tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ)

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ

Caution Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ)

Public Inspection

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990 or Form 990-EZ and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ)

Contributors Required To Be Listed On Part I

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations

General rule Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year

Section 501(c)(3) organizations For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a))

Example A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the

greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000

Section 501(c)(7), (8), or (10) organizations For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General rule discussed above

If a section 501(c)(7), (8), or (10) organization received contributions or requests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000 aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III

If section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III

Specific Instructions

Note You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part

Part I In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually)

Part II In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value

Part III Section 501(c)(7), (8), or (10) organizations that received contributions or requests for use exclusively for religious, charitable, etc., purposes must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations

Name of organization
**THE ELAINE KAUFMAN CULTURAL CENTER/LUCY
 MOSES SCHOOL FOR MUSIC AND DANCE**

Employer identification number
13-1991118

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1		\$ 100,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No.		(c) Aggregate contributions	(d) Type of contribution
2		\$ 1,000,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
3		\$ 100,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
4		\$	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
5		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
6		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis - ITC 179, Salvage	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
2	BUILDINGS		SL	40.000	19	3799308.			3799308.	2065879.		94,983.
3	BUILDING IMPROVEMENTS		SL	.000	19	655,977.			655,977.	210,032.		72,730.
	* 990 PAGE 2 TOTAL BUILDINGS					4455285.		0.	4455285.	2275911.	0.	167,713.
4	FURNITURE & FIXTURES											
4	FURNITURE AND EQUIPMENT		SL	.000	19	574,576.			574,576.	327,030.		66,490.
	* 990 PAGE 2 TOTAL FURNITURE & FIXTURES					574,576.		0.	574,576.	327,030.	0.	66,490.
1	LAND											
1	LAND			.000	19	993,154.			993,154.			0.
	* 990 PAGE 2 TOTAL LAND					993,154.		0.	993,154.	0.	0.	0.
5	OTHER											
5	CONSTRUCTION IN PROGRESS	083101	SL	.000	19	2164319.			2164319.			0.
	* 990 PAGE 2 TOTAL OTHER					2164319.		0.	2164319.	0.	0.	0.
	* GRAND TOTAL 990 PAGE 2 DEPR					8187334.		0.	8187334.	2602941.	0.	234,203.

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL OF STUDIOS		1	170,298.
TOTAL TO FORM 990, PART I, LINE 6A			170,298.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	2
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
	1,958,733.	2,155,943.	0.	<197,210.>	
TO FORM 990, PART I, LINE 8	1,958,733.	2,155,943.	0.	<197,210.>	

FORM 990	SPECIAL EVENTS AND ACTIVITIES					STATEMENT	3
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME		
HONORS GALA	365,361.	302,721.	62,640.	109,841.	<47,201.>		
TO FM 990, PART I, LINE 9	365,361.	302,721.	62,640.	109,841.	<47,201.>		

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES		STATEMENT	4
DESCRIPTION				AMOUNT
UNREALIZED LOSS ON INVESTMENTS				<412,698.>
TOTAL TO FORM 990, PART I, LINE 20				<412,698.>

FORM 990	OTHER EXPENSES			STATEMENT 5
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
SERVICE CHARGE/BANK CHARGES	23,575.	23,308.	95.	172.
OUTSIDE SERVICES	259,453.	207,587.	26,342.	25,524.
PIANO TUNING AND INSTRUMENTAL	47,768.	47,768.		
ADVERTISING EXPENSE	87,106.	86,808.	298.	
BAD DEBT EXPENSE	184.	184.		
GRAPHIC ARTIST	28,429.	25,824.		2,605.
SUNDRY	3,746.	3,339.		407.
MARKETING DIVISION	112,908.	93,713.		19,195.
RECORDING EQUIPMENT AND SUPPLIES	9,654.	9,654.		
PUBLICATIONS AND CONVENTIONS	6,111.	3,610.	731.	1,770.
FARES AND MESSENGERS	6,882.	4,481.	1,243.	1,158.
ARTIST FEES	112,558.	112,558.		
ACQUISITIONS	0.			
COMPUTERIZATION	2,538.	1,106.	690.	742.
SUPPLEMENTAL RETIREMENT BENEFITS	22,378.		22,378.	
CULTIVATION EXPENSE	11,111.	5,819.	1,457.	3,835.
PROMOTIONAL MATERIALS	29,433.	27,816.		1,617.
MAILINGS	0.			
ADVERTISING - OTHER				
CONCERTS	39,488.	39,488.		
INVESTMENTS ADVISORY FEES	35,101.	4,115.	30,986.	
BUILDING EXPENSE	243,399.	222,709.	8,519.	12,171.
CONCESSION EXPENSE	2,319.	2,319.		
TOTAL TO FM 990, LN 43	1,084,141.	922,206.	92,739.	69,196.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 6
PART III

EXPLANATION

MULTI-ARTS INSTITUTION WHICH ENRICHES IN EDUCATION AND CULTURAL LEGACIES

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 7

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SCHOLARSHIP BENEFITS (121 RECIPIENTS)			NONE	104,628.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				104,628.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 8

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
SPECIAL MUSIC SCHOOL		549,322.
TOTAL TO FORM 990, PART III, LINE E		549,322.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 9

DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
MONEY MARKET FUNDS			400,706.		400,706.
CORPORATE BONDS		1,582,914.			1,582,914.
COMMON STOCKS	2,783,672.				2,783,672.
TO FM 990, LN 54 COL B	2,783,672.	1,582,914.	400,706.		4,767,292.

FORM 990	GOVERNMENT SECURITIES		STATEMENT 10
DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
US GOVERNMENT OBLIGATIONS	943,090.		943,090.
TOTAL TO FORM 990, LINE 54, COL B	943,090.		943,090.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	993,154.	0.	993,154.
BUILDING	3,799,308.	2,160,862.	1,638,446.
BUILDING IMPROVEMENTS	655,977.	282,762.	373,215.
FURNITURE AND EQUIPMENT	574,576.	393,520.	181,056.
CONSTRUCTION IN PROGRESS	2,164,319.	0.	2,164,319.
TOTAL TO FORM 990, PART IV, LN 57	8,187,334.	2,837,144.	5,350,190.

FORM 990	OTHER ASSETS	STATEMENT 12
DESCRIPTION		AMOUNT
ACCRUED INTEREST RECEIVABLE AND PREPAID EXPENSES		259,344.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		259,344.

FORM 990	OTHER LIABILITIES	STATEMENT 13
DESCRIPTION		AMOUNT
ACCRUED RETIREMENT BENEFITS		258,179.
LOANS PAYABLE		33,131.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		291,310.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 14

DESCRIPTION	AMOUNT
SPECIAL EVENTS	109,841.
TOTAL TO FORM 990, PART IV-B	<u>109,841.</u>

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 15

DESCRIPTION	AMOUNT
SPECIAL EVENTS	109,841.
SCHOLARSHIP BENEFITS	104,628.
TOTAL TO FORM 990, PART IV-A	<u>214,469.</u>

FORM 990 OTHER EXPENSES INCLUDED ON FORM 990 STATEMENT 16

DESCRIPTION	AMOUNT
SCHOLARSHIP BENEFITS	104,628.
TOTAL TO FORM 990, PART IV-B	<u>104,628.</u>

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LYDIA KONTOS 129 WEST 67TH STREET NEW YORK, NY 10023	EXEC. DIR. 35 +	128,750.	1,776.	0.
MRS. ETTA BRANDMAN	ASSISTANT TREASURER AS NEEDED	0.	0.	0.
SALLY F. BROIDO	AS NEEDED	0.	0.	0.
MR. CHARLES DIMSTON	AS NEEDED	0.	0.	0.
MS. ROSALIND DEVON	AS NEEDED	0.	0.	0.
MS. CONSTANCE EMMERICH	AS NEEDED	0.	0.	0.
MRS. PHYLLIS FEDER	PRESIDENT AS NEEDED	0.	0.	0.
MR. DAVID FRIEDSON	AS NEEDED	0.	0.	0.
MR. EMANUEL GENAUER	TREASURER AS NEEDED	0.	0.	0.
MRS. CONNIE GOODMAN	AS NEEDED	0.	0.	0.
MR. LEONARD GOODMAN	HON. CHAIR AS NEEDED	0.	0.	0.

MRS. RUTH GOODMAN	AS NEEDED	0.	0.	0.
DR. TZIPORA JOCHSBERGER	AS NEEDED	0.	0.	0.
MRS. ELAINE KAUFMAN	CHAIRMAN AS NEEDED	0.	0.	0.
MRS. LAURA KRUGER	AS NEEDED	0.	0.	0.
LEWIS KRUGER, ESQ	AS NEEDED	0.	0.	0.
CANTOR JOSEPH MALOVANY	AS NEEDED	0.	0.	0.
HON. BENJAMIN WM. MEHLMAN	HONORARY TRUSTEE AS NEEDED	0.	0.	0.
MR. SOLOMON N. MERKIN	SECRETARY AS NEEDED	0.	0.	0.
MRS. URSULA MERKIN	AS NEEDED	0.	0.	0.
MS. BETHANY MILLARD	VICE PRESIDENT AS NEEDED	0.	0.	0.
MRS. REBA ROTTENBERG	AS NEEDED	0.	0.	0.
MR. MORTON G. SCHERAGA	AS NEEDED	0.	0.	0.
MS. SUSAN SCHEUER	AS NEEDED	0.	0.	0.

MRS. JAQUELINE SCHNEIDER	AS NEEDED	0.	0.	0.
MRS. BLANCHE SHAPIRO	HONORARY TRUSTEE AS NEEDED	0.	0.	0.
MR. IRVING SITNICK	AS NEEDED	0.	0.	0.
PROF. ELI WIESEL	HONORARY TRUSTEE AS NEEDED	0.	0.	0.
MS. ROSEMARIE WOLFE RUBENFELD	AS NEEDED	0.	0.	0.
MRS. GAIL E. COHEN 1	AS NEEDED	0.	0.	0.
MR. ADRIAN ELLIS	AS NEEDED	0.	0.	0.
MS. DAVIA TERNIN	AS NEEDED	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>128,750.</u>	<u>1,776.</u>	<u>0.</u>

Depreciation and Amortization (Including Information on Listed Property) 990

See separate instructions. Attach this form to your return.

Name(s) shown on return THE ELAINE KAUFMAN CULTURAL CENTER/LUCY MOSES SCHOOL FOR MUSIC AND DANCE Business or activity to which this form relates FORM 990 PAGE 2 Identifying number 13-1991118

Part I Election To Expense Certain Tangible Property (Section 179) Note: If you have any listed property, complete Part V before you complete Part I

Table with 5 rows for Section 179 election. Line 1: Maximum dollar limitation 20,000. Line 3: Threshold cost \$200,000.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost. Rows 6-7.

Table with 13 rows for Section 179 calculation. Line 12: Section 179 expense deduction.

Note Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement) Instead, use Part V for listed property

Part II MACRS Depreciation For Assets Placed in Service Only During Your 2000 Tax Year (Do not include listed property)

Section A - General Asset Account Election

14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box See instructions

Section B - General Depreciation System (GDS) (See instructions)

Table for Section B with columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 15a-i.

Section C - Alternative Depreciation System (ADS) (See instructions)

Table for Section C with columns: (a) Class life, (b) Recovery period, (c) Convention, (d) Method, (e) Depreciation deduction. Rows 16a-c.

Part III Other Depreciation (Do not include listed property) (See instructions)

Table with 3 rows for other depreciation. Line 19: ACRS and other depreciation 234,203.

Part IV Summary (See instructions)

Table with 3 rows for summary. Line 21: Total 234,203. Line 22: Portion of the basis attributable to section 263A costs.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)
 Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution. See instructions for limits for passenger automobiles.)

23a Do you have evidence to support the business/investment use claimed? Yes No 23b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
24 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
25 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L		
26 Add amounts in column (h) Enter the total here and on line 20, page 1							26	
27 Add amounts in column (i) Enter the total here and on line 7, page 1								27

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
 If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
28 Total business/investment miles driven during the year (DO NOT include commuting miles)												
29 Total commuting miles driven during the year												
30 Total other personal (noncommuting) miles driven												
31 Total miles driven during the year Add lines 28 through 30												
32 Was the vehicle available for personal use during off-duty hours?												
33 Was the vehicle used primarily by a more than 5% owner or related person?												
34 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

	Yes	No
35 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
36 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
37 Do you treat all use of vehicles by employees as personal use?		
38 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
39 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," you need not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
40 Amortization of costs that begins during your 2000 tax year					
41 Amortization of costs that began before 2000				41	
42 Total Add amounts in column (f) See instructions for where to report				42	

- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box **Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.**
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time — Must File Original and One Copy.

Type or print File by the extended due date for filing the return See instructions	ELAINE KAUFMAN CULTURAL CENTER / HEBREW ARTS SCHOOL 129 WEST 67TH STREET NEW YORK NY 10023	Employer identification number 13-1991118
	EIN 13-1991118 YEAR END 8/31/01 EXT1 4/15/02 FORMS 990 497 EXT2 7/15/02	For IRS use only

Check type of return to be filed (File a separate application for each return)

Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870

Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069

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

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until July 15, 2002

5 For calendar year _____, or other tax year beginning September 1, 2000 and ending August 31, 2001

6 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

7 State in detail why you need the extension Certain information necessary to file a complete and accurate return is not yet available. It is anticipated that all data will be available prior to the extended due date.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ _____

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____

c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ _____

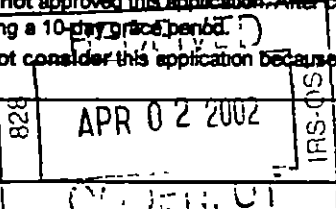
Signature and Verification

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

Signature [Handwritten Signature] Title CPA Date 3/25/02

Notice to Applicant — To Be Completed by the IRS

- We have approved this application Please attach this form to the organization's return
- We have not approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return
- We have not approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested
- Other _____



Director [Signature] By _____ Date _____

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name Loeb & Troper --- Frederick H Rothman	EXTENSION APPROVED APR 10 2002
	Number and street (include suite, room, or apt. no) Or a PO box number 655 Third Avenue	
	City or town, province or state, and country (including postal or ZIP code) New York, New York 10017	

LINDA WEISKOPF, FIELD DIRECTOR
SUBMISSION PROCESSING CENTER