

Return of Organization Exempt From Income Tax

2002

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

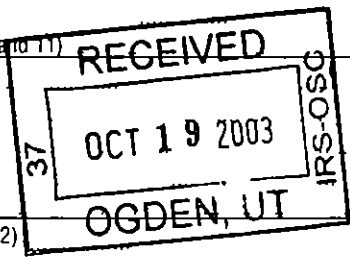
A For the 2002 calendar year, or tax year period beginning JUL 1, 2002 and ending JUN 30, 2003

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: LOS ANGELES COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION. D Employer identification number: 95-3938009. E Telephone number: 323-343-2554. F Accounting method: Cash, Accrual.

G Web site: WWW.LAFN.ORG/ARTSHIGH. J Organization type: 501(c)(3). K Check here: if the organization's gross receipts are normally not more than \$25,000. L Gross receipts: 1,483,584. M Check: if the organization is not required to attach Sch B.

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

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received (1,045,005); 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments (12,106); 5 Dividends and interest from securities (27,348); 6 Gross rents; 7 Other investment income; 8 Gross amount from sale of assets other than inventory (384,178); 9 Special events and activities; 10 Gross sales of inventory; 11 Other revenue (14,947); 12 Total revenue (1,070,262); 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses (698,035); 18 Excess or (deficit) for the year (372,227); 19 Net assets or fund balances at beginning of year (2,609,467); 20 Other changes in net assets or fund balances (40,830); 21 Net assets or fund balances at end of year (3,022,524).



POSTMARK DATE OCT 15 2003

SCANNED OCT 23 03

6 29

**LOS ANGELES COUNTY HIGH SCHOOL
FOR THE ARTS FOUNDATION**

95-3938009

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

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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 \$ 45,860 . noncash \$ _____	22 45,860.	45,860.	STATEMENT 5		
23	Specific assistance to individuals (attach schedule)					
24	Benefits paid to or for members (attach schedule)					
25	Compensation of officers, directors, etc	25 88,980.	48,049.	15,127.	25,804.	
26	Other salaries and wages	26 47,323.	25,555.	8,044.	13,724.	
27	Pension plan contributions					
28	Other employee benefits	28 13,562.	7,323.	2,306.	3,933.	
29	Payroll taxes	29 11,773.	6,358.	2,001.	3,414.	
30	Professional fundraising fees					
31	Accounting fees	31 69,052.	51,789.	3,453.	13,810.	
32	Legal fees					
33	Supplies	33 8,570.	4,628.	1,457.	2,485.	
34	Telephone	34 652.	352.	111.	189.	
35	Postage and shipping	35 2,502.	625.	1,001.	876.	
36	Occupancy					
37	Equipment rental and maintenance					
38	Printing and publications	38 3,030.	2,273.	303.	454.	
39	Travel	39 1,660.	830.	830.		
40	Conferences, conventions, and meetings					
41	Interest					
42	Depreciation, depletion, etc (attach schedule)	42 2,307.	1,245.	393.	669.	
43	Other expenses not covered above (itemize)					
a	_____	43a				
b	_____	43b				
c	_____	43c				
d	_____	43d				
e	SEE STATEMENT 3	43e	402,764.	385,433.	11,545.	5,786.
44	Total functional expenses (add lines 22 through 43) <small>Organizations completing columns (B)-(D) carry these totals to lines 13-15</small>	44 698,035.	580,320.	46,571.	71,144.	

Joint Costs Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? 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 4**

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 other(s).)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts but optional for others.)

a	ARTS TRAINING-UNDERWRITES ARTS TRAINING FOR STUDENTS IN THE PUBLIC HIGH SCHOOL OPERATED UNDER THE AUSPICES OF THE LOS ANGELES COUNTY OFFICE OF EDUCATION.	(Grants and allocations \$ _____)	523,587.
b	STUDENT SCHOLARSHIPS-SUPPORTS YOUNG ARTISTS IN THE PUBLIC SCHOOL SYSTEM.	(Grants and allocations \$ 45,860.)	56,733.
c	_____	(Grants and allocations \$ _____)	
d	_____	(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	▶	580,320.

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		45	
	46 Savings and temporary cash investments	748,888.	46	1,425,271.
	47 a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable	887,092.	49	553,010.
	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	8,847.	53	6,420.
	54 Investments - securities STMT 6 STMT 7 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	976,575.	54	1,051,519.
	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	14,304.		
b Less accumulated depreciation STMT 8	57b	6,729.	57c	
58 Other assets (describe \blacktriangleright)		7,664.	58	7,575.
59 Total assets (add lines 45 through 58) (must equal line 74)		2,629,066.	59	3,043,795.
Liabilities	60 Accounts payable and accrued expenses	10,256.	60	12,883.
	61 Grants payable	9,343.	61	8,388.
	62 Deferred revenue		62	
	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 \blacktriangleright)		65	
66 Total liabilities (add lines 60 through 65)		19,599.	66	21,271.
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	930,684.	67	945,156.
	68 Temporarily restricted	763,916.	68	730,509.
	69 Permanently restricted	914,867.	69	1,346,859.
	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, column (B) must equal line 21)		2,609,467.	73	3,022,524.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		2,629,066.	74	3,043,795.

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.

**LOS ANGELES COUNTY HIGH SCHOOL
FOR THE ARTS FOUNDATION**

Form 990 (2002)

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Part VI Other Information		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? N/A	78b	
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 direct or indirect political expenditures. See line 81 instructions 81a <u>0.</u>	81b	X
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 in Part III.) 82b <u>65,085.</u>	82a	X
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? N/A	84b	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a	
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 N/A	85b	
c	Dues, assessments, and similar amounts from members 85c <u>N/A</u>		
d	Section 162(e) lobbying and political expenditures 85d <u>N/A</u>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e <u>N/A</u>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f <u>N/A</u>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a <u>N/A</u>		
b	Gross receipts, included on line 12, for public use of club facilities 86b <u>N/A</u>		
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a <u>N/A</u>		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b <u>N/A</u>		
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 ▶ <u>0.</u>		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ <u>0.</u>		
90 a	List the states with which a copy of this return is filed ▶ <u>CALIFORNIA</u>		
b	Number of employees employed in the pay period that includes March 12, 2002 90b <u>2</u>		
91	The books are in care of ▶ <u>KATHLEEN ULINSKI</u> Telephone no ▶ <u>323-343-2554</u>		

Located at ▶ ORGANIZATION ADDRESS ZIP + 4 ▶ 90032

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

**LOS ANGELES COUNTY HIGH SCHOOL
FOR THE ARTS FOUNDATION**

Form 990 (2002)

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Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a _____					
b _____					
c _____					
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	12,106.	
96 Dividends and interest from securities			14	27,348.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
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	-29,144.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a OTHER INCOME			01	14,947.	
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))			0.	25,257.	0.
105 Total (add line 104, columns (B), (D), and (E))					25,257.

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 (See page 32 of the instructions)

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)
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(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 (See page 33 of the instructions)

- (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

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

accompanying schedules and statements and to the best of my knowledge and belief it is true
all information of which preparer has any knowledge

Date 10-13-03 Chief Financial Officer, Brenda Barnes

Date _____ Check if _____ Preparer's SSN or PTIN _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2002

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization **LOS ANGELES COUNTY HIGH SCHOOL
FOR THE ARTS FOUNDATION** Employer identification number
95 3938009

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the 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
NONE -----				

Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the 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
NONE -----		

Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions)		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 ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI A, or line 1 of Part VI B) 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	1		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	X	
e Transfer of any part of its income or assets?	2e		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)	3	X	
4 Do you have a section 403(b) annuity plan for your employees?	4		X
Note 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 STATEMENT 10			

Part IV Reason for Non-Private Foundation Status (See pages 3 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)

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)

LOS ANGELES COUNTY HIGH SCHOOL

Schedule A (Form 990 or 990-EZ) 2002 FOR THE ARTS FOUNDATION

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Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting
 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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,438,940.	683,817.	284,414.	163,440.	2,570,611.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	61,991.	69,300.	1,470.		132,761.
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	40,625.	167,293.	41,083.	28,433.	277,434.
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	1,541,556.	920,410.	326,967.	191,873.	2,980,806.
24 Line 23 minus line 17	1,479,565.	851,110.	325,497.	191,873.	2,848,045.
25 Enter 1% of line 23	15,416.	9,204.	3,270.	1,919.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 56,961.
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts				26b 629,434.
	c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c 2,848,045.
	d Add: Amounts from column (e) for lines 18 <u>277,434.</u> 19 _____ 22 _____ 26b <u>629,434.</u>				26d 906,868.
	e Public support (line 26c minus line 26d total)				26e 1,941,177.
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 68.1582%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year				N/A
	(2001)	(2000)	(1999)	(1998)	
	b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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.) Do not file this list with your return. 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				N/A
	(2001)	(2000)	(1999)	(1998)	
	c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____				27c N/A
	d Add: Line 27a total _____ and line 27b total _____				27d N/A
	e Public support (line 27c total minus line 27d total)				27e N/A
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)				27f N/A
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g N/A %
	h Investment income percentage (line 18, column (e) (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 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15				
	NONE				

LOS ANGELES COUNTY HIGH SCHOOL

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(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?		
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?		
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)		

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
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.)	32d	

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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.	34b	
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	35	

LOS ANGELES COUNTY HIGH SCHOOL

Schedule A (Form 990 or 990-EZ) 2002 FOR THE ARTS FOUNDATION

95-3938009 Page 5

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

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

Check a if the organization belongs to an affiliated group Check b if you checked "a" 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)														
37	Total lobbying expenditures to influence a legislative body (direct lobbying)														
38	Total lobbying expenditures (add lines 36 and 37)														
39	Other exempt purpose expenditures														
40	Total exempt purpose expenditures (add lines 38 and 39)														
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500 000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500 000 but not over \$1 000 000</td> <td>\$100 000 plus 15% of the excess over \$500 000</td> </tr> <tr> <td>Over \$1 000 000 but not over \$1,500 000</td> <td>\$175 000 plus 10% of the excess over \$1 000 000</td> </tr> <tr> <td>Over \$1 500 000 but not over \$17 000 000</td> <td>\$225 000 plus 5% of the excess over \$1 500 000</td> </tr> <tr> <td>Over \$17 000 000</td> <td>\$1 000 000</td> </tr> </table>	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	Over \$17 000 000	\$1 000 000		
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														
Over \$17 000 000	\$1 000 000														
42	Grassroots nontaxable amount (enter 25% of line 41)														
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36														
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38														

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 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
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) (See page 11 of the instructions)

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

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	DESK AND FILE CABINET	031396SL		7.00	16	855.			855.	794.		61.
2	COMPUTER SYSTEM	121699SL		5.00	16	5,176.			5,176.	2,071.		1,035.
3	COMPUTER EQUIPMENT	110100SL		5.00	16	2,975.			2,975.	992.		595.
4	COMPUTER EQUIPMENT	080101SL		5.00	16	3,080.			3,080.	565.		616.
5	CAMERA	063003SL		5.00	16	2,218.			2,218.			0.
	* TOTAL 990 PAGE 2 DEPR					14,304.		0.	14,304.	4,422.	0.	2,307.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
INVESTMENTS	384,178.	413,322.	0.	-29,144.
TO FORM 990, PART I, LINE 8	384,178.	413,322.	0.	-29,144.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
NET UNREALIZED GAIN ON INVESTMENTS	40,830.
TOTAL TO FORM 990, PART I, LINE 20	40,830.

FORM 990	OTHER EXPENSES	STATEMENT	3
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
LACHSA PROGRAMMATIC SUPPORT INVESTMENT	373,026.	373,026.		
MANAGEMENT FEES	6,962.		6,962.	
INSURANCE	9,346.	4,672.	2,337.	2,337.
DONOR CULTIVATION	6,686.	5,015.	668.	1,003.
DUES AND SUBSCRIPTIONS	2,498.	375.	874.	1,249.
OUTSIDE SERVICES	2,189.	1,182.	372.	635.
PUBLIC RELATIONS	250.	187.	25.	38.
MISCELLANEOUS	1,807.	976.	307.	524.
TOTAL TO FM 990, LN 43	402,764.	385,433.	11,545.	5,786.

SCHOLARSHIP	NATASHIA FIGUERAS	NONE	1,250.
SCHOLARSHIP	JUSTINA GADDY	NONE	1,475.
SCHOLARSHIP	MONICA GALARNEAU	NONE	500.
SCHOLARSHIP	LEO GALLO	NONE	500.
SCHOLARSHIP	CHRISTINA GUARLES	NONE	1,000.
SCHOLARSHIP	DARYL GETMAN	NONE	1,000.
SCHOLARSHIP	MEGAN HALLO	NONE	1,000.
SCHOLARSHIP	AGNES HEWIT	NONE	500.
SCHOLARSHIP	OLIVIA HILL	NONE	500.
SCHOLARSHIP	MAYA JOHNSON	NONE	1,475.
SCHOLARSHIP	SIERA LISA	NONE	200.
SCHOLARSHIP	RACHEL MCSWEEN	NONE	1,310.
SCHOLARSHIP	CYNTHIA MENDEZ	NONE	2,500.
SCHOLARSHIP	BENNY REISS	NONE	2,500.
SCHOLARSHIP	BEATRIZ RODRIQUEZ	NONE	2,500.
SCHOLARSHIP	LINDSEY SCOTT	NONE	1,000.
SCHOLARSHIP	LINDA M. SERRATO	NONE	2,500.
SCHOLARSHIP	MADISON SHEPARD-CHESTER	NONE	200.
SCHOLARSHIP	SAMANTHA A. SIDLEY	NONE	500.
SCHOLARSHIP	ERICA SZUCH	NONE	3,750.
SCHOLARSHIP	PETER FINN WITTROCK	NONE	1,000.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22

45,860.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT 6
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SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE BONDS		186,703.			186,703.
MORTGAGE & ASSET BACKED SECURITIES			40,125.		40,125.
EQUITY SECURITIES	567,674.				567,674.
CERTIFICATES OF DEPOSIT				63,339.	63,339.
TOTAL TO FORM 990, LN 54 COL B	567,674.	186,703.	40,125.	63,339.	857,841.

FORM 990	GOVERNMENT SECURITIES	STATEMENT 7
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DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. GOVERNMENT BONDS	167,323.		167,323.
MUNICIPAL BONDS		26,355.	26,355.
TOTAL TO FORM 990, LINE 54, COL B	167,323.	26,355.	193,678.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 8
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DESK AND FILE CABINET	855.	855.	0.
COMPUTER SYSTEM	5,176.	3,106.	2,070.
COMPUTER EQUIPMENT	2,975.	1,587.	1,388.
COMPUTER EQUIPMENT	3,080.	1,181.	1,899.
CAMERA	2,218.	0.	2,218.
TOTAL TO FORM 990, PART IV, LN 57	14,304.	6,729.	7,575.

FORM 990

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

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
CAROLINE AHMANSON	FOUNDER AND DIRECTOR 1	0.	0.	0.
MICHAEL ANTONOVICH	CO-FOUNDER AND DIRECTOR 1	0.	0.	0.
SHEILA WEISMAN	CHAIR 1	0.	0.	0.
MICHAEL L. LEWIS	DIRECTOR 1	0.	0.	0.
BRENDA BARNES	CHIEF FINANCIAL OFFICER 1	0.	0.	0.
JAMES WINETT	DIRECTOR 1	0.	0.	0.
MICHAEL BLUMENFELD	VICE-PRESIDENT 1	0.	0.	0.
MARCIA WILSON HOBBS	PRESIDENT 1	0.	0.	0.
SEN. TERESA P. HUGHES	DIRECTOR 1	0.	0.	0.
DELLA KOENIG	DIRECTOR 1	0.	0.	0.
MOCTESUMA ESPARZA	DIRECTOR 1	0.	0.	0.

GAIL MATTHEWS	DIRECTOR 1	0.	0.	0.
DREW SKELLY	SECRETARY 1	0.	0.	0.
KATHLEEN ULINSKI	EXECUTIVE DIRECTOR 40	88,980.	0.	0.
EDWARD KANTOR	DIRECTOR 1	0.	0.	0.
LEAH SUPERSTEIN	VICE-PRESIDENT-DEVELOPMENT 1	0.	0.	0.
HAL DAVID	DIRECTOR 1	0.	0.	0.
WALTER GRAUMAN	DIRECTOR 1	0.	0.	0.
DALE ROSENBLOOM	DIRECTOR 1	0.	0.	0.
MARSHA AGUIRRE	DIRECTOR 1	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		88,980.	0.	0.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 10
PART III, LINE 3

SCHOLARSHIP RECIPIENTS ARE SELECTED BY LOS ANGELES COUNTY HIGH SCHOOL FOR THE ARTS FACULTY OF EACH DEPARTMENT BASED ON MERIT AND, IF RELEVANT, FINANCIAL NEED.