

Form 990

OMB No 1545-0047

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

2003

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A For the 2003 calendar year, or tax year beginning 7/01/03, and ending 6/30/04

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: THE COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE
Number and street (or P O box if mail is not delivered to street address): 50 PUBLIC SQUARE, TOWER CITY CENTER
Room/suite: 555
City or town, state or country, and ZIP + 4: CLEVELAND OH 44113-2267

D Employer ID number: 34-1936190
E Telephone number: 216-575-0331
F Accounting method: [X] Accrual [] Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: WWW.CULTUREPLAN.ORG

J Organization type: [X] 501(c) (3) (insert no) [] 4947(a)(1) or [] 527

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.

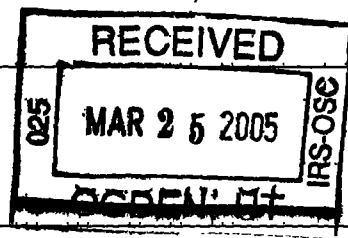
H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? [] Yes [X] No
H(b) If "Yes," enter number of affiliates
H(c) Are all affiliates included? [] Yes [] No
H(d) Is this a separate return filed by an organization covered by a group ruling? [] Yes [X] No
I Group Exemption Number
M Check [] if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 799,970

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

SCANNED APR 08 2005

Table with 21 rows and 2 columns. Row 1: Contributions, gifts, grants, and similar amounts received. Row 2: Program service revenue including government fees and contracts. Row 3: Membership dues and assessments. Row 4: Interest on savings and temporary cash investments. Row 5: Dividends and interest from securities. Row 6: Gross rents. Row 7: Other investment income. Row 8: Gross amount from sales of assets other than inventory. Row 9: Special events and activities. Row 10: Gross sales of inventory, less returns and allowances. Row 11: Other revenue. Row 12: Total revenue. Row 13: Program services. Row 14: Management and general. Row 15: Fundraising. Row 16: Payments to affiliates. Row 17: Total expenses. Row 18: Excess or (deficit) for the year. Row 19: Net assets or fund balances at beginning of year. Row 20: Other changes in net assets or fund balances. Row 21: Net assets or fund balances at end of year.



For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2003)

DAA

Part I Statement of

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. (See page 22 of the instructions.)

Functional Expenses

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 \$ _____ non-cash \$ _____)	22			
23	Specific assistance to individuals	23			
24	Benefits paid to or for members	24			
25	Compensation of officers, directors, etc	25	187,500	21,093	2,109
26	Other salaries and wages	26	212,984	23,959	2,396
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30	4,151		4,151
31	Accounting fees	31	13,596	2,438	
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34	8,293	933	93
35	Postage and shipping	35	4,208	473	47
36	Occupancy	36	22,847	1,142	
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40	5,287	1,745	
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	3,178	159	
43	Other expenses not covered above (itemize) a	43a			
	b SEE STATEMENT 1	43b	226,613	2,732	273
	c	43c			
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	688,657	54,674	9,069

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 II Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose?

SEE STATEMENT 2

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) & (4) orgs. & 4947(a)(1) trusts, but optional for others.)

a **SEE ATTACHED NARRATIVE**

(Grants and allocations \$ _____) **624,914**

(Grants and allocations \$ _____)

(Grants and allocations \$ _____)

(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) **624,914**

Part IV Balance Sheets (See page 25 of the instructions.)

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	
A s s e t s	45	Cash-non-interest-bearing		29,115	45	26,772	
	46	Savings and temporary cash investments		312,736	46	580,730	
	47a	Accounts receivable	47a				
	b	Less allowance for doubtful accounts	47b		47c		
	48a	Pledges receivable	48a				
	b	Less allowance for doubtful accounts	48b		48c		
	49	Grants receivable		213,000	49	25,000	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50		
	51a	Other notes and loans receivable (attach schedule)	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			54		
	55a	Investments-land, buildings, and equipment basis	55a				
	b	Less accumulated depreciation (attach schedule)	55b		55c		
56	Investments-other (attach schedule)			56			
57a	Land, buildings, and equipment basis	57a	21,489				
b	Less accumulated depreciation (attach schedule)	57b	16,232	8,435	57c	5,257	
58	Other assets (describe SEE STMT 3)			1,050	58	8,965	
59	Total assets (add lines 45 through 58) (must equal line 74)			564,336	59	646,724	
L i a b i l i t i e s	60	Accounts payable and accrued expenses		54,060	60	25,135	
	61	Grants payable			61		
	62	Deferred revenue			62		
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64a	Tax-exempt bond liabilities (attach schedule)			64a		
	b	Mortgages and other notes payable (attach schedule)			64b		
	65	Other liabilities (describe _____)			65		
	66	Total liabilities (add lines 60 through 65)			54,060	66	25,135
N F e u n d A s s e t s o f	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74						
	67	Unrestricted		304,755	67	253,344	
	68	Temporarily restricted		205,521	68	368,245	
	69	Permanently restricted			69		
	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)			510,276	73	621,589
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)			564,336	74	646,724

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.

Part VI Other Information (See page 28 of the instructions.)		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
78a	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	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	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 <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0
b	Did the organization file Form 1120-POL for this year?	81b	X
82a	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	
83a	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
84a	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	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
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?	85h	N/A
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs Enter a Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	
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
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0, section 4912 <input type="checkbox"/> 0; section 4955 <input type="checkbox"/> 0		
b	501(c)(3) and 501(c)(4) orgs 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
90a	List the states with which a copy of this return is filed <input type="checkbox"/> OH		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions)	90b	4
91	The books are in care of <input type="checkbox"/> THOMAS B. SCHORGL Located at <input type="checkbox"/> CLEVELAND, OH		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92		

Telephone no 216-575-0331
ZIP + 4 44113

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by sec 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a EDUCATIONAL PROGRAM RECEIPTS					4,550
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	2,834	
96 Dividends and interest from securities					
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					
101 Net income or (loss) from special events					
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		2,834	4,550
105 Total (add line 104, columns (B), (D), and (E))					7,384

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 34 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).
93A	RECEIPTS FROM ATTENDEES AT ARTS AND CULTURAL EDUCATIONAL PROGRAMS.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 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 34 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)

Please Sign

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

[Signature] _____ Date **03/14/06**

Date Check if Preparer's SSN or PTIN (See Gen Instr W)

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

OMB No 1545-0047

2003

Department of the Treasury
Internal Revenue Service

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

Name of the organization

**THE COMMUNITY PARTNERSHIP FOR ARTS
AND CULTURE**

Employer identification number

34-1936190

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 ben plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶				

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 ▶		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2003

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 ▶ \$ <u>50,000</u> (Must equal amounts on line 38, Part VI-A, or line i 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 expiration if more than \$1,000)? SEE PART V, FORM 990 SEE STMT 5	2d	X
e Transfer of any part of its income or assets?	2e	X
3a Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
3b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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 6 of the instructions)

Part IVA 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	634,126	534,231			1,168,357
16 Membership fees received					0
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	5,301	6,300			11,601
18 Gross income from interest, dividends, amounts received from payment 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	4,470	2,943			7,413
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefits and either paid to it or expended on its behalf					0
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					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	695	822			1,517
23 Total of lines 15 through 22	644,592	544,296			1,188,888
24 Line 23 minus line 17	639,291	537,996			1,177,287
25 Enter 1% of line 23	6,446	5,443			

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ 26a 0

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 1999 through 2002 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts ▶ 26b _____

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c _____

d Add Amounts from column (e) for lines 18 _____ 19 _____ ▶ 26d _____
 22 _____ 26b _____ ▶ 26e _____

e Public support (line 26c minus line 26d total) ▶ 26f _____ %

f Public support percentage (line 26e (numerator) divided by line 26c (denominator))

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:

(2002)	255,000	(2001)	250,000	(2000)		(1999)	
--------	---------	--------	---------	--------	--	--------	--

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.

(2002)		(2001)		(2000)		(1999)	
--------	--	--------	--	--------	--	--------	--

c Add Amounts from column (e) for lines 15 1,168,357 16 _____ ▶ 27c 1,179,958
 17 11,601 20 _____ 21 _____ ▶ 27d 505,000

d Add Line 27a total 505,000 and line 27b total _____ ▶ 27e 674,958

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f 1,188,888

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g 56.7722%

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h 0.6235%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	N/A	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?	32d		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
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?	33h		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a 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		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

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
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-		
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)	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 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

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		<input checked="" type="checkbox"/>	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		<input checked="" type="checkbox"/>	
c Media advertisements		<input checked="" type="checkbox"/>	
d Mailings to members, legislators, or the public		<input checked="" type="checkbox"/>	
e Publications, or published or broadcast statements		<input checked="" type="checkbox"/>	
f Grants to other organizations for lobbying purposes	<input checked="" type="checkbox"/>		50,000
g Direct contact with legislators, their staffs, government officials, or a legislative body		<input checked="" type="checkbox"/>	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		<input checked="" type="checkbox"/>	
i Total lobbying expenditures (Add lines c through h.)			50,000

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

SEE STMT 6

Federal Statements**Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
EXPENSES				
DIRECT PROGRAM COSTS	148,405	148,405		
PROFESSIONAL SERVICES	3,925	3,925		
OFFICE AND MISCELLANEOUS	21,020	18,419	2,365	236
INSURANCE	3,263	2,859	367	37
CONTRIBUTION TO THE CUYAHOGA COUNTY CULTURAL ACTION COMMITTEE TO SUPPORT AN ARTS AND CULTURAL LEVY BALLOT ISSUE	50,000	50,000		
TOTAL	<u>\$ 226,613</u>	<u>\$ 223,608</u>	<u>\$ 2,732</u>	<u>\$ 273</u>

Statement 2 - Form 990, Part III - Organization's Primary Exempt Purpose

THE COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE PROMOTES THE PUBLIC APPRECIATION OF ART AND CULTURE AND SUPPORTS COMMUNITY ARTS COUNCILS AND PUBLIC CHARITABLE ARTS AND CULTURAL ORGANIZATIONS (INCLUDING THEATERS, MUSIC, AND DANCE ORGANIZAITONS, AND VISUAL ART, MUSIC, HISTORY, AND SCIENCE MUSEUMS) IN THE STATE OF OHIO.

THE PARTNERSHIP INCREASES PUBLIC EDUCATION IN THE FIELDS OF ARTS AND CULTURE. IT ALSO FOSTERS COLLABORATIONS BETWEEN THE CULTURAL SECTOR AND PUBLIC AND PRIVATE SECTORS, THEREBY PROVIDING NEW CULTURAL OPPORTUNITIES FOR THE BENEFIT OF THE PUBLIC.

THE PARTNERSHIP COMMUNICATES AND PROMOTES TO THE PUBLIC THE REGION'S CULTURAL SECTOR PROGRAMS; PROVIDES EDUCATION AND TRAINING TO CULTURAL LEADERS TO PROMOTE BEST PRACTICES FOR THE OPERATION OF THEIR CULTURAL INSTITUTIONS; CONDUCTS RESEARCH MEASURING THE EFFECTIVENESS OF COMMUNITY CULTURAL PROGRAMS; AND CULTIVATES ARTS AND CULTURAL SUPPORT; INCLUDING THE ADMINISTRATION OF GRANTS AND FELLOWSHIPS IN SUPPORT OF ARTS AND CULTURE.

Federal Statements**Statement 3 - Form 990, Part IV, Line 58 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
DEPOSITS AND PREPAID EXPENSES	\$ 1,050	\$ 8,965
TOTAL	\$ 1,050	\$ 8,965

0470E01 THE COMMUNITY PARTNERSHIP FOR ARTS
 34-1936190
 FYE: 6/30/2004

3/1/2005 2:41 PM

Statement 4 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees

Name		Comp	Benefits	Expenses	Title	Address	Average Hrs	City, State, Zip
Comp	Benefits							
THOMAS SCHORGL	157,500	18,120	0	0	EXECUTIVE DI 40	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
ANDREW RANDALL	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
DAVID ABBOTT	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
RICHARD BOGOMOLNY	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
JERI CHAIKIN	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
MARGOT COPELAND	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
BLANTON HARPER	0	0	0	0	VICE SECRETARY	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
MASUMI HAYASHI	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
PETER JONES	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
CHARLES KEIPER	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
DENNIS LAFFERTY	0	0	0	0	VICE CHAIR	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
STEVEN MINTER	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
DAVID MOORE	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
STEPHANIE MORRISON-HRBEK	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
TIM MUELLER	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
KATHARINE REID	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
WILLIAM REPKE	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120
RONALD RICHARD	0	0	0	0	TRUSTEE	50 PUBLIC SQUARE	<10	CLEVELAND OH 44120

0470E01 THE COMMUNITY PARTNERSHIP FOR ARTS
 34-1936190
 FYE: 6/30/2004

3/1/2005 2:41 PM

**Statement 4 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees
 (continued)**

Name		Benefits	Expenses	Title	Average Hrs	Address	City, State, Zip
Comp							
0	BARBARA ROBINSON	0	0	TRUSTEE 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
0	JOHN RYAN	0	0	TRUSTEE 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
0	LEO SERRANO	0	0	TRUSTEE 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
0	LAWRENCE SIMPSON	0	0	CHAIRMAN 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
0	MARY VERDI-FLETCHER	0	0	TRUSTEE 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
0	MIKELANN WARD RENSEL	0	0	SECRETARY 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
0	JERRY WAREHAM	0	0	TRUSTEE 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
0	ANN WOMER BENJAMIN	0	0	TRUSTEE 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
51,942	BARBARA KEPLINGER	4,675	0	DIR OF OPERA 50 PUBLIC SQUARE	40	CLEVELAND OH 44120	
0	DANIEL P. TROY	0	0	TREASURER 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	
0	KARIN STONE	0	0	VICE TREASUR 50 PUBLIC SQUARE	<10	CLEVELAND OH 44120	

**Statement 5 - Schedule A, Part III, Line 2d - Payment of Compensation / Reimbursement of
Exp**

EXECUTIVE DIRECTOR COMPENSATION.

Statement 6 - Schedule A, Part VI-B - Description of Lobbying Activities

CONTRIBUTION IN MARCH, 2004 TO THE CUYAHOGA COUNTY CULTURAL ACTION
COMMITTEE TO SUPPORT THE ARTS AND CULTURAL LEVY BALLOT ISSUE IN
CUYAHOGA COUNTY (OHIO).

**The Community Partnership for Arts and Culture
(CPAC)**

FY 2003-2004 Accomplishments

Capacity Building

A healthy and vibrant arts and cultural sector needs individual artists and arts and cultural organizations with strong business practices. During 2004, the Community Partnership for Arts and Culture (CPAC) continued its efforts to strengthen the business practices of individual artists and arts and cultural organizations.

Artist as an Entrepreneur Institute (AEI)

Originally presented as a series of workshops in early 2003, The Artist as an Entrepreneur Institute was converted into a four session, 16-hour course designed to teach artists of all disciplines the fundamentals of business. In 2004, The Artist as an Entrepreneur Institute was presented twice as a course of study and both course offerings were filled to capacity. 66 individuals have completed the full course of study.

Grant Seeking Basics for Individuals in the Arts

Grant Seeking Basics for Individuals in the Arts is a program of the Foundation Center – Cleveland, which is designed to teach artists how to navigate the maze of grant opportunities available to individual artists. CPAC staff presented at the program once during the year for the purposes of acquainting individual artists with the programs and services CPAC provides as well as other items of common concern. A total of 15 art professionals took advantage of this regionally unique grant-seeking program.

Artist as Grantseeker and Community Asset

In conjunction with the Foundation Center's Funding for Arts Month, CPAC and the Ohio Arts Council teamed up with the Foundation Center to present the *Artist as Grantseeker and Community Asset* at Trinity Commons on June 7, 2004. Ninety artists attended the day-long event which included workshops on grant seeking and research for individual artists. CPAC presented on the findings of the Urban Institute's recent study on the support structure for individual artists and it's plans to develop recommendations on artist issues in the Cleveland area. Artists also participated in a dialogue about articulating the value artists create in their communities.

CultureADD (Access, Diagnose, Develop)

CultureADD is a performance-based assessment and diagnostic tool designed to help nonprofit arts and cultural organizations improve their business practices. In November of 2003, CPAC launched a pilot program with five organizations to understand the strengths and weaknesses of the program. In 2004, pilot organizations (two dance companies, one media arts organization, one arts festival and one visual arts organization) completed the online assessment, participated

in the diagnostic and were eligible to apply for technical assistance grants to improve their operations, based upon the findings of the assessment and diagnosis. Because of the Ohio Arts Council's interest in seeing the program made available throughout the State of Ohio, CPAC explored the topic of licensing the system for use by other organizations in the state. Enhancements were made to www.cultureadd.org. CPAC also received and reviewed the first grant application for the CultureADD implementation grant program.

Leveraging Investments in Creativity (LINC)

Leveraging Investments in Creativity is a national campaign developed in response to an Urban Institute Study on the national support infrastructure for artists. A key component of the campaign is the Creative Communities Program. The purpose of the program is to substantially improve working conditions for artists throughout the United States. CPAC was invited to participate in the program and received a grant to conduct a planning process around strengthening the operating environment for artists in Cleveland/Cuyahoga County.

CPAC commissioned the following four advisory groups: Low Cost Finance, Insurance and Benefits, Entrepreneurial Training and Assistance and Artist Service Organization Collaboration.

CPAC facilitated the planning process and developed a report on the findings and recommendations from the process. In addition, CPAC staff participated in two LINC related conferences, in Atlanta and Boston respectively.

Grantmakers in the Arts Conference

Grantmakers in the Arts, a national consortium of art grant makers held their conference, "Dancing with Different Partners," in Cleveland in 2004. CPAC assisted local foundations with coordination and development of both the pre-conference, designated as "Creative Support for Artists," and main conference held in October 2004. In addition, CPAC staff attended the pre-conference and participated in two panels at the conference, one of which was focused on CPAC's Artist as an Entrepreneur Institute. The second panel, "The Public Policy Square Dance," was organized by CPAC and deliberated the complex steps that lead to good arts public policy.

Counseling/Referrals to Individual Artists and Non-Profit Arts and Cultural Organizations

CPAC staff participated in 118 counseling sessions with individual artists and nonprofit arts and cultural organizations throughout the region. These counseling sessions involved assisting nonprofit arts and cultural organizations identify appropriate partners, diagnose operational weaknesses and develop best business practices. Individual artists were also assisted and trained in business practices. These artists were also connected with other local artist entrepreneurs and were linked with valuable regional and national resources. In addition, CPAC staff conducted 32 site visits to nonprofit arts and cultural organizations.

Communications

A successful arts and cultural sector must have a unified voice about its value to the region. During 2004, the Community Partnership for Arts and Culture continued to inform the public about the value of the arts and cultural sector as a whole.

Communications with Private and Public Sector Representatives

CPAC staff presented at meetings with non-arts, private and public sector representatives to communicate the value of arts and culture as it relates Northeast Ohio's education, economy and quality of life.

Print and Electronic Media Coverage

CPAC and/or its efforts were included in print and electronic coverage on the arts and cultural sector on sixty occasions in 2004.

Public Policy

Strengthening the arts and cultural sector involves ensuring that appropriate public sector policies are developed with regard to the arts and cultural sector. During 2004, the Community Partnership for Arts and Culture worked with a number of municipalities on arts and cultural sector related policies.

Cuyahoga County Cultural Leadership Task Force

The Cuyahoga County Cultural Leadership Task Force was commissioned by Cuyahoga County Commissioner Peter Lawson Jones to develop a protocol for the distribution of local public sector funds for arts and culture should a revenue stream for such purposes be identified. At the request of the Cuyahoga County Commissioners, Community Partnership for Arts and Culture (CPAC) conducted the background research on the various types of grant programs currently in use around the United States as well as the arts and cultural public funding models utilized by ten cities. CPAC facilitated nine public meetings with the eighteen members of the Leadership Task Force held from August 2003 to January 2004. At the conclusion of the proceedings, CPAC developed the final report that outlined the categories and protocols to be used in the event local public sector funding for arts and culture is secured. The report was released in January 2004 and was adopted by the Cuyahoga County board of Commissioners via Resolution #040801 on February 24, 2004.

Arts and Culture as Economic Development (ACE) Grants

Cuyahoga County developed the Arts and Culture as Economic Development Grants program in response to significant background work that articulated the important impact arts and culture contributes to the economy. In the spring of 2004, CPAC was asked to counsel the Cuyahoga County Department of Development on the development of guidelines and application materials for the Cuyahoga County ACE Grants program. Subsequently, the County engaged CPAC to manage the ACE Grants adjudication panel meetings and produce the final adjudication report for the County. The panel meetings were held September 2-3, 2004. The Cuyahoga County Board of Commissioners approved panel recommendations on September 28, 2004. Nine organizations received a total of \$205,912.25 in funding through the program.

Lake County Arts and Cultural Task Force & Visitors Bureau Arts and Culture Fund

The Lake County Board of Commissioners established the arts and culture project fund through an increase in the local bed tax in early 2003. At the request of the Lake County Arts and Culture Task Force, CPAC offered guidance on the development of guidelines for the distribution of the funds. Subsequently, CPAC was contracted to manage the Lake County

Visitors Bureau Arts and Culture Fund adjudication panel meeting that was held on July 15, 2004. Ten organizations received a total of \$60,000 in funding through the program.

Cuyahoga County Cultural Roundtable

The Cuyahoga County Cultural Roundtable is a regular meeting of 50-70 arts and cultural representatives from Cuyahoga County. The roundtable, facilitated by CPAC, is a forum for these individuals to discuss issues of common cause in the areas of public policy, marketing and collaboration. CPAC facilitated six such roundtable meetings in 2004.

Cuyahoga County Blue Ribbon Economic Development Task Force

The Cuyahoga County Blue Ribbon Economic Development Task Force was commissioned by the Cuyahoga County Board of Commissioners to develop a strategy for the County's economic development efforts. CPAC was asked, and agreed, to participate as a representative from the arts and cultural sector.

Research

Research about and for the arts and cultural sector is critical to garner support from the region. During 2004, the Community Partnership for Arts and Culture continued its effort to provide high quality research and facts about the impact of arts and culture on education, the economy and quality of life in Northeast Ohio

Convention and Visitors Bureau of Greater Cleveland (CVB) Arts and Cultural Tourism Sub-Committee

Community Partnership for Arts and Culture staff served on the Convention and Visitors Bureau of Greater Cleveland Arts and Cultural Tourism Sub-Committee. In conjunction with that, CPAC conducted significant background research for the group. Research included: *Discount Arts and Culture Ticket Programs: A Survey of Five Cities*, June 2003; *Discount Ticket Program Member Perspectives: Boston, Los Angeles and Philadelphia*, August 2003; *Arts and Cultural Tourism Best Practices Subcommittee: Interim Report of Findings*, July 2003. Much of this background research was incorporated into the sub-committee's final recommendations report: *Connecting the Dots...Realizing the Economic Potential of Arts and Cultural Tourism in Greater Cleveland*, May 2004.

CPAC provided additional support by researching arts and cultural tourism manager job descriptions, supervising the work of Cleveland Institute of Art and Case Weatherhead School of Management students' work on an online model for the CVB's half-price, day of show discount ticket program (Ctix), and working with Cleveland.com and Digiknow to further develop an online model for Ctix.

Economic Impact of Non-Local Arts and Cultural Consumers

CPAC commissioned the Greater Cleveland Growth Association to conduct a study of the economic impact of arts and cultural consumers from outside of Cuyahoga County. Nine organizations participated in the study, *Economic Impact of Non-Local Arts and Culture Consumers: A Survey of Visitors to Nine Cuyahoga County-Based Arts and Culture Organizations*, which was released in January 2004. The study found that spending by visitors

(from outside of Cuyahoga County) to the participating organizations was estimated at \$59 million annually.

Arts and Culture Organizations – A Study of their Occupations

In conjunction with the above study, CPAC engaged the Greater Cleveland Growth Association to conduct a study of the quality and types of jobs associated with the arts and cultural sector.

Arts and Culture Organizations – A Study of their Occupations was released in January 2004.

Arts and Cultural Industry Workforce Barometer

The *Arts and Cultural Industry Workforce Barometer*, June 2004, was the second annual study of the changes in employment at arts and cultural organizations in CPAC’s seven county service area. The purpose of the study was to ascertain the relative health of arts and cultural organizations in Cuyahoga, Geauga, Lake, Lorain, Medina, Portage and Summit Counties.

Form **8868**

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

(December 2000)
Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time- Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension-check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization THE COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE	Employer identification number 34-1936190
	Number, street, and room or suite no. If a P O box, see instructions 50 PUBLIC SQUARE 555	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions CLEVELAND OH 44113-2267	

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

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- 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 will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until 2/15/05 to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year _____ or tax year beginning 7/01/03, and ending 6/30/04

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

3a 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 or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. 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 ▶ **11/11/04**

For Paperwork Reduction Act Notice, see Instruction

Form **8868** (12-2000)

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box

Note: On Form 8868, 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.

Form fields for Name of Exempt Organization (THE COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE), Employer identification number (34-1936190), and address (50 PUBLIC SQUARE, TOWER CITY CENTER 555, CLEVELAND OH 44113-2267).

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

Form fields for selecting return types: Form 990 (checked), 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.

Form fields for extension details: 4. I request an additional 3-month extension of time until 5/16/05. 5. For calendar year 7/01/03, or other tax year beginning 7/01/03 and ending 6/30/04. 6. If this tax year is for less than 12 months, check reason: Initial return (checked), Final return, Change in accounting period. 7. State in detail why you need the extension: ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN. 8a. If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. 8b. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. 8c. 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).

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: CIA Date: 2/10/05

Notice to Applicant-To Be Completed by the IRS

Form fields for IRS notice: We have approved this application. We have not approved this application. We cannot consider this application because it was filed after the due date of the return for which an extension was requested. Other.

EXTENSION APPROVED

FEB 18 2005

Director: _____ 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

Form fields for alternate mailing address: Name: HEISER & JESKO, INC. Number and street: 37131 EUCLID AVENUE City or town, province or state, and country: WILLOUGHBY OH 44094