

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning 7/1/2004, and ending 6/30/2005

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

C Name of organization: Storytelling Arts, Inc.
 Number and street (or P O box if mail is not delivered to street address) Room/suite
PO Box 135
 City or town State or country ZIP + 4
Kingston NJ 08528-0135

D Employer identification number: 22-3473712

E Telephone number: 609-430-1922

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)

G Website: www.storytellingarts.net

J Organization type (check only one): ☐ 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.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 252,254

H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes," enter number of affiliates:
H(c) Are all affiliates included? ☐ Yes ☒ No
 (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number:

M Check ☒ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

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

1 Contributions, gifts, grants, and similar amounts received:				
a Direct public support	1a	<u>178,472</u>		
b Indirect public support	1b			
c Government contributions (grants)	1c			
d Total (add lines 1a through 1c) (cash \$ <u> </u> noncash \$ <u> </u>)	1d		<u>178,472</u>	
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		<u>72,639</u>	
3 Membership dues and assessments	3		<u>0</u>	
4 Interest on savings and temporary cash investments	4		<u>1,143</u>	
5 Dividends and interest from securities	5		<u>0</u>	
6a Gross rents	6a			
b Less: rental expenses	6b			
c Net rental income or (loss) (subtract line 6b from line 6a)	6c		<u>0</u>	
7 Other investment income (describe <u> </u>)	7		<u>0</u>	
8a Gross amount from sales of assets other than inventory	(A) Securities	8a	<u>0</u>	
b Less: cost or other basis and sales expenses	8b	<u>0</u>	<u>0</u>	
c Gain or (loss) (attach schedule)	8c	<u>0</u>	<u>0</u>	
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		<u>0</u>	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a Gross revenue (not including \$ <u>178,472</u> of contributions reported on line 1a)	9a	<u>0</u>		
b Less: direct expenses other than fundraising expenses	9b	<u>0</u>		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		<u>0</u>	
10a Gross sales of inventory, less returns and allowances	10a			
b Less: cost of goods sold	10b			
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		<u>0</u>	
11 Other revenue (from Part VII, line 103)	11		<u>0</u>	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		<u>252,254</u>	
13 Program services (from line 44, column (B))	13		<u>215,008</u>	
14 Management and general (from line 44, column (C))	14		<u>37,714</u>	
15 Fundraising (from line 44, column (D))	15		<u>0</u>	
16 Payments to affiliates (attach schedule)	16		<u>0</u>	
17 Total expenses (add lines 16 and 44, column (A))	17		<u>252,722</u>	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		<u>-468</u>	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		<u>203,736</u>	
20 Other changes in net assets or fund balances (attach explanation)	20		<u>0</u>	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		<u>203,268</u>	

1 EQ

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. (See page 22 of the instructions.)

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 \$ 0 noncash \$ 0)	0	0		
23	Specific assistance to individuals (attach schedule)	0			
24	Benefits paid to or for members (attach schedule)	0			
25	Compensation of officers, directors, etc.	0			
26	Other salaries and wages	56,250	51,250	5,000	
27	Pension plan contributions	0			
28	Other employee benefits	0			
29	Payroll taxes	5,154	4,695	459	
30	Professional fundraising fees	0			
31	Accounting fees	3,890		3,890	
32	Legal fees	0			
33	Supplies	927	691	236	
34	Telephone	1,709		1,709	
35	Postage and shipping	957		957	
36	Occupancy	12,736		12,736	
37	Equipment rental and maintenance	0			
38	Printing and publications	0			
39	Travel	0			
40	Conferences, conventions, and meetings	0			
41	Interest	0			
42	Depreciation, depletion, etc. (attach schedule)	708		708	
43	Other expenses not covered above (itemize): a	0			
	b	0			
	c	0			
	d	0			
	e	0			
	f	0			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	170,391	158,372	12,019	0
		252,722	215,008	37,714	0

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 \$ 0; (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 (See page 25 of the instructions.)What is the organization's primary exempt purpose? ☒ Offer professional storytelling performance and workshops

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses

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

a	Fort Lee Education Center, May Academy and Therapeutic Learning see a attached	
	(Grants and allocations \$)	20,000
b	Mercer County Youth Detention Center see b attached	
	(Grants and allocations \$)	5,000
c	Frelinghuysen Middle School see c attached	
	(Grants and allocations \$)	24,200
d	Storytelling Institute for Teachers and Elementary School see d attached	
	(Grants and allocations \$)	30,000
e	Other program services (attach schedule)	135,808
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	215,008

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
Assets	45 Cash—non-interest-bearing		45	
	46 Savings and temporary cash investments	152,292	46	182,558
	47 a Accounts receivable	47a 23,156		
	b Less: allowance for doubtful accounts	47b 0	48,523	47c 23,156
	48 a Pledges receivable	48a 0		
	b Less: allowance for doubtful accounts	48b 0	0	48c 0
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		0	50 0
	51 a Other notes and loans receivable (attach schedule)	51a 0		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		0	54 0
	55 a Investments—land, buildings, and equipment: basis	55a 0		
	b Less: accumulated depreciation (attach schedule)	55b 0	0	55c 0
56 Investments—other (attach schedule)		0	56 0	
57 a Land, buildings, and equipment: basis	57a 4,085			
b Less: accumulated depreciation (attach schedule)	57b 3,423	1,371	57c 662	
58 Other assets (describe <input type="checkbox"/> Deposits)		1,950	58 1,950	
59 Total assets (add lines 45 through 58) (must equal line 74)		204,136	59 208,326	
Liabilities	60 Accounts payable and accrued expenses		60 4,623	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		0	63 0
	64 a Tax-exempt bond liabilities (attach schedule)		0	64a 0
	b Mortgages and other notes payable (attach schedule)		0	64b 0
	65 Other liabilities (describe <input type="checkbox"/> Deposit payable)		400	65 435
66 Total liabilities (add lines 60 through 65)		400	66 5,058	
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	153,736	67 153,268	
	68 Temporarily restricted	50,000	68 50,000	
	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)	203,736	73 203,268	
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	204,136	74 208,326	

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 IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	252,254
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments		\$
(2)	Donated services and use of facilities		\$
(3)	Recoveries of prior year grants		\$
(4)	Other (specify):		\$
	-----		\$
	Add amounts on lines (1) through (4)	b	0
c	Line a minus line b	c	252,254
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990		\$
(2)	Other (specify):		\$
	-----		\$
	Add amounts on lines (1) and (2)	d	0
e	Total revenue per line 12, Form 990 (line c plus line d)	e	252,254

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	252,722
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities		\$
(2)	Prior year adjustments reported on line 20, Form 990		\$
(3)	Losses reported on line 20, Form 990		\$
(4)	Other (specify):		\$
	-----		\$
	Add amounts on lines (1) through (4)	b	0
c	Line a minus line b	c	252,722
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990		\$
(2)	Other (specify):		\$
	-----		\$
	Add amounts on lines (1) and (2)	d	0
e	Total expenses per line 17, Form 990 (line c plus line d)	e	252,722

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name <u>Carol Brown</u> Str <u>Box 135</u>	Title			
City <u>Princeton</u> ST <u>NJ</u> ZIP	Hr/WK <u>volunteer</u>	0	0	0
Name <u>Dan Gardiner</u> Str <u>Box 135</u>	Title			
City <u>Princeton</u> ST <u>NJ</u> ZIP	Hr/WK <u>volunteer</u>	0	0	0
Name <u>Eliza Mc Feely</u> Str <u>Box 135</u>	Title			
City <u>Princeton</u> ST <u>NJ</u> ZIP	Hr/WK <u>volunteer</u>	0	0	0
Name <u>Sandra Millsbaugh</u> Str <u>Box 135</u>	Title			
City <u>Princeton</u> ST <u>NJ</u> ZIP	Hr/WK <u>volunteer</u>	0	0	0
Name <u>Willa Spicer</u> Str <u>Box 135</u>	Title			
City <u>Princeton</u> ST <u>NJ</u> ZIP	Hr/WK <u>volunteer</u>	0	0	0
Name <u>Marue Walizer</u> Str <u>Box 135</u>	Title			
City <u>Princeton</u> ST <u>NJ</u> ZIP	Hr/WK <u>volunteer</u>	0	0	0
Name <u>Susan Danoff</u> Str <u>Box 135</u>	Title <u>Executive Director</u>			
City <u>Princeton</u> ST <u>NJ</u> ZIP	Hr/WK <u>40</u>	44,250	0	0
Name _____ Str <u>Box 135</u>	Title			
City <u>Princeton</u> ST <u>NJ</u> ZIP	Hr/WK <u>volunteer</u>			
Name _____ Str _____	Title			
City _____ ST _____ ZIP	Hr/WK _____			
Name _____ Str _____	Title			
City _____ ST _____ ZIP	Hr/WK _____			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ☐ Yes ☒ No
If "Yes," attach schedule—see page 28 of the instructions.

Yes	No
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Form 990 (2004)

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Service fees					72,639
b Government fees					
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					1,143
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		0	73,782
105 Total (add line 104, columns (B), (D), and (E))					73,782

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).
93 a, b	Services to childrens and adults most of whom are special needs groups

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	%		0	0
	%		0	0
	%		0	0
	%		0	0

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)

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.

Please

Date

11-15-05

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

2004

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

Employer identification number

Storytelling Arts, Inc.

22-3473712

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
Name Str City ST Zip Country	Title Avg hr/wk <i>none</i>			
Name Str City ST Zip Country	Title Avg hr/wk			
Name Str City ST Zip Country	Title Avg hr/wk			
Name Str City ST Zip Country	Title Avg hr/wk			
Name Str City ST Zip Country	Title Avg hr/wk			
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
Name Check here if a business Str City ST ZIP Country	<i>none</i>	
Name Check here if a business Str City ST ZIP Country		
Name Check here if a business Str City ST ZIP Country		
Name Check here if a business Str City ST ZIP Country		
Name Check here if a business Str City ST ZIP Country		
Total number of others receiving over \$50,000 for professional services		

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 ► \$ 0 (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B)

1 X

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

- 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)?

2d X

e Transfer of any part of its income or assets?

2e X

- 3 a 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

b Do you have a section 403(b) annuity plan for your employees?

3b X

- 4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b 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 ► City ST Country
- 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.)
- 11 a ☒ 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.)
- 11 b ☐ 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)

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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	184,782	233,318	204,064	163,648	785,812
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	54,482		59,601	59,500	173,583
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					0
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit 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	1,046	2,919	2,798	4,925	11,688
23 Total of lines 15 through 22	240,310	236,237	266,463	228,073	971,083
24 Line 23 minus line 17	185,828	236,237	206,862	168,573	797,500
25 Enter 1% of line 23	2,403	2,362	2,665	2,281	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	15,950
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 2000 through 2003 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	797,500
d Add: Amounts from column (e) for lines:	18 0 19 0	26d	11,688
	22 11,688 26b 0	26e	785,812
e Public support (line 26c minus line 26d total)		26f	98.53%
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:	(2003)	(2002)	(2001)	(2000)
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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:

(2003) (2002) (2001) (2000)

c Add: Amounts from column (e) for lines	15 0 16 0		
	17 0 20 0 21 0	27c	0
d Add Line 27a total	0 and line 27b total	27d	0
e Public support (line 27c total minus line 27d total)		27e	0
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)		27f	0
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		27g	0.00%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		27h	0.00%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
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)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
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.		
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		

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)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	0												
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0												
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)	42	0												
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0												
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0												

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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
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.)

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		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
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

Line 1a (990) - Direct public support

1	Contributions	1	8,775
2	Non Cash Contributions	2	
3	Membership dues and assessments (contributions from the public)	3	
4	Government contributions (grants)	4	29,200
5	Commercial co-venture	5	
6	Special events contributions (Line 9 - Special Events)	6	0
7	Other grants	7	135,712
8	Other	8	4,785
9		9	
10	Total	10	178,472

Line 47 (990) - Accounts receivable

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1	Accounts receivable	48,523	23,156		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	Total accounts receivable	48,523	23,156	0	0

Line 57 (990) - Land, buildings, and equipment

Land (net of any amortization)				Land (net of any amortization)			
				Beginning		End	
1							
2							
3							
4							
5							
6	Total land (net of any amortization)			0		0	

Buildings and equipment				Buildings and equipment				Accumulated depreciation			
				Beginning		End		Beginning		End	
7	Equipment			4,085		4,085		2,714		3,423	
8											
9											
10											
11											
12											
13											
14											
15											
16											
17	Total buildings and equipment			4,085		4,085		2,714		3,423	
18	Buildings and equipment (less accumulated depreciation)							1,371		662	
19	Total land, buildings and equipment							1,371		662	

Category or Item				Category or Item				Cost/Other Basis				Accumulated Depreciation				Book Value			
1				1															
2				2															
3				3															
4				4															
5				5															
6				6															
7				7															
8				8															
9				9															
10				10															
11	Total			11				0				0						0	

Line 58 (990) - Other assets

				Beginning				End			
1	Deposits			1		1,950		1,950			
2				2							
3				3							
4				4							
5				5							
6				6							
7				7							
8				8							
9				9							
10				10							
11	Total other assets			11		1,950		1,950			

Line 65 (990) - Other liabilities

		Beginning	End
1 Deposit payable	1	400	435
2	2		
3	3		
4	4		
5	5		
6	6		
7	7		
8	8		
9	9		
10	10		
11 Total other liabilities	11	400	435

990 Part III Line E Other Program Ser**Total:** 135,808

1 Early Childhood Program see e attached	1	25,000
2 Bayard Elementary School Trenton see f attached	2	10,600
3 Storytelling in the Schools see g attached	3	72,639
4 Program Supervisors and Evaluation see h attached	4	27,569
5	5	

Part III.

Storytelling Arts, Inc. is a non-profit corporation which offers professional storytelling performances and workshops for children and adults. Most programs, funded by grants and charitable contributions, are designed to reach special needs groups that can benefit from storytelling but would not ordinarily have access to professional storytellers. These include preschool and elementary school students in low-income school districts, children for whom English is a Second Language, and young people in detention centers. We also train teachers in the craft of storytelling.

Our programs are long-term and seek to address the following goals: to improve literacy skills, build self esteem, offer creative problem-solving techniques and viable alternatives to violence, expose children to their own and other cultures through multicultural folklore. The skills imparted through the storytelling workshops are designed to increase motivation and literacy for at-risk children in order to better their chances of succeeding and staying in school. By modeling storytelling skills for teachers, we also help teachers to incorporate innovative methods in their classrooms.

a. Fort Lee Education Center, May Academy, and the Therapeutic Learning Center are three schools run by Youth Consultation Services, a nonprofit corporation that runs special schools for behaviorally disordered students. This year we worked with children at all three schools on a weekly basis for twenty weeks, using storytelling to help improve listening skills, social skills, and literacy.

Funded by the Educational Foundation of America: \$20,000.

b. Mercer County Youth Detention Center, Trenton has a high school program where we taught all five of the English classes once a week for four months. The goal of the program is to help these young people explore ideas that allow them to reflect upon cultural values, choice, and possibility. Funded by Mercer County: \$5,000.

c. Frelinghuysen Middle School, Morristown. Morris County funds Storytelling Arts, Inc. to work with at-risk middle school students, using storytelling to help students with social behavior and expressive language skills. We also offered a special summer session for these students that was funded by the Juvenile Justice Commission.

Funded by Morris County and the Juvenile Justice Commission: \$24,200.

d. Storytelling Institute for Teachers and Elementary School Programs. Two week-long seminars in storytelling were offered to 30 New Jersey teachers at Princeton University in order to help teachers employ the art of storytelling in their work students from pre-k through high school. The Dodge Foundation also supported year-long programs at Quitman Elementary School in Newark, Harrison Elementary School in Roselle, and Washington Elementary School in Trenton. All are low-income schools..

Funded by the Geraldine R. Dodge Foundation: \$30,000.

e. Early Childhood Programs. Schoenly Elementary School in Spotswood, Better Beginnings Daycare Center in Hightstown, Cherry Tree Club Preschool for Homeless Children, Princeton Nursery School, and three Passaic preschool classes were all low-income schools where we offered programs throughout the school year to support emergent literacy for children in preschool through first grade.

Funded by Carter-Rowe Charitable Trust. \$25,000.

f. Bayard Elementary School in Trenton . This small low-income elementary school serves eight classes of children, pre-k through 6th grade. Our storyteller worked with all of the classes throughout the school year to support literacy through listening, writing, and retelling. Funded by the Bunbury Company: \$10,600.

g. Storytelling in the Schools Program. The following school districts allocated funding from school budgets for extensive programming. Like our other programs, these schools serve low-income children in New Jersey. Schools we worked with included Paterson School #1; Martin Luther King Middle School in Trenton, Dunn Middle School in Trenton, Woodrow Wilson Elementary School in Trenton, 16 preschool classes in Perth Amboy, and Harrison Elementary School, Roselle. This funding also included several district-wide professional development workshops for teachers . School funding: \$72,639.

h. Program supervision and evaluation. Storytelling Arts hired an assistant to interview teachers and work with assessment and evaluation. The Epply Foundation also helped to pay part of the salary of the executive director for program supervision. Funded by Epply Charitable Foundation: \$27,569.