

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)

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 7/01/04, and ending 6/30/05

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: THE COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE. D Employer identification no. 34-1936190. E Telephone number 216-575-0331. F Accounting method: Accrual.

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.CPACBIZ.ORG

J Organization type (check only one) 501(c)(3)

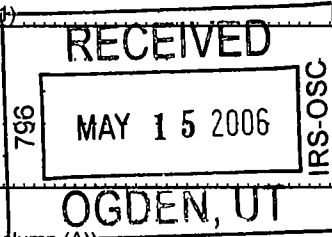
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? 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 12 591,378

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

Table with 21 rows and 4 columns: Description, Sub-description, Amount, Total. Includes revenue from contributions (573,525), program service revenue (15,070), membership dues (2,783), and total revenue (591,378). Expenses include program services (587,273) and total expenses (653,690). Net assets at end of year: 559,277.



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**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (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) <b>STMT 1</b> (cash \$ <u>5,000</u> non-cash \$ _____)	5,000	5,000		
23	Specific assistance to individuals				
24	Benefits paid to or for members				
25	Compensation of officers, directors, etc	211,051	189,350	19,728	1,973
26	Other salaries and wages	185,037	166,010	17,297	1,730
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees	13,486	6,940	6,546	
32	Legal fees				
33	Supplies				
34	Telephone	8,418	7,307	1,010	101
35	Postage and shipping	4,883	4,238	586	59
36	Occupancy	23,440	22,268	1,172	
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel				
40	Conferences, conventions, and meetings	6,567	4,400	2,167	
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	2,359	2,241	118	
43	Other expenses not covered above (itemize) a				
	b <b>SEE STATEMENT 2</b>	193,449	179,519	13,756	174
	c				
	d				
	e				
44	<b>Total functional expenses</b> (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	653,690	587,273	62,380	4,037

**Joint Costs.** Check  if you are following SOP 98-2.  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_,  
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III Statement of Program Service Accomplishments** (See page 25 of the instructions.)

What is the organization's primary exempt purpose?		Program Service Expenses (Required for 501(c)(3) & (4) orgs, & 4947(a)(1) trusts, but optional for others)
<p><b>SEE STATEMENT 3</b></p> <p>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.)</p>		
a	<b>SEE ATTACHED NARRATIVE</b>	
b	(Grants and allocations \$ <u>5,000</u> )	587,273
c	(Grants and allocations \$ _____)	
d	(Grants and allocations \$ _____)	
e	Other program services (attach schedule) (Grants and allocations \$ _____)	
f	<b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	<b>587,273</b>

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

		(A)		(B)	
		Beginning of year		End of year	
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only					
<b>45</b>	Cash-non-interest-bearing	26,772	45	29,971	
<b>46</b>	Savings and temporary cash investments	580,730	46	438,635	
<b>47a</b>	Accounts receivable				
<b>b</b>	Less: allowance for doubtful accounts				
<b>48a</b>	Pledges receivable				
<b>b</b>	Less: allowance for doubtful accounts				
<b>49</b>	Grants receivable	25,000	49	117,577	
<b>50</b>	Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
<b>51a</b>	Other notes and loans receivable (attach schedule)				
<b>b</b>	Less: allowance for doubtful accounts				
<b>52</b>	Inventories for sale or use		52		
<b>53</b>	Prepaid expenses and deferred charges		53		
<b>54</b>	Investments-securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54		
<b>55a</b>	Investments-land, buildings, and equipment: basis				
<b>b</b>	Less: accumulated depreciation (attach schedule)				
<b>56</b>	Investments-other (attach schedule)		56		
<b>57a</b>	Land, buildings, and equipment: basis	24,365			
<b>b</b>	Less: accumulated depreciation (attach schedule) <b>SEE STATEMENT 4</b>	18,591			
<b>58</b>	Other assets (describe <b>SEE STATEMENT 5</b> )	5,257	57c	5,774	
		8,965	58	4,482	
<b>59</b>	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	646,724	59	596,439	
<b>60</b>	Accounts payable and accrued expenses	25,135	60	32,162	
<b>61</b>	Grants payable		61	5,000	
<b>62</b>	Deferred revenue		62		
<b>63</b>	Loans from officers, directors, trustees, and key employees (attach schedule)		63		
<b>64a</b>	Tax-exempt bond liabilities (attach schedule)		64a		
<b>b</b>	Mortgages and other notes payable (attach schedule)		64b		
<b>65</b>	Other liabilities (describe)		65		
<b>66</b>	<b>Total liabilities</b> (add lines 60 through 65)	25,135	66	37,162	
<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>					
<b>67</b>	Unrestricted	253,344	67	295,325	
<b>68</b>	Temporarily restricted	368,245	68	263,952	
<b>69</b>	Permanently restricted		69		
<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>					
<b>70</b>	Capital stock, trust principal, or current funds		70		
<b>71</b>	Paid-in or capital surplus, or land, building, and equipment fund		71		
<b>72</b>	Retained earnings, endowment, accumulated income, or other funds		72		
<b>73</b>	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	621,589	73	559,277	
<b>74</b>	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	646,724	74	596,439	

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		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		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If "Yes," has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		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?		X
80b	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		X
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0
81b	Did the organization file Form 1120-POL for this year?		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?		X
82b	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?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
85c	Dues, assessments, and similar amounts from members	85c	
85d	Section 162(e) lobbying and political expenditures	85d	
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86a	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12	86a	
86b	Gross receipts, included on line 12, for public use of club facilities	86b	
87a	501(c)(12) orgs Enter: a Gross income from members or shareholders	87a	
87b	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		
89b	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
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
89d	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		
90b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90b	7
91	The books are in care of <input type="checkbox"/> THOMAS 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 and enter the amount of tax-exempt interest received or accrued during the tax year	92	<input type="checkbox"/>

Telephone no.  216-575-0331  
ZIP + 4  44114

**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	
<b>Note:</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
<b>a EDUCATIONAL PROGRAM RECEIPTS</b>					<b>6,295</b>
<b>b ARTS GRANT ADJUDICATION FEE</b>					<b>8,775</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			<b>14</b>	<b>2,783</b>	
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))		<b>0</b>		<b>2,783</b>	<b>15,070</b>
105 Total (add line 104, columns (B), (D), and (E))					<b>17,853</b>

**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.
93B	FEES EARNED BY ADJUDICATION OF ARTS GRANT AWARDS FOR THE OHIO COUNTIES OF CUYAHOGA AND LAKE

**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)

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 Sign Here**

Signature of officer: *Thomas B. Schorgl* Date: **05/11/06**  
 Type or print name and title: **THOMAS B. SCHORGL, president**

**Paid Preparer's Use Only**

Preparer's signature: *RBST* Date: **5/10/06** Check if self-employed:  Preparer's SSN or PTIN (See Gen Instr W): **P00169705**

Firm's name (or yours if self-employed), address, and ZIP + 4: **HEISER & JESKO, INC. 37131 EUCLID AVENUE WILLOUGHBY, OH 44094** EIN: **34-1602442** Phone no: **440-951-2997**

**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

OMB No 1545-0047

**2004**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

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

Name of the organization

**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 empl ben plans & deferred comp	(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) 2004

**Part III Statements About Activities (See page 2 of the instructions.)**

	Yes	No
<p><b>1</b> 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>52,500</u> (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B)</p> <p>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.</p>	<b>X</b>	
<p><b>2</b> 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 )</p>		
<p><b>a</b> Sale, exchange, or leasing of property?</p>		<b>X</b>
<p><b>b</b> Lending of money or other extension of credit?</p>		<b>X</b>
<p><b>c</b> Furnishing of goods, services, or facilities?</p>		<b>X</b>
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V, FORM 990 SEE STATEMENT 7</b></p>	<b>X</b>	
<p><b>e</b> Transfer of any part of its income or assets?</p>		<b>X</b>
<p><b>3a</b> 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 )</p>		<b>X</b>
<p><b>b</b> Do you have a section 403(b) annuity plan for your employees?</p>	<b>X</b>	
<p><b>4a</b> Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>		<b>X</b>
<p><b>b</b> Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>		<b>X</b>

**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 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.)	792,586	634,126	534,231		1,960,943
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	4,550	5,301	6,300		16,151
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 12(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,834	4,470	2,943		10,247
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.		695	822		1,517
23 Total of lines 15 through 22	799,970	644,592	544,296		1,988,858
24 Line 23 minus line 17	795,420	639,291	537,996		1,972,707
25 Enter 1% of line 23	8,000	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 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

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

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

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

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) 355,000 (2002) 255,000 (2001) 250,000 (2000)

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 1,960,943 16 \_\_\_\_\_  
17 16,151 20 \_\_\_\_\_ 21 \_\_\_\_\_ ▶ 27c 1,977,094

d Add Line 27a total 860,000 and line 27b total \_\_\_\_\_ ▶ 27d 860,000

e Public support (line 27c total minus line 27d total) ▶ 27e 1,117,094

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶ 27f 1,988,858

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g 56.1676%

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h 0.5152%

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
<b>29</b> 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?			
<b>30</b> 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?			
<b>31</b> 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 )			
<b>32</b> Does the organization maintain the following			
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?			
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
<b>d</b> 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.)			
<b>33</b> Does the organization discriminate by race in any way with respect to.			
<b>a</b> Students' rights or privileges?			
<b>b</b> Admissions policies?			
<b>c</b> Employment of faculty or administrative staff?			
<b>d</b> Scholarships or other financial assistance?			
<b>e</b> Educational policies?			
<b>f</b> Use of facilities?			
<b>g</b> Athletic programs?			
<b>h</b> Other extracurricular activities?			
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency?			
<b>b</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			
<b>35</b> 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) **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
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b> Other exempt purpose expenditures	<b>39</b>	
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b> 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	<b>41</b>	
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	<b>44</b>	

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
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> 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 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

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

Yes	No	Amount
	<b>X</b>	
	<b>X</b>	
	<b>X</b>	
	<b>X</b>	
	<b>X</b>	
	<b>X</b>	
<b>X</b>		<b>52,500</b>
	<b>X</b>	
		<b>52,500</b>

**SEE STATEMENT 8**



**Federal Statements**

**Statement 1 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions**

Name Address	Date of Gift	Description of Property	Relationship to Org	Class of Activity			BV Explantn	FMV Explantn
				Cash Contrib	NonCash Contrib	Book Value		
GROUNDWORK DANCE THEATER P. O. BOX 18191 CLEVELAND HTS., OH, 44118		NONE		\$ 2,500	\$	\$		
DANCING WHEELS CLEVELAND, OH		NONE		2,500				
TOTAL				\$ 5,000	\$ 0	\$ 0		

**Federal Statements****Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
EXPENSES				
DIRECT PROGRAM COSTS	151,384	151,384		
PROFESSIONAL SERVICES	8,413	4,330	4,083	
OFFICE AND MISCELLANEOUS	14,903	13,371	1,393	139
INSURANCE	2,881	2,500	346	35
STRATEGIC PLANNING	15,868	7,934	7,934	
TOTAL	<u>\$ 193,449</u>	<u>\$ 179,519</u>	<u>\$ 13,756</u>	<u>\$ 174</u>

**Statement 3 - 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 4 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment**

<u>Description</u>	<u>Beginning of Year</u>	<u>Accum Deprec</u>	<u>End of Year</u>	<u>Accum Deprec</u>
OFFICE FURNITURE AND EQUIPMENT	\$ 21,489	\$ 16,232	\$ 24,365	\$ 18,591
TOTAL	<u>\$ 21,489</u>	<u>\$ 16,232</u>	<u>\$ 24,365</u>	<u>\$ 18,591</u>

**Statement 5 - 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	\$ 8,965	\$ 4,482
TOTAL	<u>\$ 8,965</u>	<u>\$ 4,482</u>

Statement 6 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees

Name	City, State, Zip	Address	Title	Average Hours	Compensation	Benefits	Expenses
THOMAS SCHORGL	CLEVELAND OH 44114	1900 SUPERIOR AVE.	EXECUTIVE DI	40	157,500	11,878	0
BARBARA KEPLINGER	CLEVELAND OH 44114	1900 SUPERIOR AVE.	DIR OF OPER	40	53,551	3,052	0
DAVID ABBOTT	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
RICHARD BOGOMOLNY	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
JERI CHAIKIN	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
BLANTON HARPER	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
MASUMI HAYASHI	CLEVELAND OH 44114	1900 SUPERIOR AVE.	VICE SECRETA		0	0	0
PETER JONES	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
DENNIS LAFFERTY	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
STEVE MILLARD	CLEVELAND OH 44114	1900 SUPERIOR AVE.	VICE CHAIR		0	0	0
DAVID MOORE	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
STEPHANIE MORRISON-HRBEK	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
TIM MUELLER	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
RONALD RICHARD	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
BARBARA ROBINSON	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
MARY SAMIDE	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
LEO SERRANO	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
LAWRENCE SIMPSON	CLEVELAND OH 44114	1900 SUPERIOR AVE.	CHAIRPERSON		0	0	0

## Federal Statements

**Statement 6 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees**  
**(continued)**

Name	Address	City, State, Zip	Title	Average Hours	Compensation	Benefits	Expenses
CHRISTOPHER SMEILES	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
MARY VERDI-FLETCHER	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
MIKELANN WARD RENSEL	CLEVELAND OH 44114	1900 SUPERIOR AVE.	SECRETARY		0	0	0
JERRY WAREHAM	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TRUSTEE		0	0	0
DANIEL P. TROY	CLEVELAND OH 44114	1900 SUPERIOR AVE.	TREASURER		0	0	0
KARIN STONE	CLEVELAND OH 44114	1900 SUPERIOR AVE.	VICE TREASUR		0	0	0

**Statement 7 - Schedule A, Part III, Line 2d - Payment of Compensation / Reimbursement of**  
**Exp**

EXECUTIVE DIRECTOR COMPENSATION.

**Statement 8 - Schedule A, Part VI-B - Description of Lobbying Activities**

DURING THE FISCAL YEAR JUNE 30, 2005, THE STATE LEGISLATURE DELIBERATED TO ALLOW COUNTIES WITH POPULATION OVER 1.2 MILLION THE OPTION OF UNILATERALLY FORMING A "REGIONAL ARTS AND CULTURAL DISTRICT"; AND PROVIDE COUNTY COMMISSIONERS IN COUNTIES THAT HAVE ESTABLISHED "REGIONAL ARTS AND CULTURE DISTRICTS" THE OPTION TO PLACE IN A BALLOT REFERENDUM A TOBACCO LEVY FOR ARTS AND CULTURE SUPPORT.

TO ENCOURAGE PASSAGE OF THESE AMENDMENTS TO OHIO REVISED CODE 3381, THE ORGANIZATION CONTRACTED WITH A FOR-PROFIT ENTITY TO ADVOCATE FOR THE AMENDMENTS WITH THE STATE LEGISLATURE.

THE TOTAL FUNDS EXPENDED ON THESE ACTIVITIES REPRESENTED LESS THAN 9% OF THE ORGANIZATION'S REVENUE FOR THE YEAR.



## **List of Accomplishments – Fiscal Year 2004-2005**

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### **Introduction**

The Community Partnership for Arts and Culture (CPAC) strives to establish the Northeast Ohio region as a national center for innovation, a creative workforce, economic growth and a high quality of living. We are committed to broad and inclusive community participation from across the region (Cuyahoga, Geauga, Lake, Lorain, Medina, Portage and Summit Counties). Our mission is to strengthen and advance the arts and culture sector as an essential asset in building a thriving community.

In pursuing our vision and mission, we are committed to:

1. Convening and providing focused leadership for the community's diverse arts and culture constituencies.
2. Informing decision-making through credible and informative research that helps develop solutions for evolving community needs.
3. Determining and representing the shared interests of the arts and culture sector where community priorities are set.
4. Building partnerships and filling gaps to best achieve shared community goals.

To accomplish our goals and serve all of our clients, we focus on three core competency areas: capacity building, public policy, and research. CPAC continued its efforts to facilitate communication on behalf of and within the arts and culture sector. Outlined below are CPAC's accomplishments in each of these areas in fiscal year 2004-2005.

### **Capacity Building**

#### **Artist as an Entrepreneur Institute (AEI)**

The Artist as an Entrepreneur Institute (AEI) is an entrepreneurial training program for Northeast Ohio literary, media, performing and visual artists. Through the 16-hour course of study, artists are exposed to fundamental business concepts from some of Northeast Ohio's foremost business practitioners. During 2004-2005, CPAC offered the comprehensive AEI curriculum twice, with 61 artists (literary, media, performing and visual) completing the course. In conjunction with the spring 2005 offering, CPAC hosted an alumni networking event for AEI participants, alumni and faculty. Approximately 25 individuals attended. As an added feature of the program, CPAC piloted a coaching event in June 2005 to provide established artists with customized feedback on their business development issues. Developed jointly with the Civic Innovation Lab (CIL), Expert Hour allowed two AEI alumni and two CIL applicants to present marketing dilemmas to a panel of marketing experts in front of a small audience of AEI alumni.

#### **CultureADD (Assess. Diagnose. Develop.)**

Many non-profit arts and cultural organizations, and specifically those with budgets under \$5 million annually, have difficulty addressing the root causes of their operational weaknesses. To

address this, CPAC developed an online performance-based business practice assessment and diagnostic tool known as CultureADD. In 2004-2005, CPAC concluded a pilot program with five local arts and cultural organizations to test the online assessment and diagnostic methodology. In conjunction with the conclusion of the pilot program, CPAC awarded \$5,000 matching grants to four of the five pilot organizations. These matching grants enabled organizations to implement business practice improvement strategies developed during the CultureADD process. CPAC also conducted a statewide survey of arts and culture organizations to determine the feasibility of expanding availability of CultureADD.

### **Leveraging Investments in Creativity (LINC) Cleveland Planning Process**

In 2004-2005, CPAC concluded a seven-month planning process, with support from a national consortium of funders – LINC, to develop strategies for improving the operating environment for artists in Cleveland/Cuyahoga County. CPAC issued a report of findings and recommendations from the process (See *Advancing Support Systems for Artists in the Cleveland Metropolitan Area*) and applied for, and was awarded, a \$100,000 matching grant from LINC to implement two new programs that emerged from that work: *ArtistAdvance* and COSE Arts Network.

### **ArtistAdvance**

One of the primary challenges facing individual artists in Northeast Ohio is limited access to capital. During the LINC Cleveland planning process, an advisory group of artists and financial representatives discussed and made recommendations as to how to best address this issue. The program that emerged from those discussions, *ArtistAdvance*, is a low-interest revolving loan program that provides working capital to artists and artist-founded businesses. In addition to making available low-interest working capital loans, the program will help applicants assess their loan readiness; connect with appropriate banks and micro-lending services; develop a business plan and prepare for a loan process. The program will also include an educational component for financial institutions specifically for the purpose of educating these organizations about the creditworthiness of Northeast Ohio artists. In 2004-2005, CPAC initiated a model design group with area banks (Fifth Third Bank, Key Bank and National City) concerning a strategy and timeline for development of the low-interest loan program.

### **Council of Smaller Enterprises (COSE) and CPAC's Arts Network**

The costs of health insurance can be a barrier to success for many businesses, and for artists lack of affordable health insurance can be crippling. During the LINC Cleveland planning process, an advisory group of artists, health insurance and business professionals deliberated on this topic and made recommendations as to the best way to resolve it. What emerged from the process is a two-year pilot program designed to connect artists to a wealth of existing and newly launched resources that will support their overall self-sufficiency and financial stability. The core component of the program is a reduced-rate, benefit-enabled COSE membership for artists and their businesses. Among the many additional benefits of this membership will be a health insurance solutions referral database, additional artist-focused business training, member-to-member marketing (including an artist listing service) and opportunities for professional networking with other artists and business practitioners. In 2004-2005, CPAC commenced discussions with COSE staff on a strategy and timeline for development of the COSE Arts Network program.

### **Technical Assistance & Consulting Services**

CPAC facilitated 202 counseling sessions with individual artists and nonprofit arts and cultural organizations throughout the region in 2004-2005. These counseling sessions involved assisting non-profit arts and cultural organizations with identifying collaborative partners, diagnosing operational weaknesses and developing better business practices. Artists were

connected with other local artist entrepreneurs and were linked with valuable regional and national resources.

## **Public Policy**

### **Cuyahoga County Arts and Culture as Economic Development Grants**

Cuyahoga County developed the Arts and Culture as Economic Development (ACE) Grants program in 2004 in response to CPAC's significant background work that articulated the important impact arts and culture contributes to the economy. In 2004-2005, CPAC assisted the Cuyahoga County Department of Development with structuring guidelines and developing application materials for the program. In addition, CPAC managed, adjudicated and reported on the first and second rounds of panel reviews held in September 2004 and April 2005. A total of 33 organizations received approximately \$702,000 in funding through the program.

### **Lake County 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. In 2004-2005, CPAC managed, adjudicated and reported on the first and second rounds of panel reviews held in July 2004 and May 2005. A total of 18 applicants received approximately \$94,720 in funding through the program.

### **Cuyahoga County Cultural Roundtable**

The Cuyahoga County Cultural Roundtable (the Roundtable) is a regular meeting of 50-75 arts and culture leaders from Cuyahoga County. CPAC facilitates the Roundtable to provide a forum for these individuals to discuss issues of common cause in the areas of public policy, marketing and collaboration. In 2004-2005, CPAC facilitated three meetings of the Roundtable.

### **Regional Arts and Cultural District (RACD)**

CPAC continues to work with elected officials in Cuyahoga County and throughout Northeast Ohio to secure support for our region's arts and culture sector. CPAC provided technical assistance regarding Ohio Revised Code Section 3381 for the Cuyahoga County Commissioners to establish a Regional Arts and Cultural District (RACD). CPAC provided information and research on the economic significance of arts and culture activities, as well as the significant role arts and culture plays in fostering tourism and increasing the vitality of neighborhoods.

### **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 culture sector.

## **Research**

### **Arts and Cultural Festival Competitive Analysis**

In response to client requests, CPAC conducted a comparative analysis of festivals operating within a 250-mile radius of Cleveland. The purpose of the analysis was to better understand the competitive environment that Cleveland and Northeast Ohio festivals encounter, and provide festival planners with a base of information that would help them determine how to develop, position or improve festivals within that environment.

## **Communications**

### **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 to 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 36 occasions in 2004-2005.

### **Grantmakers in the Arts Conference**

*Grantmakers in the Arts*, a national consortium of art funders 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 Tom Schorgl and deliberated the complex steps that lead to good arts public policy.

### **www.cpacbiz.org**

In 2004-2005, CPAC worked with a local design firm to develop a new, more client-friendly website. The new website allows individuals and organizations to download research, RSVP and pay for events, view a calendar of events and resources related to our core competency areas, receive customized emails based upon pre-selected preferences and participate in online forums.

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

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

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

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

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

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

- The books are in the care of Telephone No. FAX No.
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) . If this is for the **whole** group, check this box  . If it is for **part** of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 5/15/06

5 For calendar year , or other tax year beginning 7/01/04 , and ending 6/30/05

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

7 State in detail why you need the extension  
**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 See instructions \$ \_\_\_\_\_

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

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

**Signature and Verification**

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

Signature [Signature] Title CEA Date 1/31/06

**Notice to Applicant-To Be Completed by the IRS**

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

By \_\_\_\_\_ Date \_\_\_\_\_

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

Type or print	Name <b>HEISER &amp; JESKO, INC.</b>
	Number and street (include suite, room, or apt. no.) or a P.O. box number <b>37131 EUCLID AVENUE</b>
	City or town, province or state, and country (including postal or ZIP code) <b>WILLOUGHBY OH 44094</b>