

Form **990**Department of the Treasury
Internal Revenue Service**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)

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

OMB No 1545-0047

2005Open to Public
Inspection**A** For the 2005 calendar year, or tax year beginning **OCT 1, 2005** and ending **SEP 30, 2006****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization**CALIFORNIA ALLIANCE FOR ARTS EDUCATION**

Number and street (or P.O. box if mail is not delivered to street address)

495 EAST COLORADO BOULEVARD

City or town, state or country, and ZIP + 4

PASADENA, CA 91101**D** Employer identification number**94-2733935****E** Telephone number**(626) 578-9315****F** Accounting method☐ Cash☒ Accrual

Other (specify) ▶

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

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 ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: ▶ **WWW.ARTSED411.ORG****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 chooses to file a return, be sure to file a complete return. Some states require a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **961,668.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	1a	665,770.	
	b Indirect public support	1b		
	c Government contributions (grants)	1c	23,650.	
	d Total (add lines 1a through 1c) (cash \$ 689,420. noncash \$)			1d 689,420.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)			2 236,463.
	3 Membership dues and assessments			3 18,840.
	4 Interest on savings and temporary cash investments			4 10,261.
	5 Dividends and interest from securities			5
	6 a Gross rents	6a		
	b Less: rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)			6c
7 Other investment income (describe ▶)			7	
Expenses	8 a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	b Less: cost or other basis and sales expenses	8a		
	c Gain or (loss) (attach schedule)	8b		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
	9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐			8d
	a Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b Less: direct expenses other than fundraising expenses	9b		
	c Net income or (loss) from special events (subtract line 9b from line 9a)			9c
	10 a Gross sales of inventory less returns and allowances	10a		
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c
	11 Other revenue (from Part VII, line 103)			11 6,684.
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 961,668.	
Net Assets	13 Program services (from line 44, column (B))			13 510,671.
	14 Management and general (from line 44, column (C))			14 111,684.
	15 Fundraising (from line 44, column (D))			15 45,316.
	16 Payments to affiliates (attach schedule)			16
	17 Total expenses (add lines 16 and 44, column (A))			17 667,671.
	18 Excess or (deficit) for the year (subtract line 17 from line 12)			18 293,997.
	19 Net assets or fund balances at beginning of year (from line 73, column (A))			19 417,003.
	20 Other changes in net assets or fund balances (attach explanation)			20 0.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 711,000.

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>90,500.</u> noncash \$ <u>0.</u>) If this amount includes foreign grants, check here ☐	22 90,500.	90,500.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc. **	25 101,742.	69,552.	8,917.	23,273.
26 Other salaries and wages	26 23,624.	22,192.	1,432.	
27 Pension plan contributions	27			
28 Other employee benefits	28 1,094.	854.	109.	131.
29 Payroll taxes	29 8,578.	6,692.	857.	1,029.
30 Professional fundraising fees	30			
31 Accounting fees	31 5,000.		5,000.	
32 Legal fees	32			
33 Supplies	33 3,689.	2,527.	871.	291.
34 Telephone	34 7,099.	1,815.	3,963.	1,321.
35 Postage and shipping	35 3,547.	2,054.	1,120.	373.
36 Occupancy	36 11,244.		8,433.	2,811.
37 Equipment rental and maintenance	37 6,224.	5,029.	897.	298.
38 Printing and publications	38 15,578.	6,542.	6,777.	2,259.
39 Travel	39 47,316.	40,802.	4,886.	1,628.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 555.		416.	139.
43 Other expenses not covered above (itemize).				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 1	43g 341,881.	262,112.	68,006.	11,763.
44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 667,671.	510,671.	111,684.	45,316.

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 \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Form 990 (2005)

** SEE STATEMENT 2

Part III Statement of Program Service Accomplishments (See the instructions)

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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
a SEE STATEMENT 4	
(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	140,714.
b SEE STATEMENT 5	
(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	79,526.
c THE ORGANIZATION ADMINISTERS THE EMERGING YOUNG ARTIST AWARDS WHICH SEEK TO IDENTIFY AND SUPPORT TALENTED YOUNG ARTISTS WHO INTEND TO PURSUE A CAREER IN THE ARTS.	
(Grants and allocations \$ 90,500.) If this amount includes foreign grants, check here ► ☐	123,949.
d THE ORGANIZATION IS REQUESTED AT TIMES TO CREATE ONE TIME PROGRAMS THAT PROMOTE, SUPPORT AND ADVOCATE VISUAL AND PERFORMING ARTS EDUCATION.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	166,482.
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	510,671.

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Part IV Balance Sheets (See 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	2,849.	45
	46 Savings and temporary cash investments	304,218.	46
	47 a Accounts receivable	7,012.	
	b Less: allowance for doubtful accounts	728.	47c
	48 a Pledges receivable	410,000.	
	b Less: allowance for doubtful accounts	221,118.	48c
	49 Grants receivable	18,600.	49
	50 Receivables from officers, directors, trustees, and key employees		50
	51 a Other notes and loans receivable		51c
	b Less: allowance for doubtful accounts		51b
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53
	54 Investments - securities		54
	55 a Investments - land, buildings, and equipment basis		55a
	b Less: accumulated depreciation		55b
56 Investments - other		56	
57 a Land, buildings, and equipment: basis	8,627.		
b Less: accumulated depreciation STMT 7	2,222.	57c	
58 Other assets (describe)	1,665.	58	
59 Total assets (must equal line 74) Add lines 45 through 58	549,178.	59	
Liabilities	60 Accounts payable and accrued expenses	9,504.	60
	61 Grants payable		61
	62 Deferred revenue	122,671.	62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable STMT 8		64b
	65 Other liabilities (describe)		65
66 Total liabilities. Add lines 60 through 65)	132,175.	66	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	32,677.	67
	68 Temporarily restricted	384,326.	68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here ☐ 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)	417,003.	73
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	549,178.	74

Part IV-A**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions.)

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Yes	No
-----	----

25

75b

X

75c

X

75d

(E) Expense
account and
other allowances

0

12,572.

0

0.

Yes	No
-----	----

76

X

77

X

78a

X

N/A

78b

79

X

80a

X

N/A

☐ e

☐ nonexempt

| 81a

0

81b

X

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed ▶ CA	90b	3
b	Number of employees employed in the pay period that includes March 12, 2005		
91 a	The books are in care of ▶ LAURIE SCHELL Telephone no. ▶ (626) 578-9315 Located at ▶ 495 EAST COLORADO BLVD., PASADENA, CA ZIP + 4 ▶ 91101		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92	N/A

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

		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93	Program service revenue					
a	SEE STATEMENT 10					236,463.
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					18,840.
95	Interest on savings and temporary cash investments			14	10,261.	
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	MISCELLANEOUS			01	6,684.	
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))		0.		16,945.	255,303.
105	Total (add line 104, columns (B), (D), and (E))					272,248.

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 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).

SEE STATEMENT 11

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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 the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

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

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer <i>Laurie T. Schell</i>	Date <i>4/15/07</i>
Paid Preparer's Use Only	Preparer's signature <i>[Signature]</i>	Date <i>5/15/07</i>
	Firm's name (or yours if self-employed), address, and ZIP + 4 QUIGLEY & MIRON, CPA'S 3550 WILSHIRE BOULEVARD--SUITE 1660 LOS ANGELES, CA 90010-2481	Check if self-employed ☐ Preparer's SSN or PTIN EIN Phone no. (213) 639-3550

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2005

Name of the organization

CALIFORNIA ALLIANCE FOR ARTS EDUCATION

Employer identification number

94 2733935

Part I

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

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II-B

Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

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

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities: \$ <u>31,982.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	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
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		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: _____
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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

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

14	☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)
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Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	241,769.	291,931.	245,149.	175,002.	953,851.
16 Membership fees received	19,550.	20,830.	34,610.	26,736.	101,726.
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	326,168.	405,109.	357,506.	519,085.	1,607,868.
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	2,546.	1,881.	1,913.	1,560.	7,900.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	590,033.	719,751.	639,178.	722,383.	2,671,345.
24 Line 23 minus line 17	263,865.	314,642.	281,672.	203,298.	1,063,477.
25 Enter 1% of line 23	5,900.	7,198.	6,392.	7,224.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," 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:					
(2004) 0. (2003) 0. (2002) 0. (2001) 0.					
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 11b, 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:					
(2004) 165,000. (2003) 271,000. (2002) 228,000. (2001) 50,000.					
c Add: Amounts from column (e) for lines: 15 953,851. 16 101,726. 17 1,607,868. 20 _____ 21 _____					27c 2,663,445.
d Add: Line 27a total 0. and line 27b total 714,000.					27d 714,000.
e Public support (line 27c total minus line 27d total)					27e 1,949,445.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 2,671,345.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 72.9762%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .2957%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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.)

N/A

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

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
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?	30	
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.)	31	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2005

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
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		0.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		31,982.
38 Total lobbying expenditures (add lines 36 and 37)	38		31,982.
39 Other exempt purpose expenditures	39		635,689.
40 Total exempt purpose expenditures (add lines 38 and 39)	40		667,671.
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		31,288.
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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	125,151.	110,594.	118,815.	117,469.	472,029.
46 Lobbying ceiling amount (150% of line 45(e))					708,044.
47 Total lobbying expenditures	31,982.	18,000.	18,000.	18,000.	85,982.
48 Grassroots nontaxable amount	31,288.	27,649.	29,704.	29,367.	118,008.
49 Grassroots ceiling amount (150% of line 48(e))					177,012.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- 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
		0.

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

2005 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	MANAGEMENT AND GENERAL											
1	FURNITURE	050103SL		6.00	16	1,714.			1,714.	858.		286.
2	FURNITURE	050103SL		6.00	16	860.			860.	429.		143.
3	COPIER	082503SL		6.00	16	758.			758.	380.		126.
4	COMPUTER EQUIPMENT	090706SL		7.00	16	5,295.			5,295.			0.
	* 990 PAGE 2 TOTAL											
	MANAGEMENT AND GENERAL					8,627.		0.	8,627.	1,667.	0.	555.
	* GRAND TOTAL 990 PAGE 2 DEPR					8,627.		0.	8,627.	1,667.	0.	555.

528102
01-08-08

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990

OTHER EXPENSES

STATEMENT

1

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BANK CHARGES	540.		405.	135.
BOARD COST	1,598.		1,198.	400.
CATERING	8,340.	8,105.	176.	59.
CONTRACTED SERVICES	260,201.	210,077.	47,022.	3,102.
DEVELOPMENT	12,147.	25.	9,092.	3,030.
DUES AND SUBSCRIPTIONS	175.	50.	94.	31.
FACILITIES RENTAL	6,466.	6,466.		
FEES AND PERMITS	105.		79.	26.
FISCAL AGENCY FEE	15,000.	15,000.		
HONORARIUM	14,300.	14,300.		
INSURANCE	4,800.		3,600.	1,200.
INTERNET	1,774.		1,330.	444.
MISCELLANEOUS	4,031.	3,133.	674.	224.
PROFESSIONAL DEVELOPMENT	4,956.	4,956.		
PROFESSIONAL FEES	7,448.		4,336.	3,112.
TOTAL TO FM 990, LN 43	341,881.	262,112.	68,006.	11,763.

FORM 990

OFFICER COMPENSATION ALLOCATION
PART II, LINE 25

STATEMENT 2

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
LAURIE SCHELL, EXECUTIVE DIRECTOR	84,130.	5,040.		89,170.
A. PROGRAM SERVICES	65,621.	3,931.		69,552.
B. MANAGEMENT AND GENERAL	8,413.	504.		8,917.
C. FUNDRAISING	10,096.	605.		10,701.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
ELIZABETH LINDLSEY, FORMER BOARD MEMBER (DEVELOPMENT TRAINING)	12,572.			12,572.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING	12,572.			12,572.

TOTAL PROGRAM SERVICES				69,552.
TOTAL MANAGEMENT AND GENERAL				8,917.
TOTAL FUNDRAISING				23,273.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B				101,742.

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	3
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
EMERGING YOUNG ARTIST AWARDS	TALENTED YOUNG CALIFORNIANS	C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	NONE	90,500.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				90,500.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	4
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DESCRIPTION OF PROGRAM SERVICE ONE

THE ORGANIZATION AS FISCAL AGENT PARTICIPATES IN THE CALIFORNIA ARTS EDUCATION PROJECT. THE PROJECT IS DESIGNED TO HELP PARENTS, LOCAL SCHOOLS AND SCHOOL DISTRICTS TO WORK TOGETHER TO DETERMINE THE CURRENT STATUS OF ARTS EDUCATION. IT WILL HELP PROVIDE COMMUNITIES WITH ACCURATE INFORMATION ABOUT ARTS EDUCATION AND ENABLE PARENTS TO ADVOCATE FOR QUALITY ARTS PROGRAMS FOR THEIR SCHOOLS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		140,714.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	5
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DESCRIPTION OF PROGRAM SERVICE TWO

THE ORGANIZATION AS FISCAL AGENT PARTICIPATES IN THE CALIFORNIA ARTS ASSESSMENT NETWORK. ACTIVITIES, AS STATED IN THE CALIFORNIA DEPARTMENT OF EDUCATION ARTS WORK: VISUAL AND PERFORMING ARTS EDUCATION GRANT PROGRAM III, CATEGORY 2 INCLUDES AN ON-LINE STUDENT WORK PROFILE PROJECT, THE PRODUCTION OF NETWORK PRODUCTS AND MATERIALS, AND AN ON-LINE ARTS EDUCATION ASSESSMENT ITEM POOL DEVELOPMENT PROJECT.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		79,526.

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

THE CALIFORNIA ALLIANCE FOR ARTS EDUCATION PROMOTES, SUPPORTS, AND ADVOCATES VISUAL AND PERFORMING ARTS EDUCATION FOR PRESCHOOL THROUGH POST-SECONDARY STUDENTS IN CALIFORNIA SCHOOLS.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	7
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE	1,714.	1,144.	570.
FURNITURE	860.	572.	288.
COPIER	758.	506.	252.
COMPUTER EQUIPMENT	5,295.	0.	5,295.
TOTAL TO FORM 990, PART IV, LN 57	8,627.	2,222.	6,405.

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 8

LENDER'S NAME TERMS OF REPAYMENT

UNION BANK OF CALIFORNIA

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
		8,000.	14.80%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	LINE OF CREDIT

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
CASH	8,000.	0.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B

FORM 990

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

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MITCHEL AIKEN C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
KRISTINE ALEXANDER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
STEPHANIE ANGELINI C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
NANCY CARR C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
FRAN CARRILLO C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
CAROLYN ELDER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
RANDY GOODSON C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
SAM GRONSETH C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
JEFF HOLLAND C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.

SUZANNE ISKEN C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
RON JESSEE C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
LESLIE JOHNSON C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
CAROL KOCIVAR C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
SUSAN MCGREEVY-NICHOLS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
LOUISE MUSIC C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
JOAN PALMER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
ANTHONY PARREIRA C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
FRANCES PHILLIPS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
DANA POWELL C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.

CALIFORNIA ALLIANCE FOR ARTS EDUCATION

94-2733935

CARL SCHAFFER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
VICTORIA STEVENS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
GLEN THOMAS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
JIM THOMAS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
MARGARET TRAVERS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
PENNY VENOLA C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
LAURIE SCHELL C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	EXECUTIVE DIRECTOR	40.00	84,130.	5,040.	0.
TOTALS INCLUDED ON FORM 990, PART V-A			84,130.	5,040.	0.

FORM 990	PROGRAM SERVICE REVENUE	STATEMENT	10
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DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
FISCAL SPONSOR RECEIPTS					45,247.
FISCAL SPONSOR FEES					12,203.
PROGRAM SUPPORT					94,600.
CONFERENCE, SCHOOL PARTICIPATION AND APPLICATION INCOME					84,413.
TO FORM 990, PART VII, LINE 93					236,463.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 11

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	THE ORGANIZATION ACTS AS AN AGENT FOR ITS FISCAL SPONSORS TO DISPERSE FUNDS IN SUPPORT OF ARTS EDUCATION IN CALIFORNIA.
93B	FISCAL SPONSOR FEES SUPPORT THE ADMINISTRATION OF FISCAL SPONSOR RECEIPTS.
93C	TECHNICAL ASSISTANCE AND COACHING FOR TEN LOS ANGELES COUNTY SCHOOL DISTRICTS COMMITTED TO PLANNING AND IMPLEMENTING DISTRICT-WIDE ARTS EDUCATION.
93D	FEES ARE CHARGED FOR ORGANIZATION PROGRAMS AND CONFERENCES THAT PROMOTE STANDARDS-BASED MODELS OF ARTS EDUCATION.
94	MEMBERS RECEIVE ACCESS TO A NEWSLETTER AS WELL AS ACTION ALERTS AND TIMELY E-MAIL UPDATES ON THE STATUS OF ARTS EDUCATION IN THE STATE.

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS	STATEMENT 12
PART III, LINE 3A		

THE EMERGING YOUNG ARTIST AWARDS ENABLE TALENTED YOUNG CALIFORNIANS TO PURSUE THEIR DREAMS OF BECOMING PROFESSIONAL ARTISTS THROUGH FINANCIAL SUPPORT. THE AWARDS OPEN DOORS BY PROVIDING UP TO \$5,000 PER YEAR FOR FOUR YEARS (\$20,000) TO TALENTED YOUNG ARTISTS WHILE ENROLLED IN A COLLEGE/UNIVERSITY DEGREE PROGRAM OR PROFESSIONAL TRAINING PROGRAM IN THEIR ARTISTIC DISCIPLINE. THOSE WISHING TO BE CONSIDERED FOR AN AWARD MUST SUBMIT AN APPLICATION, A COPY OF WHICH IS ATTACHED TO THIS RETURN.

SCHEDULE A	EXPLANATION OF TRANSACTIONS	STATEMENT	13
	PART III, LINE 2C		

CURRENT DIRECTOR FRANCES CARRILLO PROVIDES BOOKKEEPING SERVICES FOR THE ORGANIZATION. SHE WAS COMPENSATED \$1,300. FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2006.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

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

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

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization	Employer identification number
	CALIFORNIA ALLIANCE FOR ARTS EDUCATION	94-2733935
	Number, street, and room or suite no. If a P.O. box, see instructions. 495 EAST COLORADO BOULEVARD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PASADENA, CA 91101	

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

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **LAURIE SCHELL**
Telephone No. ► **(626) 578-9315** 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 will cover

- 1** I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **MAY 15, 2007** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year _____ or
► ☒ tax year beginning **OCT 1, 2005**, and ending **SEP 30, 2006**
- 2** If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____
- c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 12-2004)

COPY

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

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

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

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

Type or print. File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	CALIFORNIA ALLIANCE FOR ARTS EDUCATION	94-2733935
	Number, street, and room or suite no. If a P.O. box, see instructions. 495 EAST COLORADO BOULEVARD	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PASADENA, CA 91101	

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

☒ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☐ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

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

• The books are in the care of **LAURIE SCHELL**

Telephone No. **(626) 578-9315**

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 **AUGUST 15, 2007**

5 For calendar year _____, or other tax year beginning **OCT 1, 2005** and ending **SEP 30, 2006**

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 NEEDED TO COMPLETE CERTAIN ACCOUNTING PROCEDURES RELATED TO THE ORGANIZATION.

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 \$ _____ **N/A**

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 **Robert G. Ryan** Title **CPA** Date **5/10/07**

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: _____

Director

Date

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

Type or print	Name QUIGLEY & MIRON, CPA'S
	Number and street (include suite, room, or apt. no.) or a P.O. box number 3550 WILSHIRE BOULEVARD--SUITE 1660
	City or town, province or state, and country (including postal or ZIP code) LOS ANGELES, CA 90010-2481

523832
05-01-05

EMERGING YOUNG ARTIST AWARDS 2005 APPLICATION

Application Deadline: February 1, 2005

Personal Information

Confirmation of eligibility;

I confirm that I am a high school senior and will be graduating in 2005. Initial Here _____

Last Name		First Name		Middle Name
Street Address				
City, State, Zip				
Telephone (home)		Telephone (parent work)		
Telephone (cell)		Email		
Fax number (if available)				
Gender	☐ Male	☐ Female	Age	Date of Birth
Social Security Number				
Name of High School		Principal's Name		
High School Street Address				
High School City, State, Zip				
High School Phone Number				
Type of High School (check one)		☐ Public - General	☐ Public - Performing and Visual Arts	
		☐ Private - General	☐ Private - Performing and Visual Arts	
How would you describe where you live?		☐ Urban	☐ Suburban	☐ Rural
How would you describe yourself?		☐ African American	☐ Native American or Alaskan	
☐ Asian/Pacific Islander	☐ Hispanic/Latino	☐ White/Caucasian	☐ Other	☐ Prefer not to answer
How did you FIRST learn about the Emerging Young Artist Awards (check ONE)			☐ Internet	☐ Newspaper
☐ High School Teacher	☐ Other Teacher	☐ Counselor	☐ Poster	☐ Friend/Relative
☐ Other (specify) _____				

7. List any awards or recognition you have received as a result of your artistic efforts.

Career Statement

Please attach a statement describing your career goals and the reasons why you wish to pursue a professional career in the arts. Statements must be typewritten and not exceed 500 words.

Please give the names and addresses of the instructors or arts professionals who have had the most significant impact on your development as an artist.

Name	Title
School or organization	
Street Address	
City, State, Zip	
Telephone	
Email	

Name	Title
School or organization	
Street Address	
City, State, Zip	
Telephone	
Email	

Financial Disclosure Form

The Emerging Young Artist Awards are granted to talented young artists who demonstrate need of financial assistance. The following information is required to ensure applicant's eligibility.

Student Name		
Father/Guardian's Name		
Father/Guardian's Age		
Father/Guardian's Address		
City, State, Zip		
Day Phone	Night Phone	
Father/Guardian's occupation	Company	How long?
Mother/Guardian's Name		
Mother/Guardian's Age		
Mother/Guardian's Address		
City, State, Zip		
Day Phone	Night Phone	
Mother/Guardian's occupation	Company	How long?

1. Parent/Guardian's current marital status (please check one)

- ☐ Single.
- ☐ Married. (Report income information for both parents/guardians, including stepparent).
- ☐ Widow/Widower. (Report income information of surviving parent/guardian.)
- ☐ Separated/Divorced. (Report income information on parent you lived with during the last twelve months.)

2. State of LEGAL RESIDENCE of parent(s)/guardian(s) _____

3. Number in Family: _____
 (include all persons financially dependent on your parents – siblings, elders, etc.)

Number in College Next Year : _____ (include yourself)

4. Parent/Guardian's ADJUSTED GROSS INCOME (line 33 of IRS Form 1040, or line 18 of Form 1040A, or line 4 of Form 1040EZ)

- a. Earned Income (Father/Guardian) _____
- b. Earned Income (Mother/Guardian) _____

5. TOTAL FEDERAL INCOME TAX PAID _____

6. **UNTAXED BENEFITS.** These may include, Earned Income Credit (EIC), additional child tax credit, welfare benefits, including Temporary Assistance for Needy Families (TANF) and Social Security benefits. Do not include food stamps or subsidized housing _____

7. **UNTAXED INCOME.** Include contributions to tax-deferred pension and savings plans. IRA deductions and payments to SEP, SIMPLE and Keogh plans. Child support received for all children. Do not include foster care or adoption payments. Tax-exempt interest income. Untaxed portions of IRA distributions and pensions, excluding rollovers. Housing, food and living allowances paid to members of the military, clergy, and others. Veterans' noneducation benefits such as Disability, Death Pension, Dependency & Indemnity Compensation (DIC), and VA Educational Work-Study allowances. Any other untaxed income or benefits not reported elsewhere, such as worker's compensation, untaxed portions of railroad retirement benefits, Black Lung Benefits, disability, and so on.

8. **PARENT/GUARDIAN'S LIQUID ASSETS** (ie, bank accounts): _____

9. **STUDENTS' LIQUID ASSETS:** _____

10. **NET HOME EQUITY:** _____

11. **OTHER ASSETS:** Include investments, stocks, bonds, certificates of deposit, precious metals, etc.: _____

12. **NET WORTH BUSINESS OR FARM:** _____

13. **SCHOLARSHIPS AND OTHER RESOURCES:** (list below with dollar amount)

Resources include veteran's benefits and prepaid tuition plans. If the scholarship or resource is to be paid over four years, please specify the amount available during a single year.

14. **Your 2 Top School Choices: estimated school costs (for one year)**

	School #1	School #2
Name of School		
Tuition		
Fees		
Room and Board		
Books and Supplies		
Transportation To/From Home:		
Health Insurance		
Incidental Expenses		
Total		

15. **Attach a copy of parent/guardian's 2004 IRS Form 1040, 1040A, or 1040EZ tax forms pages 1-2 to this application. (If 2004 tax forms have not yet been filed, please attach tax forms from 2003)**
16. **SPECIAL CIRCUMSTANCES:** On a separate sheet, attach a statement describing any special circumstances that relate to your need for financial support for your education. Statement must be typewritten and not exceed 500 words. Please do not address your art, your passion or your career goals. Special circumstances may include, but are not limited to: illness, injury/disability, accident, divorce, natural disaster, single parent, imprisonment, layoff, unemployment, or death in the family.

Please note: this is optional. It is used for initial financial screening and kept strictly confidential. This information is NOT made available to the judges.

Media

If you are chosen as a semifinalist or finalist, we will notify your local newspaper of your success. What two or three newspapers would be interested in such an announcement?

1. Newspaper Name	Address	Phone or email
2		
3		

Verifications / Teacher Recommendation

1. Letter of Recommendation. Please give page #1 of this application entitled "Teacher Letter of Recommendation Instructions" to your arts teacher. This includes:

- ✓ guidelines for the letter
- ✓ our mailing address
- ✓ postmark deadline for letter

The letter of recommendation should be sent directly by your teacher to us. It is recommended that you provide a stamped envelope, addressed to California Alliance for Arts Education, EYAA, 495 E. Colorado Blvd., Pasadena, CA 91101 for your teacher's use.

2. Teacher/Counselor/Principal. *I hereby certify that the applicant named below is a student of my school and is expected to graduate in May/ June 2005.*

Student Name (print)

Teacher/Counselor/Principal Name (print)

Title

Teacher/Counselor/Principal Signature

Date

3. Parent/Guardian (for students under the age of 18 years). *I hereby certify that the work submitted is performed or created by my son or daughter. Further, should s/he be selected as an Emerging Young Artist awardee I will support his/her participation in any publicity opportunities offered by the Emerging Young Artist Awards and the California Alliance for Arts Education.*

Parent/Guardian Name (print)

Parent/Guardian Signature

Date

4. Artist. *I hereby certify that the performance or artworks submitted are truly my own, and that no other person's work has been presented as mine. If selected as an Emerging Young Artist Award winner, I agree to participate in any publicity and media opportunities provided by this award, including the reproduction of my works for publicity purposes.*

Artist Name (print)

Artist Signature

Date

APPLICATION DEADLINE (POSTMARK DATE) FEBRUARY 1, 2005

**Mail to: California Alliance for Arts Education – EYAA
495 East Colorado Blvd.
Pasadena, CA 91101**

Questions? Refer to CAAE website at www.artsed411.org or e-mail eyaa@artsed411.org.
Phone (626) 578-9315 ext. 102