

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  
**2006**  
Open to Public Inspection

**A** For the 2006 calendar year, or tax year beginning **7/01/06**, and ending **6/30/07**

- 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**

Number and street (or P O box if mail is not delivered to street address) Room/suite  
**TOWER PRESS, 1900 SUPERIOR AVE. 130**

City or town, state or country, and ZIP + 4  
**CLEVELAND OH 44114**

**D** Employer identification number  
**34-1936190**

**E** Telephone number  
**216-575-0331**

**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).

**G** Website: **WWW.CPACBIZ.ORG**

**J** Organization type (check only one)  501(c) ( **3** ) (insert no)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **815,612**

**H** and are not applicable to section 527 organizations: I

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates **▶**

**H(c)** Are all affiliates included?  Yes  No (If "No," attach a list. See instructions.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Group Exemption Number **▶**

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

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

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Contributions to donor advised funds			
	b	Direct public support (not included on line 1a)		1a	
	c	Indirect public support (not included on line 1a)		1b	755,411
	d	Government contributions (grants) (not included on line 1a)		1c	
	e	Total (add lines 1a through 1d) (cash \$ <u>755,411</u> noncash \$ _____)		1d	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		1e	755,411
	3	Membership dues and assessments		2	37,592
	4	Interest on savings and temporary cash investments		3	
	5	Dividends and interest from securities		4	22,609
	6a	Gross rents		5	
	b	Less rental expenses		6a	
c	Net rental income or (loss). Subtract line 6b from line 6a		6b		
7	Other investment income (describe <b>▶</b> )		6c		
8a	Gross amount from sales of assets other than inventory		7		
b	Less cost or other basis and sales expenses		(A) Securities	(B) Other	
c	Gain or (loss) (attach schedule)		8a		
d	Net gain or (loss). Combine line 8c, columns (A) and (B)		8b		
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		8c		
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)		8d		
b	Less direct expenses other than fundraising expenses		9a		
c	Net income or (loss) from special events. Subtract line 9b from line 9a		9b		
10a	Gross sales of inventory, less returns and allowances		9c		
b	Less cost of goods sold		10a		
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a		10b		
11	Other revenue (from Part VII, line 103)		10c		
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		11		
13	Program services (from line 44, column (B))		12	815,612	
14	Management and general (from line 44, column (C))		13	649,392	
15	Fundraising (from line 44, column (D))		14	115,775	
16	Payments to affiliates (attach schedule)		15	19,741	
17	Total expenses. Add lines 16 and 44, column (A)		16		
18	Excess or (deficit) for the year. Subtract line 17 from line 12		17	784,908	
19	Net assets or fund balances at beginning of year (from line 73, column (A))		18	30,704	
20	Other changes in net assets or fund balances (attach explanation)		19	559,990	
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20		20		
			21	590,694	

**RECEIVED**  
**MAY 21 2008**  
**OGDEN, UT**

SCANNED JUN 30 2008

6/17/08

**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 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
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>23</b> Specific assistance to individuals (attach schedule)				
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A (attach schedule) <b>SEE STATEMENT 1</b>	301,491	224,792	65,936	10,763
<b>b</b> Compensation of former officers, directors, key employees, etc listed in Part V-B (attach schedule)				
<b>25c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	188,685	140,683	41,266	6,736
<b>27</b> Pension plan contributions not included on lines 25a, b, and c				
<b>28</b> Employee benefits not included on lines 25a - 27				
<b>29</b> Payroll taxes				
<b>30</b> Professional fundraising fees				
<b>31</b> Accounting fees	16,180	13,753	1,618	809
<b>32</b> Legal fees				
<b>33</b> Supplies				
<b>34</b> Telephone	414	414		
<b>35</b> Postage and shipping	3,174	2,702	315	157
<b>36</b> Occupancy	23,646	22,463	1,183	
<b>37</b> Equipment rental and maintenance				
<b>38</b> Printing and publications				
<b>39</b> Travel				
<b>40</b> Conferences, conventions, and meetings	8,105	5,673	2,432	
<b>41</b> Interest				
<b>42</b> Depreciation, depletion, etc (attach schedule)	2,895	2,750	145	
<b>43</b> Other expenses not covered above (itemize)				
<b>a</b> <b>SEE STATEMENT 2</b>	240,318	236,162	2,880	1,276
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>f</b>				
<b>g</b>				
<b>44 Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	784,908	649,392	115,775	19,741

**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 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 3**

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

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

**a SEE ATTACHED NARRATIVE**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶

**649,392**

**b**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶

**c**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶

**d**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶

**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)**

**649,392**

Form **990** (2006)

**Part IV Balance Sheets (See the instructions.)**

		(A) Beginning of year		(B) 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>Assets</b>	45	Cash-non-interest-bearing		45	
	46	Savings and temporary cash investments	524,578	46	555,584
	47a	Accounts receivable	68,545		
	b	Less allowance for doubtful accounts	14,201	47c	68,545
	48a	Pledges receivable			
	b	Less allowance for doubtful accounts		48c	
	49	Grants receivable	20,000	49	44,790
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att schedule)		50b	
	51a	Other notes and loans receivable (attach schedule)			
	b	Less allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	
	54a	Investments—publicly-traded securities		54a	
	b	Investments—other securities (attach schedule)		54b	
	55a	Investments-land, buildings, and equipment basis			
	b	Less accumulated depreciation (attach schedule)		55c	
	56	Investments-other (attach schedule)		56	
	57a	Land, buildings, and equipment basis	26,248		
b	Less accumulated depreciation (attach schedule) <b>SEE STATEMENT 4</b>	24,111	57c	2,137	
58	Other assets, including program-related investments (describe <b>SEE STATEMENT 5</b> )	6,624	58	6,999	
59	<b>Total assets</b> (must equal line 74) Add lines 45 through 58	570,435	59	678,055	
<b>Liabilities</b>	60	Accounts payable and accrued expenses	10,445	60	42,361
	61	Grants payable		61	
	62	Deferred revenue <b>SEE STATEMENT 6</b>		62	45,000
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a	Tax-exempt bond liabilities (attach schedule)		64a	
	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe <b>SEE STATEMENT 5</b> )		65	
66	<b>Total liabilities.</b> Add lines 60 through 65	10,445	66	87,361	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>				
	67	Unrestricted	348,479	67	339,236
	68	Temporarily restricted	211,511	68	251,458
	69	Permanently restricted		69	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>				
	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	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21))	559,990	73	590,694	
74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	570,435	74	678,055	





Part VI Other Information (continued)

		Yes	No
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	
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)		
	SEE STMT 8 82b 7,750		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	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	N/A	
c	Dues, assessments, and similar amounts from members		
d	Section 162(e) lobbying and political expenditures		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	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?	N/A	
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12		
b	Gross receipts, included on line 12, for public use of club facilities		
87	501(c)(12) orgs Enter a Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
88a	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		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	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) 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		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		X
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		X
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90a	List the states with which a copy of this return is filed OH		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	90b 6	
91a	The books are in care of THOMAS SCHORGL 1900 SUPERIOR AVE. Located at CLEVELAND, OH	Telephone no 216-575-0331	ZIP + 4 44114
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 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		X

<b>Part VI</b>	<b>Other Information (continued)</b>		Yes	No
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 ▶		91c		<input checked="" type="checkbox"/>
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"/>

<b>Part VII Analysis of Income-Producing Activities (See the instructions.)</b>				
<b>Note:</b> Enter gross amounts unless otherwise indicated				
	Unrelated business income	Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount
93 Program service revenue				9,153
a <b>EDUCATIONAL PROGRAM RECEIPTS</b>				20,319
b <b>ARTS GRANT ADJUDICATION FEES</b>				8,120
c <b>CONSULTING FEES</b>				
d _____				
e _____				
f Medicare/Medicaid payments				
g Fees and contracts from government agencies				
94 Membership dues and assessments				
95 Interest on savings and temporary cash investments			14	22,609
96 Dividends and interest from securities				
97 Net rental income or (loss) from real estate:				
a debt-financed property				
b not debt-financed property				
98 Net rental income or (loss) from personal property				
99 Other investment income				
100 Gain or (loss) from sales of assets other than inventory				
101 Net income or (loss) from special events				
102 Gross profit or (loss) from sales of inventory				
103 Other revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
104 Subtotal (add columns (B), (D), and (E))		0		22,609
105 Total (add line 104, columns (B), (D), and (E))				37,592
				60,201

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

<b>Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)</b>	
<b>Line No.</b> ▼	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).
	<b>SEE STATEMENT 9</b>

<b>Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)</b>				
(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	%			
	%			
	%			
	%			

<b>Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)</b>	
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Note:</b> If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)	

**Part XI**

**Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

<p><b>106</b> Did the reporting organization <b>make</b> any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity</p>	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

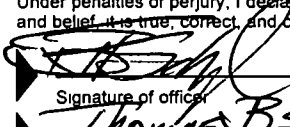
<p><b>107</b> Did the reporting organization <b>receive</b> any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity</p>	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

<p><b>108</b> Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?</p>	Yes	No
	<input type="checkbox"/>	<input type="checkbox"/>

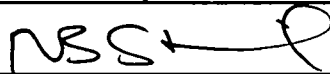
**Please Sign Here**

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:  Date: 05/13/06

Type or print name and title: Thomas B. Schroy

**Paid Preparer's Use Only**

Preparer's signature:  Date: 5/14/08 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: H & J CERTIFIED PUBLIC ACCOUNTANTS, INC. EIN: 34-1602442

37131 EUCLID AVENUE Phone no: 440-951-2997

WILLOUGHBY, OH 44094

**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 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

**2006**

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 2 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) Comp	(d) Contrib to empl ben plans & deferred comp	(e) Expense account & other allowances
NONE				

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

**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 ▶

**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 ▶

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

**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 ► \$ 102,000 (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

**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**
- b** Lending of money or other extension of credit? **2b**
- c** Furnishing of goods, services, or facilities? **2c**
- d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **SEE PART V-A, FORM 990** **2d**
- e** Transfer of any part of its income or assets? **2e**

**3a** Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments ) **3a**

- b** Did the organization have a section 403(b) annuity plan for its employees? **3b**
- c** Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement **3c**
- d** Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? **3d**

**4a** Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g **4a**

- b** Did the organization make any taxable distributions under section 4966? **4b**
- c** Did the organization make a distribution to a donor, donor advisor, or related person? **4c**

- d** Enter the total number of donor advised funds owned at the end of the tax year ► \_\_\_\_\_
- e** Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► \_\_\_\_\_
- f** Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ► 0
- g** Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► 0

	Yes	No
<b>1</b>	<b>X</b>	
<b>2a</b>		<b>X</b>
<b>2b</b>		<b>X</b>
<b>2c</b>		<b>X</b>
<b>2d</b>	<b>X</b>	
<b>2e</b>		<b>X</b>
<b>3a</b>		<b>X</b>
<b>3b</b>	<b>X</b>	
<b>3c</b>		<b>X</b>
<b>3d</b>		<b>X</b>
<b>4a</b>		<b>X</b>
<b>4b</b>		
<b>4c</b>		

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
  - Type I
  - Type II
  - Type III-Functionally Intergrated
  - Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b>					

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	631,941	573,525	792,586	634,126	2,632,178
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	22,902	15,070	4,550	5,301	47,823
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	18,083	2,783	2,834	4,470	28,170
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 <b>STMT 10</b>				695	695
23 Total of lines 15 through 22	672,926	591,378	799,970	644,592	2,708,866
24 Line 23 minus line 17	650,024	576,308	795,420	639,291	2,661,043
25 Enter 1% of line 23	6,729	5,914	8,000	6,446	

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 2002 through 2005 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

(2005)	75,000	(2004)	265,000	(2003)	355,000	(2002)	255,000
--------	--------	--------	---------	--------	---------	--------	---------

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

(2005)	0	(2004)	0	(2003)	0	(2002)	0
--------	---	--------	---	--------	---	--------	---

c Add Amounts from column (e) for lines: 15 2,632,178 16 \_\_\_\_\_  
17 47,823 20 \_\_\_\_\_ 21 \_\_\_\_\_ ▶ 27c 2,680,001

d Add Line 27a total 950,000 and line 27b total \_\_\_\_\_ ▶ 27d 950,000

e Public support (line 27c total minus line 27d total) ▶ 27e 1,730,001

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f 2,708,866

g Public support percentage (line 27e numerator) divided by line 27f (denominator) ▶ 27g 63.8644%

h Investment income percentage (line 18, column (e) numerator) divided by line 27f (denominator) ▶ 27h 1.0399%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 9 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

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





**Federal Statements**

**Statement 1 - Form 990, Part II, Line 25a - Compensation of Current Officers**

Name	Program Services	Management & General	Fundraising
EXPENSES	\$	\$	\$
COMPENSATION	224,792	65,936	10,763
TOTAL	<u>\$ 224,792</u>	<u>\$ 65,936</u>	<u>\$ 10,763</u>

**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	109,521	109,521		
INSURANCE	3,277	2,949	328	
OFFICE & MISCELLANEOUS	25,520	21,692	2,552	1,276
BALLOT INITIATIVE-ISSUE 18	100,000	100,000		
BALLOT INITIATIVE-ISSUE 19	2,000	2,000		
TOTAL	<u>\$ 240,318</u>	<u>\$ 236,162</u>	<u>\$ 2,880</u>	<u>\$ 1,276</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	\$ 26,248	\$ 21,216	\$ 26,248	\$ 24,111
TOTAL	<u>\$ 26,248</u>	<u>\$ 21,216</u>	<u>\$ 26,248</u>	<u>\$ 24,111</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	\$ 6,624	\$ 6,999
TOTAL	<u>\$ 6,624</u>	<u>\$ 6,999</u>

**Statement 6 - Form 990, Part IV, Line 62 - Deferred Revenue**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
DEFERRED REVENUE	\$	\$ 45,000
TOTAL	<u>\$ 0</u>	<u>\$ 45,000</u>

**Federal Statements**

**Statement 7 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
THOMAS SCHORGL 1900 SUPERIOR AVE. CLEVELAND OH 44114	PRESIDENT	40	172,500	17,595	0
BARBARA KEPLINGER 1900 SUPERIOR AVE. CLEVELAND OH 44114	EXEC TO PRES	40	60,912	5,482	0
MEGAN VAN VOORHIS 1900 SUPERIOR AVE. CLEVELAND OH 44114	SR DIRECTOR	40	68,080	6,127	0
PETER LAWSON JONES 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
DENNIS LAFFERTY 1900 SUPERIOR AVE. CLEVELAND OH 44114	VICE CHAIR	<10	0	0	0
STEVE MILLARD 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
TIM MUELLER 1900 SUPERIOR AVE. CLEVELAND OH 44114	TREASURER	<10	0	0	0
RONALD RICHARD 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
MARY SAMIDE 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0

## Federal Statements

**Statement 7 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
CHRISTOPHER SMEILES 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
DANIEL P. TROY 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
KARIN STONE 1900 SUPERIOR AVE. CLEVELAND OH 44114	SECRETARY	<10	0	0	0
JOHN RYAN 1900 SUPERIOR AVE. CLEVELAND OH 44114	CHAIRMAN	<10	0	0	0
LINDA ABRAHAM-SILVER 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
THOMAS CHEMA 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
ZACHARY COLEMAN 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
SHERYL HOFFMAN 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
JOHN MULLANEY 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0

# Federal Statements

## Statement 7 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
ANGELICA POZO 1900 SUPERIOR AVE. CLEVELAND OH 44114	TRUSTEE	<10	0	0	0
WILLIAM SUMMERS 1900 SUPERIOR AVE. CLEVELAND OH 44114	VICE CHAIR	<10	0	0	0

**Federal Statements****Statement 8 - Form 990, Part VI, Line 82b - Donated Services**

<u>Description</u>	<u>Amount</u>
MARKETING SERVICES	\$ 7,000
HONORARIA	750
TOTAL	\$ <u>7,750</u>

**Statement 9 - Form 990, Part VIII - Relationship of Activities**

<u>Line No.</u>	<u>Description</u>
93A	RECEIPTS FROM ATTENDEES AT ARTS AND CULTURAL EDUCATIONAL PROGRAMS.
93B	FEEs EARNED FROM THE ADJUDICATION OF ARTS GRANT AWARDS FOR THE OHIO COUNTIES OF CUYAHOGA AND LAKE.
93C	CONSULTING AND OTHER FEES FROM THE EDUCATION OF ARTISTS AS ENTREPRENEUR PROGRAMS.

**Statement 10 - Schedule A, Part IV-A, Line 22 - Other Income**

<u>Description</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
	\$ _____	\$ _____	\$ _____	\$ 695
TOTAL	\$ 0	\$ 0	\$ 0	\$ 695

**Statement 11 - Schedule A, Part VI-A - Explanation for Not Completing All Columns**

Description

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501 (H) STATUS WAS ELECTED IN 2006.

**Community Partnership for Arts and Culture**  
**List of Accomplishments**  
**Fiscal Year 2006-2007 (July 1, 2006 – June 30, 2007)**

**Introduction**

The Community Partnership for Arts and Culture (CPAC) works to strengthen Northeast Ohio's cultural assets. We believe that by building a better support infrastructure for the arts and culture sector, we can ensure that more residents and visitors have more frequent and more meaningful access to the region's cultural amenities. We are committed to broad and inclusive community participation from across Northeast Ohio.

**Our Vision:** We believe that arts and culture can establish Northeast Ohio as a national center for innovation, the creative workforce, economic growth and a high quality of living.

**Our Mission:** CPAC's mission is to strengthen and advance the arts and culture sector as an essential asset in building a thriving community.

**Our Guiding Principles:** In pursuing our mission and vision, we:

- Convene and provide focused leadership for the community's diverse arts and culture constituencies.
- Inform decision-making through credible and informative research that helps develop solutions for evolving community needs.
- Determine and represent the shared interests of the arts and culture sector where community priorities are set.
- Build partnerships and fill gaps to best achieve shared community goals.

In the 2006 – 2007 fiscal year, CPAC improved current programs and strengthened our services to artists and arts and culture organizations. Our success in developing, implementing, managing and evaluating CPAC's core competencies of capacity building, public policy and research has advanced our mission as detailed below.

**Capacity Building**

***Artist as an Entrepreneur Institute***

The Artist as an Entrepreneur Institute (AEI) is a course of study that provides artists with practical and relevant information on business fundamentals. A total of 103 people participated in the program during the year. Participants represented four different Northeast Ohio counties, three states (Ohio, Florida and California) and two countries (U.S.A. and Kyrgyzstan). During this reporting period:

- CPAC hosted two offerings of AEI in Cuyahoga County and worked with the Broward Cultural Division to pilot a version of AEI in Ft. Lauderdale, Florida, which was attended by 53 of their local artists and engaged five Cleveland-based faculty members;

- CPAC presented a special version of AEI for a group of craft artists from Kyrgyzstan. This special version was conducted as part of a larger professional program coordinated by the Council of International Programs USA ([www.cipusa.org](http://www.cipusa.org));

### **COSE Arts Network**

The Arts Network, a program created through a partnership between CPAC and the Council of Smaller Enterprises (COSE), connects artists to a variety of existing and newly launched business development resources. Arts Network services support the overall self-sufficiency and financial sustainability of artists. The core component of the program is a reduced-rate, benefit-enabled COSE membership for artists and artist-founded businesses. This membership gives artists access to low-cost networking, professional development and healthcare opportunities as well as heightened visibility amongst the COSE membership base. During the reporting period:

- CPAC counseled COSE on development and implementation of the Arts Network and assisted Arts Network leadership in refining its strategies related to educational programming, visibility and healthcare services for artists;
- 175 artists and arts-based businesses were members of the Arts Network as of June 30, 2007 with 92 new members joining the program through the CPAC/COSE partnership;
- COSE launched the *Small Business Conference*, its new, annual, education and networking event for businesses. The first-ever Small Business Conference had a significant Arts Network presence, with art work being prominently presented in exhibition and classroom areas and with members taking advantage of educational programming throughout the three-day event. Subsequent to the Small Business Conference, COSE established an expo area specifically for creative businesses at its annual *Business After Hours* event;
- COSE sponsored *Cleveland Galleries*, a special supplement to Cleveland Magazine in which the gallery districts of Cleveland were promoted and four Arts Network members were profiled; and
- COSE conducted a survey of its Arts Network membership, in which it learned that 83% of respondents were taking advantage of its health insurance program and 39% its natural gas program.

### **Creative Compass**

Creative Compass is a comprehensive community education effort that will address barriers to increased artist-based community development. In particular, it will provide best practices in artist space development and rigorously researched artist demographics and space requirements to those in the community development sector. It will also build awareness of community resources and provide access to centralized artist-focused information about space ownership opportunities and related services to artists. During the reporting period:

- CPAC met with Leveraging Investments in Creativity (LINC), a national consortium of foundations, and Cleveland City Council members, real estate developers, neighborhood-based community development corporations and local lending institutions to build a coalition of organizations to develop and refine a strategy for increasing access to home ownership for individual artists, and
- CPAC, with the guidance of a taskforce of urban development and artist professionals, subsequently conducted a survey of the space needs of artists in and outside of Northeast Ohio. *A Survey of Artists Regarding their Work/Living Space Needs* was published in June of 2007. Based upon the survey findings and the taskforce's recommendations, CPAC determined it was necessary to focus its efforts on distilling the research for public and private developers and lenders, helping to influence housing

policy changes at the state and local level and building artist housing information programs for artists and community development professionals in the form of online tools and educational programs.

### **CultureADD**

CultureADD is an online business practice performance assessment and diagnostic tool for arts and culture organizations interested in exploring the effectiveness of their operations. During this reporting period, CPAC worked to promote awareness of CultureADD through its technical assistance consultancies and other organization interactions.

### **Technical Assistance Consultancies**

CPAC regularly conducts meetings with individuals in and outside of the arts and culture sector to discuss their arts- and culture-related initiatives. During these interactions, CPAC provides participants with focused advice, pertinent research and community contacts who may be able to help advance their work. During this reporting period, CPAC conducted 300 technical assistance consultancies. Examples of this assistance included:

- Assisting Karamu House with their search for an interim executive director;
- Moderating a meeting with City Artists at Work, Red Dot Project and Zygote Press to discuss opportunities for collaboration;
- Assisting the Western Reserve Historical Society with coordinating a meeting to discuss a larger festival of arts and culture in University Circle;
- Meeting with numerous individual artists, including Mary Beth Matthews, Steven Tater Rachel Roberts, Guy-Vincent Ricketti and Qandle Qadir, regarding their respective projects.
- Consulting with the Western Reserve Fire Museum and Education Center on building the case for the support of their capital project and program planning efforts.

## **Public Policy**

### **Cleveland City Council's Ward 13 Arts and Culture Day**

CPAC's staff assisted Councilman Joseph Cimperman in producing and conducting a tour of Cleveland's Ward 13 for all members of Cleveland City Council. The focus of the event was on the value of arts and culture in reinvigorating Cleveland and its neighborhoods. CPAC's work for the event specifically included:

- Recruiting arts and culture professionals to be ambassadors for the 21 city council members and Mayor Frank Jackson;
- Recruiting performing arts groups to provide examples of their work at the city council meeting (*Karamu House, Cleveland Public Theater, MorrisonDance and SAFMOD*);
- Assembling examples of different types of arts and culture products for council members (Cleveland Orchestra CD, a poem by Amy Sparks Bracken and wood engravings by CPAC President and CEO Tom Schorgl); and
- Conducting tours of artists' live/work spaces located at the 1400 Building on East 30<sup>th</sup> Street.

Cleveland City Council, at its council meeting, publicly recognized the important work of CPAC and issued a resolution of recognition.

### ***Cuyahoga Arts and Culture***

To create a mechanism for providing local public sector funding for arts and culture in Cuyahoga County, the Board of Cuyahoga County Commissioners used Ohio Revised Code § 3381 to establish a regional arts and culture district in Cuyahoga County, Cuyahoga Arts and Culture (CAC). In the fall of 2006, CPAC was one of approximately 50 arts and culture organizations to support passage of a local voter referendum. This referendum was to adopt a tobacco sales tax in support of Cuyahoga County's arts and culture sector that would be collected and administered by CAC. During the year, CPAC worked with the Board of Cuyahoga County Commissioners and other parties to help establish the district and develop and implement its programs. Some of the work included:

- Developing a grantsmaking model and organizational and operational plans for the CAC;
- Assisting with the drafting of CAC by-laws;
- Drafting General Operating Support grant guidelines, intent to apply form and application;
- Developing and implementing GOS grants workshops; and
- Providing information and counsel to CAC staff and Board of Trustees.

### ***Lake County Visitors Bureau (LCVB) Arts and Culture Fund***

The Lake County Board of Commissioners established the Arts and Culture Fund through an increase in the local bed tax in 2003. During this reporting period, CPAC concluded a two-year services agreement with the LCVB. This included processing the fund's grant applications, developed the peer review panel, managed the peer panel grants adjudication on March 28, 2007 and submitted a grants review and recommendations report to the LCVB Board of Trustees for official action. The adjudication panelists assessed the merits of ten grant applications requesting a total of \$55,500 in matching support. \$47,150 in support was awarded to ten grant applications.

## **Research**

### ***Northeast Ohio Cultural Consumer Insight (Collaborative Marketing Database)***

CPAC and the Convention and Visitors Bureau of Greater Cleveland (CVB) coordinated a data mining project with twelve Cleveland-based arts and cultural organizations. The purpose of the study was to understand the buying behavior of arts and culture consumers and to assist the twelve organizations (and other arts and culture groups) with identifying and targeting best consumer prospects. To do this, CPAC and the CVB coordinated a process to collect up to ten years of single ticket, subscription and membership data from the participating organizations. The participating organizations were Cleveland Botanical Garden, Cleveland Museum of Art, Cleveland Museum of Natural History, Cleveland Play House, Cleveland Public Theater, Great Lakes Science Center, Great Lakes Theatre Festival, Opera Cleveland, Playhouse Square Foundation, SPACES Gallery, Rock and Roll Hall of Fame and Museum and the Western Reserve Historical Society.

An analysis was performed on the data for the group as a whole and individually for each organization. Proprietary reports were issued to participants and a convening of the twelve participating organizations was held for the purposes of sharing communitywide findings and discussing opportunities for continuing operation of the database. Subsequent to that meeting the organizations elected to move forward with a model to form a marketing collaborative for use of the database. At the conclusion of the research project, a public meeting was also held to present the overall findings of the study.

***Shaping Our Future – Moving Northeast Ohio's Arts & Culture Plan Forward***

CPAC staff finalized an assessment of *Northeast Ohio Arts and Culture Plan* (the Plan). The purpose of the assessment was to identify the extent to which the goals and objectives of the Plan had been achieved. The assessment found that significant progress had been made toward achieving the four goals outlined in the Plan. The findings of the Plan assessment were communicated through a full assessment report and a series of articles that highlight key accomplishments from the Plan.

***Arts and Culture as Economic (ACE) Development Grants – Economic Impact Study***

CPAC was engaged by the Cuyahoga County Department of Development to conduct an economic impact study of the 2006 ACE grants cycle, using the methodology from CPAC's 2004 study, *Economic Impact of Non-Local Arts and Culture Consumers*. The study found that the total economic impact on Cuyahoga County from the nine ACE-funded events included in the study was \$11.5 million.

***Arts, Culture & Educational Outcomes Research***

CPAC conducted an analysis of the educational outcomes at the Newton D. Baker School of the Arts (elementary school) and the Cleveland School of the Arts (high school) compared to the Cleveland Municipal School District (CMSD) and public schools statewide. Data from Ohio Department of Education Report Cards from 2005-2006 were used in the analysis. Both schools were found to outperform the CMSD and public schools throughout Ohio on a number of educational indicators, such as 3<sup>rd</sup> and 4<sup>th</sup> grade math proficiency, 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grade reading proficiency, student attendance rates and student graduation rates.

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. You must file original and one copy.

Form with fields for Name of Exempt Organization (THE COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE), Employer identification number (34-1936190), Address (TOWER PRESS, 1900 SUPERIOR AVE. 130 CLEVELAND OH 44114)

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

Form with checkboxes for various return types: Form 990 (checked), Form 990-BL, Form 990-EZ, Form 990-PF, Form 990-T (sec 401(a) or 408(a) trust), Form 990-T (trust other than above), Form 1041-A, Form 4720, Form 5227, Form 6069, Form 8870

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

Form with fields for contact information (THOMAS SCHORGL, 216-575-0331) and checkboxes for office location and group return status.

Form with fields for extension details: 4 I request an additional 3-month extension of time until 5/15/08; 5 For calendar year 7/01/06, and ending 6/30/07; 6 If this tax year is for less than 12 months, check reason; 7 State in detail why you need the extension: ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN.

Table with 3 columns: Description (8a, 8b, 8c), Amount (\$), and Significance. 8a: tentative tax less nonrefundable credits; 8b: refundable credits and estimated tax payments; 8c: Balance Due.

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 and Date fields: Signature (NBS), Title (CPA), Date (1/18/08)

Notice to Applicant. (To Be Completed by the IRS)

Form with checkboxes for IRS approval status: We have approved this application; We have not approved this application (with 10-day grace period); We cannot consider this application because it was filed after the extended due date; Other.

Director and Date fields for the IRS notice.

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

Form with fields for alternate mailing address: Name (H & J CERTIFIED PUBLIC ACCOUNTANTS, INC.), Address (37131 EUCLID AVENUE WILLOUGHBY OH 44094)

Form **8868**  
(Rev April 2007)

**Application for Extension of Time To File an Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury  
Internal Revenue Service

▶ File a separate application for each return.

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

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits

<b>Type or print</b>	Name of Exempt Organization <b>THE COMMUNITY PARTNERSHIP FOR ARTS AND CULTURE</b>	Employer identification number <b>34-1936190</b>
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P O. box, see instructions. <b>TOWER PRESS, 1900 SUPERIOR AVE. 130</b>	
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>CLEVELAND OH 44114</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 (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **THOMAS SCHORGL**

Telephone No ▶ **216-575-0331** 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 section 501(c) corporation required to file Form 990-T) extension of time until **2/15/08**, to file the exempt organization return for the organization named above The extension is for the organization's return for.

- ▶  calendar year or
- ▶  tax year beginning **7/01/06**, and ending **6/30/07**

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

<b>3a</b> 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>3a</b>	\$
<b>b</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	<b>3b</b>	\$
<b>c Balance Due.</b> 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.	<b>3c</b>	\$

**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

**For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev 4-2007)