

Return of Organization Exempt From Income Tax

2007

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning **July 1, 2006** and ending **June 30, 2007**

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

C Name of organization: **826LA**
 Number and street (or P O box if mail is not delivered to street address) / Room/suite: **685 Venice Blvd**
 City or town, state or country, and ZIP + 4: **Venice, CA, 90291**

D Employer identification number: **38 3722092**

E Telephone number: **(310) 305-8418**

F Accounting method: Cash Accrual
 Other (specify) _____

G Website: **www.826la.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: **581,784.19**

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

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

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

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

		1a	1b	1c	1d	1e		
1 Contributions, gifts, grants, and similar amounts received:								
a Contributions to donor advised funds								
b Direct public support (not included on line 1a)			219,813.33					
c Indirect public support (not included on line 1a)								
d Government contributions (grants) (not included on line 1a)								
e Total (add lines 1a through 1d) (cash \$ 219,813.33 noncash \$ 0)						219,813.33		
2 Program service revenue including government fees and contracts (Part VII, line 93)							3,500.00	
3 Membership dues and assessments								0
4 Interest on savings and temporary cash investments								5,504.88
5 Dividends and interest from securities								0
6a Gross rents								0
6b Less: rental expenses								0
6c Net rental income or (loss). Subtract line 6b from line 6a								0
7 Other investment income (describe _____)								0
8a Gross amount from sales of assets other than inventory		(A) Securities		(B) Other				0
b Less: cost or other basis and sales expenses			0		0			0
c Gain or (loss) (attach schedule)			0		0			0
d Net gain or (loss). Combine line 8c, columns (A) and (B)								0
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>								
a Gross revenue (not including \$ 0 of contributions reported on line 1b)			321,603.58					
b Less: direct expenses other than fundraising expenses			75,091.79					
c Net income or (loss) from special events. Subtract line 9b from line 9a								246,511.79
10a Gross sales of inventory, less returns and allowances			6,362.40					
b Less: cost of goods sold			2,120.16					
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a								4,242.24
11 Other revenue (from Part VII, line 103)								25,000.00
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11								504,572.24
13 Program services (from line 44, column (B))								129,575.03
14 Management and general (from line 44, column (C))								31,175.18
15 Fundraising (from line 44, column (D))								45,969.33
16 Payments to affiliates (attach schedule)								0
17 Total expenses. Add lines 16 and 44, column (A)								206,719.54
18 Excess or (deficit) for the year. Subtract line 17 from line 12								297,852.70
19 Net assets or fund balances at beginning of year (from line 73, column (A))								26,459.80
20 Other changes in net assets or fund balances (attach explanation)								-25,000.00
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20								299,312.50

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See 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
22a	Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	83,791.78	37,370.88	17,554.19	28,866.71
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
c	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)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	25,916.62	23,324.96	0	2,591.66
27	Pension plan contributions not included on lines 25a, b, and c	0	0	0	0
28	Employee benefits not included on lines 25a - 27	7,106.48	3,967.01	1,986.82	1,152.65
29	Payroll taxes	11,495.33	6,359.75	2,110.90	3,024.68
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	897.45	0	897.45	0
32	Legal fees	0	0	0	0
33	Supplies	6,414.41	4,490.09	962.16	962.16
34	Telephone	2,736.67	1,915.67	410.50	410.50
35	Postage and shipping	1,147.60	573.80	229.52	344.28
36	Occupancy	27,403.28	23,168.22	2,117.53	2,117.53
37	Equipment rental and maintenance	87.01	87.01	0	0
38	Printing and publications	8,425.87	7,919.45	253.21	253.21
39	Travel	319.05	159.53		159.52
40	Conferences, conventions, and meetings	1,516.35	1,516.35	0	0
41	Interest	0	0	0	0
42	Depreciation, depletion, etc (attach schedule)	0	0	0	0
43	Other expenses not covered above (itemize):				
a	Volunteer / Employee Appreciation	2,277.66	2,168.08	45.55	65.26
b	Outreach	1,744.40	872.20	0	872.20
c	Insurance	7,367.00	6,304.53	672.39	390.08
d	Outside Services	13,583.10	8599.34	2491.88	2491.88
e	Leasehold Improvement	609.06	609.06	0	0
f	Utilities	200.00	169.10	15.45	15.45
g	Service Charges / Penalties	3,680.42	0	1,502.81	2,177.61
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	206,719.54	129,575.03	31,175.18	45,969.33

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	Program Service Expenses
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.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a SEE STATEMENT 3 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
b SEE STATEMENT 3 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c SEE STATEMENT 3 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d SEE STATEMENT 3 (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). ►	129,575.03

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	55,783.06	45	65,950.21	
	46 Savings and temporary cash investments	0	46	279,677.50	
	47a Accounts receivable	47a 0			
	b Less: allowance for doubtful accounts	47b 0	0	47c 0	
	48a Pledges receivable	48a 0			
	b Less: allowance for doubtful accounts	48b 0	0	48c 0	
	49 Grants receivable		0	49 0	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a 0	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		0	50b 0	
	51a Other notes and loans receivable (attach schedule)	51a 0			
	b Less: allowance for doubtful accounts	51b 0	0	51c 0	
	52 Inventories for sale or use		0	52 2,810.69	
	53 Prepaid expenses and deferred charges		0	53 0	
	54a Investments—publicly-traded securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	54a 0	
	b Investments—other securities (attach schedule)	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	54b 0	
	55a Investments—land, buildings, and equipment: basis	55a 14,419.27			
	b Less: accumulated depreciation (attach schedule)	55b 6,545.17	7,676.74	55c 7,874.10	
	56 Investments—other (attach schedule)		0	56 0	
	57a Land, buildings, and equipment: basis	57a 0			
	b Less: accumulated depreciation (attach schedule)	57b 0	0	57c 0	
58 Other assets, including program-related investments (describe ▶)		0	58 0		
59 Total assets (must equal line 74). Add lines 45 through 58		63,459.80	59 356,312.50		
Liabilities	60 Accounts payable and accrued expenses	37,000.00	60	57,000.00	
	61 Grants payable	0	61	0	
	62 Deferred revenue	0	62	0	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		0	63 0	
	64a Tax-exempt bond liabilities (attach schedule)		0	64a 0	
	b Mortgages and other notes payable (attach schedule)		0	64b 0	
	65 Other liabilities (describe ▶)		0	65 0	
66 Total liabilities. Add lines 60 through 65		37,000.00	66 57,000.00		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		67		
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		0	70 0	
	71 Paid-in or capital surplus, or land, building, and equipment fund		0	71 0	
	72 Retained earnings, endowment, accumulated income, or other funds	26,459.80	72	299,312.50	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	26,459.80	73	299,312.50		
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	63,459.80	74	356,312.50		

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?		<input checked="" type="checkbox"/>
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<input checked="" type="checkbox"/>	
83b			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		<input checked="" type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		<input checked="" type="checkbox"/>
84b			
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
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.		
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
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	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
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.		<input checked="" type="checkbox"/>
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	88b	<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="text" value="0"/> ; section 4912 <input type="text" value="0"/> ; section 4955 <input type="text" value="0"/>		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	<input type="text" value="0"/>	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	<input type="text" value="0"/>	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	<input checked="" type="checkbox"/>
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<input checked="" type="checkbox"/>
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?	89g	<input checked="" type="checkbox"/>
90a	List the states with which a copy of this return is filed California		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	3
91a	The books are in care of John T Gilbertson Telephone no. (714) 436-7718 Located at 695 Town Center Drive, Suite 1200, Costa Mesa, CA ZIP + 4 92626		
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	91b	<input checked="" type="checkbox"/>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

Yes No

- c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
If "Yes," enter the name of the foreign country ▶
- 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** |

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Workshops at Hammer Museum					3,500.00
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	5,504.88	
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			01	246,511.79	
102 Gross profit or (loss) from sales of inventory					4,242.24
103 Other revenue: a 826 Valencia			01	25,000.00	
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E))					284,758.91

Note: Line 105 plus line 1e, 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).
93a	The Armand Hammer Museum contracts with 826LA to provide monthly writing workshops at the museum. Like all our activities, these workshops are free and open to all students.
102	As part of our project-based approach to teaching, 826LA publishes student work. These books are given to students for free, and sold to the general public, connecting our writers to a genuine audience.

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).

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).

106 Did the reporting organization **make** 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.

Yes	No
	✓

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

107 Did the reporting organization **receive** 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.

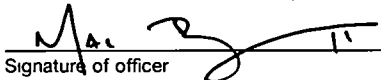
Yes	No
	✓

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

108 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?

Yes	No
	✓

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


5/14/08
 Signature of officer Date
Bryan McIntyre Barnett, Executive Director
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst X)
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no ()	

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

2007

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 826LA	Employer identification number 38 : 3722092
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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
Bryan McIntyre Barnett	Co-Director; 40	61,166.75	3,142.83	0

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.)

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 ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

1

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)?

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 ▶ 0

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ 0

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

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 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 Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 8 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	
Total					

- 14 An organization organized and operated to test for public safety. Section 509(a)(4) (See page 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	219,813.33	183,560.86	64,156.19		467,530.38
16 Membership fees received	0	0	0		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	331,465.98	67,713.89	3,114.00		402,293.87
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	5,504.88	0	0		5,504.88
19 Net income from unrelated business activities not included in line 18.	0	0	0		0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0		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	0	0		0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	25,000.00	7,000.00	30,000.00		62,000.00
23 Total of lines 15 through 22	0	258,274.75	97,270.19		937,329.13
24 Line 23 minus line 17	250,318.21	190,560.86	94,156.19		535,035.26
25 Enter 1% of line 23	5,817.84	2,582.74	972.01		
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶				26a	10,700.71
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶				26b	335,698.00
c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶				26c	535,035.26
d Add: Amounts from column (e) for lines: 18 <u>5,504.88</u> 19 <u>0</u> 22 <u>0</u> 26b <u>335,698.00</u> ▶				26d	341,202.88
e Public support (line 26c minus line 26d total) ▶				26e	193,832.38
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶				26f	36 %
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 (2006) (2005) (2004) (2003)					
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 (2006) (2005) (2004) (2003)					
c Add Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶				27c	
d Add Line 27a total _____ and line 27b total _____ ▶				27d	
e Public support (line 27c total minus line 27d total) ▶				27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶				27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶				27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). ▶				27h	%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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					

Statement 1

EIN: 38-3722092

Other changes in net assets or fund balances

\$25,000 represents the real value of a no-interest loan provided to the organization in this reporting period, not included in line 18.

Statement 2EIN: 38-3722092

Special Events and Activities

Description of Event	Gross Receipts	Contribution Included	Gross Revenue	Direct Expenses	Net Income
Apatow	\$258,790.83	\$5,400.00	\$253,390.83	\$67,588.00	\$191,202.83
Book Eaters	\$49,519.75	\$24,759.88	\$24,759.88	\$4,599.78	\$44,919.97
Rock Bottom Remainers	\$5,020.00	\$2,510.00	\$2,510.00	\$2,462.50	\$2,557.50
Other	\$8,273.00	\$4,136.50	\$4,136.50	\$441.51	\$7,831.49
Total	<u>\$321,603.58</u>	<u>\$36,806.38</u>	<u>\$284,797.21</u>	<u>\$75,091.79</u>	<u>\$246,511.79</u>

826LA
38-3722092
Statement 3

826LA is a non-profit organization dedicated to supporting students ages 6 to 18 with their creative and expository writing skills, and to helping teachers inspire their students to write. Our services are structured around our understanding that great leaps in learning can happen with one-on-one attention, and that strong writing skills are fundamental to future success. With this in mind, we provide drop-in tutoring, after-school workshops, in-school tutoring, help for English language learners, and assistance with student publications. All our free programs are challenging and enjoyable, and ultimately strengthen each student's power to express ideas effectively, creatively, confidently, and in his or her individual voice.

826LA offers free tutoring and writing programs to students throughout Los Angeles County. School groups from as far as Cudahy and Long Beach come to Venice to participate in our field trips and workshops. And although our services are available to all students, 826LA targets schools in low-income neighborhoods with large African-American and Latino student populations.

826LA also strives to assist schools and individual teachers as they meet the demands of teaching in Los Angeles. These demands include overcrowded classrooms and large numbers of English-language learners in all grade levels. Teachers are often overburdened and unable to provide their students with the individualized attention necessary for maximum academic success. So, to support teachers with ambitious lesson plans and increase the amount of one-on-one instruction students receive in school, 826LA sends volunteers into classrooms all over the city.

Play is paramount at 826LA. Our instruction is based on the proven pedagogy of project-based learning, rooted in the conviction that teaching is most effective (and most fun) when it is centered around the execution of a project, whether that be a chapbook full of poems and stories, a CD full of just-written songs, or a final performance of a stand-up comedy routine. We take great pride in the work created at 826LA, and our students do, too.

Here's a brief overview of our various programs:

Drop-In Tutoring

826LA offers free after-school drop-in tutoring Monday through Thursday. We understand the power of personalized instruction, and so we offer local students individualized help with their homework. Students pack into our writing lab, where they work with 826LA tutors to complete their daily assignments, and often to embark on ambitious writing projects: poems, stories, and serial comic strips. We regularly publish work written in drop-in through our in-house imprint, *Dogtown Books*.

Workshops

826LA offers writing workshops that cover a wide spectrum of subjects, all designed to strengthen students' skills, foster their creativity, and give them an opportunity to execute projects that showcase their work. We keep classes small to ensure that students get plenty of individualized attention. Recent classes have covered crafting college-application essays, designing imaginary countries, preparing for the SAT, and writing nonsense poetry. All workshops are free and are taught by volunteer writers, artists, educators, and publishing professionals.

826LA
38-3722092
Statement 3

Field Trips

In the mornings, classes from around Los Angeles visit our writing lab to participate in our engaging and spirited field trips. Teachers can choose from one of our field-trip plans—like workshops in screenwriting and journalism—or they can request a custom-designed program. 826LA will tailor a field trip to complement any teacher's curriculum. Our most popular field trip is *Storytelling & Bookmaking*, in which classes collaborate to write and publish original stories. (A recent book chronicled the friendship between an injured mouse and a sandwich-making robot policeman.)

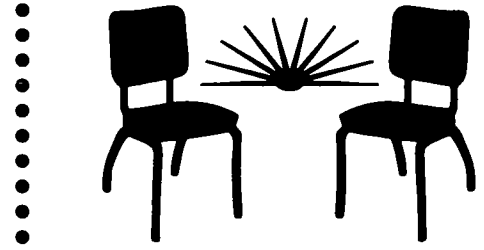
In-Schools Support for Teachers

It is sometimes difficult for teachers to bring their classes to our 826LA center, so we are prepared to go to them. The strength of our volunteer base allows us to send tutors into schools throughout Los Angeles to offer teachers support in their classrooms. Volunteers are available to work with students on research and writing projects, school newspaper articles, and college application essays. 826LA provides in-school support for elementary, middle, and high schools.

The Young Writers Project

Our Young Writers Project is dedicated to publishing the writing of high-school students in Los Angeles. All our YWP books are professionally designed and printed. We've published two books so far: *Rhythm of the Chain*, edited by Lakers coach Phil Jackson, and *Entering New Territory*, edited by Los Angeles Mayor Antonio Villaragosa. This June, we'll publish two new books, one written by ninth-graders at the Los Angeles School of Global Studies (a small learning community in the Miguel Contreras Learning Complex in downtown L.A.), the other a collection of work by students at Marshall High School.

826LA



WHAT IS 826LA?

826LA helps students, ages 6 to 18, with their writing skills, whether in the realm of creative writing, expository writing, or English as a second language. We offer free drop-in tutoring, after-school classes, storytelling events, and assistance with student publications.

TUTORING IS AT THE HEART OF IT

Our method is simple: We assign free tutors to students so that they can get one-on-one help. We believe that students can make great leaps with concentrated help from a knowledgeable tutor-mentor.

Number of tutoring sessions last year

2048

WORKSHOPS

Our tutors are experts in all different areas of writing, which allows us to offer a wide variety of free workshops to our students. Some favorite topics from recent workshops: screenwriting, Dadaist poetry, college-essay writing, SAT-prep, memoir writing, and candy reviewing.

Number of workshop sessions offered last year

67

FIELD TRIPS

We welcome teachers to bring their classes in for field trips during the day. Our most popular field trip is Storytelling & Bookmaking, where the entire class works together with our tutors to create a book of their own.

IN-SCHOOL PROJECTS

The strength of our volunteer base allows us to make partnerships with Los Angeles-area schools. We coordinate with teachers and go en masse to a school to work with students in their classrooms. 100% of schools we've served are low-income schools.

Number of one-on-one in-school sessions we provided last year

1260

Statement 4

EIN. 38-3722092

Current Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans & defered compensation plans	(E) Expense account and other allowances
\$25,000 represents the real value of a no: 685 Venice Blvd, Venice, CA, 90291	President, 10	0	0	0
Jodie Evans 685 Venice Blvd., Venice, CA, 90291	Vice President; 2	0	0	0
John T Gilbertson 685 Venice Blvd., Venice, CA, 90291	Treasurer; 2	0	0	0
Melissa Mathison 685 Venice Blvd, Venice, CA, 90291	Secretary; 2	0	0	0
Dave Eggers 685 Venice Blvd., Venice, CA, 90291	Director, 2	0	0	0
Ninive Calegari 685 Venice Blvd., Venice, CA, 90291	Director; 2	0	0	0
Joshuah Bearman 685 Venice Blvd, Venice, CA, 90291	Director, 2	0	0	0
Naomi Foner 685 Venice Blvd., Venice, CA, 90291	Director; 2	0	0	0
Keith Knight 685 Venice Blvd., Venice, CA, 90291	Director; 2	0	0	0
Mac Barnett 685 Venice Blvd., Venice, CA, 90291	Co-Director; 40	55,125.00	3,142.83	0
Amy Orringer 685 Venice Blvd., Venice, CA, 90291	Co-Director; 40	29,500 00	1,857 83	0