

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

2007Open to Public
Inspection**A For the 2007 calendar year, or tax year beginning** **OCT 1, 2007** **and ending** **SEP 30, 2008****B** Check if applicable:

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

Please use IRS label or print or type See Specific Instructions

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

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

495 EAST COLORADO BOULEVARD

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

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

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

H and I are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G Website:** ▶ **WWW.ARTSED411.ORG****J Organization type** (check only one) ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization 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 ▶ **1,130,127.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

1 Contributions, gifts, grants, and similar amounts received:					
a Contributions to donor advised funds		1a			
b Direct public support (not included on line 1a)		1b	964,636.		
c Indirect public support (not included on line 1a)		1c			
d Government contributions (grants) (not included on line 1a)		1d	40,000.		
e Total (add lines 1a through 1d) (cash \$ 1,004,636. noncash \$)		1e	1,004,636.		
2 Program service revenue including government fees and contracts (from Part VII, line 93)		2	90,873.		
3 Membership dues and assessments		3	13,409.		
4 Interest on savings and temporary cash investments		4	16,100.		
5 Dividends and interest from securities		5			
6 a Gross rents		6a			
b Less: rental expenses		6b			
c Net rental income or (loss). Subtract line 6b from line 6a		6c			
d Other investment income (describe ▶)		7			
a Gross amount from sales of assets other than inventory		(A) Securities		(B) Other	
b Less: cost of other basis and sales expenses		8a		8b	
c Gain or (loss) (attach schedule)		8c			
d Net gain or (loss). Combine line 8c, columns (A) and (B)		8d			
9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐					
a Gross revenue (not including \$ of contributions reported on line 1b)		9a			
b Less: direct expenses other than fundraising expenses		9b			
c Net income or (loss) from special events. Subtract line 9b from line 9a		9c			
10 a Gross sales of inventory, less returns and allowances		10a			
b Less: cost of goods sold		10b			
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a		10c			
11 Other revenue (from Part VII, line 103)		11	5,109.		
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	1,130,127.		
13 Program services (from line 44, column (B))		13	593,877.		
14 Management and general (from line 44, column (C))		14	129,721.		
15 Fundraising (from line 44, column (D))		15	45,341.		
16 Payments to affiliates (attach schedule)		16			
17 Total expenses. Add lines 16 and 44, column (A)		17	768,939.		
18 Excess or (deficit) for the year. Subtract line 17 from line 12		18	361,188.		
19 Net assets or fund balances at beginning of year (from line 73, column (A))		19	371,783.		
20 Other changes in net assets or fund balances (attach explanation)		20	0.		
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21	732,971.		

723001
12-27-07

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

Form 990 (2007)

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
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 ☐				
22b Other grants and allocations (attach schedule) (cash \$ <u>43,501</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here ☐				STATEMENT 2
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 126,477.	85,862.	25,815.	14,800.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 34,562.	34,562.	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)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 154,426.	129,434.	24,992.	
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28 15,390.	12,786.	2,604.	
29 Payroll taxes	29 18,240.	14,081.	3,654.	505.
30 Professional fundraising fees	30			
31 Accounting fees	31 7,000.		7,000.	
32 Legal fees	32			
33 Supplies	33 2,351.	987.	1,023.	341.
34 Telephone	34 5,834.	1,430.	3,304.	1,100.
35 Postage and shipping	35 1,173.	122.	788.	263.
36 Occupancy	36 13,500.	1,352.	9,111.	3,037.
37 Equipment rental and maintenance	37 2,416.	1,949.	350.	117.
38 Printing and publications	38 7,815.	7,575.	180.	60.
39 Travel	39 29,252.	22,043.	5,407.	1,802.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 1,615.		1,211.	404.
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 1	43g 305,387.	238,193.	44,282.	22,912.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 768,939.	593,877.	129,721.	45,341.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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 5	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a SEE STATEMENT 3	
(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	177,310.
b SEE STATEMENT 4	
(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	265,530.
c THE ORGANIZATION ADMINISTERS THE EMERGING YOUNG ARTIST AWARDS WHICH SEEK TO IDENTIFY AND SUPPORT TALENTED YOUNG ARTISTS WHO INTEND TO PURSUE A CAREER IN THE ARTS.	
(Grants and allocations \$ 43,501.) If this amount includes foreign grants, check here ► ☐	43,501.
d THE ORGANIZATION IS REQUESTED AT TIMES TO CREATE ONE TIME PROGRAMS THAT PROMOTE, SUPPORT AND ADVOCATE VISUAL AND PERFORMING ARTS EDUCATION.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	107,536.
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) ►	593,877.

Form 990 (2007)

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		45	
	46 Savings and temporary cash investments	445,201.	46	605,508.
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	600.	47c
	48 a Pledges receivable	48a	265,000.	
	b Less: allowance for doubtful accounts	48b	20,000.	48c
	49 Grants receivable		37,350.	49
	50 a Receivables from current and former officers, directors, trustees, and key employees			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges			53
	54 a Investments - publicly-traded securities	☐ Cost ☐ FMV		54a
	b Investments - other securities	☐ Cost ☐ FMV		54b
Liabilities	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b		55c
	56 Investments - other			56
	57 a Land, buildings, and equipment: basis	57a	8,628.	
	b Less: accumulated depreciation STMT 6	57b	5,451.	57c
	58 Other assets, including program-related investments (describe ☐)			58
	59 Total assets (must equal line 74). Add lines 45 through 58		507,942.	59
	60 Accounts payable and accrued expenses		9,565.	60
	61 Grants payable			61
	62 Deferred revenue		126,594.	62
Net Assets or Fund Balances	63 Loans from officers, directors, trustees, and key employees			63
	64 a Tax-exempt bond liabilities			64a
	b Mortgages and other notes payable STMT 7			64b
	65 Other liabilities (describe ☐ SEE STATEMENT 8)		0.	65
	66 Total liabilities. Add lines 60 through 65		136,159.	66
	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		11,454.	67
	68 Temporarily restricted		360,329.	68
	69 Permanently restricted			69
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.			
70 Capital stock, trust principal, or current funds			70	
71 Paid-in or capital surplus, or land, building, and equipment fund			71	
72 Retained earnings, endowment, accumulated income, or other funds			72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		371,783.	73	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		507,942.	74	

a Total revenue, gains, and other support per audited financial statements		a	N/A
b Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify): _____	b4	
Add lines b1 through b4		b	
c Subtract line b from line a		c	
d Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): _____	d2	
Add lines d1 and d2		d	
e Total revenue (Part I, line 12) Add lines c and d		e	

a Total expenses and losses per audited financial statements		a	N/A
b Amounts included on line a but not on Part I, line 17:			
1 Donated services and use of facilities	b1		
2 Prior year adjustments reported on Part I, line 20	b2		
3 Losses reported on Part I, line 20	b3		
4 Other (specify): _____	b4		
Add lines b1 through b4		b	
c Subtract line b from line a		c	
d Amounts included on Part I, line 17, but not on line a :			
1 Investment expenses not included on Part I, line 6b	d1		
2 Other (specify): _____	d2		
Add lines d1 and d2		d	
e Total expenses (Part I, line 17) Add lines c and d		e	

[illegible]

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?		
	83b N/A		
84 a	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?		
	84b N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
	85a N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	85b N/A		
	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 N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88 a	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
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	0.		
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
	89g		
90 a	List the states with which a copy of this return is filed CA		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	3
91 a	The books are in care of LAURIE SCHELL Telephone no. (626) 578-9315 Located at 495 EAST COLORADO BLVD., PASADENA, CA ZIP + 4 91101		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

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? If "Yes," enter the name of the foreign country N/A	91c	X

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here N/A
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)	
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	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a FISCAL SPONSOR FEES					4,178.
b PROGRAM SERVICES					63,560.
c CONSULTING/PROFESSIONAL					
d SERVICES					23,135.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					13,409.
95 Interest on savings and temporary cash investments			14	16,100.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS			01	5,109.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		21,209.	104,282.
105 Total (add line 104, columns (B), (D), and (E))					125,491.

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.)	
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Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 10

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)	
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(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.)	
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(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) **N/A**

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

	(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

	(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?

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: Laurie J. Schell Date: 6/17/09

Type or print name and title: Laurie J. Schell Executive Director

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 6/11/09 Check if self-employed: ☐

Firm's name (or yours if self-employed), address, and ZIP + 4: QUIGLEY & MIRON, CPA'S
3550 WILSHIRE BOULEVARD--SUITE 1660
LOS ANGELES, CA 90010-2481

EIN: Phone no.: (213) 639-3550

Preparer's SSN or PTIN (See Gen. Inst. X):

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2007

CALIFORNIA ALLIANCE FOR ARTS EDUCATION

Employer identification number
94 2733935

Part I

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JOSEPH LANDON C/O CALIFORNIA ALLIANCE FOR ARTS EDUC	POLICY DIRECTOR 40.00	104,750.	11,626.	

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

0

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

0

Part II-B

Compensation of the Five Highest Paid Independent Contractors for Other Services

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶

0

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ <u>36,000.</u> (Must equal amounts on line 38, Part VI-A, or line j of Part VI-B.) VI-A, LINE 38B	1 X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c X	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d X	
e Transfer of any part of its income or assets?	2e	X
3 a 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.) SEE STATEMENT 12	3a X	
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
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	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b Did the organization make any taxable distributions under section 4966? N/A	4b	
c Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c	
d Enter the total number of donor advised funds owned at the end of the tax year ►	N/A	
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►	N/A	
f Enter the total number of separate funds or accounts owned at the end of the 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 in all funds or accounts included on line 4f at the end of the tax year ►	0.	

Schedule A (Form 990 or 990-EZ) 2007

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.)

Schedule A (Form 990 or 990-EZ) 2007

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.)	567,936.	507,638.	241,769.	291,931.	1,609,274.
16 Membership fees received	13,876.	18,840.	19,550.	20,830.	73,096.
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	180,612.	245,944.	326,168.	405,109.	1,157,833.
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	16,002.	10,261.	2,546.	1,881.	30,690.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	778,426.	782,683.	590,033.	719,751.	2,870,893.
24 Line 23 minus line 17	597,814.	536,739.	263,865.	314,642.	1,713,060.
25 Enter 1% of line 23	7,784.	7,827.	5,900.	7,198.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 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 N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) 145,000. (2005) 612,000. (2004) 165,000. (2003) 271,000.					
c Add: Amounts from column (e) for lines: 15 1,609,274. 16 73,096. 17 1,157,833. 20 _____ 21 _____					27c 2,840,203.
d Add: Line 27a total 0. and line 27b total 1,193,000.					27d 1,193,000.
e Public support (line 27c total minus line 27d total)					27e 1,647,203.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 2,870,893.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 57.3760%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 1.0690%

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.

Part V Private School Questionnaire (See page 9 of the instructions.)**N/A****(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

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

Schedule A (Form 990 or 990-EZ) 2007

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☒ **a** ☐ if the organization belongs to an affiliated group.Check ☐ **b** ☐ if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	0.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	36,000.
38	Total lobbying expenditures (add lines 36 and 37)	38	36,000.
39	Other exempt purpose expenditures	39	732,939.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	768,939.
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is -		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is -		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
41		41	140,341.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	35,085.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	140,341.	136,893.	125,151.	110,594.	512,979.
46 Lobbying ceiling amount (150% of line 45(e))					769,469.
47 Total lobbying expenditures	36,000.	36,000.	31,982.	18,000.	121,982.
48 Grassroots nontaxable amount	35,085.	34,223.	31,288.	27,649.	128,245.
49 Grassroots ceiling amount (150% of line 48(e))					192,368.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

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

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

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

Yes	No	Amount
		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MANAGEMENT AND GENERAL											
1	FURNITURE	050103SL		6.00	16	1,714.			1,714.	1,430.		286.
2	FURNITURE	050103SL		6.00	16	860.			860.	715.		143.
3	COPIER	082503SL		6.00	16	758.			758.	632.		127.
4	COMPUTER EQUIPMENT	090706SL		5.00	16	5,296.			5,296.	1,059.		1,059.
	* 990 PAGE 2 TOTAL											
	MANAGEMENT AND GENERAL					8,628.		0.	8,628.	3,836.	0.	1,615.
	* GRAND TOTAL 990 PAGE											
	2 DEPR					8,628.		0.	8,628.	3,836.	0.	1,615.

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BANK CHARGES	482.		361.	121.
BOARD COST	1,173.		880.	293.
CATERING	10,839.	3,156.	5,762.	1,921.
CONTRACTED SERVICES	260,841.	231,057.	27,725.	2,059.
DEVELOPMENT	13,000.			13,000.
DUES AND SUBSCRIPTIONS	0.			
FACILITIES RENTAL	500.	500.		
FEES AND PERMITS	140.	35.	79.	26.
HONORARIUM	40.		30.	10.
INSURANCE	6,472.		4,854.	1,618.
INTERNET	4,170.	2,842.	996.	332.
MISCELLANEOUS	717.	358.	269.	90.
PROFESSIONAL DEVELOPMENT	800.	245.	416.	139.
PROFESSIONAL FEES	6,213.		2,910.	3,303.
TOTAL TO FM 990, LN 43	305,387.	238,193.	44,282.	22,912.

FORM 990	CASH GRANTS AND ALLOCATIONS TO INDIVIDUALS	STATEMENT	2
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
EMERGING YOUNG ARTIST AWARDS TALENTED YOUNG CALIFORNIANS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	NONE	43,501.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

43,501.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

3

DESCRIPTION OF PROGRAM SERVICE ONE

THE ORGANIZATION PARTICIPATES IN THE COACH IN EVERY CORNER PROJECT. THE COACH IN EVERY CORNER PROJECT PROVIDES TECHNICAL ASSISTANCE TO SCHOOL DISTRICTS BY BRINGING TOGETHER THE LOCAL SCHOOL DISTRICT AND COMMUNITY MEMBERS AND FACILITATING THE DEVELOPMENT OF A LONG-RANGE BUDGETED STRATEGIC ARTS EDUCATION MASTER PLAN AND ARTS EDUCATION POLICY, WHICH IS ADOPTED BY THE LOCAL SCHOOL BOARD AND IMPLEMENTED BY THE SCHOOL DISTRICT. THE PROJECT ALSO TRAINS ARTS EDUCATION PLANNING COACHES TO FACILITATE SCHOOL DISTRICT PLANNING IN ARTS EDUCATION.

GRANTS

EXPENSES

TO FORM 990, PART III, LINE A

177,310.

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

THE ORGANIZATION PROMOTES, SUPPORTS AND ADVOCATES FOR ARTS EDUCATION IN ALL CALIFORNIA PUBLIC SCHOOLS BY EDUCATING EDUCATION DECISION-MAKERS, LEGISLATORS AND THOUGHT LEADERS AT THE STATE LEVEL WHILE CREATING REGIONAL ADVOCACY NETWORKS AT THE GRASSROOTS LEVEL TO MOBILIZE AND ADVOCATE FOR POLICIES THAT WILL ENABLE EQUITABLE ACCESS TO QUALITY ARTS EDUCATION FOR ALL CALIFORNIA STUDENTS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		265,530.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	5
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EXPLANATION

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

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	6
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE	1,714.	1,716.	-2.
FURNITURE	860.	858.	2.
COPIER	758.	759.	-1.
COMPUTER EQUIPMENT	5,296.	2,118.	3,178.
TOTAL TO FORM 990, PART IV, LN 57	8,628.	5,451.	3,177.

FORM 990	OTHER NOTES AND LOANS PAYABLE	STATEMENT	7
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LENDER'S NAME	TERMS OF REPAYMENT
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UNION BANK OF CALIFORNIA

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

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
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NONE	LINE OF CREDIT
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RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
CASH	0.	0.

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

FORM 990	OTHER LIABILITIES	STATEMENT	8
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
UNUSED PROCEEDS FROM FISCAL SPONSORSHIP ARRANGEMENTS		122,415.
TOTAL TO FORM 990, PART IV, LINE 65		122,415.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 9
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MITCHEL AIKEN C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
KRISTINE ALEXANDER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
PAUL AMMON C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
NANCY CARR C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
FRAN CARRILLO C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	TREASURER 1.50	1,150.	0.	0.
CAROLYN ELDER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
RANDY GOODSON C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
SAM GRONSETH C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
ED HONOWITZ C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.

CALIFORNIA ALLIANCE FOR ARTS EDUCATION

94-2733935

JEFF HOLLAND C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
SUZANNE ISKEN C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
RON JESSEE C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
LESLIE JOHNSON C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	CHAIR 1.00	0.	0.	0.
CAROL KOCIVAR C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
CAROL LIU C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.
SUSAN MCGREEVY-NICHOLS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 7.00	21,066.	0.	0.
LOUISE MUSIC C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	CHAIR COMMUNICATIONS 1.00	0.	0.	0.
JOAN PALMER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	CHAIR BOARD AFFAIRS 1.00	0.	0.	0.
ANTHONY PARREIRA C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR 1.00	0.	0.	0.

CALIFORNIA ALLIANCE FOR ARTS EDUCATION

94-2733935

FRANCES PHILLIPS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	CHAIR ELECT	1.00	0.	0.	0.
DANA POWELL C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	CHAIR POLICY	2.00	5,600.	0.	0.
CARL SCHAFER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
LINDA SHAFER C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
VICTORIA STEVENS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
GLEN THOMAS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
JIM THOMAS C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
PENNY VENOLA C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	DIRECTOR	1.00	0.	0.	0.
LAURIE SCHELL C/O CALIFORNIA ALLIANCE FOR ARTS EDUCATION	EXECUTIVE DIRECTOR	40.00	91,097.	7,564.	0.
TOTALS INCLUDED ON FORM 990, PART V-A			118,913.	7,564.	0.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 10

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	FISCAL SPONSOR FEES SUPPORT THE ADMINISTRATION OF FISCAL SPONSOR RECEIPTS.
93B	FEES ENABLES TECHNICAL ASSISTANCE AND COACHING FOR TEN LOS ANGELES COUNTY SCHOOL DISTRICTS COMMITTED TO PLANNING AND IMPLEMENTING DISTRICT-WIDE ARTS EDUCATION.
93D	PROFESSIONAL CONSULTING SERVICES TO CALIFORNIA SCHOOL DISTRICTS AND THE CALIFORNIA COUNTY SUPERINTENDENTS EDUCATIONAL SERVICES ASSOCIATION (CCSESA) ARTS INITIATIVE. THE CCSESA ARTS INITIATIVE IS DESIGNED TO BUILD CAPACITY AND PROVIDE SUPPORT TO SCHOOLS AND DISTRICTS BY OFFERING A FULL COMPLEMENT OF SERVICES TO BRING ARTS INTO THE CLASSROOM AT EVERY GRADE LEVEL.
94	MEMBERS RECEIVE ACCESS TO A NEWSLETTER AS WELL AS ACTION ALERTS AND TIMELY E-MAIL UPDATES ON THE STATUS OF ARTS EDUCATION IN THE STATE.

SCHEDULE A	EXPLANATION OF TRANSACTIONS PART III, LINE 2C	STATEMENT 11
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CURRENT DIRECTOR FRANCES CARRILLO PROVIDED BOOKKEEPING SERVICES FOR THE ORGANIZATION. SHE WAS COMPENSATED \$1,150 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008.

CURRENT DIRECTOR DANA POWELL WAS CONTRACTED TO MANAGE THE DEVELOPMENT OF A REVISED WEBSITE ORGANIZATIONAL STRUCTURE, AND TO REVISE THE ORGANIZATION'S STRATEGIC PLANNING HANDBOOK FOR SCHOOL DISTRICTS. SHE WAS COMPENSATED \$5,600 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008.

CURRENT DIRECTOR SUSAN MCGREEVY-NICHOLS PROVIDED CONSULTING SERVICES TO THE ORGANIZATION ON THE ARTS FOR ALL PROGRAM. SHE WAS COMPENSATED \$21,066 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008.

FORMER DIRECTOR ELIZABETH LINDSLEY PROVIDED THE ORGANIZATION WITH TRAINING FOR PLANNING COACHES, AND PROJECT MANAGEMENT FOR THE COACH IN EVERY CORNER PROJECT. SHE WAS COMPENSATED \$34,562 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008.

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

THE EMERGING YOUNG ARTIST AWARDS ENABLE TALENTED YOUNG CALIFORNIANS TO PURSUE THEIR DREAMS OF BECOMING PROFESSIONAL ARTISTS THROUGH FINANCIAL SUPPORT. THE AWARDS OPEN DOORS BY PROVIDING UP TO \$5,000 PER YEAR FOR FOUR YEARS (\$20,000) TO TALENTED YOUNG ARTISTS WHILE ENROLLED IN A COLLEGE/UNIVERSITY DEGREE PROGRAM OR PROFESSIONAL TRAINING PROGRAM IN THEIR ARTISTIC DISCIPLINE. (THIS AWARDS PROGRAM WAS DISCONTINUED AFTER 2006. ALTHOUGH NO NEW AWARDS ARE PLANNED, THE ALLIANCE IS FULFILLING ITS SCHOLARSHIP COMMITMENT TO ALL AWARD WINNERS.)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.

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

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

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

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

- The books are in the care of **LAURIE SCHELL**
Telephone No. **(626) 578-9315** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **AUGUST 15, 2009**
 5 For calendar year _____, or other tax year beginning **OCT 1, 2007**, and ending **SEP 30, 2008**
 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
 7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO COMPLETE CERTAIN ACCOUNTING PROCEDURES RELATED TO THE BOOKS OF THE ORGANIZATION.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A

Signature and Verification

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

Signature **Mount of Ryan** Title **CPA**Date **5/14/09**

Form 8868 (Rev. 4-2008)