

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)

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 Sep 01, 2007, and ending Aug 31, 2008

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

C Name of organization, number and street, city, town, state, and ZIP code
 Please use IRS label or print or type. See Specific Instructions
CULVER CITY EDUCATION FOUNDATION
 PO BOX 4178
 Culver City CA 90231-4178

D Employer identification number
95-3641300

E Telephone number
310-942-4220

F Acctg. method: Cash Accrual
 Other (specify) ▶

G Website: ▶ www.ccef90230.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 ▶ 383,689.

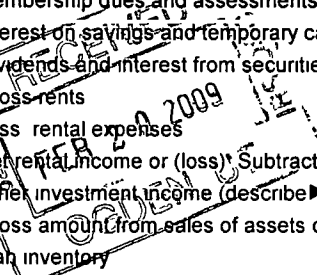
H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? (If "No," attach a list. See instructions.) Yes No
H(d) Is this a separate return filed by an organization covered by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

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

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

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	232,285.	
	c Indirect public support (not included on line 1a)	1c		
	d Government contributions (grants) (not included on line 1a)	1d		
	e Total (add lines 1a through 1d) (cash \$ <u>232,285.</u> noncash \$ _____)	1e		232,285.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		49,921.
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		3,252.
5	Dividends and interest from securities	5		
6a	Gross rents	6a		
6b	Less rental expenses	6b		
6c	Net rental income or (loss). Subtract line 6b from line 6a	6c		
7	Other investment income (describe) <u>ENDOWMENT INV</u>	7		(2,272.)
8a	Gross amount from sales of assets other than inventory	8a	(A) Securities	(B) Other
8b	Less cost or other basis & sales expenses	8b		
8c	Gain or (loss) (attach schedule)	8c		
8d	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 ▶ <input type="checkbox"/>			
	a Gross revenue (not including \$ <u>15,141.</u> of contributions reported on line 1b)	9a	100,503.	
	b Less direct expenses other than fundraising expenses	9b	53,249.	
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c		47,254.
10a	Gross sales of inventory, less returns and allowances	10a		
10b	Less cost of goods sold	10b		
10c	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		
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		330,440.
13	Program services (from line 44, column (B))	13		274,363.
14	Management and general (from line 44, column (C))	14		13,384.
15	Fundraising (from line 44, column (D))	15		21,537.
16	Payments to affiliates (attach schedule)	16		
17	Total expenses. Add lines 16 and 44, column (A)	17		309,284.
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18		21,156.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		238,169.
20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		259,325.

SCANNED MAR 11 2009



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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 \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b Other grants and allocations (attach schedule) (cash \$ 250813 . noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	250813 .	250813 .		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a	43168 .	17267 .	8634 .	17267 .
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b				
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				
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28				
29 Payroll taxes	29	3739 .	1496 .	748 .	1495 .
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	251 .	251 .		
34 Telephone	34				
35 Postage and shipping	35	1485 .	1485 .		
36 Occupancy	36				
37 Equipment rental and maintenance	37				
38 Printing and publications	38	922 .	922 .		
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize)					
a SEE STMT	43a				
b _____	43b				
c _____	43c				
d _____	43d				
e _____	43e				
f _____	43f				
g _____	43g				
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	309284 .	274363 .	13384 .	21537 .

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? ▶ SUPPORT CULVER CITY EDUCATION All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a CULVER CITY EDUCATION FOUNDATION IS A CHARITABLE NONPROFIT ORGANIZATION DEDICATED TO SUPPORTING AND ENHANCING QUALITY EDUCATIONAL PROGRAMS FOR EVERY STUDENT IN THE CULVER CITY UNIFIED SCHOOL DISTRICT - CCEF ACCOMPLISHES ITS MISSION BY REACHING OUT TO THE COMMUNITY TO SECURE FUNDS & RESOURCES - CCEF WAS FOUNDED ON JULY 2, 1981 (Grants and allocations \$ 250813 .) If this amount includes foreign grants, check here <input type="checkbox"/>	274363 .
b SINCE 1981, DONATED OVER 1,800,000 DOLLARS TO CULVER CITY UNIFIED SCHOOL DISTRICT IN SUPPORT EDUCATING CULVER CITY WITH IMPROVED FACILITIES & RESOURCES FOR STUDENTS (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
c CCEF ACCEPTS APPLICATION FROM TEACHERS AND PRINCIPALS TO FUND INNOVATIVE AND ENRICHING PROGRAMS THAT BENEFIT STUDENTS IN THE CULVER CITY UNIFIED SCHOOL DISTRICT IN ADDITION, CCEF WORKS WITH MAJOR DONORS WHO CHOOSE TO FUND A PARTICULAR ACADEMIC PROGRAM OR PROJECT (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
d FOR FYE 8/31/2008, CCEF FUNDRAISING PROJECTS INCLUDED - 81,338 RAISED FROM ANNUAL TRIBUTE TO THE STARS - MAY 2008 - 78,080 RAISED FROM DONOR-DESIGNATED GRANT MEMBERSHIPS MAJOR FUNDING RAISING ACCOMPLISHMENTS INCLUDED - 31,900 FOR CULVER CITY HIGH SCHOOL LIBRARY - 55,569 FOR EL RINCON SCHOOL SCIENCE LAB (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)	274363 .

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)		(B)
		Beginning of year		End of year
Assets	45 Cash - non-interest-bearing	30,855.	45	29,547.
	46 Savings and temporary cash investments	98,848.	46	73,751.
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b		47c
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b		48c
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54a Investments - publicly-traded securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
	b Investments - other securities (attach schedule)	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
	55a Investments - land, buildings, and equipment basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b		55c
	56 Investments - other (attach schedule)		56	
	57a Land, buildings, and equipment basis	57a		
b Less: accumulated depreciation (attach schedule)	57b		57c	
58 Other assets, including program-related investments (describe ▶ <u>RESTRICTED ACCOUNTS</u>)		109,884.	58	157,788.
59 Total assets (must equal line 74) Add lines 45 through 58		239,587.	59	261,086.
Liabilities	60 Accounts payable and accrued expenses	1,418.	60	1,761.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶ _____)		65	
66 Total liabilities. Add lines 60 through 65		1,418.	66	1,761.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	116,215.	67	78,074.
	68 Temporarily restricted	12,070.	68	23,463.
	69 Permanently restricted	109,884.	69	157,788.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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)		238,169.	73	259,325.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		239,587.	74	261,086.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

(See the instructions)

a	Total revenue, gains, and other support per audited financial statements		a	
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	N/A	b1	N/A
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	

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

a	Total expenses and losses per audited financial statements		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	

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred comp plans	(E) Expense account and other allowances
LISE FRIEDMAN				
SAME AS PAGE 1 C	PRESIDENT 10	0		
MICHAEL LAASE				
SAME AS PAGE 1 C	VP 10	0		
MARGARET FUJISAWA				
SAME AS PAGE 1 C	VP 2	0		
MARCI SCHULMAN				
SAME AS PAGE 1 C	VP 2	0		
LESLIE ADLER				
SAME AS PAGE 1 C	VP 2	0		
NANCY KUECHLE				
SAME AS PAGE 1 C	TREASURER 3	0		
AMI SHILTON				
SAME AS PAGE 1 C	SECRETARY 1	0		
20 TRUSTEES - SEE LIST				
SAME AS PAGE 1 C	TRUSTEES 1	0		
PATRICIA KRAUSE				
SAME AS PAGE 1 C	EXEC DIR 25	22,095.		
KAREN PYENSON				
SAME AS PAGE 1 C	ADMINISTR 25	21,073.		

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?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		
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 XI.	88a		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.	88b		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911: _____, section 4912: _____, section 4955: _____			
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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958: _____			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization: _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		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?	89g		X
90a	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. (See instructions.)	90b		2
91a	The books are in care of: KAREN PYENSON, ADMIN Telephone no: 310-842-4220 Located at: 4034 IRVING PLACE, CULVER CITY ZIP + 4: 90232			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	Yes	No
				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 ▶ _____	91c	X

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | 92 |

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 SCHOLARSHIP FUNDS					43,396.
b DONOR ENDOWMENT					6,525.
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					3,252.
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					(2,272.)
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					47,254.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue. a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), & (E))					98,155.
105 Total (add line 104, columns (B), (D), and (E))					98,155.

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	SCHOLARSHIP FUND DONATIONS - OTICE GALLMAN 42521 & TODD SIEGAL 875
93b	DONATIONS FROM TARN FAMILY ENDOWMENT
99	EARNINGS & UNREALIZED GAIN OR LOSS ON ENDOWMENT FUND INVESTMENTS
101	FUNDRAISING EVENTS

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 int	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

(a) Did the organization, during the yr, 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
	X

	(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
	X

	(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
	X

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

Signature of officer: Nancy Kuechle Date: 2-11-09
 Type or print name and title: NANCY KUECHLE TREASURER

Paid Preparer's Use Only

Preparer's signature: Charles A Deen Date: 01/26/2008 Check if self employed: Preparer's SSN or PTIN (See Gen Inst X): P01520409
 Firm's name (or yours if self-employed), address, and ZIP + 4: DEEN & COMPANY CPAs
3113 REID AVENUE
Culver City CA 90232-7412 EIN: 95-4580515 Phone no: 310-559-5991

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information - (See separate instructions.)

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

OMB No 1545-0047

2007

Name of the organization
CULVER CITY EDUCATION FOUNDATION

Employer identification number
95-3641300

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See the instructions List each one If there are none, enter "None ")

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

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See 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 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 ▶		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See 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)		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?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e	Transfer of any part of its income or assets?		X
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)	X	
b	Did the organization have a section 403(b) annuity plan for its employees?		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		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g		X
b	Did the organization make any taxable distributions under section 4966?		X
c	Did the organization make a distribution to a donor, donor advisor, or related person?		X
d	Enter the total number of donor advised funds owned at the end of the tax year ▶ _____		
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____		
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____		

Part IV Reason for Non-Private Foundation Status (See 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 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 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.)	182590	92742	95090	76146	446568
16 Membership fees received					
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	67540	66295	69911	74252	277998
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	4405	3266	2345	1554	11570
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	254535	162303	167346	151952	736136
24 Line 23 minus line 17	186995	96008	97435	77700	458138
25 Enter 1% of line 23	2545	1623	1673	1520	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	9163
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	
c Total support for section 509(a)(1) test. Enter line 24, column (e)	26c	458138
d Add: Amounts from column (e) for lines 18 <u>11570</u> 19 _____ 22 _____ 26b _____	26d	11570
e Public support (line 26c minus line 26d total)	26e	446568
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	97.47 %

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.

Part VI-A Lobbying Expenditures by Electing Public Charities (See 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												
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount Enter the amount from the following table -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44													

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)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

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

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines 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 through h.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

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

Name: CULVER CITY EDUCATION FOUNDATION

ID number: 95-3641300

Part I - Statement of Revenue, Expenses, and Changes in Net Assets Line 9

Special Events	(A)	(B)	(C)	Other	Total
Gross Receipts	81,338.	8,836.		25,470.	115,644.
Less. Contributions	15,141.				15,141.
Gross Revenue	66,197.	8,836.		25,470.	100,503.
Less. Direct Expenses	25,544.		2,235.	25,470.	53,249.
Net Income or (loss)	40,653.	8,836.	(2,235.)		47,254.

Description of Events

(A) "TRIBUTE TO THE STARS" - MAY 9, 2008 - RADISSON HOTEL, CULVER CITY
THE EDUCATION FOUNDATION HOLDS AN ANNUAL GALA DINNER FOR THE HONORING OF
TEACHERS, STAFF, BUSINESS PARTNERS & VOLUNTEERS WHO HAVE WORKED DURING THE
PAST YEAR TO BENEFIT AND BETTER PUBLIC SCHOOLS & EDUCATIONAL PROGRAMS

(B) OTHER FUNDRAISING EVENTS RAISED \$8836 FROM THE FOLLOWING:
\$3,204 CHIPOTLE MEXICAN GRILL FR EVENT - JULY 10, 2008
\$5,302 WHOLE FOODS MARKET FR EVENT - MARCH 20, 2008
\$330 EL POLLO LOCO FR EVENT - SEPT 2007

(C) COSTS FOR OTHER EVENTS (INCLUDING B ABOVE) -
\$1321 ANNUAL CAMPAIGN EXPENSE
\$618 BENEFACTORS BREAKFAST
\$296 ALL OTHER COSTS

Other IN-KIND DONATIONS OF GOODS AND SERVICES THAT WERE UTILIZED FOR
THE "TRIBUTE TO THE STARS" AUCTION ARE ESTIMATED AT \$25,000
ADDED TO \$470 IN-KIND DONATIONS REPORTED ON SCHEDULE B, PART II

NO VALUE IS PLACED ON ANY VOLUNTEER SERVICES THAT WERE AUCTIONED.

NO VALUE IS PLACED UPON THE EXCHANGE OF CCEF GRANTS ADMINISTRATION SERVICES
TO THE CULVER CITY UNIFIED SCHOOL DISTRICT FOR THE NECESSARY OFFICE SPACE
PROVIDED BY THE DISTRICT FOR THAT NECESSARY FUNCTION TO THE DISTRICT IN
CCUSD OFFICE BLDG AT 4034 IRVING PLACE, CULVER CITY, CA 90232

Other Grants and Allocations

US 990

990: Page 2, Line 22b; 990-EZ: Page 1, Line 10

2007

Class of Activity	Donee's Name and Address	Relationship	Amount
GRANTS TO CULVER CITY UNIFIED SCHOOL DISTRICT	CCEF DISTRICT FOCUS GRANTS	UNRELATED	35,000.
	CULVER CITY HIGH SCH LIBRARY	10,000	
	EL MARINO LANGUAGE SCHOOL	5,000	
	EL RINCON SCH SCIENCE LAB	5,000	
	FARRAGUT SCHOOL ART & TECH	5,000	
	LA BALLONA SCHOOL LITERACY	5,000	
	LINWOOD HOWE SCHOOL MATH	5,000	
GRANTS TO CCUSD	CCEF CLASSROOM GRANTS	UNRELATED	73,062.
	EL RINCON SCHOOL	3,730	
	CULVER CITY HIGH SCHOOL	3,496	
	CULVER CITY MIDDLE SCH	9,746	
	LA BALLONA SCHOOL	2,867	
	EL MARINO SCHOOL	2,000	
	HS SENORS ALL GRAD NIGHT	1,000	
	OCD MATH & NUTRITION	4,866	
	ELEMENTARY SCHOOL COUNSELING	1,648	
	KINDERGARTEN PROGRAM	2,000	
	FARRAGUT SCHOOL BELLS	1,900	
	MIDDLE SCHOOL SMART BOARD	1,850	
	HIGH SCHOOL AVID PROGRAM	10,764	
	HIGH SCHOOL MATH TECH	3,498	
ALL OTHER PROJECTS	23,697		
CAMPAIGN FUNDED GRANTS TO CCUSD	MAJOR CAMPAIGN PROJECTS	UNRELATED	88,619.
	CULVER CITY HIGH SCH LIBRARY	31,800	
	EL RINCON SCH SCIENCE LAB	56,819	
DONOR-SELECTED GRANTS TO CCUSD	GRANT PROJECTS	UNRELATED	63,786.
	CULVER CITY YOUTH HEALTH CTR	8,000	
	ONLINE ARTS CURRICULA	10,000	
	LITERACY PROGRAM	18,270	
	JUSTICE FOR ATHLETES PROGRAM	7,500	
	SPELLING BEE	1,500	
	EL RINCON SCHOOL SCIENCE LAB	1,750	
	EL RINCON SCHOOL	5,000	
	MIDDLE SCHOOL SCIENCE LAB	2,436	
	MIDDLE & HIGH AVID PROGRAM	2,100	
	MIDDLE SCHOOL LCD PROJECTORS	4,230	
	ROBOTICS PROGRAM	1,500	
	LA BALLONA SCH LESSON STUDY	1,000	
CULVER CITY HIGH ARTS & TECH	500		
GRANTS PRIOR YR	RETURN OF UNEXPENDED FUNDS	UNRELATED	(11,277.)
GRANTS TO CCUSD	ALL OTHER GRANT EXPENSES	UNRELATED	1,017.
SCHOLARSHIP	TODD SIEGAL SCHOLARSHIP	UNRELATED	500.
SCHOLARSHIP	CULVER CITY COMMUNITY		
	SCHOLARSHIP FUND INC	UNRELATED	106.
			250,813.

US 990

Other Functional Expenses: Page 2, Line 43

2007

Description of the Asset	Total	Program Services	Management and General	Fundraising
LIABILITY & COMP INS	2,079.		2,079.	
WEBSITE MAINTENANCE	1,119.	560.		559.
CR CARD PROCESSING	1,207.			1,207.
NEWSLETTER COSTS	1,568.	784.		784.
SOFTWARE UPGRADE	211.		211.	
BOARD MEETING EXPENSE	562.		562.	
SEMINAR	190.		190.	
MEMBERSHIP OUTREACH	1,010.	785.		225.
OTHER OFFICE COSTS	885.		885.	
CA AG REGISTRATION	75.		75.	
	8,906.	2,129.	4,002.	2,775.

**27 Member CCEF
Board of Trustees**

Leslie Adler
VP - Publicity

Kathie Haley
Trustee

Beverly Peterson
Trustee

Crystal Alexander
Trustee

Jane Harada
Trustee

Patti Schaub
Trustee

Susannah Baxendale
Trustee

Elaine Hirohama
Trustee

Ami Shilton
Secretary

Jessica Beagles-Roos*
Trustee

Tom Horn
Trustee

Marcia Schulman
VP - Membership

D. Bilkiss
Trustee

Nancy Kuechle
Treasurer

Diana Solomon
Trustee

Judy Blake
Trustee

Michael Laase
VP - Fundraising

Amy Warner
Trustee

Minerva Cano
Trustee

Shelley Myers
Trustee

Paula Wilson
Trustee

Lise Friedman
President (2008-2009)

Shelly Papadopoulos
Trustee
President (2007-2008)

Howard B. Zager
Trustee

Margaret Fujisawa
VP – Corporations
Historian

Injin Park
Trustee

Sharon Zeitlin
Trustee

* Member, Board of Education
Culver City Unified School District

2 CCEF Employee Staff

Patricia Krause
Executive Director

Karen Pyenson
Administrator

Contact information for all CCEF Officers, Trustees and Staff:

Records location: **4034 IRVING PLACE, Culver City, CA 90232**
Mailing address: **PO BOX 4178, CULVER CITY, CA 90231-4178**
Telephone: **(310) 842-4220 Ext #4212** - email ccef@ccusd.org

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

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

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

Section 501(c) corporations required to file Form 990-T & requesting an automatic 6-month extension - check this box and complete Part I only
 All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

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

Type or print <small>File by the due date for filing your return. See instructions</small>	Name of Exempt Organization CULVER CITY EDUCATION FOUNDATION	Employer identification number 95-3641300
	Number, street, and room or suite no. If a P.O. box, see instructions PO BOX 4178	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Culver City CA 90231-4178	

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

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

● The books are in the care of ▶ **KAREN PYENSON, ADMIN**
 Telephone No ▶ **310-842-4220** 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 Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a section 501(c) corporation required to file Form 990-T) extension of time until APR 15, 2009, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ▶ calendar year 20____ or
 ▶ tax year beginning Sep 01, 2007, and ending Aug 31, 2008

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$
3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$
3c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$

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

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

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