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Form 990-E7

Short Form 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) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the

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

OMB No 1545-1150

2008

Department of the Treasury Internal Revenue Service

Check if applicable Address change

print or

Specific Instruc

Organization type (check only one) -

Investment income

Membership dues and assessments

PO Box 2723

Name change

Amended return

Application pending

Initial return Termination

Part I

18

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Open to Public year may use this form Inspection For the 2008 calendar year, or tax year beginning 6/30 2009 7/01 2008, and ending D Employer identification number 85-0401145 Corrales Cultural Arts Council Telephone number Corrales, NM 87048 Group Exemption Number Accounting method. |X| Cash Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check ► if the organization is not required to attach Schedule B (Form 990, Website: ► www.musicincorrales.org 990-EZ. or 990-PF) X 501(c) (3) ◀ (insert no.) If the organization is not a section 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. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶\$ 66,431. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 31,854. Contributions, gifts, grants, and similar amounts received 2 34,437. Program service revenue including government fees and contracts 3 140. 4 5a Gross amount from sale of assets other than inventory 5a

	1	b Less: cost or other basis and sales expenses 5b			
R	0	c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) (att sch).		5 c	
Ş	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here	► 🗌		
Ņ	a	a Gross revenue (not including \$ of contributions			
Ĕ		reported on line 1) 6a]	ļ
	t	b Less: direct expenses other than fundraising expenses . 6b		<u> </u>	
	0	Net income or (loss) from special events and activities (Subtract line 6b from line 6a).		6c	
	7 a	a Gross sales of inventory, less returns and allowances 7a			
	l b	Less: cost of goods sold 7b		J	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe >	1)	8	· · · · · · · · · · · · · · · · ·
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	>	9	66,431.
	10	Grants and similar amounts paid (attach schedule)	3	10	
	11	Benefits paid to or for members . Salaries, other compensation, and employee benefits	31	11	
ζ.	12		ζ\	12	
	13	Professional fees and other payments to independent contractors {	₹	13	620.
5	14	Occupancy, rent, utilities, and maintenance OGDEN, UT	1	14	1,000.
<u> </u>	15	Printing, publications, postage, and shipping		15	7,483.
	16	Other expenses (describe ► See Statement 1	_)	16	60,557.
ı	17	Total expenses (add lines 10 through 16)		17	69,660.

SCANNED DEC 3 0 46,100. Net assets or fund balances at end of year Combine lines 18 through 20 21

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year

í	Part II	Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000	or more	e, file Form 990 instead	d of	Form 990-EZ
í		(See the instructions for Part II.)		(A) Beginning of year		(B) End of year
)	22 Cash,	savings, and investments		42,491.	22	40,519.
	23 Land a	nd buildings		_	23	
:	24 Other	essets (describe - See Statement 2)		6,838.	24	5,581.
	25 Total a	ssets		49,329.	25	46,100.
,	26 Total I	abilities (describe >) .		0.	26	0.
	27 Net as	sets or fund balances (line 27 of column (B) must agree with line 21)		49,329.	27	46,100.

TEFA0803L 09/18/08

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (attach explanation)

figure reported on prior year's return)

Form 990-EZ (2008)

-3,229.

49,329.



18

19

20

Form	1990-EZ (2008) Corrales Cultur	al Arts Council			-040	01145 Page 2
Par	t III Statement of Program Se	rvice Accomplishment	s (See the instruction	ons.)]	Expenses
Desc	is the organization's primary exempt purpose? Secribe what was achieved in carrying out the ribe the services provided, the number or ram title.	e Statement 3 ne organization's exempt purif persons benefited, or other	poses. In a clear and co relevant information for	oncise manner, r each	and 4947	uired for 501(c)(3) (4) organizations and (a)(1) trusts, optional thers.)
28		nis amount includes foreign g		<u></u>	28 a	65,012.
30	(Grants \$) If th	nis amount includes foreign g	rants, check here	· • • • • • • • • • • • • • • • • • • •	29 a	
31	(Grants \$) If the Other program services (attach schedule	nis amount includes foreign g	rants, check here	<u> </u>	30 a	
•		nis amount includes foreign g	rants, check here	▶ □	31 a	
32	Total program service expenses (add li			-	32	65,012.
Par				ne even if not cor		
	(a) Name and address	(b) Title and average hours per week devoted to position		(d) Contributions employee benefit plan deferred compensa	to as and	(e) Expense account and other allowances
		to position		agrored sompones		
See	Statement 5		0.		0.	0.
	. 					
		-				
-						
 						Form 990-EZ (2008)
BAA		TEEA0812L 01	1/14/09			rorm 330-E∠ (∠008)

85-0401145

1 6	Other information (Note the statement requirement in deficial instruction 4.)		V	T
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T,			
	attach a statement explaining your reason for not reporting the income on Form 990-T			<u> </u>
	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and	35 a		\ v
	proxy tax requirements? b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b	 	<u> </u>
	Was there a liquidation, dissolution, termination, or substantial contraction during the year?			
30	If 'Yes,' complete applicable parts of Schedule N	36		X
	a Enter amount of political expenditures, direct or indirect, as described in the instructions			
	b Did the organization file Form 1120-POL for this year?	37b		X
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		X
		30 a		^
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9 39a N/A	4 ×		
	Gross receipts, included on line 9, for public use of club facilities 39b N/A			\
40	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.			
l	5501(c)(3) and (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,' complete Schedule L, Part I	40 b		X
(Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 O.	*		٠
	I Enter amount of tax on line 40c 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? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed NM		·	
42 :	The books are in care of ► Linda Parker Telephone no. ►			
	Telephone no. ► Located at ► 94 Las Paredes Ln Corrales NM ZIP + 4 ► 87048			
Ŀ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		<u> </u>
	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 a Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S?	42 c		_X_
	If 'Yes,' enter the name of the foreign country.			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here.	•		N/A
73	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
	r		Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead	44		v
	of Form 990-EZ	44		<u>X</u>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		Х
BAA		n 990-	EZ (2	

•								
Form 990-EZ (2008) Corrales C Part VI Section 501(c)(3) or and complete the ta	rganization	s only. All section	501(c)(3) org	janıza		uestions	46-4	
and complete the ta	iniez ioi iilie	25 50 and 51.			See S	tateme:		
46 Did the organization engage in of for public office? If 'Yes,' complete	irect or indire	ct political campaign a	ctivities on beha	alf of or	in opposition to candida	ites	Yes	
								X
47 Did the organization engage in le48 Is the organization operating a s						47	ļ	X
49a Did the organization make any to					ipiete Schedule E	48 49 a		X
b If 'Yes,' was the related organization			e relateu organiz	allon		49 b		 ^
50 Complete this table for the five t	nahest comne	nsated employees (oth	ner than officers.	directo	ors, trustees and key em			L ch
received more than \$100,000 of	compensation	from the organization	If there is none	e, enter	'None '			
(a) Name and address of each employe more than \$100,000	e paid	(b) Title and average hours per week devoted to position	(c) Compensa	tion	(d) Contributions to employee benefit plans and deferred compensation	àccou	spense int and lowance:	s
None								
							_	
						<u> </u>		
Total number of other employees paid over \$100,	000							
51 Complete this table for the five h from the organization. If there is	ighest comper none, enter 'N	nsated independent co lone '	ntractors who ea	ach rec	eived more than \$100,00	00 of comp	ensatio	on
(a) Name and address of each	ındependent contra	actor paid more than \$100,000		-	(b) Type of service	(c) Comp	ensation	n
None								
								
Total number of other independent con	tractors receiv	ring over \$100,000	>					
Under penalties of perjury, I declare true, correct, and complete. Declara-			mpanying schedules a	nd statem n prepare	nents, and to the best of my know r has any knowledge	vledge and be	lief, it is	
Sign Here Signature of officer	Lev				Date 1/25/0	9		

URBIELEWICZ MURPHREE CPA'S, PC

► 4940 CORRALES RD STE 200

May the IRS discuss this return with the preparer shown above? See instructions

CORRALES, NM 87048-8613

President

EIN

Check if selfemployed

Phone no

Date

Preparer's Identifying Number (See instructions)

►X Yes No

Form **990-EZ** (2008)

(505) 897-7382

N/A

► N/A

Suanne Derr

Preparer's signature

Firm's name (or yours if selfemployed), address, and ZIP + 4

Paid

Pre-

Only

BAA

parer's Use Type or print name and title

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 2008

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2008

Name	me of the organization Employer identification number													
Cor	ra.	les	Cultural	Arts Council						85-0	40114	5		
Par	t I	Re	ason for Pu	ublic Charity State	is (All organizations	must	comple	ete thi	s part.) (see	ınstruc	tions)		
The o	rga	nızat	ion is not a pr	ivate foundation beca	use it is. (Please check of	only one	organiz	ation.)						
1		A ch	urch, convent	ion of churches or ass	sociation of churches des	scribed i	n sectio	n 170(b)(1)(A)(i).				
2	П				(A)(ii). (Attach Schedule									
3	П				ce organization described	•	ion 170	ъхтка)	(iii). (A	ttach Sc	hedule l	۱)		
4	H				ed in conjunction with a t								pital's	š
•	ш		e, city, and st		ou iii oonjunoton mar u .								•	
5		An c	rganization o	perated for the benefit Complete Part II)	of a college or universit	y owned	d or ope	rated by	a gove	rnmenta	al unit de	escribed in s	ection	n _
6 7		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)												
8		А со	mmunity trust	described in section	170(b)(1)(A)(vi). (Comple	ete Part	H)							
9	X													
10					exclusively to test for pi									
11		more	nublicly sunr	oorted organizations (l exclusively for the bene described in section 509(zation and complete line	(a)(1) or	section	509(a)(nctions 2) See	of, or ca section	arry out t 509(a)(3	the purposes 3). Check th	of or ne box	ne or that
		а	Туре І	b Type II	c Type II				ted		d 🗍	Type III-	Other	
е		than	hacking this h	ox, I certify that the o anagers and other tha	rganization is not control in one or more publicly s	led dire	ctly or ind d organi	ndırectly zatıons	by one describ	or more ed in se	e disqua ction 50	lified persoi 9(a)(1) or se	ns oth ection	er
f			e organization k this box	received a written de	termination from the IRS	that is	a Type I	, Type I	I or Typ	e III sur	porting	organization	١,	
g		Sinc	e August 17, 2	2006, has the organiza	ation accepted any gift o	r contril	oution fr	om any	of the f	ollowing	person		Yes	No
		(i)	a person who below, the go	o directly or indirectly overning body of the s	controls, either alone or upported organization?	togethe	r with pe	ersons d	lescribe	d ın (ıı)	and (III)	11 g (i)	103	
		(ii)	a family men	nber of a person desc	cribed in (i) above? .							11 g (ii)	\longrightarrow	
		(iii)	a 35% contro	olled entity of a persor	n described in (i) or (ii) a	bove?						11 g (iii)		
h		Prov	de the followi	ng information about	the organizations the org	anızatıo	n suppo	rts						
	Ø	Name Org	of Supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiza (i) liste	Is the tion in col d in your erning ment?	the organ	ou notify nzation in (i) of upport?	organizat	Is the tion in col zed in the S ?	(vii) Amount	of Supp	port
						Yes	No	Yes	No	Yes	No			
	·	_										<u>.</u>		_
												<u> </u>		
					_									
Fotal	_													

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Га	(Complete only if you check	-				u 170(b)(1	<i>//~/</i>	(VI)		
Sec	ction A. Public Support	ted the box on an	e 5, 7, 01 6 01 1 a							
Cale	endar year (or fiscal year inning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	3	(f) Total		
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants')									
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf									
3	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			3						
4	Total. Add lines 1-3									
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	*	Salar Sa	* * * * * * * * * * * * * * * * * * * *	ř.					
6	Public support. Subtract line 5 from line 4	\$	*		٠					
Sec	tion B. Total Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008		(f) Total		
7	Amounts from line 4					-				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.									
9	Net income form unrelated business activities, whether or not the business is regularly carried on									
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV).									
11	Total support. Add lines 7 through 10	•	% **	s •						
12	Gross receipts from related activ	ities, etc. (see in	structions)				12			
13	First five years. If the Form 990 organization, check this box and		ation's first, secoi	nd, third, fourth, c	or fifth tax year as	a section 50)1(c)	(3)		
Sec	tion C. Computation of Pul	olic Support P	ercentage							
	Public support percentage for 20					<u> </u>	14	%		
15	Public support percentage for 20	07 Schedule A, F	art IV-A, line 26f			L	15	%_		
16 a	33-1/3 support test – 2008. If the and stop here. The organization	e organization did qualifies as a pul	not check the boolicly supported o	ox on line 13, and rganization.	the line 14 is 33-	1/3 % or mo	re, cl	heck this box		
b	b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.									
17 a	10%-facts-and-circumstances te or more, and if the organization it the organization meets the 'facts'	meets the 'facts-a	and-circumstances	s' test. check this l	box and stop here	e. Explain in	Part	IV now		
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	neets the 'facts-a	and-circumstances	s' test, check this l	box and stop her e	e. Explain in	Part	15 is 10% IV how the		
	Private foundation. If the organiz	zation did not c <u>he</u>	ck a box on line,	13, 16a, 16b, 17a,						
BAA					Sch	edule A (For	m 99	90 or 990-EZ) 2008		

Schedule A (Form 990 or 990-EZ) 2008 Corrales Cultural Arts Council

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

	(Complete only if you che	Torred the Box on h		· · · · · · · · · · · · · · · · · · ·			
	ction A. Public Support						·
	endar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')	30,825.	34,853.	42,510.	36,579.	31,854.	176,621.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt		22 167	20. 240	26,005	24.427	
3	purpose Gross receipts from activities that are not an unrelated trade or business under section 513	30,888.	33,167.	30,348.	36,085.	34,437.	164,925.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1-5	61,713.	68,020.	72,858.	72,664.	66,291.	341,546.
7	a Amounts included on lines 1, 2, 3 received from disqualified persons	4,760.	5,560.	6,414.	3,970.	2,490.	23,194.
	b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0.	0.		0.		
	c Add lines 7a and 7b	4,760.	5,560.	0. 6,414.	3,970.	2,490.	0.
		4,760.	3,360.	6,414.	3,970.	2,490.	23,194.
٥	Public support (Subtract line 7c from line 6)						318,352.
Sec	ction B. Total Support	L		<u>l</u>			310,332.
	Mon Bi Total Capport						
Cale	endar vear (or fiscal vr heginning in)	(2) 2004	(b) 2005	(c) 2006	(d) 2007	(a) 2008	(f) Total
	endar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form	61,713.	68,020.	72,858.	72,664.	66,291.	341,546.
9 10	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents,	270.	335.	72,858. 329.			341,546. 1,468.
9 10:	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D Unrelated business taxable income (less section 511 taxes) from businesses	61,713.	68,020.	72,858.	72,664.	66,291.	341,546.
9 10:	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 and lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on	270.	335.	72,858. 329.	72,664. 394.	140.	341,546. 1,468.
9 10; 1 11	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Dunrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV	270.	335.	72,858. 329.	72,664. 394.	140.	341,546. 1,468. 0. 1,468. 0.
9 10; 11 12	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Defunction (less section 511 taxes) from businesses acquired after June 30, 1975 and lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add ins 9, 10c, 11, and 12)	270. 270.	335. 335.	72,858. 329. 329.	72,664. 394.	140.	341,546. 1,468. 0. 1,468. 0. -821. 342,193.
9 10; 11 12	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Defunction (less section 511 taxes) from businesses acquired after June 30, 1975 and lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add ins 9, 10c, 11, and 12)	270. 270.	335. 335.	72,858. 329. 329.	72,664. 394.	140.	341,546. 1,468. 0. 1,468. 0. -821. 342,193.
9 10: 1 11 12 13 14	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Dunrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV	270. 270. s for the organizat stop here	335. 335.	72,858. 329. 329.	72,664. 394.	140.	341,546. 1,468. 0. 1,468. 0. -821. 342,193.
9 10: 11 11 12 13 14 Sec	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Dunrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	270. 270. s for the organizat stop here	335. 335. ion's first, second	72,858. 329. 329.	72,664. 394.	140.	341,546. 1,468. 0. 1,468. 0. -821. 342,193.
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9 10: 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Dunrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Put Public support percentage from 2 tion D. Computation of Investment income percentage for 200.	270. 270. 270. 270. 270. Stor the organizat stop here Colic Support Pe D8 (line 8, column coor Schedule A, Festment Income or 2008 (line 10c, co	335. 335. 335. ion's first, second rcentage (f) divided by line Part IV-A, line 27ge Percentage	72,858. 329. 329821. , third, fourth, or	72,664. 394.	140. 140. 140.	341,546. 1,468. 0. 1,468. 0821. 342,193. -93.0% 93.3% 0.4%
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Schedule A	(Form 990 or 990-EZ) 2008	Corrales Cultural	Arts Council	85-0401145	Page 4
Part IV	Supplemental Informat	tion Complete this part	to provide the explana	85-0401145 Ition required by Part II, line 1 al information. (see instruction	0:
	Part II. line 17a or 17b:	or Part III. line 12. Prov	ide any other addition	al information. (see instruction	ns)
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Schedule A (Form 990 or 990-EZ) 2008

2008	Schedule A, Part IV - Supplemental Information Corrales Cultural Arts Council									
Part III, Line 12 - Oth	er Incom	e								
Nature and Source	e	2008	2007	2006	2005	2004				
Special events	Total	\$ 0.	\$ 0.	-821. \$ -821.	\$ 0.\$	0.				

2008	Federal Statements		Page 1
·	Corrales Cultural Arts Council		85-0401145
Statement 1 Form 990-EZ, Part I, Line 16 Other Expenses			
Advertising and Promotion Bank charges Concert Artist Expenses Depreciation Dues & Sub Equipment Rental & Maint. Insurance Office Expenses Other Production Costs Performance Fees Sponsor Appreciation		Total	\$ 10,902. 479. 963. 1,257. 125. 2,562. 403. 146. 1,047. 42,494. 179. 60,557.

Statement 2 Form 990-EZ, Part II, Line 24 Other Assets

	B	<u>eginning</u>	 <u>Ending</u>
	\$	6,838.	\$ 5,581.
Total	\$	6,838.	\$ 5,581.

Statement 3 Form 990-EZ, Part III Organization's Primary Exempt Purpose

To offer diverse cultural and educational performances of professional quality to the people of Corrales, New Mexico.

Statement 4
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

During this fiscal year, CCAC presented eight musical concerts for the general public. In addition, the Council produced its seventh consecutive season of Music in Schools, entertaining and educating about 7,000 children in Bernalillo and Sandoval county schools. CCAC serves the people of Corrales, a village of about 10,000 inhabitants, and the surrounding area.

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Federal Statements

Page 2

Corrales Cultural Arts Council

85-0401145

Statement 5 Form 990-EZ, Part IV List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Suanne Derr 625 Camino Sin Pasada Corrales, NM 87048	President & CEO \$	0.	\$ 0.	\$ 0.
Cookie Emerson 317 Parham Court Corrales, NM 87048	Ticket Chair 1.00	0.	0.	0.
John Derr 625 Camino Sin Pasada Corrales, NM 87048	Vice President 8.00	0.	0.	0.
Matthew Rimmer 107 Mission Ridge Road Corrales, NM 87048	Director 1.00	0.	0.	0.
Arlene G. Thomas 2601 Maricopa Dr. Rio Rancho, NM 87124	Secretary 1.00	0.	0.	0.
Jim Wright 537 Mission Valley Road Corrales, NM 87048	Director 3.00	0.	0.	0.
John Emerson 317 Parham Court Corrales, NM 87048	Director 1.00	0.	0.	0.
Michael Foris 092 Los Manzanos Dr. Corrales, NM 87048	Director 1.00	0.	0.	0.
Greta Keleher 3045 Corrales Rd. Corrales, NM 87048	Director 3.00	0.	0.	0.
Jim Parker 94 Las Paredes Corrales, NM 87048	Director 2.00	0.	0.	0.
Evelyn Curtis Losack 5606 Corrales Rd. Corrales, NM 87048	Director 1.00	0.	0.	0.
Linda Parker 94 Las Paredes Corrales, NM 87048	Treasurer 5.00	0.	0.	0.

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Federal Statements

Page 3

Corrales Cultural Arts Council

85-0401145

Statement 5 (continued)
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Jason Wilkenfeld 854 Mission Valley road Corrales, NM 87048	Vice President 4.00	\$ 0.	\$ 0.	\$ 0.
Joyce Weitzel 67 Cadillo Lane Corrales, NM 87048	Director 1.00	0.	0.	0.
Caryl Trotter 357 Camino de la Tierra Corrales, NM 87048	Director 0	0.	0.	0.
Jack Reynolds 1082 Old Church Road Corrales, NM 87048	Director 13.00	0.	0.	0.
Renee LaBauve 165 Tierra Encantada Corrales, NM 87048	Director 2.00	0.	0.	0.
	Total	\$ 0.	\$ 0.	\$ 0.

Statement 6 Form 990-EZ, Part VI Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

No

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Form **8868** (Rev 4-2009)

Department of Internal Revent	the Treasury ue Service		► File a sep	arate application for	each return.				
If you a	re filing for an	Automatic 3-Month	Extension, com	plete only Part I and	check this box	-	,	► X	
				Extension, complet		page 2 of this	s form)	_	
	nplete Part II ur	iless you have alrea	dy been granted	l an automatic 3-mor	nth extension on	a previously fi	led Form 8868		
Part I	Automatic	3-Month Extens	ion of Time.	Only submit origi	nal (no copies	s needed).			
A corporation	on required to f	ile Form 990-T and	requesting an a	utomatic 6-month ex	tension – check t	this box and c	omplete Part I o	nly ►	
All other co income tax	orporations (inci returns.	ludıng 1120-C filers)	, partnerships, F	REMICS, and trusts r	nust use Form 70	004 to request	an extension of	time to file	
returns note the addition Form 990-T	ed below (6 mo nal (not automa ⁻ . Instead, you r	nths for a corporation tic) 3-month extensi	on required to file on or (2) you file or completed and	Form 8868 if you wai e Form 990-T). Howe e Forms 990-BL, 606 I signed page 2 (Part s & Nonprofits.	ever, you cannot : 9, or 8870, group	file Form 8868 returns, or a	Belectronically if composite or co	(1) you want nsolidated	
	Name of Exempt	Organization					Employer identificati	on number	
Type or print									
-		Cultural Ar					85-0401145		
File by the due date for		ind room or suite number	If a P O box, see ins	tructions					
filing your return See instructions	PO Box 2	723 t office, state, and ZIP cod	- Fa a factor added						
1150 actions	1 .		e For a foreign addre	ss, see instructions					
Charle bear	•	, NM 87048		and return)					
Form 99		filed (file a separat	Form 990-T (c			☐ Form 4720	1		
Form 99		-	_	ection 401(a) or 408((a) trust)	Form 5227			
X Form 99		-	-1	ust other than above		Form 6069			
Form 99		-	Form 1041-A	ast of their train above	,	Form 8870			
Telephor If the or If this is check the	ne No. ► ganization does for a Group Re	turn, enter the orga . If it is for part of th	or place of businization's four d	FAX No. ► ness in the United St igit Group Exemption this box ► and	n Number (GEN)	If th			
			s for a corporati	on required to file Fo	orm 990-T) extens	sion of time			
The ex	ktension is for t	he organization's re	turn for [.]	nization return for the					
		ess than 12 months		Initial return	Final retur		ange in accounti	ng period	
		or Form 990-BL, 990 See instructions	-PF, 990-T, 472	0, or 6069, enter the	tentative tax, les	s any	3a \$	0.	
b If this a made.	application is fo Include any pri	or Form 990-PF or 9 or year overpaymer	90-T, enter any it allowed as a c	refundable credits ar redit	nd estimated tax	payments	3b \$	0.	
deposi	ce Due. Subtract t with FTD coup structions.	t line 3b from line 3 oon or, if required, b	a Include your p y using EFTPS	payment with this for (Electronic Federal T	m, or, if required ax Payment Syst	tem).	3c \$	0.	
aution. If y		make an electronic	fund withdrawa	l with this Form 8868	3, see Form 8453	-EO and Form	8879-EO for		

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.