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

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

OMB No. 1545-1150

2008

Open to Public inspection

A For the 2008 calendar year, or tax year beginning Aug 1, 2008, and ending Jul 31, 2009

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY CHILDRENS THEATRE Number and street (or P O box, if mail is not delivered to street address) Room/suite 120 SCENIC BLUFF DRIVE City or town, state or country, and ZIP + 4 EAST PEORIA IL 61611	D Employer identification number 37-1150921 E Telephone number (309) 699-7505 F Group Exemption Number
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• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

<p>• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</p>					<p>G Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶</p>	
<p>I Website: ▶ <u>N/A</u></p>					<p>H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)</p>	
<p>J Organization type (check only one) — <input checked="" type="checkbox"/> 501(c) (3) ▶ (insert no)</p>		<p>4947(a)(1) or</p>		<p>527</p>		

K Check ☒ 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.

L	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	▶ \$	33,560.
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Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)
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REVENUE			
1	Contributions, gifts, grants, and similar amounts received		606.
2	Program service revenue including government fees and contracts		33,040.
3	Membership dues and assessments		
4	Investment income		-86.
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b	Less direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe _____)	8	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	33,560.
EXPENSES			
10	Grants and similar amounts paid (attach schedule) SEE ATTACHED	10	2,500.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	250.
14	Occupancy, rent, utilities, and maintenance	14	800.
15	Printing, publications, postage, and shipping	15	325.
16	Other expenses (describe _____) See Other Expenses Statement	16	27,241.
17	Total expenses (add lines 10 through 16)	17	31,116.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,444.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	51,626.
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 through 20	21	54,070.

Part II Balance Sheets If total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	48,877.	52,089.
23	Land and buildings	0.	0.
24	Other assets (describe ▶ See L-24 Stmt)	2,749.	1,981.
25	Total assets	51,626.	54,070.
26	Total liabilities (describe ▶)	0.	0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	51,626.	54,070.

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

Form 990-EZ (2008)

SCANNED JAN 05 2010

Part III	Statement of Program Service Accomplishments (See the instructions.)
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Expenses

What is the organization's primary exempt purpose? EDUCATIONAL/PERFORMING ARTS

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others.)

28	EDUCATE COMMUNITY CHILDREN ABOUT PERFORMING ARTS AND PROVIDE COMMUNITY ACCESS TO CHILDRENS PROGRAMS IN THE PERFORMING ARTS.	(Grants \$ 0 .) If this amount includes foreign grants, check here	28 a	31,116.
29		(Grants \$) If this amount includes foreign grants, check here	29 a	
30		(Grants \$) If this amount includes foreign grants, check here	30 a	
31	Other program services (attach schedule)	(Grants \$) If this amount includes foreign grants, check here	31 a	
32	Total program service expenses (add lines 28a through 31a)		32	31,116.

Part IV	List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated See the instrs)
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[illegible]

Part V Other Information (Note the statement requirement in General Instruction V.)

	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		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		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		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a 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?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b		
39 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a 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 (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 40b		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Enter amount of tax on line 40c reimbursed by the organization 40d		
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 40e		X
41 List the states with which a copy of this return is filed Illinois		

42a The books are in care of **KRIS GRIFFITH, TREASURER** Telephone no **(309) 699-7505**
 Located at **120 SCENIC BLUFF DRIVE** **EAST PEORIA** **IL** ZIP + 4 **61611**

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

	Yes	No
42b		X
42c		X

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 ?
 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 and enter the amount of tax-exempt interest received or accrued during the tax year **43**

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **44**

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**

	Yes	No
44		X
45		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.**46** Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X
47		X
48		X
49a		X
49b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II**48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E**49a** Did the organization make any transfers to an exempt non-charitable related organization?**b** If 'Yes,' was the related organization(s) a section 527 organization?**50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000	0			

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors receiving over \$100,000	0	

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.

Sign Here

Signature of officer: Kris Griffith Date: 12/04/09

Type or print name and title: Kris Griffith, Treasurer

Paid Preparer's Use Only

Preparer's signature: Tyc Bent Date: 12/03/09 Check if self-employed: ☒ Preparer's Identifying Number (See instructions):

Firm's name (or yours if self-employed), address, and ZIP + 4: TERRY C. BEINTEMA, CPA
416 MAIN STREET, SUITE 1302
PEORIA IL 61602 EIN: (309) 495-9080

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

☒ Yes ☐ No

BAA

Form 990-EZ (2008)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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.						
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).						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning 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 from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	%

16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

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. ☐

17a 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b 10%-facts-and-circumstances test – 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

BAA

Schedule A (Form 990 or 990-EZ) 2008

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include "unusual grants.")	1,515.	984.	446.	744.	606.	4,295.
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 purpose	28,009.	24,270.	30,371.	24,647.	33,040.	140,337.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5	29,524.	25,254.	30,817.	25,391.	33,646.	144,632.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
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.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						144,632.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	29,524.	25,254.	30,817.	25,391.	33,646.	144,632.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	906.	1,815.	3,883.	-525.	-86.	5,993.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	906.	1,815.	3,883.	-525.	-86.	5,993.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (add lns 9, 10c, 11, and 12.)						150,625.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	96.02 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	92.18 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	3.98 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	7.82 %

19a 33-1/3 support tests — 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☒

b 33-1/3 support tests — 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Supporting Statement of:

Form 990-EZ/Line 1

Description	Amount
DIRECTORS GIFT COLLECTIONS	606.
Total	<u>606.</u>

Supporting Statement of:

Form 990-EZ/Line 2

Description	Amount
DRAMA FEST CONCESSIONS	355.
TICKET SALES	26,330.
LOBBY SALES	2,748.
SHOW SHIRTS	1,891.
CAST PARTY	1,716.
Total	<u>33,040.</u>

Supporting Statement of:

Form 990-EZ/Line 4

Description	Amount
INTEREST ON CD 20473	213.
INTEREST ON CD 20656	383.
INTEREST ON MONEY MARKET	13.
INTEREST ON SAVINGS	13.
UNREALIZED LOSS ON AIM INVESTMENT	-668.
UNREALIZED LOSS ON ALLIANCE INVESTMENT	-40.
Total	<u>-86.</u>

Supporting Statement of:

Form 990-EZ/Line 10

Description	Amount
SCHOLARSHIPS (\$500 TO 2 INDIVIDUALS)	1,000.
CONTRIBUTIONS (PEORIA PLAYERS THEATRE)	1,500.
Total	<u>2,500.</u>

**Form 990-EZ
Part II**

Other Assets and Liabilities

2008

Name as Shown on Return COMMUNITY CHILDRENS THEATRE	Employer Identification No 37-1150921
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Line 24 - Other Assets:	Beginning of Year	End of Year
PRODUCTION & SOUND EQUIPMENT	10,856.	10,856.
ACCUMULATED DEPRECIATION	-8,167.	-8,935.
KEY DEPOSIT	60.	60.
Totals to Form 990-EZ, Part II, line 24	2,749.	1,981.

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Totals to Form 990-EZ, Part II, line 26		

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

BOARD EXPENSES	41.
DUES & SUBSCRIPTIONS	105.
INSURANCE	1,050.
MEALS & ENTERTAINMENT	306.
MEMORIALS MADE	50.
MISC EXPENSE	39.
OFFICE EXPENSE	148.
OTHER PRODUCTION EXPENSES	5,849.
OTHER PRODUCTION STANDARDS	3,368.
PERUSAL COPIES	129.
POSTAGE & DELIVERY	158.
PARK DISTRICT FEES	4,077.
SOUND EQUIPMENT	
STAFFING & PRODUCTION FEES	5,700.
STORAGE EXPENSE	1,540.
SUPPLIES	228.
EDUCATION	90.
DRAMA FEST CONCESSION EXPENSE	148.
LOBBY CONCESSION EXPENSE	2,156.
EQUIPMENT EXPENSE	
SHOW SHIRT EXPENSE	1,291.
Depreciation	768.
Total	27,241.

Supporting Statement of:

Form 990-EZ/Line 13

Description	Amount
ACCOUNTING FEES	250.
Total	<u>250.</u>

Supporting Statement of:

Form 990-EZ/Line 14

Description	Amount
RENT-PRODUCTION EXPENSE	800.
Total	<u>800.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-7

Description	Amount
COPIES	6.
SUPPLIES	142.
Total	<u>148.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-8

Description	Amount
OTHER PRODUCTION EXPENSES	
AUDITION EXPENSES	21.
CAST PARTY COSTS	1,753.
COPIES	80.
DIRECTORS & STAFF GIFTS	645.
PHOTOS	75.
PUBLICITY	754.
PHONE	32.
ROYALTIES & SCRIPTS	2,325.
SCRIPT DEPOSIT	-200.
STAFF SHIRTS	329.
PRIZES	35.
Total	<u>5,849.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-9

Description	Amount
OTHER PRODUCTION STANDARDS	
BATTERIES	81.
CLEANING & SHIPPING	92.
COSTUMES	1,396.
MAKE UP	561.
MISC PRODUCTION EXPENSE	201.
PROPS	274.
SETS & SCENERY	748.
SOUND EQUIPMENT	15.
Total	<u>3,368.</u>

Supporting Statement of:

Form 990-EZ/Line 22, Column (A)

Description	Amount
CHECKING ACCOUNT	16,893.
SAVINGS ACCOUNT	3,041.
CD20473	7,679.
CD20656	5,739.
AIM CHARTER FUND CL A AND B	13,361.
ALLIANCE BERNSTEIN LARGE CAP GR A	2,164.
Total	<u>48,877.</u>

Supporting Statement of:

Form 990-EZ/Line 22, Column (B)

Description	Amount
CHECKING ACCOUNT	15,805.
SAVINGS ACCOUNT	2,441.
MONEY MARKET ACCOUNT	19,027.
AIM CHARTER FUND	12,693.
ALLIANCE BERNSTEIN LARGE CAP	2,123.
Total	<u>52,089.</u>

COMMUNITY CHILDREN'S THEATRE BOARD

As of 9/1/2009

Kathy Maloney President	915 W. Northcrest Ave. Peoria, IL 61614	686-0382
Sue Blasco President Elect	1917 W. Bel Aire Peoria, IL 61614	472-9208
Kris Griffith Treasurer	120 Scenic Bluff Dr. East Peoria, IL 61611	699-7505
Erin Pantages Secretary	5821 N. Rosewood Peoria, IL 61615	692-1456
Cathy Bryant	3817 Kathy Lane Peoria, IL 61615	688-8302
Lisa Chamberlain	1903 E. Saint Jude Court Peoria Heights, IL 61616	685-3027
Jeanna Fearon	1426 W. Tiffany Dr. Peoria, IL 61614	681-0873
Kara Harr	108 Walnut Dr. East Peoria, IL 61611	231-3361
Sally Robertson	7233 N. Crabapple Ct. Peoria, IL 61614	691-2862
Rebecca Sierra	1919D Canterbury Washington, IL 61571	444-9472
Mary Ellen Ulrich	1727 E. Maple Ridge Dr. Peoria, IL 61614	682-0752
Lisa Voyles	1979 County Road 2100 N. Benson, IL 61516	394-2585
EX-OFFICIO Linda Huff Fine Arts Coord.	Peoria Park District 2218 N. Prospect Road Peoria, IL 61603	681-2861

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2008Attachment
Sequence No **67**

Name(s) shown on return

COMMUNITY CHILDRENS THEATRE

Identifying number

37-1150921

Business or activity to which this form relates

Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	0.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	768.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B – Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C – Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	768.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?					<input type="checkbox"/> Yes	<input type="checkbox"/> No	24b If 'Yes,' is the evidence written?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25		
26 Property used more than 50% in a qualified business use										
27 Property used 50% or less in a qualified business use										
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are **not** more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year (see instructions):					
43 Amortization of costs that began before your 2008 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44