



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**Department of the Treasury
Internal Revenue Service**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 organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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

2009**Open to Public
Inspection**

A For the 2009 calendar year, or tax year beginning January 1, 2009, and ending December 31, 20 09

B Check if applicable:
☒ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
Creative Cauldron
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
410 S. Maple Avenue #R1
 City or town, state or country, and ZIP + 4
Falls Church, VA 22046

D Employer identification number
31-1816020

E Telephone number
571-239-5288

F Group Exemption Number ►

G Accounting Method ☒ Cash ☐ Accrual
 Other (specify) ►

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ► www.creativecauldron.org

J Tax-exempt status (check only one) — ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$

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

Line	Description	Amount
1	Contributions, gifts, grants, and similar amounts received	298,186
2	Program service revenue including government fees and contracts	148,724
3	Membership dues and assessments	0
4	Investment income	0
5a	Gross amount from sale of assets other than inventory	
5b	Less: cost or other basis and sales expenses	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>	
6a	Gross revenue (not including \$ of contributions reported on line 1)	
6b	Less: direct expenses other than fundraising expenses	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	
7a	Gross sales of inventory, less return and allowances	
7b	Less: cost of goods sold	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8	Other revenue (describe ►)	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	446,910
10	Grants and similar amounts paid (attach schedule)	0
11	Benefits paid to or for members	0
12	Salaries, other compensation, and employee benefits	108,879
13	Professional fees and other payments to independent contractors	23,375
14	Occupancy, rent, utilities, and maintenance	32,913
15	Printing, publications, postage, and shipping	17,582
16	Other expenses (describe ► see addendum)	13,068
17	Total expenses. Add lines 10 through 16	195,817
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	251,093
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)	8,705
20	Other changes in net assets or fund balances (attach explanation)	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	259,799

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

Line	Description	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	8409	24,035
23	Land and buildings		
24	Other assets (describe ► leaseholder improvements; furn/fixtues; computer)		279,511
25	Total assets	8409	303,546
26	Total liabilities (describe ► loan and payroll taxes payable)	1345	43,747
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	6346	259,799

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

Cat No 106421

Form **990-EZ** (2009)

SCANNED MAR 30 2010

67

9

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)What is the organization's primary exempt purpose? see attached addendum

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, and other relevant information for each program title.

Expenses

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

28	Arts Adventure Camps (see addendum)		
	(Grants \$ <u> </u> \$00) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	\$76,083
29	Workshops (see addendum)		
	(Grants \$ <u> </u> \$00) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	\$26,656
30	Tinner Hill Project		
	(Grants \$ <u> </u> 7550) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	\$4,777.40
31	Other program services (attach schedule)		
	(Grants \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	\$17,133.60
32	Total program service expenses (add lines 28a through 31a)	32	\$124,650

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

(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 compensation	(e) Expense account and other allowances
Laura Hull, 2923 Johnson Rd., Falls Church, VA 22042	Director, Producer 60	\$34,990.90	0	0
Sheryl Gorsuch, 408A E. Raymond Avenue, Alexandria, VA 22301	Business Manager 10	\$10,400	0	0
Matthew Conner, 5807 Merton Court #282, Alexandria, VA 22311	Teacher/Artist 2-20	\$11,588	0	0
Eileen Levy, 2603 Shelby Lane, Falls Church, VA 22043	Teacher/Artist 2-20	\$6,075	0	0
Oran Sandel, 9903 Lorain Ave., Silver Spring, MD 20901	Teacher/Artist 1-15	\$4,750	0	0
Stephen Smith, 5816 Merton Court, #282, Alexandria, VA 22311	Teacher/Artist 1-15	\$4,217.50	0	0
Lauren Williams, 4406 Kennedy Street, Hyattsville, MD 20781	Teacher/Artist 2-20	\$8,625	0	0
Marty Meserve, 708 Berry St., Falls Church, VA 22042	President	0	0	0
Jon A. Wiant, 112 West Greenway Blvd. Falls Church, VA 22046	Director	0	0	0
Gina Caceci, 204 N. Van Buren St., Falls Church VA 22046	Director, Secretary	0	0	0
Janine Benton, 2603 Shelby Lane, Falls Church, VA 22043	Director	0	0	0
Nicholas Benton, 400 Janes Court, Falls Church VA 22046	Director	0	0	0
Debra Jordan, 6455 Woodridge Rd., Alexandria, VA 22312	Director, Vice President	0	0	0
Andres Jordan, 6455 Woodridge Rd., Alexandria, VA 22312	Director	0	0	0
Mary Kalbfleisch, 2211 Mohegan Dr., Falls Church, VA 22043	Director	0	0	0
JoAnn M. Overholt, 4925 Terrace Arbor Circle, Midlothian, VA 22312	Director, Treasurer	0	0	0
Kathy Potter, 3120 Holmes Run, Falls Church, VA 22042	Director	0	0	0
Sharon VanDuizend, 600 Langston Lane, Falls Church, VA 22046	Director	0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?	<input type="checkbox"/>	<input type="checkbox"/>
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	<input type="checkbox"/>	<input checked="" type="checkbox"/>
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a <u>-\$0-</u>		
b Did the organization file Form 1120-POL for this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 outstanding at the end of the period covered by this return?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b <u> </u>		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a <u> </u>		
b Gross receipts, included on line 9, for public use of club facilities 39b <u> </u>		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u> </u> ; section 4912 ▶ <u> </u> , section 4955 ▶ <u> </u>		<input type="checkbox"/>
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u> </u> \$0		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ <u> </u>		
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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
41 List the states with which a copy of this return is filed. ▶ <u>Virginia</u>		
42a The organization's books are in care of ▶ <u>The Organization</u> Telephone no. ▶ <u>571-239-5228</u> Located at ▶ <u>2923 Johnson Road, Falls Church, VA</u> ZIP + 4 ▶ <u>22042</u>		
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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," enter the name of the foreign country: ▶ <u> </u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," enter the name of the foreign country: ▶ <u> </u>		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 <u> </u>		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

	Yes	No
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	46	✓
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	✓
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b If "Yes," was the related organization a section 527 organization?	49b	✓

50 Complete this table for the organization's 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."

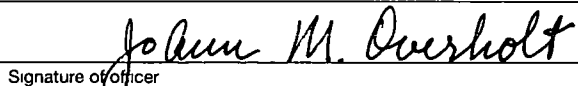
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 **NONE**

51 Complete this table for the organization's 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		

d Total number of other independent contractors each receiving over \$100,000

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		Date 2/23/2010	
Paid Preparer's Use Only	JoAnn M. Overholt, Treasurer Type or print name and title			
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no	
	May the IRS discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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 year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6145	13267	22756	70708	298186	411062
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	85699	95097	126923	122555	148724	578998
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	
6 Total. Add lines 1 through 5	91844	108364	149679	193263	446910	990060
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	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.)						990060

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	91844	108364	149679	193263	446910	990060
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	
c Add lines 10a and 10b	0	0	0	0	0	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	
13 Total support. (Add lines 9, 10c, 11, and 12.)	91844	108364	149679	193263	446910	990060

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 2009 (line 8, column (f) divided by line 13, column (f))	15	100 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	100 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0 %

19a 33⅓ % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33⅓ %, and line 17 is not more than 33⅓ %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

b 33⅓ % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓ %, and line 18 is not more than 33⅓ %, 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 ☐

m 2+4

ADDENDUM
2009 990EZ for CREATIVE CAULDRON
EIN # 31-1816020

Part I: Revenue, Expenses and Changes in Net Assets or Fund Balances:

Line 16: Other Expenses: Transportation for Camp Participants: \$7,161
Depreciation Expense: \$4,772; Loan Interest: \$1,134

Part III: Organization's primary exempt purpose:

The purpose of Creative Cauldron is to provide educational arts workshops for children, teens and adults and to produce theatrical works that have broad appeal across the spectrum of age, in order to foster intergenerational understanding and communication.

Part III: Creative Cauldron Programs:

28. Arts Adventure Camps:

Creative Cauldron celebrated its eighth and most successful year of Arts Adventure Camp, a unique summer day camp, that combines the performing and visual arts with an exploration of nature. Professional teaching artists use designated themes as a springboard for their creative work and guide campers in the development of original works of theater and visual art. In 2009, 4 camp sessions, varying in length from 1 week to 3 weeks were offered. More than 250 children, ages 4-14 participated in these sold out camp sessions and 400 attended the final camp performances. Camps were held at ArtSpace Falls Church, Creative Cauldron's new home at 410 S. Maple Avenue.

29. Workshops:

Creative Cauldron offered arts enrichment workshops and residencies at five area elementary schools, and on-site at ArtSpace Falls Church. These included Kidsplay, an innovative creative arts workshop that includes drama, dance, music and visual art under one thematic umbrella. 50 students at two Title One schools received scholarships to participate in a 20-hour workshop session. Additional workshops offered for young people included: Drawing, The Art of the Storybook, Dance Theater, Musical Theater and Piano. A "DaVinci Passport" Workshop was offered over fall student holiday breaks. Participants explored DaVinci's insights and observation techniques and worked on creating inventions and works of art inspired by imagination. For adult students, small studio classes in Watercolor and Mixed media were offered on-site at ArtSpace. 618 children, teens and adults participated in these programs during the 2009 calendar year.

30. Tinner Hill Project:

With funding from the Virginia Commission for the Arts, the National Endowment for the Arts and the Arts Council of Fairfax County, Creative Cauldron began work on "Tinner Hill: Portraits in Black and White". This project will mine the oral histories and documents collected from residents of Tinner Hill, an historically African American community that played a pivotal role in Virginia civil rights history. This original work for the stage will premiere at ArtSpace Falls Church in June 2010.

31. Performances and Guest Artists:

A. Performances: With the opening of ArtSpace Falls Church in the fall, Creative Cauldron began producing and presenting theatrical performances with appeal for intergenerational audiences. "Martin: The King of Pizza" an original musical commissioned by the Arts Council of Fairfax County and the Virginia Commission for the Arts during the 2008 fiscal year was presented for 8 performances in September with 300 in attendance. In December, this musical, which celebrates diversity and the positive role it plays in our lives, toured to a local Title One school (Pine Spring Elementary) for a school assembly with more than 700 in attendance.

"The Christmas Cabin of Carnaween" was presented by our Learning Theater for 10 performances in December. Professional actors performed side by side with community performers and children in this adaptation of an Irish folktale that featured live Irish music. The production received critical acclaim and was attended by 410 patrons.

B. Guest Artists: Creative Cauldron launched a guest artist series and hosted The Hub Theater, for a professional production of "We Won't Pay! We Won't Pay!" by Dario Fo that was attended by 329 patrons. Creative Cauldron also entered into a cooperative agreement with Falls Church Arts, another local non-profit dedicated to supporting the arts in the community. Falls Church Arts manages and curates arts exhibits on-site at ArtSpace.

Part V: Other Information:

33. Lease and Build-out of ArtSpace:

Working in cooperation with the City of Falls Church and Falls Church Arts, another non-profit dedicated to promotion of the arts, Creative Cauldron took the lead on the renovation and build-out of ArtSpace Falls Church, a 3,000 square foot flexible arts space located at 410 S. Maple Avenue in the Pearson Square Building. ArtSpace was negotiated in a voluntary concessions agreement with the City of Falls Church and the developer Atlantic Realty. The City dedicated \$100,000 in funds for the renovation and Transwestern, Inc., the subsequent owner, proffered another \$100,000. Creative Cauldron was designated as the leaseholder for 10 years and was charged to manage and operate the space during this period. Creative Cauldron launched a capital campaign to raise the additional funds needed, and supervised the design and build out for the space which opened in June of 2009.

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return
Creative Cauldron

Business or activity to which this form relates
performing and teaching arts organization

Identifying number
31-1816020

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 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	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 2010. 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	

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 2009	17	
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		

Section B—Assets Placed in Service During 2009 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		computer	5 yrs	9 months	straight line	\$150.03
c 7-year property		furniture & fixtures	7 yrs.	6 months	straight line	\$1,206.66
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	PLEASE SEE ADDENDUM ATTACHED
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property		leasehold improvements	39 yrs	MM	S/L	\$3,415.26

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life						
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	\$4,771.95
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	

ADDENDUM to 4562
Attached to 990 for 2009
CREATIVE CAULDRON
Emp ID 31-1816020

Calculation of Depreciation expenses during 2009 - Straight Line Depreciation

		Asset Total	Date Booked	Monthly Depre	Depre Total
Leasehold Improvements	39 years	266,391.16	7/1/2009	569 21	3,415 26
Furniture and Equipment	7 years	16,893 07	7/1/2009	201 11	1,206 66
Computer	5 years	999 00	4/1/2009	16 67	150 03
Total Depreciation Expense for 2009					4771 95