

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

A For the 2005 calendar year, or tax year beginning **8/01/05**, and ending **7/31/06**

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

C Name of organization
FOUNDATION FOR ART AND MUSIC IN ELEMENTARY EDUCATION, INC.

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. BOX 11843

City or town, state or country, and ZIP + 4
FORT WAYNE IN 46861-1843

D Employer identification no.
35-1719238

E Telephone number
260-471-3263

F Accounting method: Cash Accrual Other (specify)

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

H and **I** are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? Yes No
(If "No," attach a list. See instr.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: ▶ **WWW.FAMEARTS.ORG**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

I Group Exemption Number ▶

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **192,472**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	77,482		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	8,462		
	d Total (add lines 1a through 1c) (cash \$ 85,944 noncash \$)			1d	85,944
	2 Program service revenue including government fees and contracts (from Part VII, line 93)			2	83,853
	3 Membership dues and assessments			3	3,960
	4 Interest on savings and temporary cash investments			4	405
	5 Dividends and interest from securities			5	
	6a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)			6c	
7 Other investment income (describe)			7		
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
		8a	8a		
	b Less: cost or other basis and sales expenses	8b			
	c Gain or (loss) (attach schedule)	8c			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ of contributions reported on line 1a)	9a	10,500		
	b Less: direct expenses other than fundraising expenses	9b	706		
c Net income or (loss) from special events (subtract line 9b from line 9a)			9c	9,794	
Revenue	10a Gross sales of inventory, less returns and allowances	10a	7,810		
	b Less: cost of goods sold	10b	3,157		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		STMT 1	10c	4,653
	11 Other revenue (from Part VII, line 103)			11	
	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	188,609
Expenses	13 Program services (from line 44, column (B))			13	153,581
	14 Management and general (from line 44, column (C))			14	8,482
	15 Fundraising (from line 44, column (D))			15	638
	16 Payments to affiliates (attach schedule)			16	
	17 Total expenses (add lines 16 and 44, column (A))			17	162,701
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)			18	25,908
	19 Net assets or fund balances at beginning of year (from line 73, column (A))			19	90,446
	20 Other changes in net assets or fund balances (attach explanation)		SEE STATEMENT 2	20	10,000
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	126,354

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23	Specific assistance to individuals (attach schedule) <input type="checkbox"/>	23			
24	Benefits paid to or for members (attach schedule) _____	24			
25	Compensation of officers, directors, etc. _____	25	15,000	13,750	1,250
26	Other salaries and wages _____	26			
27	Pension plan contributions _____	27			
28	Other employee benefits _____	28			
29	Payroll taxes _____	29			
30	Professional fundraising fees _____	30			
31	Accounting fees _____	31			
32	Legal fees _____	32			
33	Supplies _____	33	10,077	9,166	875
34	Telephone _____	34	718	97	621
35	Postage and shipping _____	35	1,899	1,142	757
36	Occupancy _____	36	56,177	56,177	
37	Equipment rental and maintenance _____	37	2,237	425	1,812
38	Printing and publications _____	38	5,185	5,185	
39	Travel _____	39	3,346	2,864	482
40	Conferences, conventions, and meetings _____	40			
41	Interest _____	41			
42	Depreciation, depletion, etc. (attach schedule) _____	42	1,476		1,476
43	Other expenses not covered above (itemize):				
a	SEE STATEMENT 3 _____	43a	66,586	64,775	1,209
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	_____	43e			
f	_____	43f			
g	_____	43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) _____	44	162,701	153,581	8,482

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____ ; (ii) the amount allocated to Program services \$ _____ ;

(iii) the amount allocated to Management and general \$ _____ ; and (iv) the amount allocated to Fundraising \$ _____

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

▶ **SEE STATEMENT 4**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) & (4) orgs., & 4947(a)(1) trusts; but optional for others.)

a ARTS CAMP-113 CHILDREN AGES 8-14 PARTICIPATE IN A ONE WEEK OVERNIGHT CAMP TO EXPLORE MUSIC, ART, DANCE & DRAMA WITH INSTRUCTION FROM SPECIALISTS & LICENSED ART TEACHERS.

(Grants and allocations \$) If this amount includes foreign grants, check here

50,727

b SEE STATEMENT 5

(Grants and allocations \$) If this amount includes foreign grants, check here

38,405

c VISITING ARTISTS- PROGRAM BRINGS DANCE, ART & MUSIC PERFORMERS FROM THE AREA OF STUDY (AFRICA) TO 34,386 STUDENTS IN NORTHEASTERN INDIANA. WE HAD 165 VISITING ARTIST PERFORMANCES IN 89 VENUES IN MARCH AND APRIL OF 2006

(Grants and allocations \$) If this amount includes foreign grants, check here

43,158

d CULTURE KITS- OVER 1000 KITS WITH 12 NEW ONES CREATED THIS YEAR ON AFRICA. AVAILABLE TO ALL SCHOOLS IN NORTHERN INDIANA FOR USE BY TEACHERS IN THE CLASSROOM. KITS INCLUDE LESSON PLANS AND ART AND MUSIC MATERIAL.

(Grants and allocations \$) If this amount includes foreign grants, check here

6,267

e Other program services (attach schedule) SEE STMT 6

(Grants and allocations \$) If this amount includes foreign grants, check here

15,024

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶

153,581

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
Assets	45 Cash-non-interest-bearing	59,367	45	107,956
	46 Savings and temporary cash investments	16,206	46	16,611
	47a Accounts receivable	853		
	b Less: allowance for doubtful accounts		47c	853
	48a Pledges receivable	3,000		
	b Less: allowance for doubtful accounts		48c	3,000
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments-securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55a Investments-land, buildings, and equipment: basis	43,123		
	b Less: accumulated depreciation (attach schedule)	38,829	5,295	55c
56 Investments-other (attach schedule)		56		
57a Land, buildings, and equipment: basis				
b Less: accumulated depreciation (attach schedule)		57c		
58 Other assets (describe		58		
59 Total assets (must equal line 74). Add lines 45 through 58.		92,730	59	132,714
Liabilities	60 Accounts payable and accrued expenses	2,284	60	6,360
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe		65	
66 Total liabilities. Add lines 60 through 65		2,284	66	6,360
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	57,961	67	79,424
	68 Temporarily restricted	32,485	68	46,930
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		90,446	73	126,354
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.		92,730	74	132,714

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	235,068
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	46,459
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	46,459
c	Subtract line b from line a	c	188,609
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12). Add lines c and d	e	188,609

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

a	Total expenses and losses per audited financial statements	a	209,160
b	Amounts included on line a but not Part I, line 17:		
1	Donated services and use of facilities	b1	46,459
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	46,459
c	Subtract line b from line a	c	162,701
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	162,701

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contrib. to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DOROTHY KITTAKA PO BOX 11843 FORT WAYNE IN 46861	PRESIDENT 0	0	0	0
MICHAEL SCHMID PO BOX 11843 FORT WAYNE IN 46861	VICE-PRES 0	0	0	0
KATHY BIRK PO BOX 11843 FORT WAYNE IN 46861	VICE-PRES 0	0	0	0
DIANE BARTON PO BOX 11843 FORT WAYNE IN 46861	SECRETARY 0	0	0	0
MONICA BRADLEY PO BOX 11843 FORT WAYNE IN 46861	CO-TREASURER 0	0	0	0
AMY HESTER PO BOX 11843 FORT WAYNE IN 46861	CO-TREASURER 0	0	0	0
GARRY RUDD PO BOX 11843 FORT WAYNE IN 46861	SECRETARY 0	0	0	0
PATTY GRIEST PO BOX 11843 FORT WAYNE IN 46861	BOARD MEMBER 0	0	0	0
BENJAMIN CHRISTY PO BOX 11843 FORT WAYNE IN 46861	EX DIRECTOR 0	15,000	0	0
DORIS WILLIS PO BOX 11843 FORT WAYNE IN 46861	BOARD MEMBER 0	0	0	0

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 3 columns: Question, Yes, No. Rows include 75a (meetings), 75b (relationships), 75c (tax exempt), and 75d (conflict of interest). Marked with 'X' in Yes/No columns.

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contrib. to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 contains 'N/A'.

Part VI Other Information (See the instructions.)

Table with 3 columns: Question, Yes, No. Rows include 76 (activity), 77 (changes), 78a (income), 78b (tax return), 79 (liquidation), 80a (membership), 80b (organization name), 81a (political expenditures), and 81b (Form 1120-POL).

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	SEE STMT 7	82b	46,459
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	N/A	85b	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0 ; section 4912 0 ; section 4955 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year sections 4912, 4955, and 4958		0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed IN		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	0
91a	The books are in care of MONICA BRADLEY Telephone no. 260-459-2218		
	8633 CASTLE CREEK DRIVE		
	Located at FORT WAYNE, IN ZIP + 4 46804		
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)?	91b	X
	If "Yes," enter the name of the foreign country		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c	X
c	If "Yes," enter the name of the foreign country		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by sec. 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a FESTIVAL ADMISSIONS					21,792
b FESTIVAL REGISTRATIONS					4,435
c CAMP REGISTRATIONS					29,678
d WORKSHOP REGISTRATIONS					1,530
e VISITING ARTIST SCHOOL REGIST					26,418
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					3,960
95 Interest on savings and temporary cash investments			14	405	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			1	9,794	
102 Gross profit or (loss) from sales of inventory					4,653
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		10,199	92,466
105 Total (add line 104, columns (B), (D), and (E))					102,665

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	SEE STATEMENT 8

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

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

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

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

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

Signature of officer: **DOROTHY KITTAKA** Date: **PRESIDENT**

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's SSN or PTIN (See Gen. Instr. W): _____

EIN: _____ Phone no.: _____

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
SEE STATEMENT 9		
e Transfer of any part of its income or assets?	2e	X
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ▶ Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	78,320	90,852	42,915	102,601	314,688
16 Membership fees received	1,985	3,330	3,700	2,210	11,225
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	56,939	84,025	95,670	87,499	324,133
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	176	103	150	635	1,064
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	137,420	178,310	142,435	192,945	651,110
24 Line 23 minus line 17	80,481	94,285	46,765	105,446	326,977
25 Enter 1% of line 23	1,374	1,783	1,424	1,929	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	6,540
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	167,724
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	326,977
d Add: Amounts from column (e) for lines: 18 <u>1,064</u> 19 _____ 22 _____ 26b <u>167,724</u>	26d	168,788
e Public support (line 26c minus line 26d total)	26e	158,189
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	48.3792%

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: **N/A**

(2004) _____ (2003) _____ (2002) _____ (2001) _____

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: **N/A**

(2004) _____ (2003) _____ (2002) _____ (2001) _____		
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	
d Add: Line 27a total _____ and line 27b total _____	27d	
e Public support (line 27c total minus line 27d total)	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

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

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) **N/A**

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

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines through c h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines through c h.)			

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

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

2005

Name of organization

FOUNDATION FOR ART AND MUSIC IN
ELEMENTARY EDUCATION, INC.

Employer identification number

35-1719238

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization FOUNDATION FOR ART AND MUSIC IN	Employer identification number 35-1719238
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ARTS UNITED OF FORT WAYNE 114 E SUPERIOR STREET FORT WAYNE IN 46802	\$ 8,462	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	THE PAUL CLARKE FOUNDATION, INC. 701 SOUTH CLINTON STREET SUITE 210 FORT WAYNE IN 46802	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	LINCOLN FINANCIAL GROUP FOUNDATION 1300 S CLINTON STREET FORT WAYNE IN 46802	\$ 15,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	EDWARD M.WILSON FOUNDATION 110 W BERRY STREET FORT WAYNE IN 46802	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	KNIGHT FOUNDATION 200 SOUTH BISCAYNE BLVD MIAMI FL 33131	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	ITT INDUSTRIES 1919 WEST COOK ROAD FORT WAYNE IN 46801	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Form 990 - General Footnote

Description

DEPRECIATION IS FIGURED ON THE STRAIDGHT LINE METHOD OVER THE USEFULE LIFE OF THE ASSET.

Federal Statements

Statement 1 - Form 990, Line 10c - Sales of Inventory

Description	Gross Sales	COGS	Gross Profit
SALE OF T-SHIRTS - FESTIVAL	\$ 7,810	\$ 3,157	\$ 4,653
TOTAL	\$ 7,810	\$ 3,157	\$ 4,653

Statement 2 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
PRIOR PERIOD ADJUSTMENT TO RECORD PLEDGE-12/31/04	\$ 10,000
TOTAL	\$ 10,000

Federal Statements

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
EXPENSES				
FOOD	2,509	2,372	137	
INSURANCE	1,988	760	726	502
ARTIST FEES/OUTSIDE CONTRACT	57,421	57,421		
PROGRAM MATERIALS	3,623	3,623		
BANK CHARGES	68		68	
WRITE OFF UNCOLLECTIBLE	100			100
DUES & SUBSCRIPTIONS	160		160	
MISCELLANEOUS	118		118	
WEBSITE FEES	599	599		
TOTAL	<u>\$ 66,586</u>	<u>\$ 64,775</u>	<u>\$ 1,209</u>	<u>\$ 602</u>

Statement 4 - Form 990, Part III - Organization's Primary Exempt Purpose

FOSTER & PERPETUATE CREATIVITY THROUGH MULTICULTURAL ARTS EDUCATION.

Statement 5 - Form 990, Part III, Line b - Statement of Program Service AccomplishmentsDescription

MUSIC & ART FESTIVALS- MERRILLVILLE & FORT WAYNE, IN NON-COMPETITIVE PERFORMANCES (MUSIC) AND EXHIBITS (ART) ON OUR CULTURAL AREA OF FOCUS AFRICAN ART AND MUSIC. 25000 PEOPLE ATTENDED THE FORT WAYNE FAME FESTIVAL IN THE NEW GRAND WAYNE CENTER; 19,000 STUDENTS, 6000 ADULTS, 400 VOLUNTEERS.

Statement 6 - Form 990, Part III, Line e - Other Program ServicesDescription

FUSION OF CONCERT COLORS- ELEMENTARY CHILDREN CREATE AN ART PIECE WHILE LISTENING TO CLASSICAL MUSIC. LATER, THE LOCAL PHILHARMONIC PERFORMS THE CLASSICAL MUSIC LIVE WITH THE CHILDRENS ART WORK PRESENTED IN SLIDE SHOW FORMAT BEHIND THE ORCHESTRA. THE MUSIC IS CHOSEN FROM THE GEOGRAPHIC ARE STUDIED THIS YEAR- AFRICA.

TEACHER WORKSHOPS- PROVIDE 2 WORKSHOPS ON THE AFRICAN ART AND MUSIC FOR OVER 80 TEACHERS AND COLLEGE STUDENTS FEATURING GUEST ARTISTS FROM THE VISITING ARTISTS PROGRAM.

RAVE REVIEW AND WEBSITE- PROVIDE A NEWSLETTER 3 TIMES A YEAR TO OVER 3000 SOURCES. THE NEWSLETTER AND WEBSITE PROVIDE UPDATES ON PROGRAMS AVAILABLE, TIME DEADLINES, AND CREATIVE IDEA FORUM TO TEACHERS AND COLLABORATORS.

FAME COMPOSITION PROJECT- PROVIDE A MULTIDISCIPLINARY STUDENT-COMPOSER/ARTIST IN-RESIDENCE EXPERIENCE IN COLLABORATION WITH THE FORT WAYNE PHILHARMONIC. TEACHERS FROM VARIOUS SCHOOLS SELECTED 4TH GRADE STUDENTS TO PARTICIPATE IN THIS PROJECT

Statement 7 - Form 990, Part VI, Line 82b - Donated Services

<u>Description</u>	<u>Amount</u>
VALUE OF FORT WAYNE PHILHARMONIC CONCERTS FOR FAME	\$ 31,000
GRAND WAYNE CENTER-USE OF FACILITY PRIOR TO EVENT	4,000
LEGAL SERVICES FOR VISITING ARTIST VISA'S	5,000
TRAVEL & LODGING FOR VISITING ARTISTS	5,774
OTHER MISCELLANEOUS SUPPLIES	<u>685</u>
TOTAL	<u>\$ 46,459</u>

Statement 8 - Form 990, Part VIII - Relationship of Activities

<u>Line No.</u>	<u>Description</u>
93A	CHILDREN PERFORM MUSIC AND DISPLAY ART FOR COMMUNITY
93B	SCHOOLS REGISTER STUDENT PERFORMERS FOR THE FESTIVAL
93C	ENABLING TEACHERS TO EXPLORE ARTS WITH STUDENTS 8-14
93D	TEACHERS ATTEND WORKSHOP ON CULTURAL FOCUS AREA
93E	CHILDREN ATTEND ART, DANCE & MUSIC PERFORMANCES
94	MEMBERS ARE ART SPECIALISTS & RECEIVE NEWSLETTERS
102	SALE OF FAME T-SHIRTS/POSTERS TO SUPPORTERS

Statement 9 - Schedule A, Part III, Line 2d - Payment of Compensation / Reimbursement of Exp

Description

SEE 990 PART V-A

Federal Statements**Form 990, Part I, Line 1a - Direct Public Support**

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
CONTRIBUTIONS FROM SCHEDULE B	\$ 14,442	\$	\$ 14,442
	63,040		63,040
TOTAL	\$ 77,482	\$ 0	\$ 77,482

Form 990, Part I, Line 1c - Government Contributions

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
CONTRIBUTIONS FROM SCHEDULE B	\$ 8,462	\$	\$ 8,462
TOTAL	\$ 8,462	\$ 0	\$ 8,462

Special Events Direct Expenses

<u>Description</u>	<u>Amount</u>
COLUMN A	\$
FAME BENEFIT/WILLIS HOME	
EQUIPMENT RENTAL	506
CONTRACT LABOR	<u>200</u>
SUBTOTAL	<u>706</u>
TOTAL	<u><u>706</u></u>

DIRECT EXPENSES OTHER THAN FUNDRAISING EXPENSES
REPORTED ON FORM 990, PAGE 1, LINE 9B.