

2004

Open to Public
InspectionForm **990-EZ**

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)

► For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

Department of the Treasury
Internal Revenue Service

A For the 2004 calendar year, or tax year beginning , 2004, and ending , 20

B Check if applicable:

- ☒ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Chinese Arts Alliance of Nashville

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
2510 Barton Ave

City or town, state or country, and ZIP + 4

Nashville TN 3721-4115

D Employer identification number

06-1666626

E Telephone number

(615) 385-9341

F Group Exemption Number . . . ►

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

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► N/A

J Organization type (check only one) ☒ 501(c)(3) (insert no.) ☐ 4947(a)(1) or ☐ 527H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).K Check ☐ 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 received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ► \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21			
Revenue	1	Contributions, gifts, grants, and similar amounts received														18,609.-															
	2	Program service revenue including government fees and contracts														14,154.-															
	3	Membership dues and assessments														5,880.-															
	4	Investment income														25.-															
	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 (line 5a less line 5b) (attach schedule).																													
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>																													
	6a	a Gross revenue (not including \$ _____ of contributions reported on line 1)																													
	6b	b Less: direct expenses other than fundraising expenses																													
Expenses	6c	c Net income or (loss) from special events and activities (line 6a less line 6b)																													
	7a	7a Gross sales of inventory, less returns and allowances																													
	7b	b Less: cost of goods sold																													
	7c	c Gross profit or (loss) from sales of inventory (line 7a less line 7b)																													
	8	8 Other revenue (describe ► _____)																													
	9	9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)														38,668.-															
	10	10 Grants and similar amounts paid (attach schedule) Attachments 1														8,860.-															
	11	11 Benefits paid to or for members																													
	12	12 Salaries, other compensation, and employee benefits																													
	13	13 Professional fees and other payments to independent contractors														8,580.-															
Net Assets	14	14 Occupancy, rent, utilities, and maintenance																													
	15	15 Printing, publications, postage, and shipping														1,864.-															
	16	16 Other expenses (describe ► See Attachment 2)														13,119.-															
	17	17 Total expenses (add lines 10 through 16)														32,423.-															
	18	18 Excess or (deficit) for the year (line 9 less line 17)														6,245.-															
	19	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)														11,675.-															
	20	20 Other changes in net assets or fund balances (attach explanation)																													
	21	21 Net assets or fund balances at end of year (combine lines 18 through 20)														17,920															

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

(See page 40 of the instructions.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	11,675.-	17,920.-
23	Land and buildings		
24	Other assets (describe ► _____)		
25	Total assets	11,675.-	17,920.-
26	Total liabilities (describe ► _____)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	11,675.-	17,920

Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)

What is the organization's primary exempt purpose? humanity exists
 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.

		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
28	Metro Nashville Arts Commission, Creation Grant -- This grant support Our Stories Production, including diverse ethnic performances. drew over 1200 people. This production also achieve artistic merit and educational purpose. (Grants \$ 960. -)	28a
29	Metro Nashville Arts Commission, Operation Basic III -- Chinese Arts Alliance of Nashville is a small organization, but provides general public exposure of Chinese Arts and Culture, created activities to further the Arts. (Grants \$ 5,600. -)	29a
30	Overseas Chinese Association, project support -- This grant help to fund the technical part of "Our Stories" production, which allowed us to produce quality DVD, to distribute "Our Stories" production. (Grants \$ 300. -)	30a
31	Other program services (attach schedule) . Attachment 3. (Grants \$ 2,000. -)	31a
32	Total program service expenses (add lines 28a through 31a)	32 8,860. -

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Please see attachment 4.				

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

	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, 6, and 7 (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," attach a statement.)		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
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?		
b If "Yes," attach the schedule specified in the line 38 instructions and enter the 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 ▶ ; section 4912 ▶ ; section 4955 ▶		
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," attach an explanation.		
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶		
d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶		
41 List the states with which a copy of this return is filed. ▶ TN		
42 The books are in care of ▶ Jen-Jen Lin Telephone no. ▶ (615) 385-9341 Located at ▶ 2510 Barton Ave Nashville TN ZIP + 4 ▶ 37212-4115		
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		

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 <i>Jen-Jen Lin</i>		Date 2/15/05	
Paid Preparer's Use Only	Type or print name and title Jen-Jen Lin, Director			
	Preparer's signature _____	Date _____	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 _____	EIN _____	Phone no. () _____	

990 EZ Attachment 1

Partl 10 Grants and similar amounts paid

Chinese Arts Alliance of Nashville

Metro Nashville Arts Commission	Creation Grant	"Our Stories" Production Marketing Expense		\$ 960.00
Overseas Chinese Association	Project Support	"Our Stories" Production Technical Expense		\$ 300.00
Metro Nashville Arts Commission	Operation Basi III	CAAN Adminstration fee		\$ 5,600.00
TN Arts Commission	Arts Built Community Grant	"Moon Goddess" Production Costumes cost	\$ 1,535.00	
		"Moon Goddess" Production Music Expense	\$ 127.00	
		"Moon Goddess" Production rehearsal technical cost	\$ 338.00	\$ 2,000.00
				<u>\$ 8,860.00</u>

990 EZ Attachment 2

Part I Other Expenses Line 16

Chinese Arts Alliance of Nashville

Other Expenses

04 Fundraise cost	\$	4,066
04 Summer Kungfu Camp	\$	683
Business, board meeting, doc filings	\$	825
"Our Stories" production other costs	\$	3,414
"Moon Goddess" production costs	\$	1,112
Operation equipments-computer & progrms	\$	1,687
Office Expense, supplies, and public relations	\$	1,332
	\$	<u>13,119</u>

990 EZ Attachment 1 3

Part III Line 31 Other program services

Chinese Arts Alliance of Nashville

Grants:

Arts Built Community Grant	Metro Nashville Arts Commission and Tennessees Arts Commission	\$	2,000.00
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This grant is to support "Moon Goddess" production which is going to present in March of 2005. Some expenses were already paid in 2004. "Moon Goddess" production provides general public an opportunity to learn about Chinese stories, and arts.

990 EZ Attachment 4

Part IV List of Officers, Directors, trustees, and Key Employees

Board of Directors:			<i>B) title, Average house per week devoted to position</i>	<i>c) compensation</i>	<i>D) contributions to employee benefit plans & deferred compensation</i>	<i>E) Expenses account and other allowances</i>
A)	<i>Names</i>	<i>Address</i>				
1	Cynthia Morin	2510 Barton Ave, Nashville, TN 37212	Chair	0	0	0
2	Becky Waldrop	2510 Barton Ave, Nashville, TN 37212	Board members, 2 hours	0	0	0
3	Sherry Wang	2510 Barton Ave, Nashville, TN 37212	Board members, 4 hours	0	0	0
4	Raymond Friedman	2510 Barton Ave, Nashville, TN 37212	Board members, 4 hours	0	0	0
5	Ruth Chen	2510 Barton Ave, Nashville, TN 37212	Board members, 4 hours	0	0	0
6	Rudi Aldridge	2510 Barton Ave, Nashville, TN 37212	Board members, 4 hours	0	0	0