

Return of Organization Exempt From Income Tax

2003

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2003 calendar year, or tax year beginning OCT 1, 2003 **and ending** SEP 30, 2004

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

C Name of organization BREVARD CULTURAL ALLIANCE, INC.

D Employer identification number 51-0179099

E Telephone number (321) 690-6817

F Accounting method Cash Accrual (Other specify)

Number and street (or P O box if mail is not delivered to street address) 2725 JUDGE FRAN JAMIESON WAY **Room/suite** _____

City or town, state or country, and ZIP + 4 VIERA, FL 32940

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? N/A Yes No (If "No," attach a list)

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

I Group Exemption Number

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

G Website: WWW.ARTSBREVARD.ORG

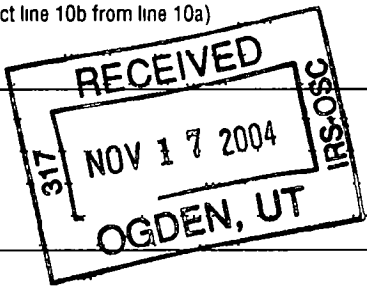
J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

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 received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 510,613.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received					
	a	Direct public support	1a	53,764.			
	b	Indirect public support	1b				
	c	Government contributions (grants)	1c	160,297.			
	d	Total (add lines 1a through 1c) (cash \$ <u>214,061.</u> noncash \$ <u> </u>)	1d			214,061.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			170,633.	
	3	Membership dues and assessments	3			10,610.	
	4	Interest on savings and temporary cash investments	4			2,617.	
	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 <u> </u>)	7					
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	b	Less cost or other basis and sales expenses	8a				
	c	Gain or (loss) (attach schedule)	8b				
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c				
Revenue	9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>					
	a	Gross revenue (not including \$ <u>0.</u> of contributions reported on line 1a)	9a	112,692.			
	b	Less direct expenses other than fundraising expenses	9b	35,175.			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	SEE STATEMENT 1		77,517.	
Revenue	10a	Gross sales of inventory, less returns and allowances	10a				
	b	Less cost of goods sold	10b				
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
Expenses	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			475,438.	
	13	Program services (from line 44, column (B))	13			245,417.	
	14	Management and general (from line 44, column (C))	14			205,242.	
	15	Fundraising (from line 44, column (D))	15				
	16	Payments to affiliates (attach schedule)	16				
	17	Total expenses (add lines 16 and 44, column (A))	17			450,659.	
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18			24,779.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			214,424.	
	20	Other changes in net assets or fund balances (attach explanation)	20			0.	
Net Assets	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			239,203.	



SCANNED DEC 08 2004

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 Page 2

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 \$ _____ noncash \$ _____				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	41,590.	8,318.	33,272.	0.
26	Other salaries and wages	135,319.	47,161.	88,158.	
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes	15,241.	15,241.		
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	10,069.	4,946.	5,123.	
34	Telephone	749.	749.		
35	Postage and shipping	9,133.	8,220.	913.	
36	Occupancy				
37	Equipment rental and maintenance	3,880.	3,104.	776.	
38	Printing and publications	4,269.	3,415.	854.	
39	Travel	12,272.	5,092.	7,180.	
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	2,006.	2,006.		
43	Other expenses not covered above (itemize) a _____ b _____ c _____ d _____ e SEE STATEMENT 2				
43a					
43b					
43c					
43d					
43e		216,131.	147,165.	68,966.	
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	450,659.	245,417.	205,242.	0.

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

What is the organization's primary exempt purpose? CULTURAL DEVELOPEMENT	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
a CULTURAL EXECUTIVES COMMITTEE, ARTS EDUCATION, ARTS FESTIVALS THEATRE PROGRAMS, ART SHOWS, REGRANTING AND OTHER MISC EVENTS	
(Grants and allocations \$ _____)	245,417.
b _____	
(Grants and allocations \$ _____)	
c _____	
(Grants and allocations \$ _____)	
d _____	
(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	245,417.

Part IV Balance Sheets

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	184,745.	45	231,776.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable		47a	
	b Less allowance for doubtful accounts		47b	47c
	48 a Pledges receivable		48a	
	b Less allowance for doubtful accounts		48b	48c
	49 Grants receivable	25,835.	49	8,000.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable		51a	
	b Less allowance for doubtful accounts		51b	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	
	55 a Investments - land, buildings, and equipment basis	36,531.	55a	
	b Less accumulated depreciation	32,970.	55b	55c
56 Investments - other		56		
57 a Land, buildings, and equipment basis		57a		
b Less accumulated depreciation		57b	57c	
58 Other assets (describe ▶ _____)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	216,147.	59	243,337.	
Liabilities	60 Accounts payable and accrued expenses	1,723.	60	4,134.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ▶ _____)		65	
66 Total liabilities (add lines 60 through 65)	1,723.	66	4,134.	
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	214,424.	67	239,203.
	68 Temporarily restricted		68	
	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)	214,424.	73	239,203.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	216,147.	74	243,337.

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

Table with 2 columns: Description and Amount. Rows include: a Total revenue, gains, and other support per audited financial statements; b Amounts included on line a but not on line 12, Form 990; c Line a minus line b; d Amounts included on line 12, Form 990 but not on line a; e Total revenue per line 12, Form 990.

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

Table with 2 columns: Description and Amount. Rows include: a Total expenses and losses per audited financial statements; b Amounts included on line a but not on line 17, Form 990; c Line a minus line b; d Amounts included on line 17, Form 990 but not on line a; e Total expenses per line 17, Form 990.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

Table with 5 columns: (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. Row 1: SEE STATEMENT 3, 41,590., 0., 0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule [] Yes [X] No

Part VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? 77 Were any changes made in the organizing or governing documents but not reported to the IRS? 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78 b If "Yes," has it filed a tax return on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80 b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt 81 a Enter direct or indirect political expenditures See line 81 instructions 81 b Did the organization file Form 1120-POL for this year? 82 a 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? 82 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) 83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 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 c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 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? 86 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 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 89 a 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 0., section 4912 0., section 4955 0. b 501(c)(3) and 501(c)(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 a statement explaining each transaction c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed FLORIDA b Number of employees employed in the pay period that includes March 12, 2003 91 The books are in care of KAY BURK Telephone no. 321-690-6817 Located at 2725 JUDGE FRAN JAMIESON WAY, VIERA, FL ZIP + 4 32940 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

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a CULTURAL DEVELOPEMENT					170,633.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					10,610.
95 Interest on savings and temporary cash investments			14	2,617.	
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					77,517.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		2,617.	258,760.
105 Total (add line 104, columns (B), (D), and (E))					261,377.

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 page 34 of 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)
93, 94 & 101	INCOME RECEIVED THROUGH MEDIA, ARTSLINE, EXHIBITS, POSTERS AND MEMBERSHIPS, WHICH ENCOURAGES, ASSISTS AND PROMOTES AWARENESS, DEVELOPEMENT, PARTICIPATION AND QUALITY IN THE ARTS.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

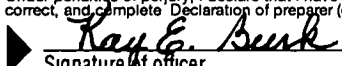

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

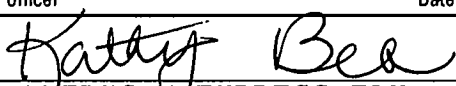
Part X Information Regarding Transfers Associated with

- (a) Did the organization, during the year, receive any funds, directly or indirectly,
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on

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

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 furnished to him.

Please Sign Here:  Signature of officer  Date

Paid Preparer's Use Only: Preparer's signature  Firm's name (or yours if self-employed), address, and ZIP + 4: AMERICAN EXPRESS TAX & 7351 OFFICE PARK PLACE MELBOURNE, FL 32940

323161 12-17-03

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2003

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

BREVARD CULTURAL ALLIANCE, INC.

Employer identification number

51 0179099

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(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				
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

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
e Transfer of any part of its income or assets?	2e	X
3 a 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
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	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) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	343,441.	171,358.	196,673.	183,435.	894,907.
16 Membership fees received	13,315.	12,705.	14,615.	15,965.	56,600.
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					
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	4,629.	1,163.	5,957.	5,866.	17,615.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	361,385.	185,226.	217,245.	205,266.	969,122.
24 Line 23 minus line 17	361,385.	185,226.	217,245.	205,266.	969,122.
25 Enter 1% of line 23	3,614.	1,852.	2,172.	2,053.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					19,382.
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 1999 through 2002 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					0.
c Total support for section 509(a)(1) test Enter line 24, column (e)					969,122.
d Add Amounts from column (e) for lines 18 _____ 17,615. 19 _____ 22 _____ 26b _____					17,615.
e Public support (line 26c minus line 26d total)					951,507.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					98.1824%
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	(2002) N/A	(2001) N/A	(2000) N/A	(1999) N/A	
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 11, 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	(2002) N/A	(2001) N/A	(2000) N/A	(1999) N/A	
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					N/A
d Add Line 27a total _____ and line 27b total _____					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		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?		
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?		
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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
<hr/> <hr/> <hr/>			
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? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	
<hr/> <hr/> <hr/>			
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? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	
<hr/> <hr/> <hr/>			
34 a	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? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
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)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

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
	N/A	
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 -	The lobbying nontaxable amount 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	
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				N/A (e) Total
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 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 c through 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 c through h.)			0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
(ii) Other assets
b Other transactions
(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

Table with 3 columns: Question, Yes, No. Rows 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), c.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

N/A

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (with X in No box)

b If "Yes," complete the following schedule

N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	1
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
ARTSCAR EVENT	48,886.		48,886.	11,960.	36,926.	
ART OF HARLEY	63,806.		63,806.	23,215.	40,591.	
TO FM 990, PART I, LINE 9	112,692.		112,692.	35,175.	77,517.	

FORM 990	OTHER EXPENSES				STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
MARKETING	47,643.		47,643.			
OUTSIDE SERVICES	125,335.	125,335.				
BANK CHARGES	1,703.		1,703.			
MEMBERSHIP FEES, LICENSES, ETC.	1,968.		1,968.			
INSURANCE	11,561.		11,561.			
TRAINING	1,540.	1,540.				
PROGRAM EXPENSES	18,245.	18,245.				
LICENSES, FEES	270.		270.			
MISCELLANEOUS/CONTIN ENCIES	489.		489.			
MINI GRANTS	5,332.		5,332.			
PUBLIC ART % DONATIONS	705.	705.				
VERY SPECIAL ARTS	25.	25.				
ARTIST BACKGROUND CHECKS	60.	60.				
SEMINAR/WORKSHOP PRODUCTION	98.	98.				
CONGRESSIONAL ART COMPENSATION	1,157.	1,157.				
TOTAL TO FM 990, LN 43	216,131.	147,165.	68,966.			

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
KAY ELLIOTT BURK 2725 JUDGE FRAN JAMIESON WAY VIERA, FL 32940	PRESIDENT/CEO 40/WEEK	41,590.	0.	0.
KATHY THOMAS-BECK 7351 OFICE PARK PLACE MELBOURNE, FL 32940	FINANCIAL COUNSEL 3 YEARS	0.	0.	0.
MICHAEL COLEMAN P. O. BOX 419000, GANNETT PLAZA MELBOURNE, FL 32941-9000	DIRECTOR 2 YEARS	0.	0.	0.
PAULA MOLNAR 3 COUNTRY CLUB RD COCOA BEACH, FL 32931	DIRECTOR 6/MONTH	0.	0.	0.
DR. DARYL TURNER 3816 MURRELL ROAD ROCKLEDGE, FL 32955	DIRECTOR 6/MONTH	0.	0.	0.
JERRY SANSOM PO BOX 98 COCOA, FL 32923-098	DIRECTOR 6/MONTH	0.	0.	0.
CRAIG SUMAN 2101 WAVERLY PLACE #100 MELBOURNE, FL 32901-5446	DIRECTOR 2 YEARS	0.	0.	0.
ERNIE SUTTON 8240 DEVEREUX DR. #103 MELBOURNE, FL 32940	CHAIRMAN 6/MONTH	0.	0.	0.
SUSIE WASDIN 200 S SYKES CREEK PKWY A-710 MERRITT ISLAND, FL 32952	IMMEDIATE PAST CHAIR 9/MONTH	0.	0.	0.
AMELIA WILLIAMS 3948 RAMBLING ACRES DR. TITUSVILLE, FL 32796	DIRECTOR 6/MONTH	0.	0.	0.
DEBORAH ANDREE 3646 BLUEFIELD AVE MELBOURNE, FL 32934	DIRECTOR 6/MONTH	0.	0.	0.

LINDA BRANDT 1590 HIGHLAND AVENUE MELBOURNE, FL 32936	DIRECTOR 6/MONTH	0.	0.	0.
MARSHA CANTRELL 2725 JUDGE FRAN JAMIESON WAY VIERA, FL 32940	LIAISON-PARKS & RECREATION EX-OFFICIO	0.	0.	0.
SUE CARLSON 2725 JUDGE FRAN JAMIESON WAY VIERA, FL 32940	LIAISON-COUNTY COMMISSION EX-OFFICIO	0.	0.	0.
LINDA DALE 280 N. TROPICAL TRAIL MERRITT ISLAND, FL 32953	TREASURER 23 YEARS	0.	0.	0.
KAREN DAVILA P.O. BOX 565002 ROCKLEDGE, FL 32956-5002	DIRECTOR 2 YEARS	0.	0.	0.
DR TONY DELMONTE 8550 ASTRONAUT BLVD-MC USK 330 CAPE CANAVERAL, FL 32920-4304	DIRECTOR 6/MONTH	0.	0.	0.
BILL ELLIS 6450 S. US HWY 1 ROCKLEDGE, FL 32955-5747	LIAISON-EDC 2 YEARS	0.	0.	0.
LINDA HAIT 100 BOEING WAY TITUSVILLE, FL 32780	DIRECTOR 6/MONTH	0.	0.	0.
STEVE HALL 4425 CROOKD MILE RD MERRITT ISLAND, FL 32952	DIRECTOR 6/MONTH	0.	0.	0.
SARA HAYES PO BOX 120189 WEST MELBOURNE, FL 32904	DIRECTOR 6/MONTH	0.	0.	0.
STACY JOHNSON 301 JULIA ST TITUSVILLE, FL 32796	CULTURAL ARTS ADV.NE CHAIR EX-OFFICIO	0.	0.	0.
JEANNE KENASTON 2015 WAVERLY PLACE MELBOURNE, FL 32901	DIRECTOR 6/MONTH	0.	0.	0.
GARY KRUEGER 874 DIXON BLVD COCOA, FL 32922	DIRECTOR 6/MONTH	0.	0.	0.

DR. ROSEMARY LAYNE 1519 CLEARLAKE ROAD ROCKLEDGE, FL 32955-5705	DIRECTOR 3 YEARS	0.	0.	0.
KENDALL MOORE 1290 FEDERAL HIGHWAY ROCKLEDGE, FL 32955	SECRETARY 6/MONTH	0.	0.	0.
ROY PENCE 300 E NEW HAVEN AVE MELBOURNE, FL 32901	DIRECTOR 3 YEARS	0.	0.	0.
LAURILEE THOMPSON 1475 GARDEN ST TITUSVILLE, FL 32796	DIRECTOR 6/MONTH	0.	0.	0.
MASON WILLIAMS P. O. BOX 1870 MELBOURNE, FL 32902-1870	LEGAL COUNSEL 1 YEAR	0.	0.	0.
CRAIG YODER 520 CIDCO ROAD COCOA, FL 32926	DIRECTOR 6/MONTH	0.	0.	0.
DARYL BISHOP 340 N. HARBOR CITY BLVD MELBOURNE, FL 32935	DIRECTOR 6/MONTH	0.	0.	0.
NANCY CARTER 8226 N. WICKHAM RD VIERA, FL 32940	DIRECTOR 6/MONTH	0.	0.	0.
ROBERT JORDAN 1750 LAKESIDE DR TITUSVILLE, FL 32780	DIRECTOR 6/MONTH	0.	0.	0.
JOE MATHENY, EQUIRE P. O. BOX 6526 TITUSVILLE, FL 32782-6526	DIRECTOR 6/MONTH	0.	0.	0.
SUSAN F. PERERS P. O. BOX 2048 MELBOURNE, FL 32901-2048	DIRECTOR 1 YEAR	0.	0.	0.
GEORGIA PHILLIPS 856 WESTPORT DR. ROCKLEDGE, FL 32955	LIAISON, SPACE COAST LEAGUE EX-OFFICIO	0.	0.	0.
TRACY ROGGE MC:DNPS KENNEDY SPACE CENTER, FL 32899	DIRECTOR 6/MONTH	0.	0.	0.

BREVARD CULTURAL ALLIANCE

51-0179099

LEO ROSELIP
1030 S HWY US 1
ROCKLEDGE, FL 32955

DIRECTOR
6/MONTH

0. 0. 0.

MICA WISE
100 S SYKES CREEK PKWY
MERRITT ISLAND, FL 32952

DIRECTOR
6/MONTH

0. 0. 0.

TOTALS INCLUDED ON FORM 990, PART V

41,590. 0. 0.

BREVARD CULTURAL ALLIANCE
EIN: 51-0179099
FYE: 09/30/04

ATTACHMENT TO FORM 990, PAGE 3, LINE 55

EQUIPMENT

ASSET	DATE ACQUIRED	COST	METHOD	PRIOR DEPR	CURRENT DEPR	ACCUM DEPR
COMPUTER	12/12/87	12,808.00	S/L - 5	12,808.00	0 00	12,808.00
PRINTER	10/03/89	514 10	S/L - 5	514 10	0.00	514.10
COMPUTER EQUIP	03/15/90	1,940 42	S/L - 5	1,940 42	0 00	1,940.42
COMPUTER EQUIP	03/20/91	3,264.62	S/L - 5	3,264.62	0 00	3,264.62
FALAA COMPUTER	02/15/94	1,905.88	S/L - 5	1,905.88	0 00	1,905.88
TV/VCR	02/15/94	392 18	S/L - 7	392.18	0 00	392.18
MAC COMPUTER	07/29/94	1,377 00	S/L - 5	1,377 00	0 00	1,377 00
MAC UPGRAGE	09/01/94	456 80	S/L - 5	456.80	0 00	456 80
MONITOR	12/15/97	295.68	S/L - 5	285.77	59 14	344.91
PRINTER	08/17/98	299 00	S/L - 5	249.16	59 80	308 96
COMPUTER	11/16/98	879 00	S/L - 5	644 60	175.80	820 40
COMPUTERS	10/22/01	2,004 00	S/L - 5	801 60	400 80	1,202.40
COMPUTER	11/01/01	2,426 21	S/L - 5	970 48	485.24	1,455.72
COMPUTER	11/15/01	1,461 87	S/L - 5	584 74	292.37	877 11
COMPUTER	02/01/02	1,964 95	S/L - 5	785 98	392.99	1,178 97
COMPUTER	11/01/02	699 00	S/L - 5	140.00	140.00	280.00
		32,688.71		27,121.33	2,006 14	29,127.47

FURNITURE & FIXTURES

FURNITURE	09/30/86	1,000.00	S/L - 5	1,000.00	0.00	1,000.00
DESK	12/01/91	200.00	S/L - 5	200.00	0.00	200.00
OFFICE FURNITURE	12/15/93	335 96	S/L - 7	335 96	0 00	335.96
OFFICE FURNITURE	07/01/96	2,306 00	S/L - 7	2,306.00	0 00	2,306 00
		3,841.96		3,841 96	0 00	3,841.96
		36,530 67		30,963.29	2,006 14	32,969.43