

Department of the Treasury
Internal Revenue Service

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 2006 calendar year, or tax year beginning 07/01, 2006, and ending 06/30/2007

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

C Name of organization: CENTURY COMMUNITY TRAINING, INC.
 Number and street (or P.O. box if mail is not delivered to street address): 1000 CORPORATE POINTE
 Room/suite: 200
 City or town, state or country, and ZIP + 4: CULVER CITY, CA 90230

D Employer identification number: 52-2364392

E Telephone number: (310) 258-0700

Accounting method: Cash Accrual
 Other (specify):

G Website: N/A

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

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 1,068,922.

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

1 Contributions, gifts, grants, and similar amounts received:			
	a Contributions to donor advised funds	1a	
	b Direct public support (not included on line 1a)	1b	
	c Indirect public support (not included on line 1a)	1c	42,382.
	d Government contributions (grants) (not included on line 1a)	1d	725,000.
	e Total (add lines 1a through 1d) (cash \$ <u>1,063,849.</u> noncash \$ <u>5,000.</u>)		301,467.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	1e	1,068,849.
	3 Membership dues and assessments	2	
	4 Interest on savings and temporary cash investments	3	
	5 Dividends and interest from securities	4	73.
	6 a Gross rents	5	
	b Less: rental expenses	6a	
	c Net rental income or (loss). Subtract line 6b from line 6a	6b	
	7 Other investment income (describe)	6c	
	8 a Gross amount from sales of assets other than inventory	7	
	b Less: cost or other basis and sales expenses	(A) Securities 8a	(B) Other
	c Gain or (loss) (attach schedule)	8b	
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8c	
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	8d	
	a Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a	
	b Less: direct expenses other than fundraising expenses	9b	
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
	10 a 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	
	11 Other revenue (from Part VII, line 103)	11	
	12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	1,068,922.
Expenses	13 Program services (from line 44, column (B))	13	1,072,866.
	14 Management and general (from line 44, column (C))	14	7,000.
	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	
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	1,079,866.
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	-10,944.
	20 Other changes in net assets or fund balances (attach explanation)	20	-792,032.
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	-802,976.

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

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
22a Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	NONE	NONE		
22b Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	NONE	NONE		
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	NONE	NONE		
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	NONE	NONE		
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				
26 Salaries and wages of employees not included on lines 25a, b, and c	659,822.	659,822.		
27 Pension plan contributions not included on lines 25a, b, and c	37,366.	37,366.		
28 Employee benefits not included on lines 25a - 27	221,433.	221,433.		
29 Payroll taxes				
30 Professional fundraising fees				
31 Accounting fees	7,000.		7,000.	
32 Legal fees				
33 Supplies	5,424.	5,424.		
34 Telephone	11,566.	11,566.		
35 Postage and shipping	681.	681.		
36 Occupancy	12.	12.		
37 Equipment rental and maintenance	13,850.	13,850.		
38 Printing and publications	2,044.	2,044.		
39 Travel				
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	4,001.	4,001.		
43 Other expenses not covered above (itemize):				
a STMT 1	116,667.	116,667.		
b _____				
c _____				
d _____				
e _____				
f _____				
g _____				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	1,079,866.	1,072,866.	7,000.	

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 2	Program Service Expenses
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.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a <u>SEE STATEMENT 3</u> ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	736,217.
b <u>ETP - 8 WEEK/320 HOUR JOB TRAINING PROGRAM FOR PEOPLE ON UNEMPLOYMENT INSURANCE.</u> ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	301,467.
c <u>WORKSOURCE CALIFORNIA - COOPERATIVE AGREEMENT WITH HUB CITIES CONSORTIUM (HCC) TO PROVIDE THE BASIC PROVISIONS OF THE WORKFORCE INVESTMENT AT OF 1998 (WAI): TO OFFER CORE, INTENSIVE AND TRAINING SERVICES TO ADULTS.</u> ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	35,182.
d _____ ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) <input type="checkbox"/>	1,072,866.

