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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 09-01-2006 and ending 08-31-2007

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

C Name of organization: California Teachers Association. Number and street: 1705 Murchison Drive. City or town, state or country, and ZIP + 4: Burlingame, CA 94010

D Employer identification number: 94-0362310. E Telephone number: (650) 697-1400. F Accounting method: Accrual

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? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number: 4003. M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Web site: www.cta.org

J Organization type (check only one): 501(c) (5)

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 222,914,005

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Special events, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets at beginning of year, Other changes in net assets, Net assets at end of year.

Part III 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.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</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"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	1,836,861		
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b	170,880		
c	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)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	45,826,961		
27	Pension plan contributions not included on lines 25a, b and c	27	13,111,561		
28	Employee benefits not included on lines 25a - 27	28	19,329,268		
29	Payroll taxes	29	6,374,351		
30	Professional fundraising fees	30			
31	Accounting fees	31	86,200		
32	Legal fees	32	1,347,296		
33	Supplies	33	306,774		
34	Telephone	34	268,298		
35	Postage and shipping	35	409,362		
36	Occupancy	36	5,148,414		
37	Equipment rental and maintenance	37			
38	Printing and publications	38	2,691,122		
39	Travel	39	8,793,301		
40	Conferences, conventions, and meetings	40	6,475,590		
41	Interest	41	703,893		
42	Depreciation, depletion, etc (attach schedule)	42	3,510,195		
43	Other expenses not covered above (itemize)				
a	Regional program and consulting	43a	23,753,881		
b	Statewide programs	43b	23,004,971		
c	Crisis fund	43c	701,661		
d	Other expenses	43d	6,554,316		
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	170,405,156		

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.

<p>What is the organization's primary exempt purpose? ▶ See Statement of Mission on line(a) below</p> <p>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.)</p>	<p>Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p>a The California Teachers Association exists to protect and promote the well-being of its members, to improve the conditions of teaching and learning, to advance the cause of free, universal and quality public education, to ensure that the human dignity and civil rights of all children and youth are protected, and to secure a more just, equitable and democratic society.</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>b</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>c</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>d</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶</p>	

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)		(B)		
		Beginning of year		End of year		
Assets	45 Cash—non-interest-bearing		2,850,329	45	133,897	
	46 Savings and temporary cash investments		23,664,777	46	16,899,894	
	47a Accounts receivable	47a	10,804,918			
	b Less allowance for doubtful accounts	47b	590,325	7,511,756	47c	10,214,593
	48a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		83,976	50a	 57,788	
	b Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)		83,976	50b		
	51a Other notes and loans receivable (attach schedule)	51a				
	b Less allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges		1,748,434	53	2,321,558	
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		44,293,449	54a	70,509,430	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		28,154	54b	 28,154	
55a Investments—land, buildings, and equipment basis	55a					
b Less accumulated depreciation (attach schedule)	55b			55c		
56 Investments—other (attach schedule)				56		
57a Land, buildings, and equipment basis	57a	75,048,104				
b Less accumulated depreciation (attach schedule)	57b	22,569,766	42,127,659	57c	 52,478,338	
58 Other assets, including program-related investments (describe <input type="checkbox"/> _____)				58		
59 Total assets (must equal line 74) Add lines 45 through 58		122,308,534	59	152,643,652		
Liabilities	60 Accounts payable and accrued expenses		11,522,781	60	10,918,724	
	61 Grants payable			61		
	62 Deferred revenue		309,755	62	348,168	
	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)		10,973,853	64b	 9,000,000	
	65 Other liabilities (describe <input type="checkbox"/> _____)		39,445,046	65	 49,370,497	
66 Total liabilities Add lines 60 through 65		62,251,435	66	69,637,389		
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		60,057,099	67	83,006,263	
	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 and column (B) must equal line 21)		60,057,099	73	83,006,263	
	74 Total liabilities and net assets / fund balances Add lines 66 and 73		122,308,534	74	152,643,652	

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings	24		
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)		75b	No
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" If "Yes," attach a statement that includes the information described in the instructions		75c	No
d Does the organization have a written conflict of interest policy?		75d	Yes

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.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Barbara Ferges 1705 Murchison Drive Burlingame, CA 94010	0	13,494	0	0
Deborah V Harrison 1705 Murchison Drive Burlingame, CA 94010	0	68,250	0	0
Joyce Lewke 1705 Murchison Drive Burlingame, CA 94010	0	24,570	792	0
Robert Nichols 1705 Murchison Drive Burlingame, CA 94010	0	62,633	1,141	0

Part VI Other Information <i>(See the instructions.)</i>		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change		76	No
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		77	No
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		78a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?		78b	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		79	No
80a 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?		80a	Yes
b If "Yes," enter the name of the organization <input checked="" type="checkbox"/> See Additional Data Table _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a Enter direct or indirect political expenditures (See line 81 instructions)	81a		
b Did the organization file Form 1120-POL for this year?		81b	No

Part VI Other Information (continued)

Form with multiple sections (82a-91b) containing questions about organization services, compliance, dues, lobbying, and financial accounts. Includes sub-sections like 85c-f, 86a-b, 87a-b, and 89a-g.

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c Yes No

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.

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, etc.

Note: Line 105 plus line 1e, 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.)

Table with 2 columns: 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.

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

Table with 5 columns: (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.

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?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

Part XI Information Regarding Transfers To and From Controlled Entities *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No

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	2008-06-27 Date
	Daniel R Vaughn Secretary-Treasurer Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
	Deloitte Tax LLP 50 Fremont Street San Francisco, CA 94105			Phone no (415) 783-4000

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2006

Department of the Treasury Internal Revenue Service

See separate instructions. Attach to your tax return.

Attachment Sequence No 67

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 3 columns: Line number, Description, Amount.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)

Table with 3 columns: Line number, Description, Amount.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 3 columns: Line number, Description, Amount.

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction.

Section C—Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

Table with 6 columns: Line number, Description, Amount.

Part IV Summary (see instructions)

Table with 3 columns: Line number, Description, Amount.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost. Includes rows 25-29 for special allowances and business use percentages.

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) through (f) for Vehicle 1 through 6. Rows 30-36 include total miles driven (business, commuting, other) and availability for personal use.

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table for Section C with columns Yes/No. Rows 37-41 include questions about written policies, personal use, and qualified demonstration use.

Part VI Amortization

Table for Section C with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44 for amortization calculations.

Additional Data**Software ID:****Software Version:****EIN:** 94-0362310**Name:** California Teachers Association**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

(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 plans	(E) Expense account and other allowances
Barbara E Kerr 1705 Murchison Drive Burlingame, CA 94010	President 40 00	134,243	67,293	18,016
David Sanchez 1705 Murchison Drive burlingame, CA 94010	President 40 00	129,574	66,094	29,972
Daniel Vaughn 1705 Murchison Drive Burlingame, CA 94010	Secretary-Treasurer 40 00	25,149	17,052	25,891
Dean Vogel 1705 Murchison Drive Burlingame, CA 94010	Vice President 40 00	128,908	65,952	30,336
Larry E Allen 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,600	6,553	16,831
Donald L Bridge 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,612	6,654	16,981
Tyrone Cabell 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	459	1,177	4,896
Paula Caplinger 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,543	5,722	16,659
Larry Carlin 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	41,461	6,332	16,140
Micaela Cichocki 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,480	6,391	16,435

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 plans	(E) Expense account and other allowances
Thomas Conry 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,600	6,651	16,831
Dayton Crummey 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,883	6,181	17,331
Don Dawson 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,782	7,311	16,573
Dana Dillon 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	751	2,721	7,940
Michael Green 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,691	6,440	17,107
James Groth 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	475	1,105	4,896
Dian D Hasson 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,691	6,275	17,107
Eric Heins 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	738	2,718	7,940
Lynette P Henley 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,506	6,196	16,495
David Hernandez 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	110,088	1,566	3,053

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 plans	(E) Expense account and other allowances
Mignon Jackson 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,651	6,267	16,831
Dianne Jones 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	44,173	5,699	14,196
Marc W Knapp 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	614	2,574	6,444
Cynthia A Pena 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,506	6,196	16,495
Luis Martin Meeden 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,001	3,730	10,855
Mary Rose Ortega 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,565	6,476	16,591
Lloyd Porter 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,691	6,238	17,107
James Rogers 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	730	2,715	7,940
Pixie Hayward Schicke 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	36,318	5,838	14,196
Jaye Bonnie Shatun 1705 Murchison Drive Burlingame, CA 94010	Director 40 00	1,691	6,440	17,107

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 plans	(E) Expense account and other allowances
Carolyn Doggett 1705 Murchison Drive Burlingame, CA 94010	Executive Director 40 00	216,973	100,631	36,334

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
CTA Institute for Teaching	X	
Martin Luther King Jr Memorial Scholarship Fund	X	
CTA Economic Benefits Trust	X	
CTA Association for Better Citizenship	X	
CTA Disaster Relief Fund	X	
The Memorial Education Awards Fund	X	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2006 Gain/Loss from Sale of Other Assets Schedule

Name: California Teachers Association

EIN: 94-0362310

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Sales Expenses	Total (net)	Accumulated Depreciat ion
	1900-01	PURCHASED	1900-01		350,162	216,394	0	133,768	

TY 2006 Gain/Loss from Sale of Public Securities Schedule**Name:** California Teachers Association**EIN:** 94-0362310**Gross Sales Price:** 32,462,927**Basis:** 30,191,066**Sales Expenses:** 0**Total (net):** 2,271,861

TY 2006 Investments - Securities Schedule

Name: California Teachers Association

EIN: 94-0362310

Description	Book Value	Cost/FMV
Marketable equity securities	48,983,975	F
US government and corporate bonds	21,525,455	F
Partnership interest	28,154	F

TY 2006 Land etc. Schedule

Name: California Teachers Association

EIN: 94-0362310

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Building and improvements	50,235,148	10,869,925	39,365,223
Furniture equipment automobiles	16,215,641	11,699,841	4,515,800
Land	8,597,315		8,597,315

TY 2006 Mortgages and Notes Payable Schedule

Name: California Teachers Association

EIN: 94-0362310

Total Mortgage Amount: 9000000

TY 2006 Other Changes in Net Assets Schedule

Name: California Teachers Association

EIN: 94-0362310

Description	Amount
Unrealized gain on investments	1,019,878
Deconsolidated subsidiary - CTA Association for Better Citizenship	80,816

**TY 2006 Other Expenses
Not Included Schedule**

Name: California Teachers Association

EIN: 94-0362310

Description	Amount
Deconsolidate subsidiary-CTA Association for Better Citizenship reclass	-4,027,024
Deconsolidate subsidiary-CTA Institute for Teaching	-1,542,052
Deconsolidate subsidiary-CTA Disaster Relief Fund	-87,958
Royalty revenue/convention income/rental income/advertising income reclass	1,965,584
Change in accounting method-prior period adjustment	7,464,581

TY 2006 Other Liabilities Schedule**Name:** California Teachers Association**EIN:** 94-0362310

Description	Beginning of Year Amount	End of Year Amount
Accrued payroll and related liabilities	3,530,362	1,373,362
Dues payable to affiliated organizations	16,384,703	19,528,771
Accrued vacation sick leave and other related costs	12,893,425	21,695,752
Capital lease obligation	1,078,786	657,303
Current portion of long term obligation	5,557,770	6,115,309

**TY 2006 Other Receivables
from Officers Schedule**

Name: California Teachers Association

EIN: 94-0362310

Travel Advance to Officers:

Item No.	1
Borrower's Name	David A Sanchez
Borrower's Title	President
Original Amount of Loan	47752
Balance Due	36476
Date of Note	2006-05
Maturity Date	2011-05
Repayment Terms	\$858.03/MONTH
Interest Rate	3.0000
Security Provided by Borrower	None
Purpose of Loan	Auto Loan
Description of Lender Consideration	Auto Loan
Consideration FMV	47752

Item No.	2
Borrower's Name	Barbara Kerr
Borrower's Title	President
Original Amount of Loan	29073
Balance Due	1282
Date of Note	2003-08
Maturity Date	2007-11
Repayment Terms	\$643.51/MONTH
Interest Rate	3.0000
Security Provided by Borrower	None
Purpose of Loan	Auto Loan
Description of Lender Consideration	Auto Loan
Consideration FMV	29073

Item No.	3
Borrower's Name	Carolyn Doggett
Borrower's Title	Executive Director
Original Amount of Loan	47910
Balance Due	20030
Date of Note	2006-09
Maturity Date	2009-09
Repayment Terms	\$860.88/MONTH
Interest Rate	3.0000
Security Provided by Borrower	None
Purpose of Loan	Auto Loan
Description of Lender Consideration	Auto Loan
Consideration FMV	47910

**TY 2006 Other Revenues
Not Included Schedule****Name:** California Teachers Association**EIN:** 94-0362310

Description	Amount
Deconsolidate subsidiary- CTA Association for Better Citizenship reclass	-4,107,840
Deconsolidate subsidiary- CTA Institute for Teaching reclassification	-20,391
Rental income reclassification	6,403
Royalty revenue and convention income reclassification	1,429,837
Advertising income reclassification	529,343