990 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)

OMB No. 1545-0047

Department of the Treasury

2004 Open to Public

inte	rnal l	Revenue Service	▶ The	organization may have to use a copy o	f this return to s			equirements.		Inspection
	A	For the 2004 calenda	r year, or	tax year beginning		, 2004, ar	nd ending			, 20
	В	Check if applicable:	Please	C Name of organization	D Employer identification number					
		Address change	print or type. Number and street (or P.O. box if mail is not delivered to street address) Room/suite ETelephone nu							
		Name change								
		Initial return	See P O BOX 13220 (25)							2-2424
		Final return	Specific Instruc-	City or town, state or country, and ZIP + 4				F Accounting met	thod;	X Cash Accrual
		Amended return	tions.	MOBILE, AL 36663-0	220			Other (speci	fy) 🕨	
		Application pending		n 501(c)(3) organizations and 4947(a)(1) nonexer		Hand I are	not applicab	le to section 527 o	rganiza	itions.
			trusts	must attach a completed Schedule A (Form 990	0 or 990-EZ).	H(a) isti	nis a group ret	urn for affiliates?		🗌 Yes 🔀 No
						H(b) If "Y	'es," enter nur	nber of affiliates		>
G V	Vebs	te: Þ					all affillates in			Yes 🛚 No
3 ()rgani	zation type (check only one) ▶	∑ 501(c) (3)	a)(1) or 🔲 527			ist. See instruction		
KC	heck	here > _ if the org	anization's	gross receipts are normally not more than \$25,	000. The	H(d) IST	nis a separate inization cove	return filed by an red by a group ruli	ing?	🔀 Yes 🗌 No
0	rgani	zation need not file a return	with the IR:	S; but if the organization received a Form 990 F	Package	I Gro	up Exemption	Number ▶ 43	19	
i	the	mail, it should file a return w	ithout finar	ncial data. Some states require a complete retu	m.	M Che	eck 🕨 🔀 if	the organizatio	n is n	ot required
L	ross	receipts: Add lines 6b, 3b, 9	b, and 10b	to line 12 ▶ 345,48	4	to a	ittach Sch.	B (Form 990, 9	90-EZ	., or 990-PF).
P	art	Revenue, Exp	enses,	and Changes in Net Assets	or Fund Bala	ances (See page 1	8 of the instruc	tions.)	
	1	Contributions, gifts,	grants, an	d similar amounts received:						
	1 :	Direct public support					1a	2,547		
		Indirect public suppo	ort			[1b			
				ints)			1c	218,876		
	Ι,		-	(cash \$ 221,423 noncas		_		^	1d	221,423
	2		_	ding government fees and contracts (fi				-	2	
	3	_		ments				-	3	47,550
	4								4	4,721
	4 Interest on savings and temporary cash investments								5	
	6	6a Gross rents 6a b Less: rental expenses 6b c Net rental income or (loss) (subtract line 6b from line 6a)								
	Ι.									
	1								6c	
Я	_		Other investment income (describe >							
•	'	Gross amount from s			(A) Secur	ritias	(F) Other	7	
٧	"						8a	, other		
n	١,	_		ales expenses			8b			
u	[)			8c			
•				e 8c, columns (A) and (B))				 **	8d	
	9	-		ttach schedule). If any amount is from					****	
	١.	Gross revenue (not in		-	gaming, check	1010				
	•			,		1	0.	26,911		
	Ь	-		In fundraising expenses				21,399		
	-			ial events (subtract line 9b from line 9a						5,512
	100			eturns and allowances					C	5,512
	10a			eturns and allowances						
	6	_							0c	
	٥			of inventory (attach schedule) (subtract						44,879
	11			ne 103)					11	
	12			, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) .					12	324,085
x	13	•		column (B))					13	291,571
P	14	•		n line 44, column (C))					14	
n	15		Fundraising (from line 44, column (D))							.,
5	16								16	
8	17			and 44, column (A))					17	291,571
N	18			subtract line 17 from line 12)					18	32,514
Ā	19			beginning of year (from line 73, column				_	19	400,938
Zer Knner	20	•		fund balances (attach explanation)					20	
t	21	Net assets or fund ba	lances at	end of year (combine lines 18, 19, and	20)				21	433,452

Statement of Part II 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 page 22 of the instructions.) Functional Expenses Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. services and general 22 Grants and allocations (attach schedule) 22 noncash \$ (cash \$ 23 23 Specific assistance to individuals (attach schedule) 24 Benefits paid to or for members (attach schedule) 24 25 25 76,987 76,987 26 26 50,408 50,408 27 27 11,159 11,159 28 28 7,816 7,816 9,758 9,758 29 29 30 30 31 31 775 775 32 32 5,623 5,623 33 33 16,140 16,140 5,277 34 34 5,277 6,329 35 Postage and shipping........ 35 6,329 36 36 37 Equipment rental and maintenance 37 14,202 14,202 38 38 17,808 17,808 39 39 41,102 41,102 40 Conferences, conventions, and meetings 40 41 41 42 Depreciation, depletion, etc. (attach schedule)..... 42 43 43a Other expenses not covered above (itemize): a 28,187 SEE ATTACHED SCHEDULE 43b 28,187 43c 43d 43e Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15 44 291,571 291,571 **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 page 25 of the instructions.) What is the organization's primary exempt purpose? > PROMOTE FORESTRY MANAGEMENT **Program Service** Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number Required for 50 1(c)(3) and of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) (4) orgs., and 4947(a)(1) trusts; but optional organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) for others.) USING EDUCATIONAL METHODS TO PROMOTE MANAGEMENT OF PRIVATE ALABAMA FORESTS TO PROVIDE TIMBER, RECREATION, ENVIRONMENT AND AESTHERICS FOR A (Grants and allocations \$ 292,571 SUSTAINED USUABLE RESOURCE (Grants and allocations \$ (Grants and allocations \$ (Grants and allocations \$ Other program services (attach schedule) (Grants and allocations \$ 292,571

	Note:	Where required, attached schedules and amounts within the description	(A)		(B)
	,1016.		Beginning of year		End of year
	45	column should be for end-of-year amounts only. Cash - non-interest-bearing	30,906	45	36,582
	46	Savings and temporary cash investments	370,032	46	396,870
			370,032	70	320,070
	47 a	Accounts receivable			
		Less: allowance for doubtful accounts 47b		47c	
	48 a	Pledges receivable			
		Less: allowance for doubtful accounts		48c	
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees			
-		(attach schedule)		50	
١	51 a	Other notes and loans receivable (attach			
,		schedule)			
,	ь	Less: allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	
	54	Investments - securities (attach schedule) ▶ ☐ Cost ☐ FMV		54	
i	55 a	Investments - land, buildings, and			
		equipment: basis			
	ь	Less: accumulated depreciation (attach			
		schedule)		55c	
	56	Investments - other (attach schedule)		56	
		Land, buildings, and equipment: basis 57a			
	Ь	Less: accumulated depreciation (attach			
		schedule)		57c	
- 1	58	Other assets (describe >)		58	
		7	400 000	_	422 450
\dashv	59	Total assets (add lines 45 through 58) (must equal line 74)	400,938	59	433,452
L	60	Accounts payable and accrued expenses		60	
1	61	Grants payable		61	
Ь	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees (attach			
		schedule)		63	
		Tax-exempt bond liabilities (attach schedule)		64a	
		Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe)		65	
5	ce	Total liabilities (add lines 60 through 65)			
+		Total liabilities (add lines 60 through 65)		66	
	_				
		67 through 69 and lines 73 and 74. Unrestricted	400 030	67	422 452
F		Temporarily restricted	400,938	67	433,452
1		Permanently restricted		68 69	
i		nizations that do not follow SFAS 117, check here		69	
3	_	complete lines 70 through 74.			
		, ·	i		
		Capital stock, trust principal, or current funds		70	
		in the second se			
		Retained earnings, endowment, accumulated income, or other funds		72	
		Total net assets or fund balances (add lines 67 through 69 or lines			
		70 through 72;	400 000		422 452
		column (A) must equal line 19; column (B) must equal line 21)	400,938	73	433,452
- 1	74	Total liabilities and net assets / fund balances (add lines 66 and 73)	400,938	74	433,452

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.

100	n 990 (2004) ALABAMA TREAS				Reconciliation		1439 Page per Audited
8.885	Financial Statement	•			inancial State	•	•
	Return (See page 27 of		-	1	Return	illelita with E	xpciises pei
a	Total revenue, gains, and other suppor				ses and losses pe	r	
	per audited financial statements	F	24,085	1	incial statements		291,57
ь	Amounts included on line a but not on			₹	cluded on line a b	ut not	
	line 12, Form 990:			on line 17, l	For m 9 90:		
(1)	Net unrealized gains			(1) Donated se	rvices		
	on investments \$			and use of	facilities . \$		
(2)	Donated services	_		(2) Prior year a	djustments		
	and use of facilities . \$			reported on	line 20,		
	Recoveries of prior			3	\$		
	year grants \$	_		(3) Losses repo			
(4)	Other (specify):				m 990 \$		
	_			(4) Other (spec	ify):		
	Add amounts on lines (1) through (4) .	> b			 5		
					ts on lines (1) thro	_	201 571
c	Line a minus line b	► c 32	24,085		s line b	▶ <u>c</u>	291,571
ď	Amounts included on line 12,			3	cluded on line 17,		
(4)	Form 990 but not on line a:			4	ut not on line a:		
(1)	Investment expenses not included on line			(1) investment not included	•		
	6b, Form 990 \$				3 On line		
	Other (specify):	— I I		(2) Other (spec			
(=/	Culei (Specify).			(L) Other (spec	y /-		
	Add amounts on lines (1) and (2)	→ d		Add amoun	ts on lines (1) and	(2) ▶ d	
	Total revenue per line 12, Form 990			1	ses per line 17, Fo		
	(line c plus line d)	▶ • 32	24,085	1	ine d)	I	291,571
Par							
	the instructions.)						
	(A) No		(B) Title a	nd average hours per	(C) Compensation	(D) Contributions to employee benefit	(E) Expense
	(A) Name and address			levoted to position	(If not paid, enter -0)	plans & deferred compensation	account and other allowances
	MES MALONE		EXEC	UTIVE DIR			
	BILE, AL			0	76,987	0	
	BERT PITTMAN		J BOAR	D PRES			
	AND BAY, AL	•	ļ <u>.</u>	0	0	0	0
TAK	CE HARPER		BOAR	D V PRES			_
	MDEN, AL			0	0	0	0
CAM							
CAM RAN	DY GILMORE		BOAR	_	_	_	_
CAM RAN	DY GILMORE CALLA, AL		BOAR	O TREAS	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0
CAM RAN			BOAR	_	0	0	0

Forn	990 (2004) ALABAMA TREASURE FOREST ASSOCIATION 63-105	143	9 P	age 5
Pa	rt VI Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		Х
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		Х
	If "Yes," attach a conformed copy of the changes.			
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? .	78a		X
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		_X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		X
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	***********	<u> X</u>
ь	If "Yes," enter the name of the organization			
	and check whether it is exempt or nonexempt.			
01-	Enter direct and indirect authors attained accordings. Can line 04 instructions			
81a	Enter direct and indirect political expenditures. See line 81 instructions	045		v
82a	Did the organization file Form 1120-POL for this year?	81b		<u>X</u>
044	or at substantially less than fair rental value?	82a	x	
	or at substantially less than fall rental value:	024		
ь	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.) 82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
ь	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	-	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions			
	or gifts were not tax deductible?	84b	000000000000000000000000000000000000000	2000000000
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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			
đ	Section 162(e) lobbying and political expenditures			
•	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?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its			
	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .	85h		******
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a			
ь 87	Gross receipts, included on line 12, for public use of club facilities			
о, Ь	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	88	****	:::::::::::::::::::::::::::::::::::::::
89 a	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 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction	00000000	.0000000.000	00000000
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach	i		
		89ь		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			
ď	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
	List the states with which a copy of this return is filed ▶			
	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b			
	The books are in care of ▶ ALABAMA TREASURE FOREST Telephone no. ▶ 251-442	-24	24	
	Located at ► MOBILE, AL ZIP+4 ► 36663-0220			
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			

Note: E	nter gross amounts unless otherwise		business income	T	ction 512, 513, or 514	(E)
indicated	d.	(A)	(B)	(c)	(D)	Related or exempt function
93 P	Program service revenue:	Business code	Amount	Exclusion code	Amount	income
a						
ь						
c -					1	
ď						
				 		
	Medicare/Medicaid payments		 			
_	ees and contracts from government agencies					
•	•					47 550
	Membership dues and assessments			 		47,550
	nterest on savings and temporary cash investment					4,721
	Dividends and interest from securities	• • • •		 		
	let rental income or (loss) from real estate:					
	lebt-financed property					
	ot debt-financed property					
98 N	let rental income or (loss) from personal prope	erty	<u> </u>		<u> </u>	
99 C	Other investment income					
100 G	ain or (loss) from sales of assets other than in	ventory				
101 N	let income or (loss) from special events					
	cross profit or (loss) from sales of inventory					
	Other revenue: a PRIVATE GRANTS					29,500
	EXPENSE REIMBURSEMENTS					2,799
	NDOWMENT & REIMBURSEMTS	3				12,200
_	ROYALTIES			 		100
	OTHER			<u> </u>	-	280
	ubtotal (add columns (B), (D), and (E))				·	
					<u> </u>	97,150
	otal (add line 104, columns (B), (D), and (E))			• • • • • • •	· >	97,150
	e 105 plus line 1d, Part I, should equal the am					
Part V	· · · · · · · · · · · · · · · · · · ·					
Line No		e is reported in colun	nn (E) of Part VII o	contributed impo	rtantly to the accor	nplishment
	of the organization's exempt purposes (ot	her than by providing	funds for such pe	urposes).		
		, H				
Part IX	Information Regarding Taxable	e Subsidiaries ai	nd Disregarde	ed Entities (See page 34 of the	instructions.)
	(A)	(B)	(C)	(D)	(E)
Nar	me, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interest	Nature of	activities	Total income	End-of-year assets
	partitiership, or disregarded entity	%				a226/2
		%				
		%				
		/ ₆				
		1 101			L	
Part X	Information Regarding Transfers Asso	ciated with Personal	Benefit Contrac	ts (See page 34	of the instructions.	
	d the organization, during the year, receive any funds, o					Yes 🔲 No
(b) Di	id the organization, during the year, pay premi	ums, directly or indire	ctly, on a persona	l benefit contrac	t?	Yes No
Note: I	f "Yes" to (b), file Form 8870 and Form 4720 (s					
	Under penalties of perjury, I declare that I have ex	amined this return, includi	ng accompanying sch	edules and stateme	ents, and to the best of	my knowledge
	and belief, it is true, correct, and complete. Declare	ation of preparer (other th	an officer) is based of	n all information of	wnich preparer has an	y knawleage.
Please	 				1	
Sign	Signature of officer				Date	
lere						
	Type or print name and title.					
			ate 1	Obserts 11	Preparer's SSN or PT	N (See Can Inct W/
	Preparer's	17	てつりて	Check if self-	,	•
aid	signature		1100	employed ▶	P0004	
reparer's		CPA PC		EIN I	63-12	52290
ise Only	if self-employed) 1621 Univ	ersity Blvo		Phone no. I		
	Mobile AL		336	00	251 6	55-4754

SCHEDULE A

(Form 990 or 990-EZ)

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

Supplementary Information -- (See separate instructions.)

2004

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number ALABAMA TREASURE FOREST ASSOCIATION 63-1051439 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans & account and other than \$50,000 per week devoted to position deferred compensation allowances NONE Total number of other employees paid over 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

_	v	_	_	7	•	•					
									Da.	~~	

Œ	rt I	Statements About Activities (See page 2 of the instructions.)	Yes	No
1	att	uring the year. has the organization attempted to influence national, state, or local legislation, including any tempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid incurred in connection with the lobbying activities >\$ (Must equal amounts on line 38,		
2	Or org the	art VI-A, or line i of Part VI-B.)		Х
	su wit	bstantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or the any taxable organization with which any such person is affiliated as an officer, director, trustee, majority wher, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the		
		ansactions.)		
a b c d	Le: Fu	ale, exchange, or leasing of property?	Х	X X
9 3 a	Tra Do	ansfer of any part of its income or assets?		X X
4 a	Do Did on	byou have a section 403(b) annuity plan for your employees?		x x
Рa		you provide credit counseling, debt management, credit repair, or debt negotiation services?		Х
The 5 6 7 8 9		anization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, ci and state ▶	ty,	
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(Also complete the Support Schedule in Part IV-A.)).
1a 1b		An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Sect 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	ion	
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 acquire by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations	ed	
13	Ų	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	_	
			_	
4	П	An organization organized and operated to test for public safety. Section 509(a X4). (See page 5 of the instructions.)	_	

Schedule A (Form 990 or 990-EZ) 2004 Page 3 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) 2003 (b) 2002 (c) 2001 (d) 2000 (e) Total Gifts, grants, and contributions received. (Do 346,510 not include unusual grants. See line 28.) . . . 336,256 272,839 259,5641,215,169 44,479 41,320 41,481 51,594 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 . . . 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 10,847 2,160 2,973 8,126 by the organization after June 30, 1975 24,106 Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on 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 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets 380,549 393,149 319,2841,418,149 325, 167 Total of lines 15 through 22 319,2841,418,149 24 Line 23 minus line 17 393,149 380,549 325,167 Enter 1% of line 23 3,931 3,805 3,193 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 28,363 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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts . . . 26b 26c1,418,149 Add: Amounts from column (e) for lines: 26d 24,106 394,043 f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 98.30% 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: (2003)(2002)(2001)(2000)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) (2001) (2003)c Add: Amounts from column (e) for lines: d Add: Line 27a total . . and line 27b total . . 27d Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶ 27f g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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.

	dule rt V	II Information Re	egarding Tra	AMA TREASURE FORE ansfers To and Transaction page 11 of the instructions.)	ST ASSOCIATION ons and Relationships \	63-10 With None)5143 charital	9 F ole	age 6
51	Did	the reporting organization	on directly or inc	directly engage in any of the follow	ing with any other organization	described in	section		
	501	(c) of the Code (other th	an section 501(c)(3) organizations) or in section 5	27, relating to political organiza	tions?			
a			-	a noncharitable exempt organizat				Yes	No
				• • • • • • • • • • • • • • • • • • • •			51a(i)		
					· · · · · · · · · · · · · · · · · · ·	• • • • •	a(ii)		
Ь		er transactions:					. (1)		
				oncharitable exempt organization			P(!)		
	(ii)			• • • • • • • • • • • • • • • • • • • •		b(ii)			
	(iii)			assets			b(iii)		
	(iv)						b(iv)		
		-					b(v)		
_				ip or fundraising solicitations , other assets, or paid employees			b(vi)		
d				omplete the following schedule. C				of the	
•				e reporting organization. If the org				OI 11 1 0	
				n column (d) the value of the good			e iii aiiy		
· ((b)	1	(c)	3, 011101 233013, 01 30111003 100	(d)			
	e na.	Amount involved	Name of r	noncharitable exempt organization	Description of transfers, trans	• •	aring arran	gement	s
52a b	desc	-	of the Code (oth	ted with, or related to, one or more er than section 501(c)(3)) or in sec	. •		Yes	X	No
		Name of organization		(b) Type of organization	Descripti	(c) ion of relations	hio		
N /	A								
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