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Return of Organization Exempt From Income Tax

2002

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 2002 calendar year, or tax year period beginning and ending

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

C Name of organization: **NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE**

D Employer identification number: **13-1084135**

Number and street (or P O box if mail is not delivered to street address) Room/suite: **4805 MOUNT HOPE DRIVE**

E Telephone number: **410-580-5777**

City or town, state or country, and ZIP + 4: **BALTIMORE, MD 21215**

F Accounting method: Cash Accrual Other (Specify)

G Web site: **WWW.NAACP.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: **56,293,567.**

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: **3**

H(c) Are all affiliates included? **N/A** Yes No

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

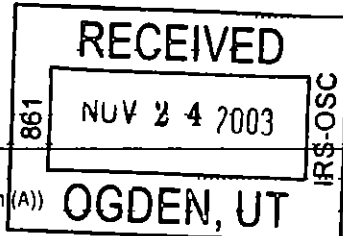
I Enter 4-digit GEN: **0000**

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

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	27,792,852.	
	b	Indirect public support	1b	37,443.	
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 7,848,454. noncash \$ 19,981,841.)	1d	27,830,295.	
	2	Program service revenue including government fees and contracts (from Part VII line 93)	2	6,662,706.	
	3	Membership dues and assessments	3	3,517,405.	
	4	Interest on savings and temporary cash investments	4	196,894.	
	5	Dividends and interest from securities	5	111,248.	
	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: NET LOSS ON INVESTMENTS)	7	-1,405,893.		
Revenue	8a	Gross amount from sale of assets other than inventory	(A) Securities	18,725,768.	8a
	b	Less cost or other basis and sales expenses	(B) Other	19,981,841.	8b
	c	Gain or (loss) (attach schedule)		-1,256,073.	8c
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d
Revenue	9	Special events and activities (attach schedule)			
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	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			
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		
11	Other revenue (from Part VII, line 103)	11	655,144.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	36,311,726.		
Expenses	13	Program services (from line 44, column (B))	13	29,903,462.	
	14	Management and general (from line 44, column (C))	14	4,826,417.	
	15	Fundraising (from line 44, column (D))	15	2,449,527.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 13 and 14, column (A))	17	37,179,406.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-867,680.		
Net Assets	19	Net assets or fund balances at beginning of year (from line 73 column (A))	19	28,118,734.	
	20	Other changes in net assets or fund balances (attach explanation)	20	0.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	27,251,054.	

SCANNED DEC 16 2003



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**NATIONAL ASSOCIATION FOR THE
ADVANCEMENT OF COLORED PEOPLE**

13-1084135

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 \$ 2,413,267. noncash \$	2,413,267.	2,413,267.		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers directors etc	375,600.	0.	375,600.	0.
26	Other salaries and wages	12,900,175.	8,544,597.	3,430,696.	924,882.
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	443,022.	338,883.	97,543.	6,596.
34	Telephone				
35	Postage and shipping	1,081,846.	342,268.	213,034.	526,544.
36	Occupancy	4,192,145.	1,988,541.	2,198,778.	4,826.
37	Equipment rental and maintenance	484,193.	278,361.	200,562.	5,270.
38	Printing and publications	1,796,139.	1,284,734.	108,766.	402,639.
39	Travel	2,068,455.	1,548,278.	496,844.	23,333.
40	Conferences, conventions, and meetings	4,159,522.	3,999,072.	149,267.	11,183.
41	Interest				
42	Depreciation, depletion, etc (attach schedule)				
43	Other expenses not covered above (itemize)				
a					
b					
c					
d					
e					
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	37,179,406.	29,903,462.	-2,444,673.	544,254.
				4,826,417.	2,449,527.

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? <input type="checkbox"/>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts but optional for others)
TO ADVOCATE CIVIL RIGHTS OF MINORITY GROUPS IN THE U.S.A.	
a MEMBERSHIP SERVICES- TO INCREASE AWARENESS OF ORGANIZATION BY INCREASING MEMBERSHIP	
(Grants and allocations \$ _____)	1,487,913.
b REGIONAL AND FIELD OFFICES-TO WORK AT LOCAL LEVEL TO IMPROVE THE EDUCATION, SOCIAL AND ECONOMIC STATUS OF MINORITIES	
(Grants and allocations \$ _____)	5,232,744.
c NONPARTISAN VOTER EMPOWERMENT - TO EDUCATE, REGISTER AND MOBILIZE VOTERS	
(Grants and allocations \$ 2,413,267.)	15,347,858.
d SPECIAL PROGRAMS- TO ENGAGE ALL SOCIAL GROUPS TO FOSTER POSITIVE INTERGROUP COMMUNICATION	
(Grants and allocations \$ _____)	276,706.
e Other program services (attach schedule)	7,558,241.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	29,903,462.

Part IV Balance Sheets

Note		(A)		(B)	
Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		Beginning of year		End of year	
Assets	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments	14,225,423.	46	5,967,340.	
	47 a Accounts receivable	47a 844,604.			
	b Less allowance for doubtful accounts	47b	47c	854,564.	844,604.
	48 a Pledges receivable	48a			
	b Less allowance for doubtful accounts	48b	48c		
	49 Grants receivable		49		
	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 STMT 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54	5,749,981.	8,127,173.
	55 a Investments - land buildings and equipment basis	55a			
	b Less accumulated depreciation	55b	55c		
56 Investments - other SEE STATEMENT 6		56	702,612.	702,612.	
57 a Land, buildings and equipment basis	57a 6,711,404.				
b Less accumulated depreciation STMT 7	57b 3,881,149.	57c	3,223,930.	2,830,255.	
58 Other assets (describe SEE STATEMENT 8)		58	7,733,147.	10,582,988.	
59 Total assets (add lines 45 through 58) (must equal line 74)		59	32,489,657.	29,054,972.	
Liabilities	60 Accounts payable and accrued expenses	3,599,126.	60	1,730,759.	
	61 Grants payable		61		
	62 Deferred revenue	500,000.	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 OTHER LIABILITIES)		65	271,797.	73,159.
66 Total liabilities (add lines 60 through 65)		66	4,370,923.	1,803,918.	
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	13,677,557.	67	23,198,669.	
	68 Temporarily restricted	14,441,177.	68	4,052,385.	
	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)		73	28,118,734.	27,251,054.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		74	32,489,657.	29,054,972.	

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.

NATIONAL ASSOCIATION FOR THE
ADVANCEMENT OF COLORED PEOPLE

Form 990 (2002)

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Part VI Other Information		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		X
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		X
78 a	Did the organization have unrelated business gross income of \$1 000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990 T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
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?	X	
b	If "Yes," enter the name of the organization SEE STATEMENT 9 and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?		X
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?		X
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) 82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A		
	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 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		
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? N/A		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12 for public use of club facilities 86b N/A		
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
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	X	
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		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed SEE ATTACHED LIST		
b	Number of employees employed in the pay period that includes March 12, 2002 90b 237		
91	The books are in care of NAACP Telephone no 410-580-5777		
	Located at 4805 MOUNT HOPE DRIVE, BALTIMORE, MD. ZIP + 4 21215		
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 N/A		

NATIONAL ASSOCIATION FOR THE
ADVANCEMENT OF COLORED PEOPLE

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Part VII Analysis of Income-Producing Activities (See page 31 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 IMAGE AWARDS					2,002,747.
b CONVENTION					3,423,083.
c FREEDOM FUND DINNER					1,236,876.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					3,517,405.
95 Interest on savings and temporary cash investments			14	196,894.	
96 Dividends and interest from securities			14	111,248.	
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					-1,405,893.
100 Gain or (loss) from sales of assets other than inventory					-1,256,073.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a OTHER INCOME					655,144.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		308,142.	8,173,289.
105 Total (add line 104 columns (B), (D), and (E))					8,481,431.

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 32 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)
93A	TO RECOGNIZE THE CONTRIBUTIONS OF MINORITIES IN THE ARTS
93B	TO ESTABLISH AND SUPPORT THE ORGANIZATION'S POLICIES
93C	TO PROVIDE SERVICES TO ORGANIZATION'S LOCAL BRANCHES
94	TO PROVIDE SERVICES TO MEMBERS

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 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
CRISIS PUBLISHING	100.00%	MAGAZINE PUBLICATION	1,784,828.	402,037.
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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 of which preparer has any knowledge.

Please Sign Here: Signature of officer: [Signature] Date: 11/14/03 Type or print name and title: JUNIOR COX, CFO

Paid Preparer's Use Only: Preparer's signature: [Signature] Date: 11/14/03 Check if self-employed: Preparer's SSN or PTIN: 577-76-3079
Firm's name (or yours if self-employed), address and ZIP + 4: THOMPSON, COBB, BAZILIO AND ASSOC., 1101 15TH ST., N.W., SUITE 400, WASHINGTON, DC 20005
EIN: 52-1563500
Phone no: []

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.)

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

OMB No 1545-0047

2002

Name of the organization **NATIONAL ASSOCIATION FOR THE
ADVANCEMENT OF COLORED PEOPLE** Employer identification number
13 1084135

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
NELSON RIVERS 4805 MT. HOPE DRIVE, BALTIMORE, MD.	COO 37.5	140,000.	13,755.	
JUNIOR COX 4805 MT. HOPE DRIVE, BALTIMORE, MD.	CFO 37.5	120,000.	6,779.	
JOHN POSENAU 4805 MT. HOPE DRIVE, BALTIMORE, MD.	IT DIRECTOR 37.5	120,000.	12,950.	
JOHN JOHNSON 4805 MT. HOPE DRIVE, BALTIMORE, MD.	DIR PROGRAMS 37.5	115,000.	9,568.	
HILARY SHELTON 4805 MT. HOPE DRIVE, BALTIMORE, MD.	DIR WASH BEAU 37.5	115,000.	13,407.	
Total number of other employees paid over \$50,000 ▶	75			

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
SCREENVISION CINEMA ADVERTISING 1411 BROADWAY, 33RD FLOOR, NEW YORK, NY 10018	MEDIA CONSULTING	1,084,228.
L. MEYERS ASSOCIATES 825 SOUTH 26TH STREET, HARRISBURG, PA 17111	PRINTING	319,561.
THE CARAWAY GROUP, INC 1054 31 STREET SUITE 250 WASHINGTON, DC 20007	CONSULTING	278,991.
ELISA BARNES, ESQ NEW YORK, NY 10005	CONSULTING	173,315.
ILLUME DESIGN 1113 HUNTER STREET, BALTIMORE, MD 21202	GRAPHIC DESIGN	99,537.
Total number of others receiving over \$50,000 for professional services ▶	5	

Part III Statements About Activities (See page 2 of the instructions)

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: **\$ 963,063.** (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)
VI-A, LINE 38B

	Yes	No
1	X	
2a		X
2b		X
2c		X
2d	X	
2e		X
3	X	
4		X

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.

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?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)

4 Do you have a section 403(b) annuity plan for your employees?

Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.

SEE STATEMENT 10

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 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 5 of the instructions.)

NATIONAL ASSOCIATION FOR THE

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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	28887526.	30705461.	8,706,983.	7,309,012.	75,608,982.
16 Membership fees received	3,427,249.	3,955,954.	2,895,208.	2,371,645.	12,650,056.
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	6,154,412.	4,811,401.	5,547,419.	3,758,298.	20,271,530.
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	346,496.	432,433.	400,447.	407,565.	1,586,941.
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	1,661,934.	308,625.	SEE STATEMENT 11 686,299.	698,902.	3,355,760.
23 Total of lines 15 through 22	40477617.	40213874.	18236356.	14545422.	113473269.
24 Line 23 minus line 17	34323205.	35402473.	12688937.	10787124.	93,201,739.
25 Enter 1% of line 23	404,776.	402,139.	182,364.	145,454.	

26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24	▶ 26a	1,864,035.
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 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the sum of all these excess amounts	▶ 26b	0.
c Total support for section 509(a)(1) test Enter line 24 column (e)	▶ 26c	93,201,739.
d Add Amounts from column (e) for lines 18 <u>1,586,941.</u> 19 _____ 22 <u>3,355,760.</u> 26b _____	▶ 26d	4,942,701.
e Public support (line 26c minus line 26d total)	▶ 26e	88,259,038.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	▶ 26f	94.6968%

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	N/A	
(2001) (2000) (1999) (1998)		
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	N/A	
(2001) (2000) (1999) (1998)		
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	▶ 27c	N/A
d Add Line 27a total _____ and line 27b total _____	▶ 27d	N/A
e Public support (line 27c total minus line 27d total)	▶ 27e	N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f	N/A	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	▶ 27g	N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	▶ 27h	N/A %

28 Unusual Grants For an organization described in line 10, 11 or 12 that received any unusual grants during 1998 through 2001 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

NONE

NATIONAL ASSOCIATION FOR THE

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)

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?

	Yes	No
29		

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?

30		
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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?

31		
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If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)

32 Does the organization maintain the following:

- a** Records indicating the racial composition of the student body, faculty, and administrative staff?
- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d** Copies of all material used by the organization or on its behalf to solicit contributions?

32a		
32b		
32c		
32d		

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to:

- a** Students' rights or privileges?
- b** Admissions policies?
- c** Employment of faculty or administrative staff?
- d** Scholarships or other financial assistance?
- e** Educational policies?
- f** Use of facilities?
- g** Athletic programs?
- h** Other extracurricular activities?

33a		
33b		
33c		
33d		
33e		
33f		
33g		
33h		

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

34 a Does the organization receive any financial aid or assistance from a governmental agency?

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.

34a		
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		
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FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
PUBLICLY TRADED STOCK	2,341,090.	3,597,163.	0.	-1,256,073.	
U.S. TREASURY INFLATION NOTE	10,022,462.	10,022,462.	0.	0.	
U.S. TREASURY INFLATION NOTE	2,708,929.	2,708,929.	0.	0.	
U.S. TREASURY INFLATION BOND	3,653,287.	3,653,287.	0.	0.	
TO FORM 990, PART I, LINE 8	18,725,768.	19,981,841.	0.	-1,256,073.	

FORM 990	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
ADVERTISING	3,629,694.	2,896,817.	721,262.	11,615.	
EDUCATION AND TRAINING	616,704.	599,901.	13,291.	3,512.	
BUSINESS INSURANCE	175,847.	3,262.	172,585.		
SUBSCRIPTION FEES	1,283,875.	21,709.	1,115,221.	146,945.	
AWARDS	7,088.		6,936.	152.	
PROFESSIONAL FEES	2,263,574.	1,336,450.	799,116.	128,008.	
BANK CHARGES	111,340.	11,310.	99,790.	240.	
REGISTRATIONS/FEES	61,117.	21,999.	36,902.	2,216.	
MISCELLANEOUS	264,069.	233,825.	28,261.	1,983.	
INDIRECT COST ALLOCATION - SEE ATTACHMENT	-1,148,266. 0.	4,040,188.	-5,438,037.	249,583.	
TOTAL TO FM 990, LN 43	7,265,042.	9,165,461.	-2,444,673.	544,254.	

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 3

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
	SEE ATTACHED LIST	VARIOUS	VARIOUS	2,413,267
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				2,413,267.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 4

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
CONVENTION		2,533,518.
IMAGE AWARDS		1,667,888.
HOMEOWNERSHIP COUNSELING		910,477.
YOUTH		990,076.
LEGAL REDRESS		653,702.
PRISON PROGRAM		802,580.
TOTAL TO FORM 990, PART III, LINE E		7,558,241.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS AND SECURITIES				8127173.	8,127,173.
TO 990, LN 54 COL B				8127173.	8,127,173.

FORM 990	OTHER INVESTMENTS	STATEMENT	6
DESCRIPTION	VALUATION METHOD	AMOUNT	
INVESTMENT IN CRISIS	COST	702,612.	
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		702,612.	

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND AND EQUIPMENT	6,595,414.	3,371,484.	3,223,930.
TOTAL TO FORM 990, PART IV, LN 57		3,371,484.	3,223,930.

FORM 990	OTHER ASSETS	STATEMENT	8
DESCRIPTION			AMOUNT
DUE FROM AFFILIATES			8,413,608.
OTHER ASSETS			2,169,380.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B			10,582,988.

FORM 990	IDENTIFICATION OF RELATED ORGANIZATIONS PART VI, LINE 80B	STATEMENT	9
NAME OF ORGANIZATION	EXEMPT	NONEXEMPT	
NAACP SPECIAL CONTRIBUTION FUND	X		
NAACP NATIONAL VOTER FUND	X		

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS PART III, LINE 3	STATEMENT	10
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EACH STUDENT GOES THROUGH AN APPLICATION PROCESS TO DETERMINE NEED AND ELIGIBILITY. THE REQUEST FOR APPLICATIONS IS PUBLISHED. APPLICATIONS ARE EVALUATED BY A COMMITTEE OF BOARD MEMBERS. IMMEDIATE FAMILY MEMBERS OF BOARD AND STAFF ARE NOT ELIGIBLE FOR SCHOLARSHIPS OR LOANS.

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
OTHER INCOME	1,661,934.	308,625.	686,299.	698,902.
TOTAL TO SCHEDULE A, LINE 22	1,661,934.	308,625.	686,299.	698,902.

**NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE
STATEMENT OF FUNCTIONAL EXPENSES
YEAR ENDED DECEMBER 31, 2002**

	<u>MEMBERSHIP</u>	<u>FE/VEI</u>	<u>REGIONAL OFFICES</u>	<u>CONVENTION</u>	<u>IMAGE AWARDS</u>	<u>SPECIAL PROGRAMS</u>	<u>VOTER EMPOWERMENT</u>	<u>YOUTH & COLLEGE</u>	<u>LEGAL REDRESS</u>	<u>PRISON PROJECT</u>	<u>MANAGEMENT & GENERAL</u>	<u>FUND-RAISING</u>	<u>TOTAL</u>
Personnel	\$1,108,316	\$345,444	\$1,721,402	\$ -	\$216,165	\$ 55,082	\$3,565,035	\$536,187	\$428,942	\$568,024	\$3,806,296	\$924,882	13,275,775
Office supplies	77,617	3,287	90,351	1,938	30,883	734	115,016	5,746	4,341	8,970	97,543	6,596	443,022
Printing	350,744	9,786	213,207	107,950	8,937	135	521,629	60,924	964	10,458	108,766	402,639	1,796,139
Postage and delivery	123,809	688	82,270	3,403	7,648	-	112,992	4,989	333	6,135	213,034	526,544	1,061,845
Insurance	-	-	-	1,631	1,631	-	-	-	-	-	172,585	-	175,847
Subscription fees	479	-	12,369	-	740	2,435	5,564	122	-	-	1,115,221	146,945	1,283,875
Occupancy	17,093	-	894,417	51,847	78,304	2,600	927,042	10,611	-	6,627	2,198,778	4,826	4,192,145
Equipment rental and maintenance	1,892	11,822	188,548	-	12,593	-	58,990	-	-	4,516	200,562	5,270	484,193
Travel	150,061	64,220	405,864	341,542	49,028	1,026	393,471	72,509	6,843	63,714	496,844	23,333	2,068,455
Advertising	118,737	115,803	3,425	15,000	105,465	-	2,529,847	8,540	-	-	721,262	11,615	3,629,694
Meetings and conferences	46,125	6,412	569,006	1,547,173	446,574	7,500	1,301,738	64,985	6,792	2,767	149,267	11,183	4,159,522
Awards	114,541	64,872	69,498	1,159	25,788	168,750	2,448,413	22,929	-	-	6,936	152	2,923,038
Professional fees	7,528	-	21,629	-	377,006	6,635	794,621	28,000	100,531	500	799,116	128,008	2,263,574
Bank charges	6,724	-	4,171	284	131	-	-	-	-	-	99,790	240	111,340
Taxes and registration	-	1,330	6,415	-	10	-	13,197	-	740	307	36,902	2,216	61,117
Education and training	52,251	30,524	2,597	-	-	-	3,120	8,557	-	169	13,291	3,512	114,021
Other	<u>49,097</u>	<u>-</u>	<u>95,033</u>	<u>31,212</u>	<u>27,910</u>	<u>740</u>	<u>24,636</u>	<u>3,915</u>	<u>-</u>	<u>1,282</u>	<u>28,261</u>	<u>1,983</u>	<u>52</u>
Subtotal	2,225,014	654,188	4,380,202	2,103,139	1,388,813	245,637	12,815,311	828,014	549,486	673,469	10,264,454	2,199,944	38,327,671
Indirect Cost Allocation	<u>(737,101)</u>	<u>256,289</u>	<u>852,542</u>	<u>430,379</u>	<u>279,075</u>	<u>31,069</u>	<u>2,532,547</u>	<u>162,062</u>	<u>104,216</u>	<u>122,111</u>	<u>(5,438,037)</u>	<u>249,583</u>	<u>(1,148,265)</u>
Total	<u>\$1,487,913</u>	<u>\$910,477</u>	<u>\$5,232,744</u>	<u>\$2,533,518</u>	<u>\$1,667,888</u>	<u>\$276,706</u>	<u>\$15,347,858</u>	<u>\$990,076</u>	<u>\$653,702</u>	<u>\$802,580</u>	<u>\$ 4,826,417</u>	<u>\$2,449,527</u>	<u>\$37,179,406</u>

NAACP
Grant Allocations
December 31, 2002

Date	Awardee	Amount
1/14/2002	KENTUCKY STATE CONFERENCE NAACP	\$8,500 00
1/15/2002	ALABAMA STATE CONFERENCE NAACP	\$20,400 00
1/17/2002	DALLAS YOUTH COUNCIL NAACP	\$6,725 00
1/17/2002	MORGAN CITY BRANCH NAACP	\$1,500 00
1/17/2002	BATON ROUGE BRANCH NAACP	\$2,000 00
1/17/2002	MISSISSIPPI STATE CONFERENCE NAACP	\$12,512 00
1/17/2002	SAN ANTONIO BRANCH NAACP	\$17,700 00
1/17/2002	GEORGIA STATE CONFERENCE NAACP	\$40,627 00
2/7/2002	CARDINAL SHEHAN SCHOOL	\$1,000 00
3/1/2002	TEXAS STATE CONFERENCE NAACP	\$106,350 00
3/14/2002	SOUTH CAROLINA STATE CONFERENCE NAACP	\$7,500 00
3/21/2002	MORGAN CITY BRANCH NAACP	\$9,000 00
3/27/2002	NC GOSPEL ANNOUNCERS GUILD	\$1,000 00
4/1/2002	REGION VI NAACP OFFICE	\$9,045 00
4/11/2002	GLOUCESTER CO MINORITY COALITION	\$500 00
5/2/2002	NAT'L COALITION ON BLACK CIVIL	\$900 00
5/13/2002	ARKANSAS STATE CONFERENCE NAACP	\$49,980 00
5/13/2002	ALABAMA STATE CONFERENCE NAACP	\$21,149 00
5/16/2002	ATLANTIC CITY BRANCH NAACP	\$2,500 00
5/16/2002	ALABAMA A&M UNIVERSITY CHAPTER NAACP	\$2,500 00
5/16/2002	ATLANTA BRANCH NAACP	\$2,500 00
5/16/2002	MEMPHIS BRANCH NAACP	\$1,000 00
5/20/2002	KENTUCKY STATE CONFERENCE NAACP	\$14,240 00
5/20/2002	SOUTH CAROLINA STATE CONFERENCE NAACP	\$48,150 00
5/20/2002	FLORIDA STATE CONFERENCE NAACP	\$15,535 00
5/20/2002	MISSISSIPPI STATE CONFERENCE NAACP	\$18,882 00
5/23/2002	ALABAMA STATE CONFERENCE NAACP	\$12,591 00
6/3/2002	AGAPE MIRACLE CHURCH	\$20,000 00
6/3/2002	MORT	\$30,000 00
6/12/2002	JACKSONVILLE BRANCH NAACP	\$4,000 00
6/19/2002	TENNESSEE STATE CONFERENCE NAACP	\$31,690 00
6/20/2002	ALABAMA STATE CONFERENCE NAACP	\$34,757 50
8/7/2002	NORTH CAROLINA STATE CONFERENCE NAACP	\$40,455 00
8/8/2002	BALTIMORE CITY BRANCH NAACP	\$22,500 00
8/8/2002	BALTIMORE COUNTY BRANCH NAACP	\$15,000 00
8/8/2002	CECIL CO., MD BRANCH NAACP	\$10,000 00
8/8/2002	GOOD SHEPHERD MISSIONARY BAPTIST CHURCH	\$10,000 00
8/8/2002	I CAN'T WE CAN INC	\$10,000 00
8/8/2002	NATIONAL COALITION FOR BLACK CIVIC PARTICIPATION	\$35,000 00
8/8/2002	MONTGOMERY CO MD BRANCH NAACP	\$14,000 00
8/15/2002	GEORGIA STATE CONFERENCE NAACP	\$38,849 00
8/23/2002	MARYLAND STATE CONFERENCE NAACP	\$75,000 00
8/29/2002	NORTH CAROLINA STATE CONFERENCE NAACP	\$55,000 00
8/29/2002	ARKANSAS STATE CONFERENCE NAACP	\$40,000 00
8/29/2002	WATHALL CO BRANCH NAACP	\$500 00
8/29/2002	COALITION OF BLACK TRADE UNIONISTS	\$25,000 00
8/29/2002	PINE BLUFF BRANCH NAACP	\$30,000 00
8/29/2002	GEORGE CO BRANCH NAACP	\$950 00
8/29/2002	TENNESSEE STATE CONFERENCE NAACP	\$25,629 00
9/6/2002	MEMPHIS BRANCH NAACP	\$30,000 00
9/6/2002	TENNESSEE STATE CONFERENCE NAACP	\$10,000 00
9/11/2002	MISSISSIPPI STATE CONFERENCE NAACP	\$7,922 47
9/12/2002	M W PRINCE HALL GRAND LODGE	\$45,000 00
9/17/2002	FLORIDA STATE CONFERENCE NAACP	\$100,000 00

**NAACP
Grant Allocations
December 31, 2002**

Date	Awardee	Amount
9/17/2002	SOUTH CAROLINA STATE CONFERENCE NAACP	\$140,000 00
10/7/2002	MISSOURI STATE CONFERENCE NAACP	\$54,265 00
10/7/2002	GRAMBLING STATE UNIVERSITY BRANCH NAACP	\$3,000 00
10/10/2002	CAMDEN, AR BRANCH NAACP	\$10,000 00
10/22/2002	NEW MEXICO STATE CONFERENCE NAACP	\$30,000 00
10/23/2002	VIRGINIA STATE CONFERENCE NAACP	\$37,760 00
10/23/2002	MISSISSIPPI STATE CONFERENCE NAACP	\$125,000 00
10/23/2002	MORGAN CITY NAACP	\$15,000 00
10/23/2002	LAKE CHARLES BRANCH NAACP	\$15,000 00
10/23/2002	ALEXANDRIA, LA BRANCH NAACP	\$10,000 00
10/23/2002	SHREVEPORT LOUISIANA BRANCH NAACP	\$15,000 00
10/23/2002	BATON ROUGE BRANCH NAACP	\$15,000 00
10/23/2002	MISSOURI STATE CONFERENCE NAACP	\$20,000 00
10/23/2002	TEXAS STATE CONFERENCE NAACP	\$175,000 00
10/23/2002	BALTIMORE CITY BRANCH NAACP	\$15,000 00
10/23/2002	TENNESSEE STATE CONFERENCE NAACP	\$25,000 00
10/23/2002	MISSISSIPPI STATE CONFERENCE NAACP	\$60,000 00
10/23/2002	KENTUCKY STATE CONFERENCE NAACP	\$27,256 00
10/23/2002	NORTH CAROLINA STATE CONFERENCE NAACP	\$100,000 00
10/23/2002	GEORGIA STATE CONFERENCE NAACP	\$100,000 00
10/30/2002	ALABAMA STATE CONFERENCE NAACP	\$63,447 00
10/30/2002	M W PRINCE HALL GRAND LODGE	\$45,000 00
11/4/2002	URBAN LEAGUE	\$10,000 00
11/4/2002	YES	\$12,000 00
11/21/2002	BATON ROUGE BRANCH NAACP	\$15,000 00
11/21/2002	LAKE CHARLES BRANCH NAACP	\$15,000 00
11/21/2002	SHREVEPORT LOUISIANA BRANCH NAACP	\$20,000 00
11/25/2002	ALEXANDRIA, LA BRANCH NAACP	\$10,000 00
11/25/2002	REGION VI NAACP OFFICE	\$10,000 00
11/25/2002	REGION VI NAACP OFFICE	\$25,000 00
		\$2,413,266 97

**NAACP
STATES RECEIVING IRS FORM 990**

- 1 ALABAMA
- 2 ALASKA
- 3 ARIZONA
- 4 ARKANSAS
- 5 CALIFORNIA
- 6 COLORADO
- 7 CONNECTICUT
- 8 FLORIDA
- 9 GEORGIA
- 10 ILLINOIS
- 11 INDIANA
- 12 KANSAS
- 13 KENTUCKY
- 14 MAINE
- 15 MARYLAND
- 16 MASSACHUSETTS
- 17 MICHIGAN
- 18 MINNESOTA
- 19 MISSISSIPPI
- 20 MISSOURI
- 21 NEVADA
- 22 NEW HAMPSHIRE
- 23 NEW JERSEY
- 24 NEW MEXICO
- 25 NEW YORK
- 26 NORTH CAROLINA
- 27 OHIO
- 28 OKLAHOMA
- 29 OREGON
- 30 PENNSYLVANIA
- 31 RHODE ISLAND
- 32 SOUTH CAROLINA
- 33 TENNESSEE
- 34 UTAH
- 35 VIRGINIA
- 36 WASHINGTON
- 37 WEST VIRGINIA
- 38 WISCONSIN

National Board of Directors (Effective February 16, 2002)

ALSTON, Melvin	Greensboro, NC
ANDREWS, Ben F	South Glastonbury, CT
AVERETT, Shicash	Detroit, Michigan
AVERITT, Ophelia	Akron, Ohio
BANKS, Hon Fred L	Jackson, Mississippi
BILLS, Kimberly	Baltimore, Maryland
BOND, Julian	Washington, DC
BORGES, Francisco L	Simsbury, Connecticut
BRECKENRIDGE, Cora	Elkhart, Indiana
BROCK, Roslyn M	Columbia, Maryland
BROWN, Amos	San Francisco, California
BROWN, Clayola	New York, New York
BURKS, Ruben	Detroit, Michigan
BURTON, Richard	Jacksonville, Florida
CARR, Bishop Clarence	Greendale, Missouri
CARROLL, Sally G	Newark, New Jersey
CHARLES, Dale	Little Rock, Arkansas
COFIELD, William E	Frankfort, Kentucky
COLEMAN, Carolyn	Greensboro, North Carolina
COLQUITT, Babette	Sterling, Virginia
DELANE, Denisha M	Berkeley, California
DUKES, Hazel N	New York, New York
EDWARDS, Willis	Los Angeles, California
EGLAND, Katherine T	Gulfport, Mississippi
EVERS-WILLIAMS Myrlie	Bend, Oregon
GHEE, James E	Farmville, Virginia
GRAVES, Bishop Williams	Memphis, Tennessee
GREEN, Marjorie R	Baltimore, Maryland
HALL, Edythe Flemings	Upper Marlboro, Maryland
HARRINGTON, Elaine	Paterson, New Jersey
HAYDEN-WATKINS Dorothy	Beverly Hills, California
HUFFMAN, Alice	Sacramento, California
HUMPHREY, Frank A	Madison, Wisconsin
LANE, Nancy L	New York, New York
LIVINGSTON, David	Decatur, Illinois
LUCY, William	Washington, DC
MARTIN, Annie	New York, New York
NELSON, Michael	Detroit, Michigan
NWEZE, Adora Obi	Miami-Dade, Florida
POWELL, Herbert W	Houston, Texas
PRATER, Demetrius	Atlanta, Georgia

RATLIFF, Mary	Columbia, Missouri
RICHARDSON, Rupert	Baton Rouge, Louisiana
ROSE-DODD, Jennifer	Colorado Springs, Colorado
ROSS, William Lamont	Dallas, Texas
RUCKS, Alfred	Las Cruces, New Mexico
SAIZAN, Paula	Houston, Texas
SAPERSTEIN, Rabbi David N	Washington, DC
SCOTT, Rev Raymond	Port Arthur, Texas
SHEARIN, Rev Morris L.	Washington, DC
SIMPSON, Louise	Freeport, New York
SINGLETON, Rev H H	Conway, South Carolina
SMITH, Charles	Kansas City, Missouri
SMITH, Maxine	Memphis, Tennessee
STEELE, Lacy	Bellevue, Washington
TURNER, Jesse	Memphis, Tennessee
UPSHAW, Menola	Denver, Colorado
WARREN, Leroy W	Silver Spring, Maryland
WHITEHEAD, Charles	Covington, Kentucky
WIGGINS, Nicholas	East Stroudsburg, Pennsylvania
WILLIAMS, Roy Levy	Detroit, Michigan
WOMACK, Richard G	Washington, DC
YOKICH, Stephen P	Detroit, Michigan

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868**
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.		
File by the extended due date for filing the return. See instructions.	Name of Exempt Organization NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE	Employer identification number 13-1084135
	Number, street, and room or suite no. If a P O box, see instructions 4805 MOUNT HOPE DRIVE	For IRS use only
	City, town or post office, state and ZIP code. For a foreign address, see instructions BALTIMORE, MD 21215	

Check type of return to be filed (File a separate application for each return)

- Form 990
 Form 990 EZ
 Form 990-T (sec 401(a) or 408(a) trust)
 Form 1041 A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box If it is for **part of the group**, check this box and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3 month extension of time until NOVEMBER 17, 2003
- 5 For calendar year 2002, or other tax year beginning _____ and ending _____
- 6 If this tax year is for less than 12 months, check reason for extension: Initial return Final return Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____
- c **Balance Due** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ N/A

Signature and Verification

Under penalties of perjury I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that I am authorized to prepare this form

Signature *[Handwritten Signature]* Title *[Handwritten Title]* Date *8/14/03*

Notice to Applicant - To Be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested
- Other _____

Director _____ By _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type Print	Name THOMPSON, COBB, BAZILIO AND ASSOC.
	Number and street (include suite, room, or apt. no.) Or a P O box number 1101 15TH ST., N.W., SUITE 400
	City or town, province or state, and country (including postal or ZIP code) WASHINGTON, DC 20005