Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2002

Open to Public Inspection

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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
American Association for the Advancement of Science

Number and street (or P O box if mail is not delivered to street address) Room/suite
1200 New York Avenue, NW

City or town, state or country, and ZIP + 4
Washington, DC 20005

D Employer identification number
53-0196568

E Telephone number
202-326-6699

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? N/A [ ] Yes [ ] No (If "No," attach a list)

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

I Enter 4-digit GEN ▶ N/A

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

G Web site ▶www.aaas.org

J Organization type (check only one) ▶ [X] 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 ▶ 83,804,220.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received STMT 19			
	a	Direct public support	1a	7,805,702.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c	13,208,766.	
	d	Total (add lines 1a through 1c) (cash $ 21,014,468. noncash $)		1d	21,014,468.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	42,048,143.
	3	Membership dues and assessments		3	14,285,862.
	4	Interest on savings and temporary cash investments		4	2,122,460.
	5	Dividends and interest from securities		5	
	6 a	Gross rents See Statement 1	6a	2,644,088.	
	b	Less rental expenses See Statement 2	6b	2,509,692.	
	c	Net rental income or (loss) (subtract line 6b from line 6a)		6c	134,396.
	7	Other investment income (describe ▶)		7	
	8 a	Gross amount from sale of assets other than inventory — (A) Securities: ; (B) Other:	8a		
	b	Less cost or other basis and sales expenses — (A) Securities: ; (B) Other:	8b		
	c	Gain or (loss) (attach schedule) — (A) Securities: ; (B) Other:	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	
	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	
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		10c	
	11	Other revenue (from Part VII, line 103)		11	1,689,199.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	81,294,528.
Expenses	13	Program services (from line 44, column (B))		13	67,428,515.
	14	Management and general (from line 44, column (C))		14	8,915,960.
	15	Fundraising (from line 44, column (D))		15	937,821.
	16	Payments to affiliates (attach schedule)		16	
	17	**Total expenses** (add lines 16 and 44, column (A))		17	77,282,296.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	4,012,232.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	69,832,392.
	20	Other changes in net assets or fund balances (attach explanation) See Statement 3		20	6,209,818.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	80,054,442.

SCANNED DEC 16 03

RECEIVED NOV 24 2003 OGDEN, UT IRS-OSC

223001 01-22-03 LHA **For Paperwork Reduction Act Notice, see the separate instructions**

S-13

16

American Association for the Advancement of Science 53-0196568

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

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 $2352157. noncash $	22	2,352,157.	2,352,157.	STATEMENT 20	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25	532,160.	62,784.	469,376.	0.
26 Other salaries and wages	26	19,821,007.	15,872,956.	3,561,844.	386,207.
27 Pension plan contributions	27	1,921,857.	1,675,729.	223,403.	22,725.
28 Other employee benefits	28	1,728,611.	1,030,561.	636,607.	61,443.
29 Payroll taxes	29	1,466,723.	1,278,882.	170,497.	17,344.
30 Professional fundraising fees	30				
31 Accounting fees	31	252,004.	9,798.	242,206.	
32 Legal fees	32	239,146.	154,353.	83,296.	1,497.
33 Supplies	33	509,077.	413,551.	88,692.	6,834.
34 Telephone	34	695,339.	574,357.	113,621.	7,361.
35 Postage and shipping	35	5,610,305.	5,490,070.	70,511.	49,724.
36 Occupancy	36	2,833,545.	2,442,506.	356,351.	34,688.
37 Equipment rental and maintenance	37				
38 Printing and publications	38	5,553,258.	5,505,364.	47,202.	692.
39 Travel	39	2,878,977.	2,664,276.	193,188.	21,513.
40 Conferences, conventions, and meetings	40	1,145,650.	1,035,384.	66,809.	43,457.
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	2,000,543.	1,743,789.	232,477.	24,277.
43 Other expenses not covered above (itemize)					
a	43a				
b	43b				
c	43c				
d	43d				
e See Statement 4	43e	27,741,937.	25,121,998.	2,359,880.	260,059.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44	77,282,296.	67,428,515.	8,915,960.	937,821.

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? ▶ See Statement 5

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)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a SCIENCE (See Statement 22) (Grants and allocations $ 271,604.)	41,410,257.
b Science and Policy Programs (See Statement 22) (Grants and allocations $ 481,019.)	8,107,985.
c Education and Human Resources (See Statement 22) (Grants and allocations $ 818,213.)	6,916,019.
d International Programs (See Statement 22) (Grants and allocations $ 388,017.)	4,558,231.
e Other program services (attach schedule) Statement 6 (Grants and allocations $ 393,304.)	6,436,023.
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	67,428,515.

Part IV Balance Sheets

	Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only			(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing			3,232,050.	45	2,661,862.
	46 Savings and temporary cash investments			56,777,042.	46	63,678,042.
	47 a Accounts receivable	47a	15,872,032.			
	b Less allowance for doubtful accounts	47b	295,000.	12,487,968.	47c	15,577,032.
	48 a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable			5,644,042.	49	11,691,139.
	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			386,218.	52	399,980.
	53 Prepaid expenses and deferred charges			511,312.	53	838,561.
	54 Investments - securities Stmt 7 ▶ ☐ Cost ☒ FMV			6,358,620.	54	6,551,779.
	55 a Investments - land, buildings, and equipment basis	55a				
	b Less accumulated depreciation	55b			55c	
	56 Investments - other See Statement 8			2,474,878.	56	4,330,382.
	57 a Land, buildings, and equipment basis	57a	73,621,040.			
	b Less accumulated depreciation STMT 23	57b	13,706,707.	60,655,260.	57c	59,914,333.
	58 Other assets (describe ▶ Bond Refinancing Costs)			1,994,352.	58	1,917,040.
	59 **Total assets** (add lines 45 through 58) (must equal line 74)			150,521,742.	59	167,560,150.
Liabilities	60 Accounts payable and accrued expenses			9,108,891.	60	15,391,253.
	61 Grants payable				61	
	62 Deferred revenue			16,598,382.	62	17,622,977.
	63 Loans from officers, directors, trustees, and key employees				63	
	64 a Tax-exempt bond liabilities STATEMENT 18			52,597,512.	64a	51,618,452.
	b Mortgages and other notes payable				64b	
	65 Other liabilities (describe ▶ See Statement 9)			2,384,565.	65	2,873,026.
	66 **Total liabilities** (add lines 60 through 65)			80,689,350.	66	87,505,708.
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted			57,330,061.	67	63,345,299.
	68 Temporarily restricted			11,658,531.	68	15,860,343.
	69 Permanently restricted			843,800.	69	848,800.
	Organizations that do not follow SFAS 117, check here ▶ ☐ 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)			69,832,392.	73	80,054,442.
	74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			150,521,742.	74	167,560,150.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

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

a	Total revenue, gains, and other support per audited financial statements	a	82,528,548.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify) Stmt 10 $<1,275,672.>		
	Add amounts on lines (1) through (4)	b	<1,275,672.>
c	Line a minus line b	c	83,804,220.
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) Stmt 12 $<2,509,692.>		
	Add amounts on lines (1) and (2)	d	<2,509,692.>
e	Total revenue per line 12, Form 990 (line c plus line d)	e	81,294,528.

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

a	Total expenses and losses per audited financial statements	a	79,093,064.
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify) Stmt 11 $ 1,810,768.		
	Add amounts on lines (1) through (4)	b	1,810,768.
c	Line a minus line b	c	77,282,296.
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify) $		
	Add amounts on lines (1) and (2)	d	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	77,282,296.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Statement 13		532,160.	85,524.	0.

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

223031 01 22-03

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	76		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	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a	X	
b	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
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?	80a	X	
b	If "Yes," enter the name of the organization ▶ See Statement 14 and check whether it is ☐ exempt or ☐ 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?	81b		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?	82a		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?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		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	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A	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 — 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	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? N/A	85h		
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	88	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	89b		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 ▶ DC, CA, NY

b Number of employees employed in the pay period that includes March 12, 2002 — 90b: 332

91 The books are in care of ▶ AAAS Telephone no ▶ 202.326.6699

Located at ▶ 1200 New York Avenue, NW Washington DC ZIP + 4 ▶ 20005

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

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

Note Enter gross amounts unless otherwise indicated	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue					
a See Statement 15		29,602,904.		1,168,226.	11,277,013.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					14,285,862.
95 Interest on savings and temporary cash investments			14	2,122,460.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property			30	134,396.	
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a Miscellaneous	541800	18,537.			699,615.
b Management fee	561000	971,047.			
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		30,592,488.		3,425,082.	26,262,490.
105 Total (add line 104, columns (B), (D), and (E))				▶	60,280,060.

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)
	See statement 21

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
AAAS Science	%	Advertising		
Publications, Inc.	%	services		
and subsidiary	%			
52-1753730	100% %		12,082,839.	10,437,012.

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)*

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

▶ Phillip Blair (signature) 11.17.03 ▶ Phillip Blair CFO

Signature of officer Date Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Edwin C Schoenfeld Date NOV 13 2003 Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ EDWIN C SCHOENFELD P00369837 PRICEWATERHOUSECOOPERS LLP 13-4008324 1301 K STREET, NW, WASHINGTON, DC 20005-3333 EIN ▶

Phone no ▶ 202-414-1000

223161 01-22-03

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

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ $ ______ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions)*			
a	Sale, exchange or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? See Part V, Form 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below)	3	X	
4	Do you have a section 403(b) annuity plan for your employees?	4	X	

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 16

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 [X] 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)

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)	18,113,684.	16,590,892.	16,113,748.	14,884,710.	65,703,034.
16 Membership fees received	15,441,780.	15,056,989.	15,220,664.	15,110,101.	60,829,534.
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	10,240,116.	9,081,958.	8,150,725.	6,964,758.	34,437,557.
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	10,178,561.	10,478,468.	5,603,496.	5,453,467.	31,713,992.
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	772,754.	53,894.	See Statement 17 73,264.	81,427.	981,339.
23 Total of lines 15 through 22	54,746,895.	51,262,201.	45,161,897.	42,494,463.	193,665,456.
24 Line 23 minus line 17	44,506,779.	42,180,243.	37,011,172.	35,529,705.	159,227,899.
25 Enter 1% of line 23	547,469.	512,622.	451,619.	424,945.	

26 **Organizations described on lines 10 or 11** a Enter 2% of amount in column (e), line 24 ▶ 26a N/A

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 N/A

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c N/A

d Add Amounts from column (e) for lines 18 ______ 19 ______ 22 ______ 26b ______ ▶ 26d N/A

e Public support (line 26c minus line 26d total) ▶ 26e N/A

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f N/A %

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

(2001) 0. (2000) 0. (1999) 0. (1998) 0.

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

(2001) 0. (2000) 0. (1999) 0. (1998) 0.

c Add Amounts from column (e) for lines 15 65,703,034. 16 60,829,534. 17 34,437,557. 20 ______ 21 ______ ▶ 27c 160,970,125.

d Add Line 27a total 0. and line 27b total 0. ▶ 27d 0.

e Public support (line 27c total minus line 27d total) ▶ 27e 160,970,125.

f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f 193,665,456.

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g 83.1176%

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h 16.3757%

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

Part V **Private School Questionnaire** (See page 7 of the instructions) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws other governing instrument, or in a resolution of its governing body?	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		
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		
	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?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	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?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	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?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

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

Check ▶ a [ ] if the organization belongs to an affiliated group Check ▶ b [ ] if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		0.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		0.
38 Total lobbying expenditures (add lines 36 and 37)	38		0.
39 Other exempt purpose expenditures	39		77,282,296.
40 Total exempt purpose expenditures (add lines 38 and 39)	40		77,282,296.
41 Lobbying nontaxable amount Enter the amount from the following table -			
If the amount on line 40 is - / The lobbying nontaxable amount is -			
Not over $500 000 / 20% of the amount on line 40			
Over $500 000 but not over $1 000 000 / $100 000 plus 15% of the excess over $500,000			
Over $1 000 000 but not over $1,500 000 / $175 000 plus 10% of the excess over $1 000,000	41		1,000,000.
Over $1 500,000 but not over $17 000 000 / $225 000 plus 5% of the excess over $1,500 000			
Over $17 000 000 / $1,000 000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		250,000.
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		0.
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		0.
Caution *If there is an amount on either line 43 or line 44, you must file Form 4720*			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures		0.	0.	0.	0.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures		0.	0.	0.	0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions) N/A

During the year, did the organization attempt to influence national state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			0.

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

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

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

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

American Association for the Advancement of Science
EIN 53-0196568
Federal Form 990, Part IV, Line 64a
For Year Ending 12/31/02

STATEMENT 18

Tax-Exempt Bonds

Name of Bonds	District of Columbia Revenue Bonds Series 1997
Original Amount	$56,155,000 ($11,655,000 of Serial Bonds and $44,500,000 of Term Bonds)
Balance Due	$51,618,452
Date of Bonds	October 1, 1997
Maturity Date	Serial Bonds Annually through January 1, 2009 Term Bonds $12,735,000 matures on January 1, 2016 And $31,765,000 matures on January 1, 2027 AAAS has option to redeem Term Bonds Early Starting on January 1, 2008
Interest Rate	Serial Bonds Range from 5% to 6% Term Bonds 5 25% (2016) and 5 125% (2027)
Security Provided	Insurance Agreement requiring AAAS to maintain a minimum Of $16,000,000 in unrestricted cash and investments
Purpose	Refinance outstanding debt related to AAAS's Series 1995 DC Revenue Bonds (Originally used to build office building at 1200 New York Avenue)

Form 990	Rental Income	Statement 1

Kind and Location of Property	Activity Number	Gross Rental Income
Rental income	1	2,644,088.
Total to Form 990, Part I, line 6a		2,644,088.

Form 990	Rental Expenses		Statement 2
Description	Activity Number	Amount	Total
Rental expenses		2,509,692.	
- SubTotal -	1		2,509,692.
Total to Form 990, Part I, line 6b			2,509,692.

Form 990 Other Changes in Net Assets or Fund Balances Statement 3

Description	Amount
Non operating interest income	141,788.
Unrealized gains	2,113,714.
Restricted contributions	10,183,524.
Disbursements from restrictions	<6,118,498.>
Adjust for STKE project	<110,710.>
Total to Form 990, Part I, line 20	6,209,818.

Form 990 Other Expenses Statement 4

Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
Professional services	3,515,692.	3,077,082.	398,825.	39,785.
Staff development	485,236.	248,100.	222,790.	14,346.
Marketing & promotion	1,300,532.	1,129,483.	144,543.	26,506.
Circ, Fulfillment, Data Process	2,435,861.	1,871,976.	524,317.	39,568.
Publishing Services and Expenses	2,689,765.	2,450,033.	157,391.	82,341.
Admin, Bldg, Cost Except	1,990,759.	1,665,240.	293,512.	32,007.
Interdepartment Costs	<289,140.>	<328,956.>	14,200.	25,616.
Pass Thru	4,714,681.	4,710,645.	3,830.	206.
Intercompany Charges	10,898,551.	10,298,395.	600,472.	<316.>
Total to Fm 990, ln 43	27,741,937.	25,121,998.	2,359,880.	260,059.

Form 990 Statement of Organization's Primary Exempt Purpose Statement 5
Part III

Explanation

The Association's mission is to advance science and innovation throughout the world for the benefit of all people. The goals of AAAS encompass the the purposes of furthering the work of scientists, facilitating cooperation among them, fostering scientific freedom and responsibility, improving the effectiveness of science in the promotion of human welfare, advancing education in science, and increasing the public understanding and appreciation of the importance of the methods of science in human progress.

Form 990 Other Program Services Statement 6

Description	Grants and Allocations	Expenses
Project 2061	356,304.	3,720,567.
Office of Public Programs	32,000.	1,255,807.
Meetings	3,000.	1,198,749.
Divisions		196,116.
Other	2,000.	64,784.
Total to Form 990, Part III, line e	393,304.	6,436,023.

Form 990 Non-Government Securities Statement 7

Security Description	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Other Securities	Total Non-Gov't Securities
Securities			6,551,779.		6,551,779.
To 990, ln 54 Col B			6,551,779.		6,551,779.

Form 990 Other Investments Statement 8

Description	Valuation Method	Amount
Investment in Subsidiary	Cost	1,000.
Other Investments	Cost	4,329,382.
Total to Form 990, Part IV, line 56, Column B		4,330,382.

Form 990	Other Liabilities	Statement 9

Description	Amount
Lease Obligations & Post Retirement Obligations	2,873,026.
Total to Form 990, Part IV, line 65, Column B	2,873,026.

Form 990 Other Revenue Not Included on Form 990 Statement 10

Description	Amount
Subsidiary revenue	<1,275,672.>
Total to Form 990, Part IV-A	<1,275,672.>

Form 990	Other Expenses Not Included on Form 990	Statement 11

Description	Amount
Rental expenses	2,509,692.
Subsidiary expenses	<698,924.>
Total to Form 990, Part IV-B	1,810,768.

Form 990	Other Revenue Included on Form 990	Statement 12

Description	Amount
Rental expenses	<2,509,692.>
Total to Form 990, Part IV-A	<2,509,692.>

Form 990 Part V - List of Officers, Directors, Trustees and Key Employees Statement 13

Name and Address	Title and Avrg Hrs/Wk	Compen-sation	Employee Ben Plan Contrib	Expense Account
Peter H.Raven 1200 New York Avenue, NW Washington DC 20005	Retiring President & Chair Part	0.	0.	0.
Floyd E. Bloom 1200 New York Avenue, NW Washington DC 20005	President Part	0.	0.	0.
Mary Ellen Avery 1200 New York Avenue, NW Washington DC 20005	President-Elect Part	0.	0.	0.
David E. Shaw 1200 New York Avenue, NW Washington DC 20005	Treasurer Part	0.	0.	0.
Alan I. Leshner 1200 New York Avenue, NW Washington DC 20005	Chief Executive Officer 40	313,921.	39,995.	0.
William T. Golden 1200 New York Avenue, NW Washington DC 20005	Treasurer-Emeritus Part	0.	0.	0.
Lewis M. Branscomb 1200 New York Avenue, NW Washington DC 20005	Director Part	0.	0.	0.
John E. Burris 1200 New York Avenue, NW Washington DC 20005	Director Part	0.	0.	0.
Nina V. Federoff 1200 New York Avenue, NW Washington DC 20005	Director Part	0.	0.	0.
Karen A. Holbrook 1200 New York Avenue, NW Washington DC 20005	Director Part	0.	0.	0.
Richard A. Meserve 1200 New York Avenue, NW Washington DC 20005	Director Part	0.	0.	0.

Norine Noonan 1200 New York Avenue, NW Washington DC 20005	Director Part	0.	0.	0.
Robert C. Richardson 1200 New York Avenue, NW Washington DC 20005	Director Part	0.	0.	0.
Lydia Villa-Komaroff 1200 New York Avenue, NW Washington DC 20005	Director Part	0.	0.	0.
Phillip L. Blair 1200 New York Avenue, NW Washington DC 20005	Chief Financial Officer 40	218,239.	45,529.	0.
Totals Included on Form 990, Part V		532,160.	85,524.	0.

Form 990 Identification of Related Organizations Statement 14
Part VI, Line 80b

Name of Organization	Exempt	NonExempt
AAAS Science Publications, Inc and Subsidiary		X

Form 990 Program Service Revenue Statement 15

Description	Bus Code	Unrelated Business Inc	Excl Code	Excluded Amount	Related or Exempt Function Income
Subscriptions					7,951,531.
Royalties			15	1,168,226.	
Meetings					743,495.
Reprint, back issues					1,967,722.
Advertising	541800	29,602,904.			
Books & Workshops					614,265.
To Form 990, Part VII, line 93		29,602,904.		1,168,226.	11,277,013.

Schedule A Explanation of Qualifications to Receive Payments Statement 16
Part III, Line 3

The Association receives numerous request for funds each year. The ultimate decision regarding contributions to any organization is based upon needs of the requesting organization and how closely its goals coincide with those of AAAS.

Schedule A — Other Income — Statement 17

Description	2001 Amount	2000 Amount	1999 Amount	1998 Amount
Other income	772,754.	53,894.	73,264.	81,427.
Total to Schedule A, line 22	772,754.	53,894.	73,264.	81,427.

American Association for the Advancement of Science

STATEMENT 20

EIN 53-0196568
Federal Form 990 Part II
For Year Ending 12/31/2002

NAME	ADDRESS	ADDRESS 2	CITY	STATE	AMOUNT
ALBION BAUCOM	UNIV OF CA SANTA CRUZ	CTR FOR MOL BIO OF RNA	SANTA CRUZ	CA	360 00
GULNARA YUSUPOVA	16 RUE SLEIDAN	67000 STRASBOURG			360 00
HARRY NOLLER	UNIV OF CA SANTA CRUZ	CTR FOR MOL BIO OF RNA	SANTA CRUZ	CA	360 00
JAMIE CATE	UNIV OF CA BERKELEY	DEPT OF CHEM & MCB	BERKELEY	CA	360 00
JEFFREY HANSEN	YALE UNIV	DEPT OF MOL BIOPHY & BIOCHEM	NEW HAVEN	CT	835 00
KATE LIEBERMAN	UNIV OF CA SANTA CRUZ	SINSHEIMER LABS	SANTA CRUZ	CA	360 00
MARAT YUSUPOV	16 RUE SLEIDAN	6700 STRASBOURG			360 00
NENAD BAN	INST FOR MOL BIO & BIOPHYSICS	SWISS FED INST OF TECH	CH8093 SWITZERLAND		835 00
POUL NISSEN	DEPT OF MOLECULAR	AND STRUCTURAL BIO			840 00
THOMAS EARNEST	LAWRENCE BERKELEY NATL LAB	DEPT OF PHYSICAL BIOSCIS	BERKELEY	CA	360 00
AMER SOC FOR MICROBIO	C/O ITS	PO BOX 825	DEERFIELD	NJ	1 000 00
ETTA ZUBER FALCONER	SPELMAN COLLEGE PO BOX 1005	CALLAWY PROF OF MATH	ATLANTA	GA	2 500 00
IAN STEWART	MATHEMATICS INST OF WARWICK	COVENTRY CV4 7AL			5 000 00
JAMES HENDERSON	1301 BIBB ST		TUSKEGEE	AL	2 500 00
LETICIA MARQUEZ MAGANA	100 PANORAMA CT		PACIFICA	CA	2 500 00
CPST	1200 NY AVE NW #390	ATTN ELEANOR BABCO	WASHINGTON	DC	30 000 00
AUSTIN NATURE & SCIENCE CENTER	301 NATURE CENTER DRIVE		AUSTIN	TX	4 000 00
CARLOS ROSARIO INTL PCS	1724 KALORAMA ROAD N W	SUITE 300	WASHINGTON	DC	500 00
COIL INC	COMM ORGANIZED TO IMPROVE LIFE	C/O DELORES BRAMER	BALTIMORE	MD	500 00
DENVER MUSEUM OF NATURE	2001 COLORADO BOULEVARD	C/O CINDI GALATY	DENVER	CO	4 000 00
LIBERTY SCIENCE CENTER	LIBERTY STATE PARK	251 PHILLIP STREET	JERSEY CITY	NJ	4 000 00
LONG ISLAND MUSEUM OF	SCIENCE & TECHNOLOGY	5 SHAGWONG DRIVE	SOUND BEACH	NY	14 000 00
MUSEUM OF SCI	SCI PARK	ATTN MARIANNE DUNNE	BOSTON	MA	1 800 00
MUSEUM OF SCIENCE AND HISTORY	1025 MUSEUM CIRCLE		JACKSONVILLE	FL	4 000 00
OREGON MUSEUM OF SCI & INDUST	1945 SE WATER AVENUE		PORTLAND	OR	4 000 00
ORLANDO SCIENCE CENTER	777 EAST PRINCETON ST		ORLANDO	FL	4 000 00
PEGGY NOTEBAERT NATURE MUSEUM	CHICAGO ACADEMY OF SCIENCES	2430 N CANNON DRIVE	CHICAGO	IL	4 000 00
PITTSBURGH CHILDRENS MUSEUM	10 CHILDRENS WAY	ALLEGHENY SQUARE	PITTSBURGH	PA	4 000 00
SCIENCE MUSEUM OF MINNESOTA	120 WEST KELLOGG BLVD		SAINT PAUL	MN	4 000 00
TERC	RES CTRS INC	2067 MA AVE	CAMBRIDGE	MA	3 500 00
VIRGINIA AIR & SPACE CENTER	& HAMPTON RDS HISTORY CENTER	600 SETTLERS LANDING RD	HAMPTON	VA	4 000 00
AMER PHYSIOLOGICAL SOC	9650 ROCKVILLE PIKE		BETHESDA	MD	77 538 90
ARTHUR JOHNSON	P O BOX 3124		LEESBURG	VA	20 000 00
ASBMB	AND MOLECULAR BIO)	9650 ROCKVILLE PIKE	BETHESDA	MD	10 000 00
BUCKS COUNTY FREE LIBRARY	150 S PINE ST		DOYLESTOWN	PA	23 441 00
CHESTER COUNTY LIBRARY	DISTRICT CTR	450 EXTON SQUARE PARKWAY	EXTON	PA	21 188 00
CPST	1200 NY AVE NW #390	ATTN ELEANOR BABCO	WASHINGTON	DC	18 869 10
ECOLOGICAL SOCIETY OF AMER	1707 H ST NW #400		WASHINGTON	DC	63 396 79
EGUANA COM INC	1430 MASSACHUSETTS AVE	3RD FLOOR	CAMBRIDGE	MA	60 020 84
FRANKLIN INST	SCIENCE MUSEUM	222 NORTH 20TH ST	PHILADELPHIA	PA	35 000 00
FREE LIBRARY OF PA FDN	1901 VINE ST RM 400		PHILADELPHIA	PA	69 949 00
GA INST OF TECH	CONTINUING ED DEPT	PO BOX 93686	ATLANTA	GA	250 00
MARY CHOBOT	MARY C CHOBOT & ASSOCIATES	4950 ANDREA AVE	ANNANDALE	VA	10 000 00
MEMO LIBRARY RADNOR TOWNSHIP	TOWNSHIP AS AGENT FOR THE	DELAWARE COUNTY LIBRARY SYSTEM	WAYNE	PA	32 133 00
MONTGOMERY COUNTY	NORRISTOWN PUBLIC LIBRARY	1001 POWELL ST	NORRISTOWN	PA	38 512 00
THE URBAN INSTITUTE	PO BOX 7273	DEPARTMENT A 1	WASHINGTON	DC	175 071 82
UNIV OF ID	ATTN JEFF OLSEN	P O BOX 444 301	MOSCOW	ID	40 000 00
UNIV OF WA	SCHOOL OF MED	35 7155	SEATTLE	WA	19 042 87
COUNCIL ON COMPETITIVENESS	1500 K STREET N W	SUITE 850	WASHINGTON	DC	1 000 00
OEM NETWORK	1818 N ST NW	STE 350	WASHINGTON	DC	1 000 00
EGERTON UNIVERSITY	P O BOX 536	NJORO KENYA			2 400 00
KENYATTA UNIVERSITY	P O BOX 43844	NAIROBI KENYA			2 400 00
MASENO UNIVERSITY	P O PRIVATE BAG	MASENO KENYA			2 400 00
SOKOINE UNIV OF AGRICULTURE	P O BOX 3404	MOROGORO TANZANIA			2 400 00
CDIC	MUZRUKOV STR 10	607190 SARO			52 500 00
INTL CTR FOR	PAID BY EFT				3 100 00
ISPE	3816 W LINEBAUGH AVE	STE 412	TAMPA	FL	66 065 00
NIZHNY NOVGOROD	OKTYABERSHAYA 25		MOSCOW		6 005 00
NNIC	ILYA A KORSHUNOV DIR	OKTYABRSKAYA STR 25			6 200 00
PAVEL UMANET	USTS		REP OF MOLDOVA		1 070 00
TRYKOR INC	C/O THOMAS RUDDY	189 ST BOTOLPH ST #2	BOSTON	MA	117 120 00
UNIV OF FLORIDA	COLLEGE OF DENTISTRY	PO BOX 10046 JMHC	GAINESVILLE	FL	68 013 00
UNIV OF MD COLLEGE PARK	ACCTS PAY RM 410	1410 SERVICE BLDG	COLLEGE PARK	MD	30 034 00
USTS	BRANCHE NO 10 KISHINER	KISHINER REPUBLIC OF MOLDOVA			24 460 00
VENIAMIN MASLOV	USTS		REP OF MOLDOVA		1 010 00
VLADIMIR GORMICHIN	USTS		REP OF MOLDOVA		2 840 00
ANDREA DOTTI RODRIGUEZ	URB TERRAZAS DEL AVILA	CALLE 5 RESD BRISA DEL AVILA	CARACAS VENEZUELA		150 00
ANDREINA VINCENTELLI	AVENIDA SAN FELIPE	ENTRE 2 Y 3 TRANSVERSAL			150 00
BONNIE POYTRESS	6401 WARNER AVE	APT# 570	HUNTINGTON BEACH	CA	300 00
BRIAN LUTZ	3213 N DAKOTA		CHANDLER	AZ	300 00

American Association for the Advancement of Science

STATEMENT 20

EIN 53-0196568
Federal Form 990 Part II
For Year Ending 12/31/2002

NAME	ADDRESS	ADDRESS 2	CITY	STATE	AMOUNT
JULIE GRUETZMACHER	UNIV OF CHICAGO	DEPT OF CHEM	CHICAGO	IL	600 00
MATILDE GONZALEZ	1544 STANFORD ST		IRVINE	CA	300 00
MEGAN CUECK	5345 E MCLELLAN	NO 22	MESA	AZ	300 00
RAFAEL GONZALEZ	4846 EMBASSY CIR		LA PALMA	CA	300 00
SYLVIA JARAMILLO	9556 VIA RICARDO		BURBANK	CA	600 00
AAFP	FAMILY PHYSICIANS (AAFP)		SHAWNEE MISSION	KS	73 500 00
HIGHWIRE PRESS	STANFORD UNIV LIBRARIES	ATTN MITRA LELE FINANCE DEPT			11 450 00
STANFORD UNIV LIBRARIES	HIGHWIRE PRESS	SWEET HALL, 4TH FLOOR	STANFORD	CA	88 937 44
UNIV OF WA	SCHOOL OF MED	35-7155	SEATTLE	WA	92 686 33
ALAN BOYLE	C/O MSNBC COM	ONE MICROSOFT WAY	REDMOND	WA	2 500 00
AMY TOBUREN	27 BASCOM HALL	500 LINCOLN DR	MADISON	WI	500 00
ANDREW REVKIN	C/O THE NEW YORK TIMES	758 OLD ALBANY POST ROAD	GARRISON	NY	2 500 00
CHRISTOPHER JOYCE	NPR	635 MA AVE NW	WASHINGTON	DC	2 500 00
DARREL SCHULTE	27 BASCOM HALL	500 LINCOLN DR	MADISON	WI	500 00
DAVID TENENBAUM	500 LINCOLN DR	RM 25	MADISON	WI	500 00
ELIZABETH ARLEDGE	129 LEXINGTON AVE		CAMBRIDGE	MA	833 33
HEATHER PRINGLE	712 ROBSTON ST	STE 24	VANCOUVER	BC	2 500 00
JULIA CCRT	16 HUDSON ST		MILTON	MA	833 33
MICHAEL SPECTER	C/O THE NEW YORKER	4 TIMES SQUARE 21ST FL	NEW YORK	NY	2 500 00
PETER SPOTTS	C/O THE CHRISTIAN SCI MONITOR	ONE NORWAY STREET	BOSTON	MA	2 500 00
RICHARD MONASTERSKY	1255 23RD ST NW		WASHINGTON	DC	2 500 00
ROBERT KRULWICH	420 RIVERSIDE DR		NEW YORK	NY	833 33
SARAH HOLT	C/O WGBH NOVA	125 WESTERN AVENUE	BOSTON	MA	2 500 00
SCOTT SHANE	705 KINGSLER RD		BALTIMORE	MD	2 500 00
SOUNDVISION PRODUCTIONS	C/O BARI SCOTT	2991 SHATTUCK AVENUE	BERKELEY	CA	2 500 00
SUE MEDARIS	500 LINCOLN DR	27 BASCOM HALL	MADISON	WI	500 00
TERRY DEVITT	500 LINCOLN DR	27 BASCOM HALL	MADISON	WI	500 00
CASW	P O BOX 404		GREENLAWN	NY	2 000 00
WESTERN MI UNIV	1903 W MICHIGAN AVE	C/O CASHIERING DEPT	KALAMAZOO	MI	28 722 98
TEXAS A&M RESEARCH FOUNDATION	C/O NANCY LIVERGOOD	PO BOX 3663	BRYAN	TX	268 713 57
UNIV OF DELAWARE	CASHIER S OFFICE		NEWARK	DE	58 867 16
M R C GREENWOOD	OFFICE OF CHANCELLOR	UNIV OF CA SANTA CRUZ	SANTA CRUZ	CA	5 000 00
NORMAN BORLAUG	APDO POSTAL 6-641 COL JUAREZ	DELG CUAUHTEMOC CP 00660			2 500 00
AMRAM NOWAK ASSOCIATES	208 W 30TH ST	STE 1204	NEW YORK	NY	699 97
BOARD OF REGENTS UNIV OF WI SY	UW MADISON GAR ACCOUNT	RESEARCH & SPONSORED PROGRAMS	MILWAUKEE	WI	37 684 71
CIRMA	5A CALLE ORIENTE NO 5	ANTIGUA GUATEMALA			364 000 00
CSVR	PO BOX 30778	BRAAMFONTEIN 2017	JOHANNESBURG		6 225 00
FORUM AZ EGYSEGES	EUROPAERT ALAPITVANY	C/O DR ANWAMARIA INZELT	BUDAPEST		21 892 00
GLOBAL CHILDRENS HEALTH	& ENVIRONMENT FUND	1707 H STREET N W	WASHINGTON	DC	34 675 00
TUSKEGEE UNIV	GRANTS & CONTRACT ACCOUNTING		TUSKEGEE	AL	8 342 67
			Grand Total		2 352 157 14

American Association for the Advancement of Science
EIN 53-0196568
Federal Form 990, Part III
For Year Ending 12/31/02

STATEMENT 22

PROGRAM SERVICE STATEMENT OF ACCOMPLISHMENTS

Science

This weekly scholarly scientific journal is distributed to over 125,000 individual members It serves as a forum for the presentation and discussion of important issues related to the advancement of science, including minority or conflicting points of view Emphasis is on material pertaining to the interactions among science, technology, government, and society Peer-reviewed, cutting-edge research is contributed and distributed globally increasing the awareness of breakthrough advancements and noteworthy research The journal contains an award-winning news section, commentary from many of the world's most influential thinkers, and reviews of books and scientific techniques SCIENCE is the highest circulation journal for the interdisciplinary scientific community and is a major resource for communicating scientific research and events It is one of the most frequently cited scientific journals in the world Major sections of the journal are News of the Week, News Focus, SCIENCE's Compass, Research Articles, and Reports Since July of 1995, SCIENCE has had an electronic counterpart on the World Wide Web known as Science Online In October of 1996, a daily science news service called ScienceNOW was launched on SCIENCE's web site It includes short news items on science and science policy from around the world, reports of newsworthy papers published in leading scientific journals, and historical anecdotes from the world of science In October of 1995, SCIENCE's Next Wave was initiated This electronic product on the World Wide Web is intended to facilitate the career development of young scientists in an era of tight research funding, providing information about career alternatives to academic research and forums for discussion of key policy issues related to scientific training In September 1999, Science's STKE was launched This online only product is a knowledge environment for researchers studying cellular signaling SCIENCE has a number of knowledge environments in various stages of development These online products bring together tools, information, and community-building resources needed by researchers interested in specific areas of cutting-edge research

Science and Policy

The Science and Policy Directorate furthers AAAS objectives in program areas where science, government, and society intersect Its diverse set of activities are organized under four units the Science Policy and Practice Group, the Program on Science and Human Rights, the Program of Dialogue on Science, Ethics, and Religion, and the Program on Scientific Freedom, Responsibility and Law Through seminars, forums, publications and presentations, the Science and Policy Directorate informs public policy and addresses critical scientific and technological issues The R&D Budget and Policy Project analyzes R&D funding trends in the federal budget, maintains a popular web site, organizes the annual AAAS Science and Technology Policy Colloquium, and publishes two reports each year covering federal R&D budgets plus an annual policy yearbook The Scientific Freedom, Responsibility and Law Program is committed to maintaining high ethical standards for science and engineering and to improving the understanding of and sensitivity to issues of professional ethics among scientists In addition, it works to promote a better understanding of science among lawyers and judges and of the legal system among scientists

American Association for the Advancement of Science
EIN 53-0196568
Federal Form 990, Part III
For Year Ending 12/31/02

STATEMENT 22

PROGRAM SERVICE STATEMENT OF ACCOMPLISHMENTS

Science

This weekly scholarly scientific journal is distributed to over 125,000 individual members It serves as a forum for the presentation and discussion of important issues related to the advancement of science, including minority or conflicting points of view Emphasis is on material pertaining to the interactions among science, technology, government, and society Peer-reviewed, cutting-edge research is contributed and distributed globally increasing the awareness of breakthrough advancements and noteworthy research The journal contains an award-winning news section, commentary from many of the world's most influential thinkers, and reviews of books and scientific techniques SCIENCE is the highest circulation journal for the interdisciplinary scientific community and is a major resource for communicating scientific research and events It is one of the most frequently cited scientific journals in the world Major sections of the journal are News of the Week, News Focus, SCIENCE's Compass, Research Articles, and Reports Since July of 1995, SCIENCE has had an electronic counterpart on the World Wide Web known as Science Online In October of 1996, a daily science news service called ScienceNOW was launched on SCIENCE's web site It includes short news items on science and science policy from around the world, reports of newsworthy papers published in leading scientific journals, and historical anecdotes from the world of science In October of 1995, SCIENCE's Next Wave was initiated This electronic product on the World Wide Web is intended to facilitate the career development of young scientists in an era of tight research funding, providing information about career alternatives to academic research and forums for discussion of key policy issues related to scientific training In September 1999, Science's STKE was launched This online only product is a knowledge environment for researchers studying cellular signaling SCIENCE has a number of knowledge environments in various stages of development These online products bring together tools, information, and community-building resources needed by researchers interested in specific areas of cutting-edge research

Science and Policy

The Science and Policy Directorate furthers AAAS objectives in program areas where science, government, and society intersect Its diverse set of activities are organized under four units the Science Policy and Practice Group, the Program on Science and Human Rights, the Program of Dialogue on Science, Ethics, and Religion, and the Program on Scientific Freedom, Responsibility and Law Through seminars, forums, publications and presentations, the Science and Policy Directorate informs public policy and addresses critical scientific and technological issues The R&D Budget and Policy Project analyzes R&D funding trends in the federal budget, maintains a popular web site, organizes the annual AAAS Science and Technology Policy Colloquium, and publishes two reports each year covering federal R&D budgets plus an annual policy yearbook The Scientific Freedom, Responsibility and Law Program is committed to maintaining high ethical standards for science and engineering and to improving the understanding of and sensitivity to issues of professional ethics among scientists In addition, it works to promote a better understanding of science among lawyers and judges and of the legal system among scientists

International

The International Office activities are designed to strengthen the role of scientists and engineers in developing countries and to increase the contribution of science and technology to the solution of regional and global problems AAAS implements several programs dedicated to this effort Among them are (1) technological assistance to the developing countries of Africa, Asia and Latin America, (2) increased linkages with scientists in the countries of the Former Soviet Union, and (3), enhanced international collaboration to address the impact of human activities on the global environment The International Directorate's worldwide collaborative efforts through symposia, conferences, research projects, and publications, foster improved public understanding of science, provide valuable links to the scientific communities and resources of other countries, and enhances science's potential to solve health, ecological, and social challenges

Education and Human Resources

The Education and Human Resources Directorate (EHR) seeks to improve the quality of science, mathematics and technology education for all students at all levels, to increase the participation of minorities, women and people with disabilities in science and engineering, and to improve the public understanding of science and technology for all people EHR programs focus on supporting systemic educational reform developing models, materials, mechanisms and networks, supporting policies and conducting studies and analyses, and implementing findings as appropriate to accomplish overarching goals - that real education means connecting schooling to out-of-school experiences These efforts are coordinated through three distinct but collaborating program units Science, Mathematics, Technology (SMT) Education and Extended Learning Programs, Human Resources Programs, and Public Understanding of Science and Technology Programs Project initiatives include workshops, collaborative efforts with educators and utilizing radio and other media techniques to promote science and learning The directorate initiated a major SMT education reform initiative with the District of Columbia Public Schools HER coordinated a collaborative of professional societies in the life sciences to create and manage BEN Biosci Ed Net, a Web portal that provides internet resources to support undergraduate, graduate and professional biological sciences education EntryPoint! supported placement of more than 350 science and engineering students with disabilities in paid summer internships since its inception in 1996

Project 2061

Project 2061 is a long-term initiative to reform K-12 education nationwide so that all high-school graduates are science literate Its landmark report, Science for All Americans (1989), outlines what all students should know and be able to do in science, mathematics, and technology after 13 years of schooling Benchmarks for Science Literacy (1993) translates the literacy goals of Science for All Americans into expectations of what students should know at the ends of grades 2, 5, 8, and 12 In addition, Project 2061 has developed a coordinated set of reform tools educators can use to meet science literacy goals in their own districts Resources for Science Literacy Professional Development (1997) provides educators with valuable background materials to improve their own knowledge and skills Blueprints for Reform (1998) outlines changes needed in a dozen areas of the education system to improve learning in science, mathematics, and technology Dialogue on Early Childhood Science, Mathematics, and Technology Education (1999) discusses the latest findings on teaching these subjects to preschool children Middle Grades Mathematics Textbooks A Benchmarks-Based Evaluation (1999) and Middle Grades Science Textbooks A Benchmarks-Based Evaluation (2000) present the results of Project 2061's analysis of both widely used and newly developed middle school mathematics and science texts Designs for Science Literacy and Designs on Disk (2000) provide educators with a theoretical framework and practical guidelines for designing K-12 curricula aimed at helping all students achieve science literacy goals Atlas of Science

Literacy (2001) depicts important connections among key ideas in science, mathematics and technology and suggests pathways for student learning Work is underway to create additional maps so that all of the learning goals in Benchmarks for Science Literacy are included in a complete version of the Atlas Project 2061's Atlas workshops helps participants use Atlas and other Project 2061 resources to enhance their of science literacy and to improve curricula, instruction and assessment

Forthcoming products include Resources for Science Literacy Curriculum Materials Evaluation, which describes the project's research-based procedure for analyzing textbooks and other instructional materials, and the Atlas of Science Literacy, which depicts important connections among key ideas in science, mathematics, and technology and suggests pathways for student learning Eventually, all of these tools and resources will be merged into a comprehensive, easily accessible on-line system

American Association for the Advancement of Science
EIN 53-0196568
Federal Form 990, Line 42
For Year Ending 12/31/02

STATEMENT 23

Net Property and Equipment

Land	16,154,000
Building	45,584,158
Leasehold Improvements	1,527,299
Furniture and Fixtures	1,327,200
Tenant Improvements	2,361,292
Equipment	6,667,091
TOTAL	73,621,040
Less Accumulated Depreciation	13,706,707
Net Property and Equipment	59,914,333

Form **8868**

(December 2000)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ▶ ☑
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note *Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868*

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Note *Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only* ▶ ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization	Employer identification number
	AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	53 : 0196568
File by the due date for filing your return See Instructions	Number, street, and room or suite no If a P O box, see instructions 1200 NEW YORK AVENUE, NW	
	City town or post office, state, and ZIP code For a foreign address see instructions WASHINGTON, DC 20005	

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

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

- 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 will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until AUGUST 15 , 20 03 to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ ☐ calendar year 20 02 or

▶ ☐ tax year beginning ________, 20 , and ending ________, 20 .

2 If this tax year is for less than 12 months check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a 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 $ N/A

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit $ N/A

c **Balance Due** Subtract line 3b from line 3a 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 $ NONE

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 ▶ [signature] Title ▶ CHIEF FINANCIAL OFFICER Date ▶ 5/13/03

- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box ▶ ☑

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

Type or print	Name of Exempt Organization American Association for the Advancement of Science	Employer identification number 53 0196568
File by the extended due date for filing the return See instructions	Number street, and room or suite no If a P O box, see instructions 1200 New York Avenue, NW	For IRS use only
	City town or post office, state, and ZIP code For a foreign address see instructions Washington, DC 20005	

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 15, 20 03
5 For calendar year 2002, or other tax year beginning ________, 20 __ and ending ________, 20
6 If this tax year is for less than 12 months check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
7 State in detail why you need the extension All of the information necessary to file a complete and accurate return is not yet available

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 $ N/A

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 $ N/A

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 ▶ [signature] Title ▶ Chief Financial Officer Date ▶ 8-6-03

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 a 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 EXTENSION APPROVED

Director ________ By ________ AUG 1 8 2003 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

FIELD DIRECTOR, SUBMISSION PROCESSING, OGDEN

Type or print	Name
	Number and street (include suite, room, or apt. no) Or a P O box number
	City or town, province or state, and country (including postal or ZIP code)