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Return of Organization Exempt From Income Tax

2003

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 2003 calendar year, or tax year beginning and ending

B Check if applicable

Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
AMERICAN DOCUMENTARY INC.
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
32 BROADWAY 14TH FLOOR
City or town, state or country, and ZIP + 4
NEW YORK, NY 10004

D Employer identification number
13-3447752

E Telephone number
(212) 989-8121

F Accounting method Cash Accrual
 Other (specify) _____

G Website: N/A

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

K Check here if the organization'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.

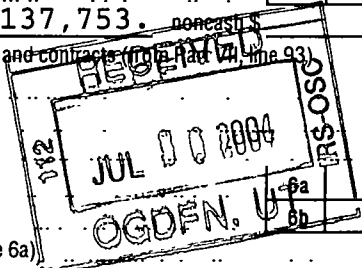
L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **3,716,907.**

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

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 _____
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 No
I Group Exemption Number _____

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

SCANNED JUL 30 2004



Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	1,137,753.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 1,137,753. noncash \$ _____)	1d	1,137,753.	
	2	Program service revenue including government fees and contracts (from Add'l Form 990)	2	2,434,175.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	803.	
	5	Dividends and interest from securities	5	4,768.	
	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 _____)	7			
8	a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	b	Less: cost or other basis and sales expenses	8a		
	c	Gain or (loss) (attach schedule)	8b		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
8d		8d			
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
	Less: direct expenses other than fundraising expenses	9b			
	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
	Less: cost of goods sold	10b			
	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	139,408.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	3,716,907.		
Expenses	13	Program services (from line 44, column (B))	13	3,681,373.	
	14	Management and general (from line 44, column (C))	14	102,530.	
	15	Fundraising (from line 44, column (D))	15	36,696.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	3,820,599.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-103,692.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	2,738,001.	
	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	2,634,309.	

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 \$ 74,401. noncash \$	22 74,401.	74,401.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 263,923.	245,111.	13,653.	5,159.
26 Other salaries and wages	26 767,509.	712,800.	39,705.	15,004.
27 Pension plan contributions	27 43,178.	40,100.	2,234.	844.
28 Other employee benefits	28 148,774.	138,170.	7,696.	2,908.
29 Payroll taxes	29 76,214.	70,781.	3,943.	1,490.
30 Professional fundraising fees	30			
31 Accounting fees	31 6,749.	6,732.	11.	6.
32 Legal fees	32 2,907.	2,900.	5.	2.
33 Supplies	33 17,062.	15,627.	292.	1,143.
34 Telephone	34 43,268.	42,037.	923.	308.
35 Postage and shipping	35 81,085.	78,191.	636.	2,258.
36 Occupancy	36 180,003.	163,786.	11,763.	4,454.
37 Equipment rental and maintenance	37 25,434.	24,178.	782.	474.
38 Printing and publications	38 15,246.	14,872.	311.	63.
39 Travel	39 80,243.	79,598.	447.	198.
40 Conferences, conventions, and meetings	40 2,391.	1,973.	20.	398.
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 16,521.		16,521.	
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e SEE STATEMENT 1	43e 1,975,691.	1,970,116.	3,588.	1,987.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 3,820,599.	3,681,373.	102,530.	36,696.

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 2**

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 P.O.V. PROGRAMMING AND PRODUCTION: PRODUCTION OF SERIES OF INDEPENDENT DOCUMENTARY FILMS FOR PUBLIC TELEVISION.	(Grants and allocations \$)	1,553,733.
b ACTIVE VOICE: CREATES LONG-TERM COMMUNITY ENGAGEMENT PROGRAMS AROUND P.O.V. PROGRAMS AND OTHER PBS PROGRAMMING.	(Grants and allocations \$)	748,690.
c P.O.V. COMMUNICATION: INCLUDE ALL PRINT MATERIALS, ON-AIR PROMOS AND ADVERTISING COSTS USED IN PROMOTION OF THE AMERICAN DOCUMENTARIES SERIES "POINT OF VIEW" (P.O.V.)	(Grants and allocations \$)	670,625.
d P.O.V. INTERACTIVE: BUILDS WEBSITES THAT SUPPORT P.O.V. PROGRAMS WITH ADDITIONAL MATERIALS, RESOURCES AND VIEWER RESPONSE AREAS.	(Grants and allocations \$)	396,932.
e Other program services (attach schedule) STATEMENT 4	(Grants and allocations \$)	311,393.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		3,681,373.

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	22,681.	45	706.
	46 Savings and temporary cash investments	629,531.	46	579,515.
	47 a Accounts receivable	76,249.		
	47 b Less: allowance for doubtful accounts			
		58,496.	47c	76,249.
	48 a Pledges receivable			
	48 b Less: allowance for doubtful accounts			
			48c	
	49 Grants receivable	2,034,500.	49	2,206,278.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	51 b Less: allowance for doubtful accounts			
			51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	259,038.	53	55,766.
54 Investments - securities		54		
55 a Investments - land, buildings, and equipment: basis				
55 b Less: accumulated depreciation				
		55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	244,348.			
57 b Less: accumulated depreciation	134,013.			
	96,548.	57c	110,335.	
58 Other assets (describe SECURITY DEPOSITS)	2,620.	58	2,620.	
59 Total assets (add lines 45 through 58) (must equal line 74)	3,103,414.	59	3,031,469.	
Liabilities	60 Accounts payable and accrued expenses	312,338.	60	379,960.
	61 Grants payable		61	
	62 Deferred revenue	53,075.	62	17,200.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	64 b Mortgages and other notes payable		64b	
	65 Other liabilities (describe)		65	
66 Total liabilities (add lines 60 through 65)	365,413.	66	397,160.	
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	1,144,501.	67	1,316,809.
	68 Temporarily restricted	1,593,500.	68	1,317,500.
	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)	2,738,001.	73	2,634,309.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	3,103,414.	74	3,031,469.

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 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	N/A
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 <input type="checkbox"/> 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?	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?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.	85b	N/A
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?	85g	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?	85h	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	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> 0.; section 4912 <input type="checkbox"/> 0.; section 4955 <input type="checkbox"/> 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 <input type="checkbox"/> CALIFORNIA AND NEW YORK		
b	Number of employees employed in the pay period that includes March 12, 2003	90b	19
91	The books are in care of <input type="checkbox"/> SIMON KILMURRY Telephone no. <input type="checkbox"/> (212) 989-8121		
Located at <input type="checkbox"/> 32 BROADWAY, NEW YORK, NY		ZIP + 4 <input type="checkbox"/> 10004	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/>	92	N/A

Part VII Analysis of Income-Producing Activities (See page 33 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 CONTRACT INCOME					2,133,925.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					300,250.
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	803.	
96 Dividends and interest from securities			14	4,768.	
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					
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 OTHER INCOME					139,408.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		5,571.	2,573,583.
105 Total (add line 104, columns (B), (D), and (E))					2,579,154.

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 34 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	CONTRACT INCOME - USED FOR THE TAX EXEMPT PURPOSE OF THE ORGANIZATION.
93G	CONTRACT FEES FROM GOVERNMENT AGENCIES - USED TO CARRY OUT THE TAX EXEMPT PURPOSE OF THE ORGANIZATION.
103A	OTHER INCOME - USED FOR THE TAX EXEMPT PURPOSE OF THE ORGANIZATION.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 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
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 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.

Signature of officer: *[Signature]* Date: 7/27/04 Type or print name and title: SIMON KILMORRY, COO

Paid Preparer's Use Only: Preparer's signature: *[Signature]* Date: 07/13/04 Check if self-employed: Preparer's SSN or PTIN: P00367209

Firm's name (or yours if self-employed), address, and ZIP + 4: N. CHENG & CO., P.C. 40 EXCHANGE PLACE NEW YORK, NY 10005

EIN: 13-3516375 Phone no.: (212) 785-0100

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

2003

Name of the organization

AMERICAN DOCUMENTARY INC.

Employer identification number

13 3447752

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
CYNTHIA LOPEZ ----- 32 BROADWAY, NEW YORK, NY 10004	COMM DIR 40	80,080.	6,397.	
THERESA RILEY ----- 32 BROADWAY, NEW YORK, NY 10004	DIR INTER. 40	72,409.		
CHRIS WHITE ----- 32 BROADWAY, NEW YORK, NY 10004	DIR PROD. 40	56,848.	4,542.	
ELAINE SHEN ----- 32 BROADWAY, NEW YORK, NY 10004	DIR. TRAIN. 40	55,349.	4,061.	
SONYA CHILDRESS ----- 32 BROADWAY, NEW YORK, NY 10004	DIR CAMP. STR 40	52,439.	3,803.	
Total number of other employees paid over \$50,000 ▶	0			

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
BORROWED LIGHT LLC ----- 434 EAST 58TH STREET, APT. 6C, NEW YORK, NY 10022	PROGRAM ACQUISITION	150,000.

Total number of others receiving over \$50,000 for professional services ▶	0	

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.		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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e Transfer of any part of its income or assets?		X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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 6 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	537,235.	2,536,715.	3,156,773.	732,622.	6,963,345.
16 Membership fees received					
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	1,525,875.	1,187,183.	636,800.	612,000.	3,961,858.
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	13,884.	34,189.	57,213.	70,734.	176,020.
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	192,548.	229,166.	73,494.	46,728.	541,936.
23 Total of lines 15 through 22	2,269,542.	3,987,253.	3,924,280.	1,462,084.	11,643,159.
24 Line 23 minus line 17	743,667.	2,800,070.	3,287,480.	850,084.	7,681,301.
25 Enter 1% of line 23	22,695.	39,873.	39,243.	14,621.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					153,626.
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					1,364,122.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					7,681,301.
d Add: Amounts from column (e) for lines: 18 176,020. 19 22 541,936. 26b 1,364,122.					2,082,078.
e Public support (line 26c minus line 26d total)					5,599,223.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					72.8942%
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					
(2002) (2001) (2000) (1999)					
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					
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					N/A
d Add: Line 27a total and line 27b total					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31		
<hr/> <hr/> <hr/>			
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? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d		
<hr/> <hr/> <hr/>			
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? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h		
<hr/> <hr/> <hr/>			
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? If you answered "Yes" to either 34a or b, please explain using an attached statement.	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		

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

N/A

(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	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
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	
	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	
41		41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 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:

- 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.)

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

Yes	No	Amount
		0.

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	30,337.	29,234.	801.	302.
DUES & SUBSCRIPTIONS	15,718.	15,446.		272.
UTILITIES	15,003.	13,467.	1,114.	422.
PACKAGING OF PROMOTION	6,837.	6,837.		
PHOTOGRAPHY	22,833.	22,833.		
PRESS KITS	36,275.	35,498.	229.	548.
VIEWERS' GUIDES	52,288.	52,288.		
STATION RELATIONS EVENTS, SCREENINGS, TUNE-IN	32,534.	32,431.	75.	28.
DUBBING	42,689.	42,689.		
PRESS CLIPPING SERVICE	17,253.	17,253.		
OUTSIDE PRODUCTION AND PACKAGING	101,748.	101,748.		
CLOSED CAPTIONING	19,665.	19,665.		
RE-EDITING	23,640.	23,640.		
FILMMAKER INTERVIEWS	13,742.	13,742.		
MISCELLANEOUS MATERIAL/GUIDE	17,565.	17,522.		43.
DEVELOPMENT	50,070.	49,771.	299.	
PROGRAM ACQUISITION	929,449.	929,449.		
EDITORIAL COMMITTEE	18,971.	18,971.		
FESTIVAL AWARDS	12,783.	12,783.		
OTHER ADVERTISING AND PROMOTION	21,178.	21,178.		
CALL FOR ENTRIES/PRE-SCREENIN	25,764.	25,764.		
SEASON REVIEW BOOK	10,924.	10,547.	377.	
ROYALTY EXPENSE	17,712.	17,712.		
OTHER PROFESSIONAL FEES	422,492.	421,427.	693.	372.
TOTAL TO FM 990, LN 43	1,975,691.	1,970,116.	3,588.	1,987.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 2
PART III

EXPLANATION

TO CREATE DOCUMENTARIES FOR PUBLIC TELEVISION PRODUCTIONS, TO ENGAGE IN ALL OTHER ACTIVITIES RELATED TO THE DEVELOPMENT, ACQUISITION OF DOCUMENTARY PROGRAMS ON PUBLIC TELEVISION AND TO LICENSE, DISPOSE OF, GRANT RIGHTS IN AND OTHERWISE DEAL WITH SUCH PROGRAMS FOR THE BENEFIT OF NON COMMERCIAL PUBLIC TELEVISION.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 3

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
COMMTY. ENGAGEMENT, OUTREACH &	UNC-TV	10 TW ALEXANDER DR, RESEARCH TRIANGLE NC 27709	NONE	5,000.
COMMTY. ENGAGEMENT, OUTREACH &	KLRN	501 BROADWAY, SAN ANTONIO, TX 78215	NONE	3,100.
COMMTY. ENGAGEMENT, OUTREACH &	WPBS-TV	1056 ARSENAL STREET, WATERTOWN, NY 13601	NONE	7,500.
COMMTY. ENGAGEMENT, OUTREACH &	WISCONSIN PUBLIC TELEVISION	975 OBSERVATORY DR, MADISON, WI 53706	NONE	4,000.
COMMTY. ENGAGEMENT, OUTREACH &	THIRTEEN/WNET	450 W. 33RD ST, NY, NY 10001	NONE	4,000.
COMMTY. ENGAGEMENT, OUTREACH &	KWBU	500 SPEIGHT P.S. 97296, WACO, TX 76798	NONE	1,000.
COMMTY. ENGAGEMENT, OUTREACH &	KEET-TV	7247 HUMBOLDT & HILL RD, EUREKA CA 95503	NONE	3,500.
COMMTY. ENGAGEMENT, OUTREACH &	KCOS	500 W. UNIVERSITY AVE, VTEP CAMPUS ED. BLDG, RM 105,	NONE	404.
COMMTY. ENGAGEMENT, OUTREACH &	KLRU/AUSTIN	P.O. BOX 7158, AUSTIN, TX 78713	NONE	2,770.

COMMTY. ENGAGEMENT, OUTREACH &	WXXI	P.O. BOX 30021, 280 STATE ST, ROCHESTER, NY	NONE	600.
COMMTY. ENGAGEMENT, OUTREACH &	CENTER FOR NEW NORTH CAROLINIANS	413 S. EDGEWORTH ST, GREENBORO, NC 27401	NONE	2,500.
COMMTY. ENGAGEMENT, OUTREACH &	CENTER FOR THE COMMUNITY	P.O. BOX 41173, DES MOINES, IOWA 50311	NONE	2,000.
COMMTY. ENGAGEMENT, OUTREACH &	COALITION FOR IMMIGRANTS' RIGHTS	418 WEST MARKET ST, 2ND FL, YORK, PA 17404	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	DETROIT PUBLIC TELEVISION	7441 2ND AVE, DETROIT, MI 48202	NONE	1,500.
COMMTY. ENGAGEMENT, OUTREACH &	EL CENTRO, INC.	650 MINNESOTA AVE, KANSAS CITY, KANSAS 66101	NONE	2,000.
COMMTY. ENGAGEMENT, OUTREACH &	1ST FRIEND ELIZABETH DETENTION CNTR	321 S. BROAD ST, ELIZABETH, NJ 07202	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	FLORIDA IMMIGRANT ADVOCACY CNTR	3000 BISCAYNE BLVD., STE 400, MIAMI, FL 33137	NONE	750.
COMMTY. ENGAGEMENT, OUTREACH &	HARMONY WORKS	6 PARTRIDGE LANE, SAINT PAUL, MINNESOTA 55127	NONE	1,000.
COMMTY. ENGAGEMENT, OUTREACH &	JEWISH VOCATIONAL SERVICE	1608 BALTIMORE, KANSAS CITY, MISSOURI, 64108	NONE	1,000.
COMMTY. ENGAGEMENT, OUTREACH &	KATHERINE FENNELLY	110 BANK ST, MINNEAPOLIS, MINNESOTA 55414	NONE	1,500.
COMMTY. ENGAGEMENT, OUTREACH &	KNPB	1670 N. VIRGINIA ST, RENO, NEVADA 89503	NONE	4,000.
COMMTY. ENGAGEMENT, OUTREACH &	KUED-7	101 S. WASATCH DR, RM 215, SALT LAKE CITY	NONE	3,500.
COMMTY. ENGAGEMENT, OUTREACH &	LAWYERS COMMITTEE FOR CIVIL RIGHTS	333 7TH AVE, 13TH FL., NEW YORK, NY 10001	NONE	2,000.

COMMTY. ENGAGEMENT, OUTREACH &	LUTHERAN IMMIGRANT AND REFUGEE SVRC	401 LIGHT ST, BALTIMORE, MARYLAND 21230	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	MIDWEST ALLIANCE/MHRC	203 LASALLE, SUITE 1818, CHICAGO, ILLINOIS 60604	NONE	750.
COMMTY. ENGAGEMENT, OUTREACH &	NEIGHBORHOOD HOUSE	179 ROBIE ST, ST. PAUL MINNESOTA 55107	NONE	2,500.
COMMTY. ENGAGEMENT, OUTREACH &	NORTHWEST IMMIGRANT RIGHTS PROJECT	909 8TH AVE, SEATTLE, WA 98104	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	SAN DIEGO PUBLIC LIBRARY	820 E. ST, SAN DIEGO, CA 92101	NONE	400.
COMMTY. ENGAGEMENT, OUTREACH &	SCOTT ANTILLA	6 PARTRIDGE LANE, SAINT PAUL, MINNESOTA 55127	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	SURVIVORS OF TORTURE, INTL	P.O. BOX 151240, SAN DIEGO, CA 92175	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	THE CABLE CENTER	2000 BUCHET BLVD., DENVER, CO 80213	NONE	750.
COMMTY. ENGAGEMENT, OUTREACH &	TWINCITIES PUBLIC TV	172 E. 4TH ST., ST. PAUL, MINNESOTA 55101	NONE	1,000.
COMMTY. ENGAGEMENT, OUTREACH &	UNITED WAY OF ALLEN COUNTY	227 E. WASHINGTON BLVD. FT. WAYNE, INDIANA 46802	NONE	2,500.
COMMTY. ENGAGEMENT, OUTREACH &	UNIVERSITY OF HOUSTON LAW CTR LEGAL	100 LAW CENTER, HOUSTON, TX 77204	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	UNIVERSITY OF MINNESOTA	229 19TH AVE S., MINNEAPOLIS, MINNESOTA 55455	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	WGTE PUBLIC BROADCASTING	1270 S. DETROIT AVE, TOLEDO, OHIO 43614	NONE	2,977.
COMMTY. ENGAGEMENT, OUTREACH &	WHYY	150 N. 6TH ST, PHILADELPHIA, PA 19106	NONE	1,000.

COMMTY. ENGAGEMENT, OUTREACH &	WILLIAM FOGG LIBRARY	P.O. BOX 359, ELIOT, MAINE 03903	NONE	400.
COMMTY. ENGAGEMENT, OUTREACH &	WIPR	570 HOSTOS AVE, BALDRICH, SAN JUAN PUERTO RICO 00919	NONE	500.
COMMTY. ENGAGEMENT, OUTREACH &	WSKG	P.O. BOX 3000, BINGHAMTON, NY 13902	NONE	4,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				<u>74,401.</u>

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	4
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DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
P.O.V. COMMUNITY ENGAGEMENT: CREATES LONG-TERM COMMUNITY ENGAGEMENT PROGRAMS AROUND P.O.V. PROGRAMS AND OTHER PBS PROGRAMMING.		178,720.
P.O.V. TALKING BACK: PROGRAM TO DEAL WITH VIEWERS COMMENTS ON P.O.V. SHOWS		132,673.
TOTAL TO FORM 990, PART III, LINE E		<u>311,393.</u>

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TAMMY ROBINSON 450 WEST 33RD STREET NEW YORK, NY 10011	CHAIRMAN 0.	0.	0.	0.
WILLIAM F. BAKER 450 WEST 33RD STREET NEW YORK, NY 10011	TREASURER 0.	0.	0.	0.
HENRY P. BECTON, JR. 125 WESTERN AVE BOSTON, MA 02134	SECRETARY 0.	0.	0.	0.
ALBERT JEROME 4401 SUNSET BLVD LOS ANGELES, CA 90027	MEMBER 0.	0.	0.	0.
ELLEN SCHNEIDER 220 WEST 19TH STREET NEW YORK, NY 10011	VICE PRESIDENT 40	88,730.	5,548.	0.
MARE MAZUR 4401 SUNSET BLVD LOS ANGELES, CA 90027	MEMBER 0.	0.	0.	0.
ORLANDO BAGWELL 145 EAST 125TH STREET NEW YORK, NY 10035	MEMBER 0.	0.	0.	0.
PATRICIA BOERO 2700 S. COMM. PKWY, SUITE 200 WESTON, FL 33331	MEMBER 0.	0.	0.	0.
ANN TENEBBAUM 332 EAST 57TH STREET NEW YORK, NY 10022	MEMBER 0.	0.	0.	0.
CARA MERTES 32 BROADWAY NEW YORK, NY 10004	VICE PRESIDENT 40	90,110.	7,196.	0.
SIMON KILMURRY 32 BROADWAY NEW YORK, NY 10004	VICE PRESIDENT 40	85,083.	6,535.	0.
TOTALS INCLUDED ON FORM 990, PART V		263,923.	19,279.	0.

SCHEDULE A	OTHER INCOME			STATEMENT 6
DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
OTHER INCOME	192,548.	229,166.	73,494.	46,728.
TOTAL TO SCHEDULE A, LINE 22	192,548.	229,166.	73,494.	46,728.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- 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 AMERICAN DOCUMENTARY INC.	Employer identification number 13-3447752
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. 32 BROADWAY 14TH FLOOR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10004	

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> 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 16, 2004** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2003** or
▶ tax year beginning _____, and ending _____.

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 \$ _____

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 \$ _____

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 \$ **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 ▶ *Donald Hol* Title ▶ *Tax Accountant* Date ▶ *5/14/04*