

Return of Organization Exempt From Income Tax

2000

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2000 calendar year, or tax year period beginning January 1, 2000, and ending December 31, 20 00

B Check if applicable:

- ☐ Change of address
☐ Change of name
☐ Initial return
☐ Final return
☐ Amended return

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

C Name of organization

Foundation For Advancements in Science and Education

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

4801 Wilshire Blvd. 215

City or town, state or country, and ZIP code

Los Angeles, CA 90010

D Employer identification number

95 3711811

E Telephone number

(323) 937-9911

F Check ☐ if application pendingG Organization type (check only one) ☒ 501(c) () (insert no.) ☐ 527 or ☐ 4947(a)(1)

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

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) ▶

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.

Note: H and I are not applicable to section 527 orgs.

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? ☐ Yes ☐ No

(If "No," attach a list. See inst.)

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

I Enter 4-digit group exemption no. (GEN) ▶

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ) ▶ ☐

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	826,062	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c	17,852	
	d	Total (add lines 1a through 1c) (cash \$ 843,914 noncash \$)	1d	843,914	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	24,749	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	4,677	
	5	Dividends and interest from securities	5		
	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			
Expenses	8a	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		
	9	Special events and activities (attach schedule)			
	a	Gross revenue (not including 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		
	10a	Gross sales of inventory, less returns and allowances	10a	455,747	
	b	Less: cost of goods sold See Statement 1	10b	58,118	
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	397,629	
	11	Other revenue (from Part VII, line 103)	11	298,053	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,569,022		
Net Assets	13	Program services (from line 44, column (B))	13	1,422,748	
	14	Management and general (from line 44, column (C))	14	342,402	
	15	Fundraising (from line 44, column (D))	15	43,772	
	16	Payments to affiliates (attach schedule)	16	0	
	17	Total expenses (add lines 16 and 44, column (A))	17	1,808,922	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	(239,900)		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	182,874		
20	Other changes in net assets or fund balances (attach explanation)	20			
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	(57,026)		

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. (See Specific Instructions on page 20.)

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) Stmnt 2 (cash \$ <u>60,000</u> noncash \$ <u>0</u>)	22 60,000	60,000		
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 117,261	65,069	33,413	18,779
26	Other salaries and wages	26 569,139	418,480	145,542	5,117
27	Pension plan contributions	27			
28	Other employee benefits	28 27,930	19,676	7,282	972
29	Payroll taxes	29 28,576	20,131	7,450	995
30	Professional fundraising fees	30			
31	Accounting fees	31 12,254		12,254	
32	Legal fees	32 19,333		19,333	
33	Supplies	33 16,953	11,943	4,420	590
34	Telephone	34 31,287	12,515	12,515	6,257
35	Postage and shipping	35 42,337	16,475	25,862	
36	Occupancy	36 48,854	34,417	12,737	1,700
37	Equipment rental and maintenance	37 18,042	12,710	4,704	628
38	Printing and publications	38 23,109	12,850	10,259	
39	Travel	39 31,430	16,594	8,417	6,419
40	Conferences, conventions, and meetings	40 10,833	7,368	1,150	2,315
41	Interest	41 9,972		9,972	
42	Depreciation, depletion, etc. (attach schedule)	42			
43	Other expenses (itemize): a Statement 3	43a 741,612	714,520	27,092	
	b	43b			
	c	43c			
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44 1,808,922	1,422,748	342,402	43,772

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 23.)

What is the organization's primary exempt purpose? Statement 4		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a	See Statement 5	
	(Grants and allocations \$ <u>60,000</u>)	1,422,748
b		
	(Grants and allocations \$ _____)	
c		
	(Grants and allocations \$ _____)	
d		
	(Grants and allocations \$ _____)	
e	Other program services (attach schedule) (Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	1,422,748

Part IV Balance Sheets (See Specific Instructions on page 23.)

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	33,224	45	45,951
	46 Savings and temporary cash investments	366,828	46	59,403
	47a Accounts receivable 47a			
	b Less: allowance for doubtful accounts 47b		47c	
	48a Pledges receivable 48a			
	b Less: allowance for doubtful accounts 48b		48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule) 51a			
	b Less: allowance for doubtful accounts 51b		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55a Investments—land, buildings, and equipment: basis 55a			
	b Less: accumulated depreciation (attach schedule) 55b		55c	
56 Investments—other (attach schedule)		56		
57a Land, buildings, and equipment: basis 57a				
b Less: accumulated depreciation (attach schedule) 57b		57c		
58 Other assets (describe ► See Statement 6)	200	58	360	
59 Total assets (add lines 45 through 58) (must equal line 74)	400,252	59	105,714	
Liabilities	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule) Statement 7	117,500	64b	117,500
65 Other liabilities (describe ► See Statement 8)	99,878	65	45,242	
66 Total liabilities (add lines 60 through 65)	217,378	66	162,742	
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	7,909	67	(100,284)
	68 Temporarily restricted	174,965	68	43,258
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	182,874	73	(57,026)
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	400,252	74	105,716

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 (See Specific Instructions, page 25.)

a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	N/A
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments . . . \$		N/A
(2)	Donated services and use of facilities \$		N/A
(3)	Recoveries of prior year grants . . . \$		N/A
(4)	Other (specify):		
 \$		N/A
	Add amounts on lines (1) through (4) ▶	b	N/A
c	Line a minus line b ▶	c	N/A
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		N/A
(2)	Other (specify):		
 \$		N/A
	Add amounts on lines (1) and (2) ▶	d	N/A
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	N/A

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

a	Total expenses and losses per audited financial statements . . . ▶	a	N/A
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		N/A
(2)	Prior year adjustments reported on line 20, Form 990 \$		N/A
(3)	Losses reported on line 20, Form 990 . . . \$		N/A
(4)	Other (specify):		
 \$		N/A
	Add amounts on lines (1) through (4) ▶	b	N/A
c	Line a minus line b ▶	c	N/A
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		N/A
(2)	Other (specify):		
 \$		N/A
	Add amounts on lines (1) and (2) ▶	d	N/A
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	N/A

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 25.)

(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
Keith W. Miller 3060 Surry Street, Los Angeles, CA	President, 40	50,077	4,404	0
Carl Smith 511 1/2 Geneva Street, Glendale, CA 91206	Vice President, 40	4,500	0	0
Racquel Skolnik 1364 Justin Avenue, Glendale, CA 91201	Director, 40	56,600	2,721	0
Whitney Fair 4735 Lowell Avenue, La Crescenta, CA 91214	Secretary, 6	6,084	3,351	0
Steven Heard 1426 Fairfield Avenue, Glendale, Ca	Director, 1/2	0	0	0
Leonard Klein 11755 Wilshire Blvd., Los Angeles, CA	Director, 1/2	0	0	0
Ray Mellado 242 W. Hammel Street, Monterey Park, CA	Director, 1/2	0	0	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? ▶ ☐ Yes ☒ No
If "Yes," attach schedule—see Specific Instructions on page 26.

Part VI Other Information (See Specific Instructions on page 26.)		N/A	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		✓
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		✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	✓	
b	If "Yes," enter the name of the organization The F.A.S.E Centennial Fund, Inc. and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81. 0	81a		
b	Did the organization file Form 1120-POL for this year?	81b		✓
82a	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		✓
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 for reporting in Part III.) 0	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	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?	85b	N/A	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members	85c	N/A	
d	Section 162(e) lobbying and political expenditures	85d	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 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) orgs. 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) orgs. 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		✓
89a	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) orgs. 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		✓
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			
90a	List the states with which a copy of this return is filed California			
b	Number of employees employed in the pay period that includes March 12, 2000 (See inst.) 17	90b		
91	The books are in care of Carl Smith Telephone no. (323) 937-9911 Located at 4801 Wilshire Bl., #215, Los Angeles, CA ZIP code 90010			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year 92			

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 30.)

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) Exclusion code	(D) Amount	
93	Program service revenue:					
a	Rent			16	24,749	
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments			14	4,677	
96	Dividends and interest from securities					
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					397,629
103	Other revenue: a <u>Royalties</u>			15	298,053	
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))				327,479	397,629
105	Total (add line 104, columns (B), (D), and (E))					725,108

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 Specific Instructions on page 31.)

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).
102	Distribution of videotapes for use in classroom instruction, professional staff development and other educational uses. These tapes support improvement of mathematics and science instruction.

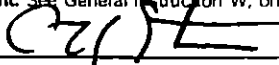
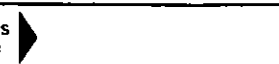
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 31.)

(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 Specific Instructions on page 31.)

- (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. (Important: See General Instruction W, on page 14.)			
	 Signature of officer		11/15/01 Date	
Paid Preparer's Use Only	Preparer's signature 		Date 	
	Firm's name (or yours if self-employed) and address, and ZIP code 		Check if self-employed <input type="checkbox"/>	
			Preparer's SSN or PTIN 	
		EIN 		Phone no. ()



SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

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

OMB No. 1545-0047

2000

Name of the organization

Foundation For Advancements In Science and Education

Employer identification number

95 3711811

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
Robert Mikuriya 475 N. Daisy, Pasadena, Ca	Producer, 40	98,800	0	0
Carl Smith 511 1/2 Geneva, Glendale, Ca	Senior editor, 40	72,000	7,966	0
Racquel Skolnik 4652 Park Granada, #176, Calabasas, CA 91302	Senior Reseacher, 40	56,600	2,721	0
John Davis 630 Raymond Ave., santa Monica, Ca	Video Editor, 40	56,000	0	0
Keith Miller 3060 Surry Street, Los Angeles, CA 90027	President, 40	50,077	4,404	0
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 1 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

Part III Statements About Activities

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? 1

If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ N/A

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its 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:

a Sale, exchange, or leasing of property? 2a

b Lending of money or other extension of credit? 2b

c Furnishing of goods, services, or facilities? 2c

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? Form 990, Part V 2d

e Transfer of any part of its income or assets? 2e
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.

- 3 Does the organization make grants for scholarships, fellowships, student loans, etc.? 3

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

b 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 page 2 of the instructions.)

Part IV Reason for Non-Private Foundation Status (See pages 2 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, page 5.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

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) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,350,773	2,771,269	2,758,155	2,737,006	9,617,203
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	359,145	267,718	237,078	71,284	935,225
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	290,888	411,296	281,079	289,230	1,272,493
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					
23 Total of lines 15 through 22	2,000,806	3,450,283	3,276,312	3,097,520	11,824,921
24 Line 23 minus line 17	1,641,661	3,182,565	3,039,234	3,026,236	10,889,696
25 Enter 1% of line 23	20,008	34,503	32,763	30,975	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					217,794
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. See Sch. 10 ▶					463,329
c Total support for section 509(a)(1) test: Enter line 24, column (e)					10,889,696
d Add: Amounts from column (e) for lines: 18 <u>1,272,493</u> 19 _____ 22 _____ 26b <u>463,329</u>					1,735,822
e Public support (line 26c minus line 26d total)					9,153,874
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					84 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) <u>N/A</u> (1998) (1997) (1996)					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list 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.) 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: (1999) (1998) (1997) (1996)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c
d Add: Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)					

Part V**Private School Questionnaire** (See page 5 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	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	
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.)		
34a 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 7 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check here **a** ☐ if the organization belongs to an affiliated group.Check here **b** ☐ if you checked "a" above 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
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	
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 9 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45	Lobbying nontaxable amount.				
46	Lobbying ceiling amount (150% of line 45(e)).				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 9 of the instructions.)

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).			

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 9 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?

a Transfers from the reporting organization to a noncharitable exempt organization of:

	Yes	No
51a(i)		✓
a(ii)		✓
b(i)		✓
b(ii)		✓
b(iii)		✓
b(iv)		✓
b(v)		✓
b(vi)		✓
c		✓

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) **Purchases of assets from a noncharitable exempt organization**

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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:

[illegible]

52a 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:

[illegible]

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

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an Automatic 3-month extension, complete only Part I (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must File Original and One Copy.

Type or Print	Name of Exempt Organization	Foundation For Advancements	Employer Identification Number 95-3711811 For IRS Use Only
	Science And Education		
	Number, Street, and Room or Suite Number. If a P.O. Box, See Instructions.	4801 Wilshire Boulevard #215	
File by the extended due date for filing the return. See Instructions.	City, Town or Post Office, State, and ZIP Code. For a Foreign Address, See Instructions.	Los Angeles, CA 90010	

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-EZ	<input type="checkbox"/> Form 990-T (Section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> 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 organizations four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is 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 11/15, 2001.
- 5 For calendar year 2000, 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 The information needed to prepare a complete and accurate return by the extended due date of August 15, 2001 is not 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. \$

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. \$

c Balance due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See Instructions. \$

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 Roger Nelson Title CPA Date 8/9/01

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 filed 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 APPROVAL

Director _____ By: _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned address different than the one entered above. **AUG 23 2001**

Type or Print	Name	Nelson & Cheatham	LINDA WEISKOPE, FIELD DIRECTOR SUBMISSION PROCESSING, OGD
	Number and Street (include suite, room, or apartment number) or a P.O. Box Number	990 West 190th Street, Ste 205	
	City or Town, Province or State, and Country (including postal or ZIP code)	Torrance, CA 90502-1025	

KFA

Application for Extension of Time to File an
Exempt Organization Return

OMB No. 1545-1709

▶ 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 ☒ **X**

● 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 File by the due date for filing your return. See instructions.	Name of Exempt Organization Foundation For Advancements In		Employer Identification Number
	Science And Education		95-3711811
	Number, Street, and Room or Suite Number. If a P.O. Box, see instructions 4801 Wilshire Boulevard #215		
	City, Town or Post Office. For a foreign address, see instructions. Los Angeles, CA 90010		
		State	ZIP Code

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 (Section 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 8/15, 20 01, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☒ calendar year 20 00 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 \$ 0

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 \$ 0

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 \$ 0

Signature and Verification

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, and that I am authorized to prepare this form.

Signature ▶ Roger Nelson

Title ▶ CPA

Date ▶ 4/24/01

KFA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (12-2000)

COPY

Application for Extension of Time to File an
Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

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 ☒ **X**
- 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
file by the
due date for
filing your
return. See
instructions.

Name of Exempt Organization

The F.A.S.E. Centennial Fund, Inc.

Employer identification Number

52-1363025

Number, Street, and Room or Suite Number. If a P.O. Box, see instructions

4801 Wilshire Boulevard #215

City, Town or Post Office. For a foreign address, see instructions.

Los Angeles, CA 90010

State ZIP Code

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 (Section 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 8/15, 20 01, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

☒ calendar year 20 00 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. \$ _____ 0

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. \$ _____ 0

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. \$ _____ 0

Signature and Verification

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, and that I am authorized to prepare this form.

Signature Roger NelsonTitle CPADate 4/24/01

KFA For Paperwork Reduction Act Notice, see instructions.

Form 8868 (12-2000)

COPY

Federal Statements
Foundation for Advancements
In Science and Education

Statement 1**Form 990, Part I Line 10****Gross Profit (Loss) from Sales of Inventory**

Items Sold	Amount
Sale of Videotapes	\$ 455,747
Gross sales	\$ 455,747
Less returns & allowances	-
Net sales	\$ 455,747
Less: Cost of goods sold	58,118
Gross profit from sales of inventory	<u>\$ 397,629</u>

Statement 2**Form 990, Part II, Line 22****Grants and Allocations****Cash Grants and Allocations:**

Donee's Name:	See additional statement	\$ 60,000
Amount Given:		
Total Cash Grants and Allocations		<u>\$ 60,000</u>
Total Grants and Allocations		<u>\$ 60,000</u>

Statement 3**Form 990, Part II, line 43****Other Expenses**

Other Expenses	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Bank charges	\$ 5,583		5,583	
Insurance	13,709		13,709	
Membership dues	7,800		7,800	
Miscellaneous	4,300	4,300		
Outreach programs & materials	141,027	141,027		
Royalties	27,540	27,540		
Video production	541,653	541,653		
Total	<u>\$ 741,612</u>	<u>714,520</u>	<u>27,092</u>	<u>-</u>

Federal Statements
Foundation for Advancements
In Science and Education

95-3711811

Statement 4**Form 990, Part III****Organization's Primary Exempt Purpose**

Organized and operated exclusively for charitable, educational and scientific purposes, the current mission of the Foundation for Advancements in Science and Education is:

To research and report on technical innovations and public policy issues in the areas of education, the environment, technology and health, for the public benefit.

To conduct programs, build partnerships and support efforts that seek to prepare students of all backgrounds for rewarding careers that utilize math, science and technology.

To produce and distribute high quality media products that enlighten and enrich audiences of all ages.

Statement 6**Form 990, part IV, Line 58****Other Assets**

	<u>Ending</u>	
Employee advances	\$	360
Total	\$	360

Statement 7**Form 990, Part IV, Line 64b****Mortgages and Other Notes Payable**Other Notes Payable

Lender's name: The F.A.S.E. Centennial Fund

Date of Note: 12/30/1999

Maturity Date: 12/31/2001

Repayment Terms: Due 12/31/01

Interest Rate: 10%

Security Provided: None

Purpose of Loan: Support of FASE programs

Original Amount: 117,500

Balance Due:	\$	117,500
	\$	117,500
Total	\$	117,500

Federal Statements
Foundation for Advancements
In Science and Education

95-3711811

Statement 8
Form 990, Part IV, Line 65
Other Liabilities

		Ending	
Line of Credit		\$	45,242
	Total	\$	45,242

Statement 9
Schedule A, Part III, Line 2
Transactions with Trustees, Directors, etc.

See Form 990, Part V

Statement 10
Schedule A, Part IV-A, Line 26b
Excess Contributions

Not Open To Public Inspection

	1999	1998	1997	1996	Total
See addl statement	325,167				\$ 325,167
See addl statement	<u>573,750</u>				\$ 573,750
					\$ 898,917
Line					
26a x 2					\$ 435,588
Excess Contributions					\$ 463,329

Statement 5**Form 990, part III, Line a****Statement of Program Services Accomplishments**

Description	Grants and Allocations	Program Service Expenses
Research and Reporting on Environmental Issues A program to research and report on the subjects of toxic chemicals, including pesticides and other environmental pollutants, and on issues relating to acute and chronic health effects caused by exposure to toxic chemicals and substances of abuse.	-	93,340
Approximately 70,000 synthetic compounds are in current use; the US EPA has confirmed that at least 400 store in human tissue. A growing number of adverse health effects have been linked to these and other fat-stored toxic substances. For two decades, FASE has conducted or supported research and reporting on safe, effective means for human detoxification – reducing body burdens of bioaccumulative chemicals. This work has examined the use of detoxification to address exposures to environmental contaminants, such as PCBs and dioxins, and drugs (prescription as well as illicit). It has also examined the value of detoxification in addressing the complaints of veterans exposed to environmental contaminants during the Gulf War. This program has also included organizing and conducting conferences and meetings on the subjects of contamination and detoxification.		
Pesticides pose particular hazards; the World Health Organization has estimated that each year, 25 million agricultural workers in the developing world are poisoned by pesticides. To address this problem, for the last 10 years the Foundation has conducted a program of research, analysis and reporting on policy issues relating to the international trade in hazardous pesticides.		
The FASE pesticide project examines the rate at which pesticides, which have been banned or restricted in the United States, are exported to lesser-developed countries - where conditions of use and weak environmental controls increase their hazards. Intergovernmental treaties aimed at reducing the trade in hazardous pesticides have been negotiated under the auspices of the United Nations Environment Programme. Details regarding quantities of pesticides that would be regulated under these treaties were published and disseminated throughout the policy-making community.		
Project staff participated (as non-governmental observers) in negotiations for these instruments—the Persistent Organic Pollutants (POPs) and Prior Informed Consent (PIC) treaties,		

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<p>otherwise known as the Stockholm Convention and the Rotterdam Convention.</p>		
<p>In 2000, this program also addressed some of the broader issues relating to environmental policy. A concept that is becoming increasingly prominent in environmental policy discussions is the "precautionary principle"—the notion that governments should not wait for full scientific proof before acting to protect human health and the environment. This principle acknowledges the fact that scientific debate about the exact risks caused by a particular chemical or process can consume decades, with exposure and contamination continuing unabated. In some cases, toxics have permeated entire ecosystems, and even the tissue of the majority of living humans, during the long course of such discussions.</p>		
<p>Foundation staff selected and edited a collection of papers on the "precautionary principle" for publication in the <i>International Journal of Occupational and Environmental Health</i>. The authors—scientists and physicians from the US, Europe and Asia—included a number of the leading experts on this subject. The collection was distributed to members of the international community of environmental policy makers. The insights that it offered into practical application of the precautionary principle had tangible impacts on the direction of policy-making efforts.</p>		
<p>The Eddie Files New Media Project</p> <p>A program to produce a prototype of an "Enhanced Television" (ETV) version of the Peabody Award-winning educational series, <i>The Eddie Files</i>. A new medium made possible by the impending arrival of digital broadcasting and the growth of broadband Internet services, ETV uses Internet technologies to deliver graphical and informational elements on the same screen as a video program. These additional components can be viewed via TV set-top boxes or computers.</p>	60,000	243,967
<p>The initial work on <i>The Eddie Files</i> prototype was completed in an ETV workshop sponsored by the American Film Institute. The work was continued under a grant from the Corporation for Public Broadcasting, as part of its effort to explore the educational possibilities of this new medium.</p>		
<p>Four local PBS stations participated in the project: KLVX, Las Vegas, NV; KRLU, Austin, TX; Iowa Public Television; and WLAE, Metairie, LA. Each produced video and Internet content with a local focus, as a counterpoint to a national broadcast.</p>		

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<p>These materials were distributed (on DVD-ROM) to programmers, producers, and others involved in developing educational media. Screenings of the prototype were provided at the request of the National Association of Broadcasters, the Academy of Television Arts and Sciences, the American Film Institute and the Directors Guild of America.</p>		
<p>The NY City Arts Project</p> <p>A program to develop a series of multimedia classroom resources that can awaken students to the wide range of career possibilities in the arts. The project is a collaboration between the Foundation, the New York City Board of Education, the Center for Arts Education of the New York City Visual and Performing Arts Advisory Commission and Manhattan High School</p> <p>The core of these materials will be a series of 12 short video documentaries that take students behind the scenes at theatres, museums, concert halls, recording studios and other arts-related workplaces to expand their horizons regarding the career possibilities that they offer. The video will be accompanied by print and Internet resources, as well as comprehensive programs for staff development and parent engagement.</p> <p>Twelve individual modules have been planned; the current focus is on completing production of a pilot module. The lessons learned from this pilot will be used to guide production of the remainder of the series. The series is intended for grades 6-12. Its working title is "Futures in the Arts."</p> <p>The completed materials will be supported by sufficient outreach and coordination efforts to ensure that they are implemented effectively throughout New York City, as well as in schools in other parts of the country.</p>	-	20,621
<p>Latino Public Broadcasting Project (LPB)</p> <p>A program to help bring the voice of the diverse Latino community to public television. Funded as one of six minority consortia established by the Corporation for Public Broadcasting, LPB is committed to supporting the work of Latino producers and writers throughout the US, helping them complete their projects and secure broadcasts of them on public television stations. At the request of CPB and Edward James Olmos, the President of LPB, FASE served as interim fiscal agent for this work. Foundation staff also assisted LPB executives in developing the financial and administrative systems that are necessary for non-profit organizations, enabling LPB to become wholly self-sufficient and to embark upon its mission on solid organizational footing.</p>	-	711,739

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<p>The National Math Trail</p> <p>A program to create a national Internet-based event that enables teachers and students throughout America to discover how mathematics is used in their local communities, create math problems based on what they find, and then share their work with students and teachers at other schools. This program also has the goal of providing a curriculum-based activity that encourages teachers to implement educational technology in their classroom lessons.</p> <p>To achieve this goal, the National Math Trail incorporates a broad array of staff development materials. These include video clips of a master teacher (Presidential Award-winner Kay Toliver) conducting a math trail activity, and on-line chat sessions with Ms. Toliver. An extensive on-line tutorial was created as an additional staff development resource. The tutorial defines basic terms relating to digital technology and introduces teachers to the technology commonly used to create Math Trail Submissions.</p> <p>Hundreds of teachers and educational institutions are participants in this project. Mathematics problems have been submitted by students and teachers at schools throughout the country; the project has also begun to receive submissions from Europe and South America. Math trail problems were submitted by students currently under detention by the California Youth Authority (CYA), and workshops were provided to enable teachers in the CYA system to better implement the project.</p> <p>Project partners include the U.S. Department of Education through the Satellite Education Resources Consortium, Texas Instruments, the Verizon Foundation, the National School Board Association, World Mathematical Year 2000, Mid-continent Research for Education and Learning and The Futures Channel.</p>	-	171,693
<p>Genesis</p> <p>A program, conducted in cooperation with NASA's Jet Propulsion Laboratory, to create a documentary profile of one of NASA's "Origins of the Universe" missions. Genesis will add to our knowledge of the elements that are the building blocks of our solar system, collecting samples of solar wind and returning them to Earth for scientific study. The mission has been over twenty years in planning; Genesis engineers and scientists are developing valuable new materials and equipment to bring back the elusive solar wind. Accompanying the video are short clips produced for distribution via the JPL Web site, containing extended interviews with the mission's team. JPL is using these materials for instructional purposes, and to help the public better understand this important mission.</p>	-	10,531

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Description	Grants and Allocations	Program Service Expenses
<p>High Hopes: Careers in Atmospheric Science</p> <p>A program conducted in partnership with the University Corporation for Atmospheric Research and the National Center for Atmospheric Research. This project is designed to increase public awareness of a program created to expand the participation of women and minorities in careers in atmospheric science. The program, SOARS (Significant Opportunities in Atmospheric Research), pairs student 'proteges' with NCAR scientists for the summer.</p> <p>A Foundation crew captured interviews with a wide variety of scientist-mentors and their student proteges, along with footage of the state-of-the-art computer animation programs and other tools that modern weather forecasters use. The resulting video program, <i>High Hopes</i>, gives high school students an inside look at the interesting and exciting work being done in this field. A CD-ROM-based teacher's guide was produced to accompany the video.</p>	-	22,384
<p>One Part per Billion</p> <p>A program in collaboration with World Wildlife Fund (WWF), to develop a series of educational video programs designed to increase public understanding of the issues related to toxic chemicals.</p> <p>This national initiative will include the production and distribution of a collection of educational resources —video, print and Web-based. In addition to increasing understanding of concepts in subjects ranging from toxicology to environmental policy, the series will introduce students to an array of professionals who are working to protect the environment, and to the career opportunities in this field.</p>	-	18,955
<p>Mariachi</p> <p>A program to document a remarkable arts program at a high school in East Los Angeles, telling the personal stories of several students at Wilson High School as they move from the first day of school to the climax of their year—a performance at the Mariachi Festival in Tucson, Arizona. Wilson High School is in one of America's toughest communities, known for gang activity, a high dropout rate and other problems.</p> <p>Guided by a dedicated teacher, students in the Wilson mariachi band gain competence and self-confidence and discover alternatives to destructive after-school activities. For some, the mariachi band is a stepping stone for a college music scholarship. Others deepen family relationships as they talk to their parents about the meaning of the mariachi songs and their relationship to Mexican culture.</p>	-	6,530

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Description	Grants and Allocations	Program Service Expenses
<p>Catch the Wind</p> <p>A program, conducted in cooperation with NASA's Jet Propulsion Laboratory (JPL), to create a behind-the-scenes documentary about the design, building and launch - in an unprecedented one-year time frame - of the NASA Quick Scatterometer (QuickSCAT) satellite. QuickSCAT measures wind speed and wind direction over the world's oceans, providing data that can greatly increase the accuracy of weather forecasts and help scientists predict dangerous weather conditions. For middle and high school classroom use, the video, <i>Catch the Wind</i>, captures the tension and excitement of the team as they confront obstacles and finally celebrate a successful launch. The program gives students an idea of the wide variety of engineering and scientific skills required to complete the mission. A CD-ROM-based Teacher's Guide, with activities based on the engineering work done by the QuikSCAT team, was also produced for this project. As a related assignment, FASE designed and scripted all aspects, excluding actual weather curriculum, of the "Winds" CD-ROM for JPL's Scatterometry Office.</p>	-	11,305
<p>It Ain't Love (OPI 2000)</p> <p>A program to research, write and produce an educational film and teacher guide designed to help prevent date violence. This project, produced with support from the Office of Justice Programs of the US Department of Justice, is one component of a three-part violence prevention initiative being carried out by Olmos Productions in association with FASE. The film, a documentary, focuses on the work done by a group of teenagers, who have in the past either committed violence acts against partners, or been the victims of such acts, to develop theatrical pieces and perform them for high-school assemblies. The teacher's guide for "It Ain't Love" includes activities that enable students to explore a wide range of moral and ethical issues, and to develop a keen sense of their options in the event that they or a friend are confronted with an abusive partner.</p>	-	6,671
<p>Program efforts in 2000 revolved around the project's substantial outreach effort, including numerous personal appearances by Mr. Olmos and other Olmos Productions staff at high school assemblies in cities throughout the country. These appearances include a screening of the documentary and a discussion period with the students.</p>		

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<p>Journeys Program to develop short video profiles ("microdocumentaries") of professionals whose success is a reflection of their mathematics and science skills. Pre-production and production work on this curriculum resource was completed for distribution by The Futures Channel, which offers teachers digital resources for connecting concepts taught in classroom lessons to their real world applications.</p>	-	20,694
<p>Teacher Technology Review A program to document teacher response to a new educational technology resource for mathematics and science instruction. Filmed in Chicago at America's largest gathering of mathematics teachers--the annual meeting of the National Council of Teachers of Mathematics--this project involved interviews with teachers, district supervisors, math coordinators, government officials and others who had previewed The Futures Channel. The Futures Channel draws upon an extensive library of "microdocumentary" video clips to provide teachers with real-world examples of mathematics and science concepts. Complementing these video clips are classroom activities, Internet links and other lesson resources. This video project captured response from educators to these new resources, as well as their general attitudes regarding effective strategies for engaging student interest.</p>	-	84,318
	60,000	1,422,748

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**Statement Attached To And Made Part Of
Information Returns For The Year Ended
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**Form 990, Part II, Line 22
Form 199, Part II, Line 9
Grants and Allocations**

Donee's Name: Iowa Public Television

Donee's Address: 6450 Corporate Drive
Johnson, IA 50131

Amount given: check 15,000

Class of activity: Support localized versions of Educational TV and web content
produced by FASE

Donee's Name: KRLU

Donee's Address: P.O. Box 7158
Austin, TX 78705

Amount given: check 15,000

Class of activity: Support localized versions of Educational TV and web content
produced by FASE

Donee's Name: KLVX

Donee's Address: 4210 Channel 10 Drive
Las Vegas, NV 89119

Amount given: check 15,000

Class of activity: Support localized versions of Educational TV and web content
produced by FASE

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**Form 990, Part II, Line 22
Form 199, Part II, Line 9
Grants and Allocations**

Donee's Name: WLAE TV 32

Donee's Address: 3330 North Causeway
Suite 215
Metairi, LA 70002

Amount given: check 15,000

Class of activity: Support localized versions of Educational TV and web content
produced by FASE

Total grants and allocations

60,000

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**Statement Attached To And Made Part Of
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**Form 990, Part I, Line 1d
Form 199, Part I, Line 3
Donor List**

09/12/2000	2,500	2,500
12/15/2000	5,000	5,000
02/15/2000	154,000	
05/11/2000	67,603	
05/18/2000	75,000	
06/12/2000	80,000	
06/22/2000	365,531	
06/30/2000	(317,690)	
09/25/2000	12,320	
11/22/2000	26,000	
12/08/2000	12,319	475,083
07/25/2000	21,225	21,225
01/24/2000	2,500	
04/24/2000	3,000	
08/14/2000	6,000	
10/19/2000	10,000	21,500
01/13/2000	7,882	7,882

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**Statement Attached To And Made Part Of
Information Returns For The Year Ended
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**Form 990, Part I, Line 1d
Form 199, Part I, Line 3
Donor List**

06/29/2000	15,000	15,000
01/25/2000	7,000	
05/10/2000	1,811	
09/14/2000	3,000	
10/05/2000	6,041	17,852
11/07/2000	3,968	3,968
06/12/2000	3,000	3,000
03/08/2000	3,517	
05/11/2000	11,912	
08/18/2000	19,477	
09/19/2000	7,715	
11/29/2000	14,345	56,966
04/04/2000	50,000	50,000
02/24/2000	13,875	
02/24/2000	15,600	
04/06/2000	14,918	
04/13/2000	4,650	
05/04/2000	14,918	
05/22/2000	12,500	
05/22/2000	8,312	
06/08/2000	5,183	89,956

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**Statement Attached To And Made Part Of
Information Returns For The Year Ended
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**Form 990, Part I, Line 1d
Form 199, Part I, Line 3
Donor List**

10/05/2000	6,500	6,500
12/19/2000	15,000	15,000
02/25/2000	32,500	
11/06/2000	2,000	34,500
06/15/2000	7,500	
10/02/2000	7,500	15,000
		<u>840,930</u>
Other donors, who, in the aggregate, gave less than \$5,000 during 2000		<u>2,983</u>
		<u><u>843,914</u></u>

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**Form 990, Schedule A, Part IV, Line 26b
Contributors in Excess of 2%**

List of contributors (other than governmental units and publicly supported organizations)
whose total contributions during the four-year period ended December 31, 1999
exceeded 2% of the organization's total support for the same period:

Total Amount Donated from <u>1996 - 1999</u>	2 % <u>Limitation</u>	Excess <u>Contributions</u>
325,167	217,794	107,373
<u>573,750</u>	<u>217,794</u>	<u>355,956</u>
<u><u>898,917</u></u>		<u><u>463,329</u></u>

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