	99 Form 9		£				_	zation Exel	•						2001
			i			11041 240/10/11 041		nefit "rust or private i			one ferc	ept Die	ick turig	<u> </u>	
	Department of				The	organization ma		a copy of this retu	•		a canadin		dramanta.	0	Open to Public
	A For the			ar vaar. I		ax year beginni		e a copy of tries reign	in to satisfy		ending	y requ	rements		Inspection
	_		r	you		Nume of organize				, and	e along	T D	Employer Identific	etion our	nher .
	B Check if			Pease	1	-		SE EL O 310 4 14/6						EKION NEN	(100)
		•	"	use IRS tabel or	$\overline{}$			OF FLORIDA INC		T b.	om/sulte		3557160 Telephone numbe		-
	Name of	-		bype.				and left fields and an after	at andress;	"	MINERALIO	1	·	ır	
				See Specific	$\overline{}$	806 US Hwy 1	9 North			1		-1	461-5660		
	Filmel ret		- }	Instruc- tions		City or town		State or or	ountry	ΖP	+ 4	\ ^F .	Accounting metho		Cash Accrual
	Amende	ed restur	· [Pa	im Harber		F <u>L</u>		340	384		Other (specify)	
	Apollogi	ion pen	ding					(a)(1) nonexempt ch A (Form 990 or 990-		Į			pplicable to section		
	O 110-1-15	_		tjusts	11=12	t attach a comple	itan ocuannia	N (Point 990 of 980-	ELL			-	group real n for effi		Yes X No
	G Web site	•								{			enter number of eff	152(65 _	<u></u>
	J Omesia	alion N	ne (cher	k anny one	١ ،	X 501(c) (3	. (inee too)	4947(s)(1) or	527	ļ			fillstes included? Ettach a list See in	elouction	Yes No
	- Organia	-110-11	-	y 0.10	<u>′ </u>		, (mas 1115) <u>-</u>				•		seps rate return file		- •
	K Check h					cas receipts are noin							wered by a group n		X Yes No
						S but if the organization in the company of the com				[I Er	1ler 4-0	grt GEN		1171
			-								ма	heck	X If the organize	tion is no	x required
						nd 105 to line 12			187,		to		Sch B (Farm 990		
	Part I	Reve	nue,	Expens	368,	, and Chang	es In Net	Assets or Fur	<u>id Balan</u>	1009	(See	Spec	ific instruction	s on p	age 16)
	:	1				mants, and simila	r amounts re	celved				ایا	ŀ	JA.	
		l .		public sup								1a 1b			
		į.		t public su ment con	•	tions (grants)						1c			
						rough 1c)	(085	sh \$		n	oncash	\$	_) 1d	o
		1				•	vernment foo	es and contracts (fro	m Part VII	line '	93)	- 1		2	162,691
		1		•		d assessments								3	
		1			•	nd temporary cas		tu						4	
.05		ı	Gross I		reres	it from securities	i					82		a di	
0	R			ental expe	nses	•						6b			
20	8	c	Net ren	ital Incomi	ar ((loss) (subtract II	ne 8b from 1i	ne 6a)						вc	0
DEC	٧					ome (describe							<u> </u>	7	
3	e -	1				ales of assets of			(A)	Secu	rities	10-	(B) Other		
	n	_	than inv	ventory		Sen Open					···-	8a 8b		-	
	8	٥	Gain or	(loss) (al	t ch	schedule)	ED.	7				8c	-	0	
BCANNEL						mbine line 8c co	lumns (7) es	4 (B;)					·	Bd	0
Ξ		9	Special	eventife.	id 🖍	10V-24-74	cheduey 🐼	1							
Z				invertue (_	_		of				(1		
\mathcal{G}						on line 18)	<u> </u>	****				9a 9b			
9					_			iline Sb from line 9a)	,			AD.			0
		,		•		ory, less returns			,			10a	24,7		
		ь	Less.	cost of go	ods s	sold						10b			
٠.					-		• •	h schedula) (subtra	ct line 10o	from	ine 10a)			10c	3,031
						Part VII, line 103	•	- 40						11	165,722
						nes 1d, 2, 3, 4, 5, am line 44 colum		o, ruc, and 11)						13	
	Ex-		•			neral (from line 4))						14	33,554
	pen-	15	Fundra	ising (frai	n line	44, column (D))							15	
	501		•			(attach schedul	-							18	
						lines 16 and 44 the year (subtra		m line 12\						17 18	184,518 -18,796
	Net							m line 12) Irom i ne 73, column	(A))					19	·
	Assets	,				assets or fund b			- (41					20	
								ne lines 18, 19, and	20}					21	2,100
	For Papery	vors Re	nduction	n Act Not	OE 5	ee the separate	instructions					(HTA			Form 990 (20C1)

		HOLAST	ICS OF FLORE	DA INC	59-3557160	Page 2
Par						erotety
	Functional Expenses and section 4947(a)(1) nonexes Do not include amounts reported on line	mp chartas				(O) C
	6b 8b, 9b, 10b, or 16 of Part i		(A) Total	(B) Program services	(C) Management and general	(D) Fundralsing
22	Grants and allocations (attach schedule)	7777		22.77.25		
	(cash \$noncash\$	22	0	1.		
23	Specific assistance to individua's (attach schedule)	23	0			
24	Benefits paid to or for members (attach schedule)	24	0			
25	Compansation of officers directors, etc	26	0			
26	Other salanes and wages	26	99,967	79,974	14,995	4 998
27	Pension plan contributions	27	0	4		
28	Other employed benefits	28	7 500		1 400	
29	Payroli taxes	29	7,520 0		1,128	378
30	Professional fundraising fees	30	1,416	850	566	
31 32	Accounting fees	32	300		300	
33	Legal fees Supplies	33	7,171	3,586	3,585	
34	Telephone	34	8,959		448	448
36	Postage and shipping	36	4,295	3,855	430	
36	Occupancy	38	23,862	14.317	7 329	2,216
37	Equipment rental and maintenance	37	100	 	100	915.15
38	Printing and publications	38	3,353	3,353		
39	Travel	39	7,236	6,512	724	
40	Conferences, conventions, and meetings	40	2,280	2,280		
41	Interes'	41	0			
42	Depreciation, depletion letc. (attach schedule)	42	1,003		401	
43	Other expanses not covered above (demize) 8	43a	0			
ь		43b	0	<u> </u>	0.515	
C	Other expenses see Statement 3	43c	17,055		3 548	<u>C</u>
d		43d	0			
9		43e	0			
44	Total functional expenses (add lines 22 through 43)	+		· · · · · · · · · · · · · · · · · · ·		
•	Organizations completing columns (B) - (D), carry	1 1				
	these totals to lines 13 - 15	44	184,518	142,926	33,554	8,038
Lant	Costs Check if you are to lowing SOP 98-2			·		
	ny joint costs from a combined educational campaign and fundr	raising sol	ic fation reported is	o (B) Program servic	pq?	Yes X No
	• •	_	•	ount allocated to Pro		
	e arrount allocated to Management and general \$			mount allocated to Fu		
Par		ishmer		(See Specific Instruct		Program Service
				eld of Education		Expenses
All or	ganizations must describe their exempt purpose achievements :	n e clear	and concise mann	er State the number	r	(Required for 501 (c)(3)
of cla	mis served, publications seled, etc. Discuss achievements the	ar are not	measurable (Sec	tion 501(c)(3) and (4)	and (4) orgs. and
orgar	izations and 4947(a)(1) nonexempt charitable trusts must also i	enter the a	emount of grants a	ind		4947(a)(1) true s but
	tions to others)					optional for others)
ā	Tutoring/Parenting/Study Courses	St	mt 4			
			(C			209,191
	Assistance to Educational and Literacy Programs	Stmt	(Grants and alloc	ALIUNS \$		200,191
ь	Assistance to Esseanona and Energy 1 Tograms	Othic				
			-			
			(Grants and alloc	ations \$)	41,952
c	Teacher Training	Stm				
			(Gran's and alloc	ations \$)	41,952
đ	Assistance to Educational Programs	Stmt 5				
						
			180 1 "			125 650
_	Other program persons (attach pelasticis)		(Grants and alloc		·····	125,856
f	Other program services (attach schedule) Total of Program Service Expenses (should equal line 44, coiu)	mp /8\ 0	(Grants and alloc	BUCIIS 3		418 951
<u> </u>	- Area or 1 10 Atlant a Gal sing Exhauseas fastoring additional del Colon	1971 B / P	indiani sais (202)			Farm 990 /2001)

Form	39 0 (2	001)	APPLIED SO	CHOLASTICS	S OF FLORIDA II	NC 59	-3557160		Page 3
Part	íV	Balance Sheets (S	se Specific Instruc	itions on page :	24)		· · · · · · · · · · · · · · · · · · ·		
Note	,	Where required attached sche	cules and amo	unts within t	he description		(A)	П	(B)
	-	column should be for end-of-y	ear amounts or	ıly			Beginning of year		End of year
			Assets						
46	Cash	- non-interest-bearing					1 300		3 143
48	Savin	igs and temporary cash investments						48	
479	Acco	unta receivable			47a				
b	Less	allowance for doubtful accounts			47b			47c	0
48 a	Plead	res receivable			48a				
ь	Less	allowance for doubtful accounts			48b			4Bc	0
49	Grant	ta receivabla						49	
50	Recei	ivables from officers, directors, truste	es and key empl	оуе ез					
	(attac	h schedule)			1 1			60	
514	Other	notes and loans receivable (attach s	chedule)		51a				
ь	Less	allowance for doubtful accounts			51b			61c	0
52	(DV80)	tories for sale or use					16 1 9 6	52	7 592
63	Prepa	old expenses and deferred charges						63	
54	inves	tments - securities (sttsch achequie)		Cost	FMV			64	
6 6 a	invest	tments - land, buildings, and equipme	ent		1 1				
	DASIS				5 <u>5a</u>				
ь	L 858	accumulated depreciation (attach							
	sched	tule)			55b			55C	0
56	'nves	lments - other (attach schedule)					0		0
57 a		buildings and equipment pasis			57a	9,768	_		
Ь		accumulated depreciation (attach s	chedule)		67b	5,530	3,956		4,238
58	Other	assets (describe <u>Deposits</u>				1	1,870	68	1,870
		_							
<u> 59</u>	Total	assets (add lines 45 through 58) (mi					23,322	69	16,841
			Liabilities						
60		unts payable and accrued expenses					2,426		
61		s payable						61	
62		red revenue						52	
63		s from off cers, directors, trustees, ar		(attach schedu	ie)			83	
_		xempt bond lisbilities (attach schedu	•					64a	
ь	_	rages and other notes payable (attach	(all bedate					64b	44.740
85	Other	liabilities (describe)	0	85	14,743
		# N 191					0.400	_	4474
66	Total	Ezbilities (add lines 60 through 65)	s or Fund Bal				2,426	88 L	14,743
-									
orga		ions that follow SFAS 117, ch	ECK UBLE	and comp	iete lines				
		rough 69 and lines 73 and 74						3000	
67		stricted						87	
68		coraniy restricted						88	
89		anently restricted			(C)			89	
Orga		ions that do not follow SFAS	117, check he	10	bne X				
		lete lines 70 through 74					_		
70	•	at stock trust principal, or current fur					0	70	
71		in or capital surplus, or land building					4 084	71	
72		ned earnings, endowment accumula					16 812	72	2 098
73		net assets or fund balances (add line	ma 67 through 69 (OR lines					
		rough 72		.41			22.22		2.000
٠.		nn (A) must equal line 19 celumn (6)	•	•			20 896 23 322		2 098 16 841
74	i OCE	liabilities and net assets/fund balance	es (aud incs 65 à	ng / 5)			23 322	74	10 64

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.

Fon	n 990 (2001)	APPLIED SCH	OLA	STICS OF FLOR	IDA INC	59-3557160	Page 4
Par	LIV-A , Recopciliation of Revenue per A	udited	Par	t IV-B Reconcili	-	•	
	Financial Statements with Rever	tue per	l	Audited	Financial Stati	ements with	
	Return (See Specific Instructions	page 26)		Expense	s per Return		
a	Total revenue, gains, and other support		a	Total expenses and	losses per audite	d	
	per audited financial statements	a N/A	<u> </u>	financia) statements	-		B N/A
þ	Amounts included on line a but		Þ	Amounts included o	on line a but not or	ו	
	not on line 12, Form 990			line 17 Form 990			
(1)	Net unrestized gains on		(1)	Donated services a	nd		
	investments <u>\$</u>			use of facilities		<u>. </u>	
(2)	Donated services and		(2)	Prior year adjustme			
	use of facilities 5			on fine 20, Form 99		5	
(3)	Recoveries of prior		(3)	Losses reported on	line 20	_	
	year grants \$			Form 990			
(4)	Other (specify)		(4)	Other (specify)			
	Odd approvate on Hann (4) through	b 0	1	Add and the		3	
_	Add amounts on lines (1) thru (4)	c N/A	1_	Add amounts on tin	es (1) tolu (4)		c N/A
	Line a minus (inc b Amounts included on line 12.		G G	Amounts included of	- b 17		
u	Form 990 but not on line a		١ '	Form 990 but not of	•		
/41			,,,				
(1)	Investment expenses not included on line 6b, Form 990 \$		\"	Investment expense included on line 6b		•	
193	Other (specify)		(2)	Other (specify)	roilli 330		
14)	Other (specify)		۳,	Other (alternity)			
	s					s	
	Add amounts on lines (1) and (2)	4 0	1	Add amounts or In	es (1) and (2)		d 0
	Total revenue per line 12,			Total expenses per	• • • • •		
•	Form 990 (line c plus line d)	• N/A		Form 930 (line c plu			N/A
Pa	rt V List of Officers, Directors,		y Er		List each one ev	er if not	<u> </u>
	compensated, see Specific Instruction		-	•			
			(B)	Title and average	(C) Compen	(D) Contributions to	(E) Expense
	(A) Name and address		ļ	hours per week	sation (if not	employee beneft plans &	account and other
				evoted to position	paid, enter -0-)	Lefer ed comparsation	allowances
	oble Shadd		4	S Dir Trustee		_	
	Sally Lane Apt #3	· <u></u> -	-5	Hrs	27,150	0	
Cle	arwater, FL 33765		ł				{
Rut	a Siauciunas		Sec	,Dir ,Trustee			
	6 Winding Willow Drive		1	Hrs	25,264	0	0
	m Harbor_FL 34663						
_			<u> </u>				
						_	_
					0	0	0
			1		1		Ì
Jim	Buranorn		Tre	as Dir Trustee	 		
	10 Chickasaw Trail		2 H		0		0
Lar	go, FL 33774						
			<u> </u>				ļ
			1				ļ
•					 		
			1		1		
			٠				
75	Did any officer director trustee or key emo		-				
	\$100,000 from your organization and all reis	reo organizations, cf wi	iich II	iore than \$10,300 Mg	15	Yes	X No
	provided by the related organizations?	nuclians or spec 37				1 es	I NO
	If "Yes," attach schedule - see Specific Inst						
							Form 990 (2001)

Form	1990 (2001) APPLIED SCHOLASTICS OF FLORIDA INC 59-3557160				Page 5
Par	t VI Other Information (See Specific Instructions on page 27.)				Yes of No
76	Did the organization engage in any activity not previously reported to the IRS7 if "Yes" attach a detailed det	scription of e	each activity	76	No
77	Ware any changes made in the organizing or governing documents but not reported to the IRS?			77	No
	If "Yes" attach a conformed copy of the changes				
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered				
	by this return?			78a	No
	If "Yes," has it fled 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 "			500	
	altach a statement			79	No
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			300	No
_	nonexempt organization? If "Yes" enter the name of the organization			80a	140 19701111111111111111111111111111111111
D		 -			
	and check whether it isexempt OR	nonexemp			
	Enter direct or Indirect political expanditures. See line 81 instructions.	81a	0 00		No
þ ng-	Did the organization file Form 1120-POL for this year?			81b	140
44	Did the organization receive donated services or the use of materials equipment or facilities at			82a	No
h	no charge or at substantially less than fair rental value? If "Yes," you may indicate the value of these items here. Do not include this amount				
N	as revenue in Part I or as an expense in Part II (See instructions in Part III)	82Ь	N/A		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications:			83a	Yes
b	Did the organization comply with the disclosure requirements relating to guid pro quo contributions?			83b	Yes
	Did the organization solicit any contributions or glifts that were not tax deductible?			84a	No
	If "Yes" did the organization include with every solicitation an express statement that such				econorie de la como
	contributions or gifts were not tax deductible?			84b	N/A
	501(c)(4), (5) or (6) organizations a Were substantially all dues nondeductible by members?			86a	N/A
b	Did the organization make only in-house tobbying expenditures of \$2,000 or less?			86b	N/A
	If "Yes" was answered to either 85s or 85b, do not complete 85c through 85h below unless the organization	1			
	received a waiver for proxy tax owed for the prior year	850	L I Z A		
	Dues assessments, and similar amounts from members	85d			
d	Section 152(e) lobbying and political expanditures	85e			
e 1	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices Taxable amount of lobbying and political expenditures (line 85d less 85e)		NVA		
g	Does the organization elect to pay the section 5033(e) tax on the amount on line 85f?	(507)		859	No
þ	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 altocable to nondeductible tobbying and political expenditures for the following				
	year?			85h	N/A
Be	501(c)(7) orgs Enter a Initiation fees and capital contributions				
	included on line 12	86a			
þ	Gross receipts, included on line 12, for public use of club facilities	865			
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		C1/A		
	sources against amounts due or received from them.) At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or price.	<u>97Б</u>			23/26/11/2011/2016/25
88	disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If	• •	•	88	No
2 9=	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under	163, 6011	Here I Bit IX		
	section 4911 0 section 4912 C section 4955			0	
ь	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction	duning the y	ear or did		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining			895	No
C	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under				
	sections 4912, 4955, and 4958				0
ď					0
\$0 4	List the states with which a copy of this return is filled N / A				
ь	Number of employees employed in the pay period that includes March 12, 2001 (See instructions.)		707	90b	9
91	The books are in care of Debbie Shadd	_ Telephone	eno <u>727</u> 34684	<u>-461-5660</u>	·
	Located at 31806 US Hwy 19 North	_ZIP + 4	34004		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in fleu of Form 1041 - Check here			92 N/A	, L
	and enter the amount of tax-exempt interes' received or accrued during the tax year		···		rm 990 (2001)
				, 0	

	990 (2001)	hala at hanna Burah	APPLIED SCH	OLASTICS OF	FLORIDA	INC	59-3557160	
		lysis of Income-Producing Act						tructions on page 32.)
	-	amounts unless otherwise	Unre ated bus				12, 513, or 514	1 ' '
ndi¢			(A)	(B)	(C	•	(D)	Related or exampt
83	Program serv		Business code	Amount	Exclusio	u code	Amount	function income
		tive Services	 	 			 	135,255
b	Training		 				<u> </u>	27,451
C .			-{	[f	
d			 		 		 	
•	Made ara May	dicaid payments	 				 	
q		rracts from government agencies			 		 -	
94		dues and assessments					 	
96	•	vings and temporary cash investments		-	<u> </u>			
96		Interest from securities						
97		ome or (loss) from real estate		VACABATATATA	1111818			
۵	debt-financed	` ' '						
b	not debt-finan	iced property						
98	Net rental inc	ome or (loss) from personal property				•		
99	Other investm							
100	Gain of (loss)	from sales of assets other han inventory						
101	Net income or	r (loss) from special events						
102	Gross profit o	r (loss) from sales of inventory					<u> </u>	3,031
103	Other revenue		<u> </u>					
b				L	<u></u>		<u> </u>	
C								
đ	· · · · · · · · · · · · · · · · · · ·							
æ			Vitire and a second second		**************************************			
104	Subtotal (add	cols (B), (D), and (E1)		0		Militarii.	0	1001.0
	•	• 104, columns (B) (O) and (E))						165,737
		s line 1d, Part I, should equal the amount on						
							_	
		ationship of Activities to the Ai						ructions on page 32)
	t VIII Rei Line No	Explain how each activity for which income	is reported in colur	nn (E) of Part VII	contributed in	nportantly	lo the	ructions on page 32)
		Explain how each activity for which income accomplishment of the organization's exert	is reported in colur opt purposes (other	nn (E) of Part VII than by providing	contributed in funds for suc	nportantly th purpose	lo the (5)	
		Explain how each activity for which Income accomplishment of the organization's exert The Organization provides education	is reported in colur not purposes (other nai technology	nn (E) of Part Vil than by providing Juidance & qua	contributed in funds for suc lity control	nportantly th purpose services	lothe (5) to educational	
93a		Explain how each activity for which Income accomplishment of the organization's exert The Organization provides education schools and tutors to enhance their	is reported in colur npt purposes (other nat technology) ability to provide	nn (E) of Part VII than by providing juidance & qua quality educat	contributed in funds for suc lity control	nportantly th purpose services	lothe (5) to educational	
93a		Explain how each activity for which Income accomplishment of the organization's exert The Organization provides education	is reported in colur npt purposes (other nat technology) ability to provide	nn (E) of Part VII than by providing juidance & qua quality educat	contributed in funds for suc lity control	nportantly th purpose services	lothe (5) to educational	
93a 93b	Line No	Explain how each activity for which Income accomplishment of the organization's exert. The Organization provides education schools and tutors to anhance their Delivery of study courses and tutorii.	is reported in coluring purposes (other nat technology cability to provide ng to both childre	on (E) of Part V.I than by providing juidance & qua quality educat en and adults	contributed in funds for sw lity control ion to their	nportantly th purpose services	to the s) to educational i [†] les	groups,
93a 93b	Line No	Explain how each activity for which Income accomplishment of the organizations exert. The Organization provides education schools and tutors to enhance their Delivery of study courses and tutors mation Regarding Taxable Submation.	is reported in coluring purposes (other nat technology cability to provide ng to both childre	on (E) of Part V.I than by providing juidance & qua quality educat en and adults Disregarded	contributed in funds for suc lity control ion to their Entities	nportantly ch purpose services commun	to the s) to educational i [†] les	
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93a 93b	Line No	Explain how each activity for which Income accomplishment of the organizations exert. The Organization provides education schools and tutors to enhance their Delivery of study courses and tutors mation Regarding Taxable Subsequently (A). Name address, and EiN of corporation,	is reported in coluring purposes (other nat technology cability to provide ng to both childre	on (E) of Part V.I than by providing juidance & qua quality educat en and adults Disregarded	contributed in funds for suc lity control ion to their Entities	nportantly th purpose services commun	to the s) to educational i*les (See Specific ins:	groups,
93a 93b	Line No	Explain how each activity for which Income accomplishment of the organizations exern. The Organization provides education schools and tutors to enhance their Delivery of study courses and tutors mation Regarding Taxable Subsequently.	is reported in coluring purposes (other nat technology cability to provide ng to both childre	nn (E) of Part V.I than by providing juidance & qua quality educat en and adults Disregarded (B) Percentage of two enable interest	contributed in funds for such lity control ion to their Entities	nportantly th purpose services commun	to the s) to educational ifies (See Specific ins:	groups, ructions on page 33) (E)
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93a 93b	Line No	Explain how each activity for which Income accomplishment of the organizations even The Organization provides education schools and tutors to enhance their Delivery of study courses and tutorii mation Regarding Taxable Sub (A) Name address, and EiN of corporation, partnership, or disregarded entity	is reported in coluring purposes (other nat technology cability to provide ng to both childre	nn (E) of Part VII than by providing juidance & qua quality educat en and adults Disregarded (B) Percentage of the entire of % %	contributed in funds for such lity control ion to their Entities (C) Nature of i	nportantly th purpose services commun	to the s) to educational ifies (See Specific institution) (D) Total	groups, ructions on page 33) (E) End-of-year
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SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions)

Internal Revenue Service MUST be Ci	empleted by the above or	anizations and attach	ed to their Form 950 o	- 990-EZ
Name of the organization APPLIED SCHOLASTICS OF FLORIDA II	NC			Employer identification number 59-3557160
Part I Compensation of the Five	Highest Paid Emp			ectors, and Trustees
(See page 1 of the instructions	List each one lifth	ere are none, enter	*None ")	,
(a) Name and address of each	(b) Title and average		(cf) Combibutions to	(e) Expense account
employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans &	and other
	devoted to position		deferred compensation	allowances
	-			
				
NONE	}	}	1	
NONE			1	
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	j			
Total number of other employees paid		Ale Ale Le la Grand de la Company		
over \$50 000	1 0			
Part II Compensation of the Five	Highest Paid Inde	pendent Contra	ctors for Profess	sional Services
(See page 2 of the instructions	List each one (whet			none_enter "None ")
(a) Name and address of each indepe	endent contractor	(b) Type	of service	(c) Compensation
paid more than \$50 00	10			
		-{		
		İ		
				
NONE				
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*	· · · · · · · · · · · · · · · · · · ·	VISIS CONTRACTOR CONTR	75 F (1801 F 1805 F	
Total number of others receiving over \$50,000 for professional services				

Scher	ule A (Form 890 or 890-EZ) 2001 APPLIED SCHOLASTICS OF FLORIDA INC 59-3557160		₽	age 2
Part	III Statements About Activities (See page 2 of the instructions)		Yes	No
2	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. 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.)	1 22		×
	Lending of money or other extension of credit?	2b		×
C	Furnishing of goods, services, or facilities?	2c	 	<u>.</u> ×
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? see part V, form 990	2d	×	<u> </u>
	Transfer of any part of its income or assets?	2e		x
	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note pelow.)	3		X
	Do you have a section 403(b) annuity plan for your employees? Attach a statement to explain how the organization determines that individuals or organizations receiving grants	4		X
	is from it in furtherance of its charitable programs "quality" to receive payments			
Part	IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)			
The 5	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(ii) A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital. Section 170(b)(1,(A)(iii). Enter the name city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iii). (Also complete the Support Schedule in Part IV-A.) X 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)(iii). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) 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 lettle functions- subject to certain exceptions and (2) no more than 33 1/3% of its support from gross investment income and unrelated busine taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. Set section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization short controlled by any disqualified persons (other than foundation managers) and supports organization short controlled by any disqualified persons (other than foundation managers) and supports of section 509(a)(2). (See section 509(a)(3). (See section 509(a)(3).) Provide the following information about the supported organizations. (See page 5 of the instructions.) (b) Line refronting from all the following information about the supported organizations.	ss sumber		-
14	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instr	uctions		-

Sche	dule A (Form 990 or 990-EZ) 2001 APPLIED SCHOL	ASTICS OF FLO	RIDA INC	59-3557160		Page 3
	: IV-A Support Schedule (Complete only if					nting
NOT	E You may use the worksneet in the instructions	for converting fro	im the accrual to	the cash method	of accounting	_
	inder year (or fiscal year beginning in) .	(a) 2000	(o) 1 999	(c) 1998	(d) 1997	(e) Total
15	Gifts, grants, and contributions received (Do					1.
	not include unusual grants See line 28)	⁵ 1,800 00	o	(c	0	\$ 1800.00
16	Mumbership fees received					0
	Gross receipts from admissions, merchandise					
	sold or services performed or furnishing of	100 000				6000
	facilities in any activity that is related to the	198,025				198,025
	organization's chantable, etc., purpose	ŕ	o	l o	0.	
18	Gross income from interest dividends, amounts			<u>~</u>		
	received from payments on securities loans	1				
	(section 512(a)(5)) rents, royalties and unrelated					
		1				
	business taxable income (less section 511 taxes)				· ·	
	from businesses acquired by the organization	2 225	ام			2 225
40	after June 30, 1975	2,225	0			2 225
78	Net income from unrelated business activities	ļ				
	not included in line 18		···			0
20	Tax revenues levied for the organization's benefit					
	and either paid to it or expended on its behalf		<u> </u>			0
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	<u> </u>				0
22	Other income. Attach a schedule. Do not include				ļ	
	gain or (loss) from sale of capital assets					0
23	Total of lines 15 through 22	199823	0	0	0	199825
24	Line 23 minus line 17	1800	Ō	0	0	1800
	Enter 1% of fine 23	1998	O	0	0	
26	Organizations described on lines 10 or 11.	a Ente	r 2% of amount in	a column (e), line	24 26a	36
	Prepare a list for your records to show the name i	of and amount co	ntributed by each	person (other tha	na 🧱	
	governmental unit or publicly supported organization	tion) whose total o	lifts for 1997 thro	ugh 2000 exceed	ed the	
	amount shown in line 28a. Do not file this list with					0
С	Total support for section 509(a)(1) test. Enter line				26c	1/,800
	Add Amounts from column (e) for lines 18	2,225 19	٥			
	22		0		26d	2 225
	Public support (line 26c minus line 26d total)		_		28e	\$1,800
	Public support percentage (line 26e (numerate	or) divided by lin	e 26c (denomin:	itorii	. 261	10 0 00%
	Organizations described on line 12 a					2
-	"disqualified person " prepare a list for your record	ds to show the na	me of and total a	mounts received	in each year from	each
	"disqualified person " Do not file this list with your	return. Enter the	sum of such amo	unts for each yea	ir	,
	(2000) N/A (1999)					N/A
	(2000) N/A (1999) For any amount included in line 17 that was received.	N/A	(1996)	N/A	(1997)	N/A
0	For any amount included in line 17 that was recei	N/A ved from each pe	(1996) rson (other than "	N/A disqualified perso	(1997) ons") prepare a lis	st for
D	For any amount included in line 17 that was received your records to show the name of, and amount re	N/A ved from each pe ceived for each y	(1996) rson (other than " ear, "hat was mor	N/A disqualified persone than the larger	(1997) ons") prepare a lin of (1) the amount	st for on line
ט	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list of	N/A ved from each pe iceived for each y- rganizations desc	(1998)_ rson (other than " ear, "hat was mor ribed in lines 5 th	N/A disqualified person to then the larger rough 11 as well	(1897) ons") prepare a lii of (1) the amount as individuals) D	st for on line to not
D	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list offile this fist with your return. After computing the computin	N/A ved from each pe ceived for each y- rganizations desc difference between	(1998) rson (other than " ear, "hat was mor ribed in lines 5 th i the amount rece	N/A disqualified person to then the larger rough 11 as well	(1897) ons") prepare a lii of (1) the amount as individuals) D	st for on line to not
U	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list offile this fist with your return. After computing the (1) or (2), enter the sum of these differences (the	N/A ved from each perceived for each years attorns described for each years are seen as the second from the second from each to the second from each years are second from each years.	(1998) rson (other than " ear, 'hat was mor ribed in lines 5 th i the amount rece for each year	N/A disqualified person e than the larger rough 11 as well inved and the larger	(1997) ons") prepare a list of (1) the amount as individuals) D er amount describ	ot for on line to not sed in
U	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list offile this fist with your return. After computing the computin	N/A ved from each perceived for each years attorns described for each years are seen as the second from the second from each to the second from each years are second from each years.	(1998) rson (other than " ear, "hat was mor ribed in lines 5 th i the amount rece	N/A disqualified person to then the larger rough 11 as well	(1897) ons") prepare a lii of (1) the amount as individuals) D	st for on line to not
	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list of file this fist with your return. After computing the (1) or (2), enter the sum of these differences (the (2000) N/A (1999)	N/A ved from each perceived for each year ganizations described for each year ganizations described for excess amounts) N/A	(1996) rson (other than " ear, "hat was mor ribed in lines 5 th the amount rece for each year (1998)	N/A disqualified person e than the larger rough 11 as well inved and the larger	(1997) ons") prepare a list of (1) the amount as individuals) D er amount describ	ot for on line to not sed in
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c	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list of file this fist with your return. After computing the c (1) or (2), enter the sum of these differences (the (2000) N/A (1999) Add. Amounts from column (e) for lines	N/A ved from each perceived for each year ganizations described excess amounts) N/A 0 16	(1996)	N/A disqualified person e than the larger rough 11 as well inved and the larger	(1997) ons") prepare a lis of (1) the amount as individuals) D er amount describ (1997)	st for on line to not sed in N/A
c	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list of file this fist with your return. After computing the c (1) or (2), enter the sum of these differences (the (2000) N/A (1999) Add. Amounts from column (e) for lines 15 17 0 20 Add. Line 27a total 0 and	ved from each perceived for each year ganizations described for each year ganizations described from each year excess amounts) N/A 0 16 0 21 d line 27b total	(1996)	N/A disqualified person e than the larger rough 11 as well inved and the larger	(1997) ons") prepare a lin of (1) the amount as individuals) Der amount describ (1997) 27c	ot for on line to not sed in N/A
c d	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list of file this fist with your return. After computing the c (1) or (2), enter the sum of these differences (the (2000) N/A (1999) Add. Amounts from column (e) for lines 15 17 0 20 Add. Line 27a total 0 an Public support (line 27c total minus line 27d total)	N/A ved from each perceived for each year ganizations described from each year ganization from each yeach year ganization from each year ganization from each year gani	(1996) rson (other than "ear, "hat was mor ribed in lines 5 th in the amount rece for each year (1998) 0 0	N/A disqualified persone than the larger rough 11 as well inved and the larg	(1997) ons") prepare a lis of (1) the amount as individuals) Der amount describ (1997) 27c 27d 27e	ot for on line to not seed in N/A
c d e f	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000. (Include in the list of file this fist with your return. After computing the c (1) or (2), enter the sum of these differences (the (2000) N/A (1999) Add. Amounts from column (e) for lines 15 17 0 20 Add. Line 27a total 0 an Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test. Enter are	N/A ved from each perceived for each year ganizations described from each year ganizations described from each year excess amounts) N/A 0 16 0 21 d line 27b total each year from line 23	(1996) rson (other than "ear, "hat was mor ribed in lines 5 thin the amount receive for each year (1998) 0 0 0 column (e)	N/A disqualified person than the larger rough 11 as well wed and the larg	(1997) ons") prepare a lin of (1) the amount as individuals) Der amount describ (1997) 27c 27d 27e	or line on or line on ot ed in N/A 0 0
c d e f g	For any amount included in line 17 that was received your records to show the name of, and amount received the year or (2) \$5,000 (Include in the list of file this fist with your return. After computing the confidence of the (2000) N/A (1999) Add Amounts from column (e) for lines 15 17 0 20 Add Line 27a total 0 and Public support (line 27c total minus line 27d total) Total support percentage (line 27e (numerate public support percentage)	N/A ved from each perceived for each year ganizations described from each year ganizations described from each year ganizations described from the each year ganizations are supported from the each year ganization fro	(1996) rson (other than "ear, "hat was mor ribed in lines 5 the the amount receive tor each year (1998) 0 0 0 column (e) e 27f (denomina	N/A disqualified person than the larger rough 11 as well lived and the larg N/A 271	(1997) ons") prepare a list of (1) the amount as individuals) Der amount describ (1997) 27c 27d 27e 0 27g	or for or, line to not seed in N/A
c d e f g	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000 (Include in the list of file this fist with your return. After computing the c (1) or (2), enter the sum of these differences (the (2000) N/A (1999) Add. Amounts from column (e) for lines 15 17 0 20 Add. Line 27a total 0 an Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test. Enter an Public support percentage (line 27e (numerate investment income percentage (line 18, columns)	N/A ved from each perceived for each year ganizations described for each year ganizations described for each year excess amounts) N/A 0 16 0 21 d line 27b total control line 23 or) divided by find in (e) (numerator	(1996) rson (other than "ear, "hat was mor ribed in lines 5 thin the amount receive for each year (1998) 0 0 0 column (e) e 27f (denominar) divided by line	N/A disqualified person than the larger rough 11 as well lived and the larg N/A 271 tor))	(1997) ons") prepare a lin of (1) the amount as individuals) Der amount describ (1997) 27c 27d 27e 0 27g or)) . 27h	or line on or line on ot ed in N/A 0 0
c d e f g	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000 (Include in the list of file this fist with your return. After computing the c (1) or (2), enter the sum of these differences (the (2000) N/A (1999) Add. Amounts from column (e) for lines 15 17 0 20 Add. Line 27a total: 0 an Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test. Enter am Public support percentage (line 27e (numerate Investment income percentage (line 18, column Unusual Grants. For an organization described in line	N/A ved from each perceived for each year ganizations described from each year ganizations described from each year excess amounts) N/A	(1996) rson (other than "ear, "hat was mor ribed in lines 5 thin the amount received for each year (1998) 0 0 0 column (e) e 27f (denominar) divided by line selved any unusual gired.	N/A disqualified person than the larger rough 11 as well lived and the larg N/A 271 tor)) tor)) 271 (denominated than the larger) trans during 1997 the	(1997) ons*) prepare a list of (1) the amount as individuals) Der amount describ (1997) 27c 27d 27e 0 27g or)) . 27h rough 200C	or for or, line to not seed in N/A
c d e f g	For any amount included in line 17 that was receivour records to show the name of, and amount re 25 for the year or (2) \$5,000 (Include in the list of file this fist with your return. After computing the c (1) or (2), enter the sum of these differences (the (2000) N/A (1999) Add. Amounts from column (e) for lines 15 17 0 20 Add. Line 27a total 0 an Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test. Enter an Public support percentage (line 27e (numerate investment income percentage (line 18, columns)	N/A ved from each perceived for each year ganizations described from each year ganizations described from each year excess amounts) N/A	(1996) rson (other than "ear, "hat was mor ribed in lines 5 thin the amount received for each year (1998) 0 0 0 column (e) e 27f (denominar) divided by line served any unusual gior, the date and amount room (e) the date and e) the d	N/A disqualified person than the larger rough 11 as well inved and the larger N/A N/A 27f tor)) 27f (denominations of the grant, and invented an	(1997) ons*) prepare a list of (1) the amount as individuals) Der amount describ (1997) 27c 27d 27e 0 27g or)) . 27h rough 200C	or for or, line to not seed in N/A

	rt V. Private School Questionnaire	APPLIED SCHOLASTICS OF FLORIDA I 59-3557160 (See page 7 of the instructions) pols that checked the box on line 6 in Part IV)		<u> P</u>	sge 4
				Yes	No
30	charter, bylaws, other governing Instrument Does the organization include a statement of in all its prochures, catalogues, and other w student admissions, programs, and scholar Has the organization publicized its racially of media during the period of solicitation for st program, in a way that makes the policy kn	of its racially nondiscriminatory policy toward students within communications with the public dealing with	30	N/A N/A	
	Does the organization maintain the following				
b	b Records documenting that scholarships and nondiscriminatory basis? Copies of all catalogues, brochures, annour	if the student body, faculty and administrative staff? d other financial assistance are awarded on a racially excements, and other written communications to the public	32a 32b	N/A	
d	dealing with student admissions, programs, di Copies of all material used by the organizate of you answered "No" to any of the above, p		32d		
33	Does the organization discriminate by race	In any way with respect to			
8	a Students' rights or privileges?		33a	N/A	
b	b Acmissions policies?		33Ь	N/A	
c	c Employment of faculty or administrative sta	ff?	33c	N/A	
d	d Scholarships or other financial assistance?		33d	N/A	
e	e Educational policies?		33e	N/A	
1	f Use of facilities?		331	N/A	_
ę	g Athletic programs?		33 <u>g</u>	N/A	
ŀ	h Other extracurricular activities?		33h	N/A	TEN.
	If you answered "Yes" to any of the above, a	please explain (if you need more space, attach a separate statement)			
34a		aid or assistance from a governmental agency?	348	N//	
t	bi-las the organization's right to such aid even If you answered "Yes" to either 34a or b, ple		34b	N/A	
35		nplied with the applicable requirements of sections 4.01 through covering racial nondiscrimination? If "No," attach an explanation	35	N/A	

	duls A (Form 990 or 990-EZ) 2001		DLASTICS OF FL			3557160	Page 5
Par	VI-A Lopbying Expenditures by Ele				Struc	tions)	
	(To be completed ONLY by an eligi	ble organization th	nat filed Form 576	38)			
Chec	a if the organization belongs to an affiliate	d group Chec	ck b lifyou	checked "a" and	"Imited	control" provisi	ons apply
						(a)	(b)
	Limits on Lab	bying Expendit	tures			Affiliated	To be completed for ALL
	{The term "expenditures" n					group totals	espectated on-Swellight over
38	Total lobbying expenditures to influence pub				36		
37	Total lobbying expenditures to influence a la					N/A	N/A
38	Total lobbying expenditures (acd lines 36 ar	•			38		1
39	Other exempt purpose expenditures	39	N/A	N/A			
40	Total exempt purpose expenditures (add line	40					
41	Lobbying nontaxable amount. Enter the am		owing table -				
	if the amount on line 40 is -	The lobbying n	ontaxable amou	ınt is -			
	Not over \$500,000	20% of the amount	on line 40				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15%	of the excess over	\$500 000			
	Over \$1,000,000 but not over \$1,500,000	\$175 000 plus 10%	of the excess over	\$1,000,000	41	NA	N/A
	Over \$1,500 000 but not over \$17 000 000	•	of the excess over \$				
	Over \$17,000,000	\$1 000,000		_			
42	Grassroots nontaxable amount (enter 25% of	of line 41)			42	N/A	N/A
43		·	line 36		43	N/A	N/A
44	Subtract line 41 from line 38 Enter -0- if lin	e 41 is more than	line 38		44	N/A	
						11. 12. 13. 11. 11.	
	Caution If there is an amount on eitner line	43 or line 44 you	must file Form	4720		103.56.46.46	
		Averaging Perio			-	-	
	(Some organizations that made a sect					e columns be	wole
	See the instructions	for lines 45 through	gn 50 en page 11	of the instruct	ions)		
		lahi	bying Expenditu	rae Ourina 4 1	laar 1	versalne Be	elad
		LODE	alua rybengita	ies Daiming +	- Val	wereding Le	i KAG
	Calendar year (or fiscal	(a)	(b)	(c)	T	(d)	(e)
	Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2009	(c) 1999		(d) 1998	(e) Total
	year beginning in)						Total_
45							
	year beginning in) Lobbying nontaxable amount						Total 0
	year beginning in)						Total_
46	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e))						Total 0
46	year beginning in) Lobbying nontaxable amount						Total 0
46	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures						Total 0
46	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e))						Total 0
46 47 48	Lobbying nontaxable amount Lobbying calling amount (150% of line 45(e)) Total lobbying expenditures Grassroo's nontaxable amount						Total 0 0 0 0
46 47 48	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures						Total 0
46 47 48 49	Lobbying nontaxable amount Lobbying calling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots celling amount (150% of line 48(e))						0 0 0 0
46 47 48 49 50	Lobbying nontaxable amount Lobbying calling amount (150% of line 45(e)) Total lobbying expenditures Grassroots celling amount (150% of line 48(e)) Grassroots celling amount (150% of line 48(e))	2001	2009				Total 0 0 0 0
46 47 48 49 50	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots ceiling amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures VI-B Lobbying Activity by Nonelect	2001	2009	1999		1998	0 0 0 0
46 47 48 49 50 Par	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots ceiling amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures t VI-B Lobbying Activity by Nonelect (For reporting only by organizations	2001 Ing Public Charst that did not come	2000	1999 See page 12 of	*he Ir	1998	0 0 0 0
46 47 48 49 50 Par	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots ceiling amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures t VI-B Lobbying Activity by Nonelect (For reporting only by organizations of the year did the organization attempt to influence of	2001 Ing Public Chars that did not compational, state or local	2000 rities plete Part VI-A) (1999 1999 See page 12 of		1998	Total 0 0 0 0 0 0 0
46 47 48 49 50 Pari any a	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots ceiling amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures t VI-B Lobbying Activity by Nonelect (For reporting only by organizations of the year did the organization attempt to influence public opinion on a legisla.ive material contraction of the confluence public opinion on a legisla.ive material confluence public opinion on a legisla.ive material confluence public opinion on a legisla.ive material confluence confluence public opinion on a legisla.ive material confluence confluen	2001 Ing Public Chars that did not compational, state or local	2000 rities plete Part VI-A) (1999 1999 See page 12 of	s No	1998	0 0 0 0
46 47 48 49 50 Pari any a	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots ceiling amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures t VI-B Lobbying Activity by Nonelect (For reporting only by organizations of the year did the organization attempt to influence rultempt to influence public opinion on a legislative mativolunteers	ing Public Chars that did not compational, state or local ter or referendum, the	2009 riftes plete Part VI-A) (including rough the use of	1999 See page 12 of	s No	1998	Total 0 0 0 0 0 0 0
46 47 48 49 50 Par Durir any a b	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots ceiling amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures I VI-B Lobbying Activity by Nonelect (For recording only by organizations of the year did the organization attempt to influence public opinion on a legislative mativolunteers Paid staff or management (Include compensation in	ing Public Chars that did not compational, state or local ter or referendum, the	2009 riftes plete Part VI-A) (including rough the use of	1999 See page 12 of	s No X X	1998	Total 0 0 0 0 0 0 0
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		E-7. 000.	ADDITION SCHOLASTICS	OF EL ODIDA INO	50.0557400			
	(Form 990 or 990-		APPLIED SCHOLASTICS (59-3557160		P	age 6
Part VII	•	_			•			
64 65 4		e Exempt Org		page 12 of the instruct				
			y or Indirectly engage in any				_	
			n section 501(c)(3) organiza		relating to political orga	enizations.		
		poning organiza	ston to a noncharitable exer	npt organization of			Yes	
	Cash					51a(l)		X
• • •	Other assets					a(II)		X
	er transactions					1		
(I)	Sales or exchan	ges of assets w	ith a noncharitable exempt o	organization		b(i)		X
(II)	Furchases of as	sets from a non	charitable exempt organizat	ion		b(ii)		X
(iii)	Rental of facilities	es, equipment, d	or other assets			b(III)		X
(iv)	Reimbursement	arrangements				b(Iv)	L^{-}	X
(v)	Loans or Ican gu	uarantees				b(v)		X
(vi)	Performance of	services or men	nbership or fundraising solid	eitations		b(vi)		X
c Shai	nng of facilities, e	equipment, mail	ing lists, other assets, or pai	id employees		С		X
			Yes," complete the following		hould always show			
			her assets, or services giver					
			narket value in any transacti					
			ats, or services received					
(2)	(b)	T	(c)	1	(d)			
Line no	Amount involved	Name of none	haritable exempt organization	Description of transfe	rs, trensactions, and shari	na emenana	ante	
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			ly affiliated with, or related t		pt organizations	-		1
		• •	de (other than section 501)	(3)) or in section 5277	L	Yes	_X_	No
<u> </u>	es," complete the	following sche		,				
	(a)		(b)	_	(c)			
	Name of organiz	zation	Type of organization	Des	contion of relationship			
								
	 							
				 				
								
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					Schedule A (For	m 990 or 99	X0-EZ)	2001

STATEMENT 1

\$21 767

INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10

INCOME

Cost of goods sold

Gross sales of inventory	24,798
Less	
Returns and Allowances	0
	24,798
Less	
Cost of good sold	21,767
Gross profit	\$3,031
COST OF GOODS SOLD	
Inventory at the beginnin of the year	16 106 00
Inventory at the beginnin of the year	16,196 00 13,163
Merchandise purchased during the year	13,103
Other costs	0
	29,359 17
Less	7 592
Inventory at the end of the year	7 592

STATEMENT 2

Depreciation and Amortization Form 990 - Part II, Line 42

Description of Property

Description of item	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or Other Basis	Basis reduction	Accumulated depreciation /amort	Current year deduction
OFFICE FURNITURE	I & FIXTURES							
Furniture & Equipment	2000				330		330	0
Furniture & Equipment	2000				698		698	0
Furniture & Equipment	2000				500		500	0
Furniture & Equipment	2000				500		500	0
Furniture & Equipment	2000				750		750	0
Furniture & Equipment	2000	SL	7	19	940		268	134
Furniture & Equipment	2000	SL	7	19	192		54	27
Furniture & Equipment	2000	SL	7	19	460		132	66
Furniture & Equipment	2000	SL	7	19	490		140	70
Furniture & Equipment	2000	SL	7	19	270		78	39
Furniture & Equipment	2000	SL	7	19	309		88	44
Furniture & Equipment	2001	SL	7	19	180		26	25
Furniture & Equipment	2001	SL	7	19	154		22	22
Furniture & Equipment	2001	SL	7	19	380		54	54
Furniture & Equipment	2001	SL	7	19	197		28	28
COMPUTER EQUIPM	ENT & SOFT	NARE						
Computer Eq	2000				950		950	0
Computer & Printer	2000	SL	5	19	1174		470	235
Computer & Printer	2000	SL	5	19	920		368	184
Computer Eq	2001	SL	5	19	214		43	43
Computer Eq	2001	\$L	5	19	158	<u> </u>	31	31

\$5,530 00 \$1,003 00

STATEMENT 3

OTHER EXPENSES FORM 990, PART II, LINE 43

		(A)	(B)	(C)	(D)
		Total	Program	Mngmt	Fundraising
			Services	& General	
1	Advertising	606	606		
2	Bank charges & Credit Card Services	2717	281	2436	
3	Commissions	2282	2282		
4	Books Pgm Service	7518	7518		
5	Dues & Royalties	104		104	-
- 6	Training material	917	917		
7	Education	1903	1903		
8	Charitable donations	145		145	
9	Employee meals	863		863	
	Other Expenses itemized	\$17,055	\$13,507	\$3,548	

STATEMENT 4

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

1 - TUTORING/PARENTING/STUDY COURSES

We tutor children of all ages on their basic academics or reading, math, writing, spelling

We also provide parenting services to enable parents to do the best possible job in raising and educating their children

We also train children & adults in the study methods based on the works of L Ron Hubbard

TO FORM 990 PART III, LINE a \$209,761 00

2 - ASSISTANCE TO EDUCATIONAL AND LITERACY PROGRAMS
The purpose of Applied Scholastics East U S is to provide effective educational services and materials that help people to learn how to learn and thereby work effectively to achieve their goals and realize their full potential. It uses the educational breakthroughs developed by L. Ron Hubbard throughout all of its programs. We assisted affiliates in Chicago, Boston, Florida, NY (Harlem), Alabama, Louisiana and Cincinnati to deliver community literacy programs to thousands of adults and children.

TO FORM 990, PART III LINE 6 \$41,952 00

STATEMENT 5

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

3- TEACHER TRAINING PROGRAMS

During 2001 Applied Scholastics trained several Teachers in Louisiana to use the study technology in a volunteer program for young mothers. We provided materials and sent 1 staff member to provide the training.

TO FORM 990, PART III, LINE c

\$41,952 00

4 - ASSISTANCE TO EDUCATIONAL PROGRAMS
We provided materials, educational supplies, technical advice and support to 31 affiliates (schools and tutors) who use the study methods developed by Mr. Hubbard. We gave on-site corrections and support to these groups to ensure technical correctness of their delivery. We monitored their promotion and usage of Applied Scholastics trademarks. These groups and individuals are located throughout the Eastern United States.

TO FORM 990, PART III LINE d

\$125,856 00

Accumulated Depreciation Form 990 - Part IV, Line 57, Column B

STATEMENT 6

Depreciation of Assets

	Cost or Other Basis	Accumulated Depreciation	euleV aule
OFFICE FURNITURE	330	330	0
OFFICE FURNITURE	698	698	0
OFFICE FURNITURE	500	500	0
OFFICE FURNITURE	500	500	0
OFFICE FURNITURE	750	750	0
OFFICE FURNITURE	940	268	672
OFFICE FURNITURE	192	54	138
OFFICE FURNITURE	460	132	328
OFFICE FURNITURE	490	140	350
OFFICE FURNITURE	270	78	192
OFFICE FURNITURE	309	88	221
OFFICE FURNITURE	180	26	154
OFFICE FURNITURE	154	22	132
OFFICE FURNITURE	380	54	326
OFFICE FURNITURE	197	28	169
COMPUTER EQUIPMENT	950	950	0
COMPUTER EQUIPMENT	1174	470	704
COMPUTER EQUIPMENT	920	368	552
COMPUTER EQUIPMENT	214	43	171
COMPUTER EQUIPMENT	158	31	127
TOTAL TO FORM 990 Part IV Ln 55	\$9,766 00	\$5,530 00	\$4,236.00

STATEMENT 7

Form 990 Part V

TRUSTEES, DIRECTORS AND OFFICERS WHO ARE ALSO EMPLOYEES ARE COMPENSATED ONLY FOR THEIR EMPLOYMENT DUTIES AND NOT FOR THEIR DUTIES AS TRUSTEES, DIRECTORS OR OFFICERS