

**Return of Organization Exempt From Income Tax**

**2001**

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

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2001 calendar year, or tax year beginning 2001, and ending 20

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

**C** Name of organization  
**FOUNDATION FOR RELIGIOUS TOLERANCE**

Number and street (or P O box if mail is not delivered to street address) Room/suite  
**1332 L RON HUBBARD WAY**

City or town state or country and ZIP + 4  
**LOS ANGELES, CA 90027-5902**

**D** Employer identification number  
**95, 4035696**

**E** Telephone number  
**( 323 ) 661-1196**

**F** Accounting method:  Cash  Accrual  
 Other (specify) ▶

**H** and **I** are not applicable to section 527 organizations  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes" enter number of affiliates ▶ .....  
**H(c)** Are all affiliates included?  Yes  No  
 (If "No" attach a list. See instructions.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Enter 4 digit GEN ▶

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

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **197,210**

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

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

Revenue	1	Contributions, gifts, grants, and similar amounts received					
	a	Direct public support	1a	101,803			
	b	Indirect public support	1b	91,677			
	c	Government contributions (grants)	1c				
	d	Total (add lines 1a through 1c) (cash \$ <u>193,204</u> noncash \$ <u>276</u> )	1d				193,480
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2				270
	3	Membership dues and assessments	3				
	4	Interest on savings and temporary cash investments	4				92
	5	Dividends and interest from securities	5				
	6a	Gross rents	6a				
	b	Less rental expenses	6b				0
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c				0
7	Other investment income (describe ▶ )	7					
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	b	Less cost or other basis and sales expenses	8a		8b		
	c	Gain or (loss) (attach schedule)	0	8c	0		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d				0
Revenue	9	Special events and activities (attach schedule)			See Statement 1		
	a	Gross revenue (not including contributions reported on line 1a)	9a	3,233			
	b	Less direct expenses other than fundraising expenses	9b	1,940			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c				1,293
Revenue	10a	Gross sales of inventory, less returns and allowances Stmt 2	10a	135			
	b	Less cost of goods sold	10b	282			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				-147
Expenses	11	Other revenue (from Part VII, line 103)	11				
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12				194,988
	13	Program services (from line 44, column (B))	13				150,014
	14	Management and general (from line 44, column (C))	14				10,232
	15	Fundraising (from line 44, column (D))	15				26,419
Net Assets	16	Payments to affiliates (attach schedule)	16				
	17	Total expenses (add lines 16 and 44, column (A))	17				186,665
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18				8,323
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19				11,119
	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				19,442	

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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 21.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____ 0 )	0			
23	Specific assistance to individuals (schedule)	0			
24	Benefits paid to or for members (schedule)	0			
25	Compensation of officers, directors, etc	4,520	2,968	424	1,128
26	Other salaries and wages	0			
27	Pension plan contributions	0			
28	Other employee benefits	0			
29	Payroll taxes	0			
30	Professional fundraising fees	0			
31	Accounting fees	3,344	0	3,344	0
32	Legal fees	3,543	0	3,543	0
33	Supplies	3,627	2,539	363	725
34	Telephone	4,150	2,905	415	830
35	Postage and shipping	4,929	3,451	493	985
36	Occupancy	10,169	7,118	1,017	2,034
37	Equipment rental and maintenance	337	236	34	67
38	Printing and publications	7,038	7,038	0	0
39	Travel	160	112	16	32
40	Conferences, conventions, and meetings	0			
41	Interest	0			
42	Depreciation, depletion etc (schedule) Stmt 3	1,106	774	111	221
43	Other expenses not covered above (itemize) a	0	0	0	0
	b See Statement 4	143,742	122,873	472	20,397
	c				
	d				
	e				
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B) (D), carry these totals to lines 13-15	186,665	150,014	10,232	26,419

Joint Costs Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

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

PART III

**Statement of Program Service Accomplishments (See Specific Instructions on page 24)**

**TO PROMOTE RELIGIOUS TOLERANCE**

What is the organization's primary exempt purpose? **PROMOTE RELIGIOUS TOLERANCE**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others)
a See Statement 5 ..... ..... (Grants and allocations \$ _____)	
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)	150,014

**PART IV** Balance Sheets (See Specific Instructions on page 24)

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	-	4,377	45	346	
	46	Savings and temporary cash investments	-	3,094	46	14,404	
	47a	Accounts receivable	47a				
	b	Less allowance for doubtful accounts	47b		47c	0	
	48a	Pledges receivable	48a				
	b	Less allowance for doubtful accounts	48b		48c	0	
	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	0	
	52	Inventories for sale or use	-	753	52	471	
	53	Prepaid expenses and deferred charges	-		53		
	54	Investments—securities (schedule)			54		
	55a	Investments—land buildings, and equipment basis	55a				
b	Less accumulated depreciation (attach schedule)	55b		55c	0		
56	Investments—other (attach schedule)	-		56			
57a	Land buildings and equipment basis	57a	6,207				
b	Less accumulated depreciation (attach schedule) Stmt 6	57b	1,986	3,310	57c	4,221	
58	Other assets (describe ▶ _____ )	-			58		
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	-		11,534	59	19,442	
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)	-		64b		
	65	Other liabilities (describe ▶ _____ )	-		415	65	
66	<b>Total liabilities</b> (add lines 60 through 65)	-		415	66	0	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74						
	67	Unrestricted	-		67		
	68	Temporarily restricted	-		68		
	69	Permanently restricted	-		69		
	Organizations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 70 through 74						
	70	Capital stock, trust principal, or current funds	-	0	70		
	71	Paid-in or capital surplus, or land, building and equipment fund	-	0	71		
	72	Retained earnings endowment, accumulated income, or other funds	-	11,119	72	19,442	
	73	<b>Total net assets or fund balances</b> (add lines 67 through 69 OR lines 70 through 72 column (A) must equal line 19 column (B) must equal line 21)	-		11,119	73	19,442
	74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	-		11,534	74	19,442

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 26)

**PRT IV-B**

**Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total revenue, gains, and other support per audited financial statements ▶	<b>a</b>	
<b>b</b>	Amounts included on line a but not on line 12, Form 990	<b>b</b>	
	(1) Net unrealized gains on investments \$ _____		
	(2) Donated services and use of facilities \$ _____		
	(3) Recoveries of prior year grants \$ _____		
	(4) Other (specify) _____		
	..... \$ _____		
	Add amounts on lines (1) through (4) ▶	<b>b</b>	0
<b>c</b>	Line a minus line b ▶	<b>c</b>	0
<b>d</b>	Amounts included on line 12 Form 990 but not on line a	<b>d</b>	
	(1) Investment expenses not included on line 6b Form 990 \$ _____		
	(2) Other (specify) _____		
	..... \$ _____		
	Add amounts on lines (1) and (2) ▶	<b>d</b>	0
<b>e</b>	Total revenue per line 12, Form 990 (line c plus line d) ▶	<b>e</b>	0

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

**PART V**

**List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated see Specific Instructions on page 26)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Statement 7				

**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 27

PART VI

Other Information (See Specific Instructions on page 27)

Yes No N/A

76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a 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		✓
78b	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," 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		✓
81a	Enter direct or indirect political expenditures. See line 81 instructions. <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt	81a	0	
81b	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		✓
82b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		✓
83b	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		✓
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?	85a	N/A	
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A	
85c	Dues, assessments, and similar amounts from members	85c	N/A	
85d	Section 162(e) lobbying and political expenditures	85d	N/A	
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86a	501(c)(7) orgs. Enter: a. Initiation fees and capital contributions included on line 12	86a	N/A	
86b	b. Gross receipts included on line 12 for public use of club facilities	86b	N/A	
87a	501(c)(12) orgs. Enter: a. Gross income from members or shareholders	87a	N/A	
87b	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	89a	0	
89b	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		✓
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958: 0	89c	0	
89d	Enter: Amount of tax on line 89c, above, reimbursed by the organization: 0	89d	0	
90a	List the states with which a copy of this return is filed: CA	90a	CA	
90b	Number of employees employed in the pay period that includes March 12, 2001 (See instructions)	90b	0	
91	The books are in care of: DOUG JONSSON Telephone no: ( ) 323-661-1196 Located at: 1332 L. RON HUBBARD WAY, LOS ANGELES, CA ZIP + 4: 90027	91		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here: and enter the amount of tax-exempt interest received or accrued during the tax year: 92	92		<input type="checkbox"/>

ART VII

Analysis of Income-Producing Activities (See Specific Instructions on page 32)

	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	
<b>Note</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a SEMINAR INCOME					270
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	92	
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					1,293
102 Gross profit or (loss) from sales of inventory					-147
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D) and (E))		0		92	1,416
105 Total (add line 104 columns (B), (D), and (E))					1,508

Note Line 105 plus line 1d Part I should equal the amount on line 12 Part I

ART VIII

Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 32)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	See Statement 8

ART IX

Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33)

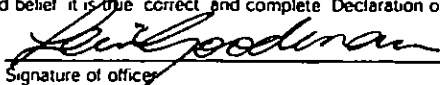
(A) Name, address and EIN of corporation, partnership or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

ART X

Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33)

- (a) Did the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
  - (b) Did the organization, during the year, pay premiums, directly or indirectly on a personal benefit contract?  Yes  No
- Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here:  Date: 11/15/02  
 Signature of officer: LEISA GOODMAN, Trustee Date: 14 Nov 2002  
 Type or print name and title

Paid Preparer's Use Only: Preparer's signature, Date, Check if self-employed, Preparer's SSN or PTIN, Firm's name (or yours if self-employed) address and ZIP - 4, EIN, Phone no



**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)

OMB No 1545-0047

**2001**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

**FOUNDATION FOR RELIGIOUS TOLERANCE**

**95 . 4035696**

**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
None				
.....				
.....				
.....				
.....				
.....				
.....				
.....				
.....				
.....				
Total number of other employees paid over \$50,000 ▶	0			

**PART II**

**Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

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

PART III

**Statements About Activities** (See page 2 of the instructions)

Yes No

**1** During the year has the organization attempted to influence national, state, or local legislation including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI B)

**1** ✓

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

**2** During the year, has the organization either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees directors, officers creators, key employees or members of their families or with any taxable organization with which any such person is affiliated as an officer, director trustee, majority owner or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions )

*(Hatched area)*

**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)?

**2d** ✓

**e** Transfer of any part of its income or assets?

**2e** ✓

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

**3** ✓

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

**4** ✓

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

*(Hatched area)*

PART IV

**Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box )

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

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

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

**14**  An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)



**PART** **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting*

**IV-A** **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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	425,498	97,406	144,303	0	667,207
<b>16</b> Membership fees received					0
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	12,853	5,954	4,410	0	23,217
<b>18</b> 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	23	33	35	2	93
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> 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.					0
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0
<b>23</b> Total of lines 15 through 22	438,374	103,393	148,748	2	690,517
<b>24</b> Line 23 minus line 17	425,521	97,439	144,338	2	667,300
<b>25</b> Enter 1% of line 23	4,384	1,034	1,487	0	

<b>26</b> Organizations described on lines 10 or 11	a Enter 2% of amount in column (e) line 24	▶	26a	13,346
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts		▶	26b	
c Total support for section 509(a)(1) test. Enter line 24, column (e)		▶	26c	667,300
d Add Amounts from column (e) for lines	18 <u>93</u> 19 <u>0</u>		26d	93
	22 <u>0</u> 26b <u>0</u>	▶	26e	667,207
e Public support (line 26c minus line 26d total)		▶	26f	100 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		▶		

**27** Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of and total amounts received in each year from each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year **N/A**

(2000) (1999) (1998) (1997)

b For any amount included in line 17 that was received from each person (other than "disqualified persons") prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year **N/A**

(2000) (1999) (1998) (1997)

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

**28** Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, prepare a list for your records to show for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**PART V**

**Private School Questionnaire (See page 7 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?		
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?		
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 ) ..... ..... .....		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body faculty and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures announcements and other written communications to the public dealing with student admissions programs and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above please explain (If you need more space, attach a separate statement ) ..... .....		
33	Does the organization discriminate by race in any way with respect to		
a	Students rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?  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?		
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		
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		

PART VI-A

**Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions)  
(To be completed **ONLY** by an eligible organization that filed Form 5768) N/A

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

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	N/A	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)		
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)		
41	Lobbying nontaxable amount Enter the amount from the following table—		
	<b>If the amount on line 40 is—</b>	<b>The lobbying nontaxable amount is—</b>	
	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	
42	Grassroots nontaxable amount (enter 25% of line 41)		
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36		
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38		
<b>Caution</b> If there is an amount on either line 43 or line 44, you must file Form 4720			

**4-Year Averaging Period Under Section 501(h)**

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

PART VI-B

**Lobbying Activity by Nonelecting Public Charities**

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

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

**PART VII**

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

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

	Yes	No
<b>a</b> Transfers from the reporting organization to a noncharitable exempt organization of		
(i) Cash		✓
(ii) Other assets		✓
<b>b</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		✓
<b>c</b> 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 N/A

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

**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 N/A

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

FOUNDATION FOR RELIGIOUS TOLERANCE

95-4035696

FORM 990 2001

SPECIAL EVENTS  
INCOME & EXPENSE

STATEMENT 1

FUNDRAISING EVENT

SPECIAL EVENT INCOME	3,233	
SPECIAL EVENT EXPENSE		1,940
NET INCOME FROM SPECIAL EVENT		<u>1,293</u>

FORM 990 2001

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

STATEMENT 2

INCOME

1 GROSS RECEIPTS	135	
2 RETURNS AND ALLOWANCES		
3 LINE 1 LESS LINE 2		<u>135</u>
4 COST OF GOODS SOLD (LINE 13)	282	
5 GROSS PROFIT (LINE 3 LESS LINE 4)		<u>(147)</u>

COST OF GOODS SOLD

6 INVENTORY AT BEGINNING OF YEAR	753	
7 MERCHANDISE PURCHASED	0	
8 COST OF LABOR		
9 MATERIALS AND SUPPLIES		
10 OTHER COSTS		
11 ADD LINES 6 THROUGH 10		<u>753</u>
12 INVENTORY AT END OF YEAR	471.	
13 COST OF GOODS SOLD (LINE 11 LESS LINE 12)		<u>282</u>

FOUNDATION FOR RELIGIOUS TOLERANCE

95-4035696

=====

FORM 990 2001 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 3,6

=====

DESCRIPTION	COST OR OTHER BASIS	2001 DEPREC'N	ACCUM DEPREC'N	BOOK VALUE
FURNITURE & EQUIPMENT.				
COMPUTER & SURGE PROTECTOR	1,318	264	858	462
DESK & 2 CHAIRS	476	95	143	333
PHONE EQUIPMENT	455	91	137	318.
TABLE	141	28	42	99
COMPAQ COMPUTER	1,800	360	540	1,260
MONITOR 17"	171	17	17	154
3 FILING CABINETS	583.	58	58	525
MAC COMPUTER	276.	28	28	248
FURNITURE & EQUIPMENT SUB-TOTAL	5,221	941.	1,822	3,399
SOFTWARE				
QUARK XPRESS PASSPORT	393	66	66	328
MICROSOFT OFFICE 97	377	63	63	314
QUICKBOOKS UPDATE	108	18	18	90
MAILING SOFTWARE	108	18	18	90
	986	165	165	822
TOTAL TO FORM 990, PART IV, LN 57	6,207	1,106	1,986	4,221
	=====	=====	=====	=====

FOUNDATION FOR RELIGIOUS TOLERANCE

95-4035696

FORM 990 2001

OTHER FUNCTIONAL EXPENSES PART II, LINE 43

STATEMENT 4

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
BANK CHARGES	2,993 00	500 00	72 00	2,421 00
COMMISSIONS	17,953 00	-23 00	0 00	17,976 00
DISSEMINATION	122,396 00	122,396 00	0 00	0 00
PERMITS AND FEES	400 00	0 00	400 00	0 00
TOTALS	143,742 00	122,873 00	472 00	20,397 00

STATEMENT 4

During 2001, the Foundation continued to be active in public awareness campaigns to proclaim the message of religious tolerance and human rights. This message again focused on western Europe, and especially on France, where members of religious minorities are experiencing discrimination or persecution because of their beliefs.

In January, the Foundation took an active part in the Martin Luther King Jr. Day Parade through downtown Los Angeles. Members carried banners bearing the Foundation logo.

In April the Foundation with the Church of Scientology International produced video messages by Scientologist artists. Mr. John Travolta, Ms. Anne Archer, Mr. Isaac Hayes and Ms. Catherine Bell thanked New York Congressman Ben Gilman for his tireless support of religious freedom and human rights during his 30-year tenure as a US Congressman and as Chairman of the House International Relations Committee. The videotaped messages to the congressman were played during an event in his honor in the International Relations Committee Room in Washington D.C. It was attended by 200 congressmen and senators from both parties, who paid tribute to their friend, Congressman Gilman.

In April, the Church of Scientology and the Foundation for Religious Tolerance jointly organized a series of events in Washington, D.C. to promote religious freedom.

The Foundation also organized a demonstration against religious discrimination in France outside the French Embassy in Washington D.C. Foundation members flew in from cities around the United States to take part. Hundreds attended along with ministers and parishioners of religions whose members are discriminated against in France due to their religious beliefs. Foundation members delivered an open letter signed by various religious leaders to the French Embassy demanding that the French government take action.

The Foundation sponsored an interfaith rally outside the Founding Church of Scientology, Dupont Circle, Washington D.C. Three hundred people attended. Present were leaders from the Jewish, Baptist, Buddhist, Evangelical and Muslim religions. Each spoke of the need for all religions to support tolerance of different faiths and condemned discrimination in France. They then signed a "Declaration of War Against Religious Intolerance." The outdoor rally was attended by local and French media. Afterwards a multi-faith service was held in the chapel of the Church of Scientology, Washington D.C. Representatives of more than 15 faiths gave readings from the scriptures of their religion that advocated religious freedom and tolerance.

Following the rally and religious service, Foundation members and attendees went to



FORM 990

Capitol Hill, where they met with their congressional and senatorial representatives. Dozens of visits were made with commitments to protect religious freedom given by many of the representatives.

Throughout the year the Foundation held weekly demonstrations outside the French and German consular offices in Los Angeles to protest the lack of religious freedom in these countries.

The Foundation held a seminar in Los Angeles conducted by Ms. Leisa Goodman, a trustee of the Foundation. The fifty attendees were taught the background and use of the Universal Declaration of Human Rights and other international human rights instruments.

The Foundation joined the Human Rights Department of the Church of Scientology as a coordinator of the 2001 Marathon for Human Rights. In September and October 2001, marathon runners covered a total of 8,000 kilometers through nine countries across Europe. They promoted the United Nations Universal Declaration of Human Rights as they passed through cities, towns and villages, converging in Geneva for a grand finale to the series of events.

Launched only 4 weeks after the September 11 terrorist attacks in the USA, the 2001 Marathon promoted unity and tolerance. The runners came from the nine countries chosen as part of the route. Foundation staff coordinated all preparations for this event. They selected the runners for the core team of 10 as well as an additional 30 who participated while the Marathon was crossing their respective countries. Foundation staff chose the route, produced the promotion and signage, and organized all logistics. They also organized video footage, photography and documentation of the Marathon.

For the first time, the route of the Marathon included eastern European countries: Hungary and the Czech Republic. Foundation members produced the send-off concert in Budapest, Hungary, attended by a crowd of 2,000. The launch of the Czech Republic leg of the Marathon took place in Prague, where speakers included the Director of the Czech Helsinki Committee, the most respected human rights organization in the Czech Republic.

In Barcelona, a festive Spanish send-off was given to the runners, with the most famous landmark in the city, the Arc of Triumph, prominent behind the stage. This was the first time the annual human rights marathons have included Spain.

In Vienna, a rally and concert were held to welcome the Hungarian and Czech teams. A leading Muslim leader who spoke congratulated the marathon athletes for encouraging

FORM 990

unity and tolerance in difficult times. Events to welcome the runners and to promote human rights were held in Milano and Torino, cities on the Italian leg of the Marathon.

The 2001 Marathon also marked the inauguration of Youth for Human Rights International, a new project conducted under the auspices of the Foundation. This campaign to educate youth on human rights was launched in every country on the Marathon route. A Europe-wide essay-writing contest for youth was held in each country to coincide with the Marathon. Winners for each country were announced and presented at each of the Marathon events. These winners became finalists and competed to win a trip to the United Nations Human Rights Center in Geneva, Switzerland. There were three final winners.

On October 11, the grand finale of the Marathon occurred in Geneva. A reception and acknowledgement took place inside the United Nations Human Rights building on Lake Geneva. The U.N. official who presided thanked the Marathoners and applauded the winners of the "Youth for Human Rights" essay contest.

Mr. Irving Sarnoff, founder of Friends of the United Nations, hosted a special reception for the marathon team in the President Wilson Hotel, next to the U.N. building. In addition to human rights experts, the 150 attendees consisted of representatives from 12 permanent missions at the UN and more than 50 different UN Non-Governmental Organizations in the fields of human rights and humanitarianism. As the 30 runners arrived, they received a standing ovation.

In December, the Foundation took part in Peace Day, an international series of events celebrated, in Los Angeles, at the Agape Center. Peace Day was organized by the Unity and Diversity World Counsel. The Foundation had a booth and handed out copies of a booklet entitled "How to Resolve Conflicts" and intended for use in conflict-resolution.

Due to the September 11 tragedy, the latter months of 2001 carried special significance for the Foundation and its activities in the final part of the year were oriented around this tragedy. The 2001 Marathon for Human Rights, which started 4 weeks afterward, focused on the advocacy of peace and unity. The Foundation is proud of the actions taken in 2001 to make a difference and plan to increase them in the coming year.

FOUNDATION FOR RELIGIOUS TOLERANCE

95-4035696

FORM 990 2001

COMPENSATION OF OFFICERS, DIRECTORS  
TRUSTEES AND EMPLOYEES

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HRS/WK	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT & DEFERRED COMPENSATION	EXPENSE ACCT & OTHER ALLOWANCES
JONSSON, DOUG 1332 L RON HUBBARD WAY LOS ANGELES CA 90027	TRUSTEE 15/HRS/WK	4520	0	0
HALL, TOM 1332 L RON HUBBARD WAY LOS ANGELES CA 90027	TRUSTEE 2/HRS/WK	0	0	0
GOULD, MURRAY 1332 L RON HUBBARD WAY LOS ANGELES CA 90027	TRUSTEE 2/HRS/WK	0	0	0
GOODMAN, LEISA 1332 L RON HUBBARD WAY LOS ANGELES CA 90027	TRUSTEE 10/HRS/WK	0	0	0
GOOD, BILL 1332 L RON HUBBARD WAY LOS ANGELES CA 90027	TRUSTEE 2/HRS/WK	0	0	0
TOTAL TO FORM 199 PART II LINE		<u>4520</u>	<u>0</u>	<u>0</u>

The officers, directors and trustees who were compensated were compensated only for the services they performed for the Foundation as independent contractors, not for their services as officers, directors or trustees

STATEMENT 7

FOUNDATION FOR RELIGIOUS TOLERANCE

95-4035696

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FORM 990 2001

RELATIONSHIP OF ACTIVITIES

STATEMENT 8

---

Line No Relationship of Activities to the Accomplishment of Exempt Purposes

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93a Seminar to improve skills to promote exempt purpose

101 Fundraiser Events for exempt purpose

102 Items sold to promote exempt purpose

---

Form 8868 (12-2000)

Page 2

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

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

Type or print  File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>FOUNDATION FOR RELIGIOUS TOLERANCE</b>	Employer identification number <b>95 4035696</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1332 L RON HUBBARD WAY</b>	For IRS use only
	City, town, or post office, state, and ZIP code. For a foreign address, see instructions. <b>LOS ANGELES CA 90027</b>	

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

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

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

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

4 I request an additional 3-month extension of time until NOVEMBER 15, 2002.

5 For calendar year 2001 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:  
**ADDITIONAL TIME IS NEEDED TO OBTAIN THE NECESSARY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ \_\_\_\_\_

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

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

**Signature and Verification**

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

Signature Doug Jonsson Title CHIEF FINANCIAL OFFICER Date 8/13/02

**Notice to Applicant—To Be Completed by the IRS**

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

Director \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

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

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

**EXTENSION APPROVED**  
**AUG 29 2002**  
 LINDA WATSON, FIELD DIRECTOR  
 BUSINESS PROCESSING CENTER

Form 8868