

# Return of Organization Exempt From Income Tax

**2002**

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

**Open to Public Inspection**

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 2002 calendar year, or tax year beginning 2002, and ending 20

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

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

**C** Name of organization  
**INTL FOUNDATION FOR HUMAN RIGHTS AND 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**

**D** Employer identification number  
**95-4035696**

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

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

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

**H** and **I** are not applicable to section 527 organizations

**H(a)** Is this a group return for affiliates?  Yes  No

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

**H(c)** Are all affiliates included? **N/A**  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

**G** Web site ▶

**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.

**I** Enter 4 digit GEN ▶

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

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **219292**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 17 of the instructions)

		1a		1b		1c		1d	
Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received		86307		124509				
	<b>a</b> Direct public support								
	<b>b</b> Indirect public support								
	<b>c</b> Government contributions (grants)								
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <u>210816</u> noncash \$ _____)								210816
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)								
	<b>3</b> Membership dues and assessments								
	<b>4</b> Interest on savings and temporary cash investments								39
	<b>5</b> Dividends and interest from securities								
	<b>6a</b> Gross rents								
	<b>b</b> Less rental expenses								
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)								
<b>7</b> Other investment income (describe ▶)									
<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities								
	(B) Other								
	<b>8a</b>								
	<b>8b</b>								
<b>c</b> Gain or (loss) (attach schedule)									
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))									
<b>9</b> Special events and activities (attach schedule)									
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)									
<b>b</b> Less direct expenses other than fundraising expenses									
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)									
<b>10a</b> Gross sales of inventory, less returns and allowances			8437						
	<b>b</b> Less cost of goods sold See statement #1				1527				
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)								6910
<b>11</b> Other revenue (from Part VII, line 103)									
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)									217765
Expenses	<b>13</b> Program services (from line 44, column (B))								153339
	<b>14</b> Management and general (from line 44, column (C))								25400
	<b>15</b> Fundraising (from line 44, column (D))								47147
	<b>16</b> Payments to affiliates (attach schedule)								
	<b>17</b> Total expenses (add lines 16 and 44, column (A))								
Net Assets	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)								-8121
	<b>19</b> Net assets or fund balances at beginning of year (from line 13, column (A))								19442
	<b>20</b> Other changes in net assets or fund balances (attach explanation)								
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)								

**RECEIVED**  
NOV 24 2003  
CODEN LIT  
IRS-OSC

SCANNED DEC 17 '03

16

**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 page 21 of the instructions.)

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 \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	1517	910	130
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32	150	0	150
33	Supplies	33	2495	1747	250
34	Telephone	34	4260	2982	426
35	Postage and shipping	35	3894	170	973
36	Occupancy	36	9396	6577	940
37	Equipment rental and maintenance	37	50	35	5
38	Printing and publications	38	5342	3121	1838
39	Travel	39	53	37	5
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	1411	988	141
43	Other expenses not covered above (itemize) a	43a			
	b See Statement # 2	43b	197318	136772	20543
	c	43c			
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	225886	153339	25400

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 page 24 of the instructions)

What is the organization's primary exempt purpose? **TO PROMOTE HUMAN RIGHTS AND 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 # 3  (Grants and allocations \$ _____)	153339
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)	153339

**Part IV Balance Sheets** (See page 24 of the instructions)

<b>Note</b>		<b>(A)</b>		<b>(B)</b>	
<i>Where required, attached schedules and amounts within the description column should be for end-of-year amounts only</i>		Beginning of year		End of year	
<b>Assets</b>	<b>45</b> Cash—non-interest-bearing	346	<b>45</b>	3025	
	<b>46</b> Savings and temporary cash investments	14404	<b>46</b>	6743	
	<b>47a</b> Accounts receivable	<b>47a</b>			
	<b>b</b> Less allowance for doubtful accounts	<b>47b</b>	0	<b>47c</b>	0
	<b>48a</b> Pledges receivable	<b>48a</b>			
	<b>b</b> Less allowance for doubtful accounts	<b>48b</b>	0	<b>48c</b>	0
	<b>49</b> Grants receivable			<b>49</b>	
	<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule)			<b>50</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule)	<b>51a</b>			
	<b>b</b> Less allowance for doubtful accounts	<b>51b</b>	0	<b>51c</b>	0
	<b>52</b> Inventories for sale or use		471	<b>52</b>	1880
	<b>53</b> Prepaid expenses and deferred charges			<b>53</b>	
	<b>54</b> Investments—securities (attach schedule) <span style="float:right">▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV</span>			<b>54</b>	
	<b>55a</b> Investments—land, buildings, and equipment basis	<b>55a</b>			
	<b>b</b> Less accumulated depreciation (attach schedule)	<b>55b</b>	0	<b>55c</b>	0
	<b>56</b> Investments—other (attach schedule)			<b>56</b>	
	<b>57a</b> Land, buildings, and equipment basis	<b>57a</b>	6396		
	<b>b</b> Less accumulated depreciation (attach schedule)	<b>57b</b>	3397	<b>57c</b>	2999
<b>58</b> Other assets (describe ▶ _____ )			<b>58</b>		
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)		19442	<b>59</b>	14647	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses		<b>60</b>	2622	
	<b>61</b> Grants payable		<b>61</b>		
	<b>62</b> Deferred revenue		<b>62</b>		
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)		<b>63</b>		
	<b>64a</b> Tax-exempt bond liabilities (attach schedule)		<b>64a</b>		
	<b>b</b> Mortgages and other notes payable (attach schedule)		<b>64b</b>		
	<b>65</b> Other liabilities (describe ▶ <u>Sales Tax Payable</u> )			<b>65</b>	704
<b>66 Total liabilities</b> (add lines 60 through 65)		0	<b>66</b>	3326	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	<b>67</b> Unrestricted		<b>67</b>		
	<b>68</b> Temporarily restricted		<b>68</b>		
	<b>69</b> Permanently restricted		<b>69</b>		
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 70 through 74				
	<b>70</b> Capital stock, trust principal, or current funds		<b>70</b>		
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>		
	<b>72</b> Retained earnings endowment, accumulated income, or other funds		19442	<b>72</b>	11321
<b>73 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)		19442	<b>73</b>	11321	
<b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73)		19442	<b>74</b>	14647	

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



**Part VI Other Information** (See page 27 of the instructions)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year? <b>N/A</b>	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	✓
b	If "Yes," enter the name of the organization <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct or indirect political expenditures. See line 81 instructions <b>81a</b> 0	81a	
b	Did the organization file Form 1120-POL for this year?	81b	✓
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	✓
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) <b>82b</b>		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✓
84a	Did the organization solicit any contributions or gifts that were not tax deductible? <b>N/A</b>	84a	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <b>N/A</b>	84b	
85	<b>501(c)(4), (5), or (6) organizations</b> a Were substantially all dues nondeductible by members? <b>N/A</b>	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? <b>N/A</b>	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members <b>85c</b> N/A		
d	Section 162(e) lobbying and political expenditures <b>85d</b> N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <b>85e</b> N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <b>85f</b> N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? <b>N/A</b>	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? <b>N/A</b>	85h	
86	<b>501(c)(7) orgs</b> Enter a Initiation fees and capital contributions included on line 12 <b>86a</b> N/A		
b	Gross receipts, included on line 12, for public use of club facilities <b>86b</b> N/A		
87	<b>501(c)(12) orgs</b> Enter a Gross income from members or shareholders <b>87a</b> N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) <b>87b</b> 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	<b>501(c)(3) organizations</b> Enter Amount of tax imposed on the organization during the year under section 4911 <b>0</b> , section 4912 <b>0</b> , section 4955 <b>0</b>		
b	<b>501(c)(3) and 501(c)(4) orgs</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	✓
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955 and 4958 <b>0</b>		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <b>0</b>		
90a	List the states with which a copy of this return is filed <b>CA</b>		
b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions) <b>90b</b> 0		
91	The books are in care of <b>DOUG JONSSON</b> Telephone no <b>(323) 661-1196</b> Located at <b>1332 L RON HUBBARD WAY, LOS ANGELES, CA</b> ZIP + 4 <b>90027-5902</b>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <b>92</b> N/A		

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

	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>93</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			14	39	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					6744
<b>103</b> Other revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E))				39	
<b>105</b> Total (add line 104, columns (B), (D), and (E))					6744

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 32 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
102	ITEMS SOLD TO PROMOTE EXEMPT PURPOSE

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 32 of the instructions)

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

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 33 of the instructions)

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

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**

Signature of officer: Levi Goodman Date: 17 Nov 03

Type or print name and title: TRUSTEE

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed:

Firm's name (or yours if self-employed) address and ZIP + 4: \_\_\_\_\_ Preparer's SSN or PTIN (See Gen Inst W): \_\_\_\_\_

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

OMB No 1545 0047

**2002**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information—(See separate instructions)**

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

Name of the organization

**INTERNATIONAL FOUNDATION FOR HUMAN RIGHTS AND TOLERANCE**

Employer identification number

**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 ▶				

**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) 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)		
a Sale, exchange, or leasing of property?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods services, or facilities?		✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE 990 PART V</b>	✓	
e Transfer of any part of its income or assets?		✓
3 Does the organization make grants for scholarships fellowships, student loans, etc? (See Note below)		✓
4 Do you have a section 403(b) annuity plan for your employees?		✓
<b>Note</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments		

**Part IV** Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

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

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

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

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

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



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

**Note** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28)	193480	425498	97406	144303	860687
<b>16</b> Membership fees received					
<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	135	12853	5954	4410	23352
<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	92	23	33	35	183
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.					
<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					
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
<b>23</b> Total of lines 15 through 22	193707	438374	103393	148748	884222
<b>24</b> Line 23 minus line 17	193572	425521	97439	144338	860870
<b>25</b> Enter 1% of line 23	1937	4384	1034	1487	

<b>26</b> Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24	▶	26a	17217
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts	▶	26b	0
	c Total support for section 509(a)(1) test Enter line 24, column (e)	▶	26c	860870
	d Add Amounts from column (e) for lines 18 <u>183</u> 19 _____	▶	26d	183
	22 _____ 26b _____	▶	26e	860687
	e Public support (line 26c minus line 26d total)	▶	26e	860687
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	▶	26f	99.98 %

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

(2001) \_\_\_\_\_ (2000) \_\_\_\_\_ (1999) \_\_\_\_\_ (1998) \_\_\_\_\_

N/A

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

(2001) \_\_\_\_\_ N/A (2000) \_\_\_\_\_ (1999) \_\_\_\_\_ (1998) \_\_\_\_\_

c Add Amounts from column (e) for lines 15 \_\_\_\_\_ 16 \_\_\_\_\_

17 \_\_\_\_\_ 20 \_\_\_\_\_ 21 \_\_\_\_\_

d Add Line 27a total \_\_\_\_\_ and line 27b total \_\_\_\_\_

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test Enter amount from line 23, column (e)

27f

N/A

g Public support percentage (line 27e (numerator) divided by line 27f (denominator))

27g

N/A %

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

27h

N/A %

**28** Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15 NONE

**Part V Private School Questionnaire** (See page 7 of the instructions)  
 (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

Limits on Lobbying Expenditures		(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)	36	N/A
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	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)	42	
43	Subtract line 42 from line 36. Enter -0 if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0 if line 41 is more than line 38	44	

**Caution** If there is an amount on either line 43 or line 44, you must file Form 4720

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

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

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

**Part VI-B Lobbying Activity by Nonelecting Public Charities** (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators or the public			
<b>e</b> Publications or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> 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



INTERNATIONAL FOUNDATION FOR HUMAN RIGHTS AND TOLERANCE 95-4035696  
 =====  
 FORM 990 2002 INCOME AND COST OF GOODS SOLD STATEMENT 1  
 INCLUDED ON PART I, LINE 10

INCOME & COST OF GOODS SOLD

INCOME

1. GROSS RECEIPTS	8,437	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		8,437
4. COST OF GOODS SOLD (LINE 13)	1,527	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		6,910

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF 2002	472	
7. MERCHANDISE PURCHASED	2,935	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		3,407
12. INVENTORY AT END OF YEAR	1,880	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		1,527

INTERNATIONAL FOUNDATION FOR HUMAN RIGHTS AND TOLERANCE

95-4035696

FORM 990 PART II

STATEMENT #2

STATEMENT OF FUNCTIONAL EXPENSES LINE 43

	TOTAL	PROGRAM SERVICES	MGMT & GENERAL	FUNDRAISING
BANK CHARGES	6456	254	897	5305
COMMISSIONS	16870	1148	0	15723
DISSEMINATION	169923	132964	18669	18289
LICENSES & FEES	633	0	633	0
INVENTORY WRITEDOWN	2751	1926	275	550
DONATION OF MATERIALS	686	480	69	137
Line 43b	197318	136772	20543	40004

This year the Foundation for Religious Tolerance changed its name to the International Foundation for Human Rights and Tolerance. The change was designed to reflect the Foundation's expansion over the last few years to embrace activities in many parts of the world as well as the greater range of human rights issues in which the organization is active.

At the start of the year, Youth for Human Rights International (YHRI), a project of the Foundation, held an art contest in support of the United Nations Decade for Human Rights Education. The contest, held in coordination with Friends of the United Nations, received entries with a human rights theme from young people aged 8-18.

The outstanding accomplishments of YHRI, under the guidance of director Mary Shuttleworth, did much to forward the Foundation's goals and purposes. In March 2002, YHRI released *What are Human Rights?*, a booklet containing a version for children of the Universal Declaration of Human Rights (UDHR). Lynsey Bartilson, teenage star of the television "Grounded for Life," emceed the event at the Church of Scientology Celebrity Centre International in Los Angeles, and was appointed a Spokesperson for Youth for Human Rights International.

In April, the Swedish chapter of the Foundation, in cooperation with Artists for Human Rights and Tolerance (AHRT), organized a concert in Stockholm dedicated to the UDHR. Sweden was chosen as the venue because on January 1, 2000, the Swedish government took a decisive step towards greater religious tolerance by ending the formal ties between the state and the Church of Sweden that had existed for centuries. Sweden no longer has a state church, and was a fitting location to launch a campaign for human rights.

Starting in July, Foundation volunteers took part in the European Multathlon<sup>1</sup> for Human Rights, organized in coordination with the Human Rights Office of the Church of Scientology International. Setting out July 16 from St. Petersburg, Russia, athletes traveled 4,000 kilometers through Russia, Finland, Sweden, Norway, Denmark, Germany, Belgium, Holland and France. The core team, led by Captain Mike Loumeau and Deputy Captain Larry Byrnes, consisted of Lance Miller, John "JR" Radich, John Spencer, Jesse Morrow, Tracie Morrow, and Jean Luc Cordebard.

The European Multathlon participants donated their summer because they wanted to increase public awareness of the Universal Declaration of Human Rights. As they traveled, they met with city officials, community leaders, religious figures and human rights activists. The human rights journey ended in Paris on August 20, 2002 with celebrations at the Human Rights Square of the Palais de Chaillot where, on December 10, 1948, the General Assembly of the United Nations adopted and proclaimed the

---

<sup>1</sup> Multathlon is a coined word meaning "many contests." Participants run, walk, cycle, sail, swim, rollerblade etc.

Universal Declaration of Human Rights Through the actions of the Multathlon, millions of people were informed about what can be done to achieve human rights for all

*What are Human Rights* was translated and distributed in Russia, Finland, Sweden, Norway, Denmark, Germany, the Netherlands and France as part of the European Multathlon. The booklet has also been produced in Farsi and will be made available in Arabic, Tamazight (Berber), and Tamasheq (Tuareg).

In August, YHRI held youth summits in Brussels and in Copenhagen, again as part of the Multathlon. Another youth summit, entitled "Creating Peace through Human Rights", was held in September at the office of the Los Angeles Mayor

At the end of the year, the Foundation again joined the Human Rights Office of the Church of Scientology International to organize the 2002 Multathlon to Unite Greater Los Angeles for Human Rights. The historic five-day, 250-mile Los Angeles Multathlon began on December 10, 2002, the 54th anniversary of the signing of the UDHR. The event was supported by a Los Angeles Multathlon Advisory Committee that included Friends of the United Nations as well as community, ethnic and religious leaders and the California chapter of UNA-USA.

Starting from Los Angeles City Hall, a team of volunteer athletes and Foundation supporters, led by Captain Mike Loumeau and joined by Los Angeles youth, earned a special Pledge along the entire route. Dozens of athletes biked, ran, rollerbladed, surfed and skateboarded their way through all corners of the Greater Los Angeles area. They asked community groups and leaders representing the many cultural, ethnic and religious facets of the City of Angeles to reaffirm their support for the Universal Declaration of Human Rights. The Deputy Mayor of San Fernando greeted Foundation human rights runners on the steps of the City Hall and presented a Certificate of Recognition to the International Foundation for Human Rights and Tolerance which states "In recognition of your dedication to making human rights and religious tolerance a reality in today's world through programs, projects and special events, ie, the Los Angeles Multathlon Pledge for Human Rights. By your actions in many countries, the Foundation brings about increased awareness and demand for basic rights and freedoms as set forth in the United Nations Universal Declaration of Human Rights." The Multathlon ended with a multi-ethnic festival and concert on L. Ron Hubbard Way on December 14, attended by more than 40 different community and ethnic groups.

Also in December, the Foundation participated in Peace Sunday. This was held at the Convention Center downtown Los Angeles and was organized by the Unity and Diversity World Counsel in coordination with religious and secular organizations in the city.



INTERNATIONAL FOUNDATION FOR HUMAN RIGHTS AND TOLERANCE

95-4035696

FORM 990 PART V

STATEMENT #4

LIST OF OFFICERS, DIRECTORS, TRUSTEES

NAME AND ADDRESS	TITLE & HRS/WEEK	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT	EXPENSE ACCT & OTHER ALLOWANCES
HALL, TOM 1332 L RON HUBBARD WAY LOS ANGELES, CA 90027	TRUSTEE 2 HRS/WEEK	0	0	0
GOULD, MURRAY 1332 L RON HUBBARD WAY LOS ANGELES, CA 90027	TRUSTEE 2/HRS/WEEK	0	0	0
GOODMAN, LEISA 1332 L RON HUBBARD WAY LOS ANGELES, CA 90027	TRUSTEE 10 HRS/WEEK	0	0	0
JONSSON, DOUG 1332 L RON HUBBARD WAY LOS ANGELES, CA 90027	TRUSTEE 15 HRS/WEEK	1,517	0	0
GOOD, BILL 1332 L RON HUBBARD WAY LO S ANGELES, CA 90027	TRUSTEE 2 HRS/WEEK	0	0	0
TOTAL TO FORM 990 PART V		<u>1,517</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

---

INTERNATIONAL FOUNDATION FOR HUMAN RIGHTS AND TOLERANCE 95-4035696  
=====

FORM 990	2002	DONATED FACILITY	STATEMENT 5
		PART VI, LINE 82a	

OFFICE SPACE IS DONATED.

ESTIMATED VALUE IS \$ 3600 FOR YEAR 2002.

STATEMENT 5

## Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
  - If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
- Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I Automatic 3-Month Extension of Time**—Only submit original (no copies needed)  
 Note Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only   
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066 or 1041

Type or print	Name of Exempt Organization <b>International Foundation for Human Rights and Tolerance</b>	Employer identification number <b>95: 4035698</b>
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P O box, see instructions <b>4845 Fountain Ave #122</b>	
	City, town or post office, state and ZIP code For a foreign address see instructions <b>Los Angeles, CA 90029-1655</b>	

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

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                             | <input type="checkbox"/> Form 8870 |

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

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until August 15, 2003 to file the exempt organization return for the organization named above. The extension is for the organization's return for  
 ▶  calendar year 2002 or  
 ▶  tax year beginning \_\_\_\_\_, 20\_\_\_\_ and ending \_\_\_\_\_, 20\_\_

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720 or 6069 enter the tentative tax, less any nonrefundable credits See instructions \$ \_\_\_\_\_

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

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ \_\_\_\_\_ N/A

### Signature and Verification

Under penalties of perjury, I declare that I have examined this for inclusion in accompanying schedule and statement and to the best of my knowledge and belief it is true, correct, and complete and that I am authorized to prepare this for

Signature ▶ Dave Jones Title ▶ Chief Financial Officer Date ▶ 11 MAY 2003

For Paperwork Reduction Act Notice see instruction Cat No 870107 Form 8868 (12-2000)

- 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>International Foundation for Human Rights and Tolerance</b>	Employer identification number <b>95 : 4035696</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>4845 Fountain Ave #122</b>	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address see instructions <b>Los Angeles CA 90029</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, 2003

5 For calendar year 2002 or other tax year beginning \_\_\_\_\_, 20... and ending \_\_\_\_\_, 20....

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

7 State in detail why you need the extension  
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 \$ NA

**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 Janssen Title Chief Financial Officer Date 8/14/03

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

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

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)