

**Return of Organization Exempt From Income Tax**

**2003**

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 2003 calendar year, or tax year beginning **1 January**, 2003, and ending **31 December**, 2003

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

**C** Name of organization  
**Foundation for Advancements in Science and Education**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**4801 Wilshire Blvd., 215**

City or town, state or country, and ZIP + 4  
**Los Angeles, CA 90010**

**D** Employer identification number  
**95: 3711811**

**E** Telephone number  
**( 323 ) 937-9911**

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

**G** Website: ▶ **www.fasenet.org**

**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.

- 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** Group Exemption Number ▶ **N/A**
- 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 ▶

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions.)

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:			
	<b>a</b> Direct public support	<b>1a</b>	<b>161,965</b>	
	<b>b</b> Indirect public support	<b>1b</b>		
	<b>c</b> Government contributions (grants)	<b>1c</b>	<b>99,246</b>	
	<b>d</b> Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	<b>1d</b>		<b>261,211</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		<b>13,024</b>
	<b>3</b> Membership dues and assessments	<b>3</b>		
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>		<b>64</b>
	<b>5</b> Dividends and interest from securities	<b>5</b>		
	<b>6a</b> Gross rents	<b>6a</b>		
<b>b</b> Less: rental expenses	<b>6b</b>			
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>			
<b>7</b> Other investment income (describe ▶)	<b>7</b>			
	<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	<b>b</b> Less: cost or other basis and sales expenses	<b>8a</b>	<b>152,769</b>	
	<b>c</b> Gain or (loss) (attach schedule)	<b>8b</b>	<b>20,175</b>	
	<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8c</b>	<b>132,594</b>	
<b>8d</b>			<b>132,594</b>	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9a</b>			
<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>			
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>			
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>			
	<b>b</b> Less: cost of goods sold	<b>10b</b>		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>		
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>		<b>104,615</b>	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>		<b>511,508</b>	
Expenses	<b>13</b> Program services (from line 44, column (B))	<b>13</b>		<b>353,620</b>
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>		<b>127,634</b>
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>		<b>33,163</b>
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>		
	<b>17</b> Total expenses (add lines 13, 14, 15, and 16)	<b>17</b>		<b>514,417</b>
Net Assets	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>		<b>(2,909)</b>
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		<b>323</b>
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>		
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>		<b>(2,586)</b>

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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 page 22 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 \$ _____)				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	217,144	149,156	44,807	23,181
26	Other salaries and wages	46,152	27,932	18,220	0
27	Pension plan contributions				
28	Other employee benefits	6,624	4,315	1,688	621
29	Payroll taxes	15,689	10,221	3,998	1,470
30	Professional fundraising fees				
31	Accounting fees	8,204	0	8,204	0
32	Legal fees	2,845	0	2,845	0
33	Supplies	6,080	3,961	1,549	570
34	Telephone	15,565	10,140	3,966	1,459
35	Postage and shipping	14,601	10,926	3,675	0
36	Occupancy	50,966	33,203	12,987	4,776
37	Equipment rental and maintenance	11,583	7,546	2,951	1,086
38	Printing and publications	12,436	10,543	1,893	0
39	Travel	11,143	9,262	1,881	0
40	Conferences, conventions, and meetings				
41	Interest	4,269	0	4,269	0
42	Depreciation, depletion, etc (attach schedule)				
43a	Other expenses not covered above (itemize) a Stmt 2	91,116	76,415	14,701	0
43b					
43c					
43d					
43e					
44	<b>Total functional expenses</b> (add lines 22 through 43; organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>514,417</b>	<b>353,620</b>	<b>127,634</b>	<b>33,163</b>

Joint Costs. Check  if you are following SOP 98-2.

Do you have 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 25 of the instructions.)

What is the organization's primary exempt purpose? **Statement 3**  
 Organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of individuals 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.)

Statement 4 - Statement of Program Services	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)
(Grants and allocations \$ _____)	353,620
(Grants and allocations \$ _____)	
(Grants and allocations \$ _____)	
(Grants and allocations \$ _____)	
(Grants and allocations \$ _____)	
(Grants and allocations \$ _____)	
(Grants and allocations \$ _____)	
(Grants and allocations \$ _____)	
<b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	<b>353,620</b>

**Part IV Balance Sheets** (See page 25 of the instructions.)

		(A) Beginning of year		(B) End of year
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.				
<b>Assets</b>	45 Cash- non-interest-bearing . . . . .	42,583	45	35,978
	46 Savings and temporary cash investments . . . . .		46	
	47a Accounts receivable . . . . .	47a		
	b Less: allowance for doubtful accounts . . . . .	47b	47c	
	48a Pledges receivable . . . . .	48a		
	b Less: allowance for doubtful accounts . . . . .	48b	48c	
	49 Grants receivable . . . . .		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .		50	
	51a Other notes and loans receivable (attach schedule). . . . .	51a		
	b Less: allowance for doubtful accounts . . . . .	51b	51c	
	52 Inventories for sale or use . . . . .		52	
	53 Prepaid expenses and deferred charges . . . . .		53	
	54 Investments- securities (attach schedule). ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55a Investments- land, buildings, and equipment: basis . . . . .	55a		
	b Less: accumulated depreciation (attach schedule). . . . .	55b	55c	
56 Investments- other (attach schedule) . . . . .		56		
57a Land, buildings, and equipment: basis . . . . .	57a			
b Less: accumulated depreciation (attach schedule). . . . .	57b	57c		
58 Other assets (describe ▶ <b>Statement 5</b> )		58		
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	42,633	59	35,978	
<b>Liabilities</b>	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 ▶ <b>Statement 6</b> )	42,310	65	38,564
66 <b>Total liabilities</b> (add lines 60 through 65)	42,310	66	38,564	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Temporarily restricted . . . . .	4,753	67	29,917
	68 Permanently restricted . . . . .		68	
	69 Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds . . . . .		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund . . . . .		71	
	72 Retained earnings, endowment, accumulated income, or other funds . . . . .		72	
	73 <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)	323	73	(2,586)
74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	42,633	74	35,978	

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 page 27 of the instructions.)

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

a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	N/A
b	Amounts included on line a but not on line 12, Form 990:	b	N/A
	(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	N/A
c	Line a minus line b . . . . . ▶	c	N/A
d	Amounts included on line 12, Form 990 but not on line a:	d	N/A
	(1) Investment expenses not included on line 6b, Form 990 . . . \$ _____		
	(2) Other (specify): _____ \$ _____		
	Add amounts on lines (1) and (2) ▶	d	N/A
e	Total revenue per line 12, Form 990 (line c plus line d) . . . . . ▶	e	N/A

a	Total expenses and losses per audited financial statements . . . ▶	a	N/A
b	Amounts included on line a but not on line 17, Form 990:	b	N/A
	(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	N/A
c	Line a minus line b . . . . . ▶	c	N/A
d	Amounts included on line 17, Form 990 but not on line a:	d	N/A
	(1) Investment expenses not included on line 6b, Form 990 . . . \$ _____		
	(2) Other (specify): _____ \$ _____		
	Add amounts on lines (1) and (2) ▶	d	N/A
e	Total expenses per line 17, Form 990 (line c plus line d) . . . . . ▶	e	N/A

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Keith Miller 4801 Wilshire Blvd., #215 Los Angeles, CA 90010	President, 40	91,423	4,721	0
Carl Smith 4801 Wilshire Blvd., #215 Los Angeles, CA 90010	VP /Secretary, 40	109,776	2,185	0
Racquel Palmese 4801 Wilshire Blvd., #215 Los Angeles, CA 90010	Director,	15,945	0	0
Steven Heard 4801 Wilshire Blvd, #215 Los Angeles, CA 90010	Director, 1/2	0	0	0
Ray Mellado 4801 Wilshire Blvd, #215 Los Angeles, CA 90010	Director, 1/2	0	0	0
Leonard Klein 4801 Wilshire Blvd, #215 Los Angeles, CA 90010	Director, 1/2	0	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No  
If "Yes," attach schedule- see page 28 of the instructions.

Part III Other Information (See 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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	<input checked="" type="checkbox"/>
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
b	If "Yes," enter the name of the organization <b>The F.A.S.E. Centennial Fund, Inc.</b> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions.	81a	N/A
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	<input checked="" type="checkbox"/>
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
83a	Did the organization comply with the response or inspection requirements for returns and exemption applications?	83a	<input checked="" type="checkbox"/>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	<input checked="" type="checkbox"/>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<input checked="" type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85a	501(c)(4), (5), or (6) organizations: Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes," was answered to either end of each of the following questions through box below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
c	Dues, assessments, and similar amounts from members.	85c	N/A
d	Section 501(c)(29) lobbying expenditures.	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86a	501(c)(7) orgs: Enter: a Gross receipts, included on line 12, for public use of club facilities.	86a	N/A
b	501(c)(12) orgs: Enter: a Gross income from members or shareholders.	86b	N/A
c	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87a	N/A
d	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 IV.	87b	<input checked="" type="checkbox"/>
88a	501(c)(3) organizations: Enter: Amount of tax imposed on the organization during the year under: section 4911, section 4912, section 4913, and section 4955.	88a	
b	501(c)(3) orgs: Did the organization become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.	88b	<input checked="" type="checkbox"/>
89a	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4958, and 4959.	89a	0
b	Enter: Amount of tax on line 89a, above, reimbursed by the organization.	89b	0
90	List the states with which a copy of this return is filed <b>California</b>		
91a	Number of employees employed on the last day of the year that includes March 12, 2003 (See instructions).	91a	5
91b	The books are in care of <b>Keith Miller</b> Telephone no. <b>(323) 937-8911</b>		
91c	Located at <b>4801 Wilshire Blvd., Suite 215 Los Angeles, CA 90010</b> ZIP + 4 <b></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>		

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
92 Program service revenue:					
a Rent			16	13,024	
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	64	
96 Dividends and interest from securities . . . . .					
97 Net rental income or (loss) from real estate:					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					
98 Net rental income or (loss) from personal property					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events . . . . .					
102 Gross profit or (loss) from sales of inventory . . . . .					132,594
103 Other revenue: a Royalties			15	104,615	
b					
c					
d					
e					
104 Subtract both columns (B) and (D) and (E)				117,703	132,594
105 Total (add line 104, columns (B), (D), and (E))					250,297

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
102	Distribution of videotapes for use in classroom instruction, professional development and other educational uses. These tapes support improvement in mathematics and science instruction.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

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

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

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

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: \_\_\_\_\_ Date: \_\_\_\_\_  
 Keith Miller, President  
 Type or print name and title

**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: \_\_\_\_\_ EIN: \_\_\_\_\_  
 Phone no.: ( ) \_\_\_\_\_





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

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence a bill or resolution, 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 f of Part VI-B)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations (including trusts) 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.)

- Sale, exchange, or leasing of property
- Lending of money or other extension of credit? **Statement 7**
- Furnishing of goods, services, or facilities? **Statement 8**
- Transfer of any part of its income or assets
- Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)
- Do you have a Section 501(c)(29) annuity plan for your employees?
- Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

	Yes	No
1		✓
2a		✓
2b		✓
2c	✓	
2d	✓	
2e		✓
3a		✓
3b		✓
4		✓

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

Organization is not a private foundation because it is: (Please check only ONE applicable box.)

- A church, convention, or other association of churches. Section 170(b)(1)(A)(i)
- A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
- An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 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.)
- A community trust. Section 170(b)(1)(A)(vii). (Also complete the Support Schedule in Part IV-A.)
- An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, 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.)
- 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)(2).)

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

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





**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)**

	Yes	No
<b>29</b> 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? . . . . .		
<b>30</b> 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? . . . . .		
<b>31</b> 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.) ..... ..... .....		
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>d</b> 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.) ..... .....		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges? . . . . .		
<b>b</b> Admissions policies? . . . . .		
<b>c</b> Employment of faculty or administrative staff? . . . . .		
<b>d</b> Scholarships or other financial assistance? . . . . .		
<b>e</b> . . . . .		
<b>f</b> Use of facilities? . . . . .		
<b>g</b> Athletic programs? . . . . .		
<b>h</b> Other extracurricular activities? . . . . .		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ..... .....		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
<b>b</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.		
<b>35</b> 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)

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

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

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

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
Lobbying nontaxable amount					
Lobbying ceiling amount (150% of line 45(e))					
Total lobbying expenditures					
Grassroots nontaxable amount					
Grassroots ceiling amount (150% of line 48(a))					
Grassroots lobbying expenditures					

**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.)

To influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
Volunteers			
Paid staff or management (Include compensation in expenses reported on lines c through h.)			
Media advertisements			
Mailings to members, legislators, or the public			
Publications, or published or broadcast statements			
Grants to other organizations for lobbying purposes			
Direct contact with legislators, their staffs, government officials, or a legislative body			
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
Total lobbying expenditures (Add lines c through h.)			

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



**Federal Statements**  
**Foundation For Advancements In**  
**Science And Education**

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

Items Sold	Amount
Sale of Videotapes	\$ 152,769
Gross sales	\$ 152,769
Less returns & allowances	-
Net sales	\$ 152,769
Less. Cost of goods sold	20,175
Gross profit from sales of inventory	\$ 132,594

**Statement 2****Form 990, Part II, Line 43****Other Expenses**

Other Expenses	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Bank charges	\$ 2,778		2,778	
Insurance	11,923		11,923	
Miscellaneous	1,691	1,691		
Outreach programs & materials	65,731	65,731		
Royalties	8,993	8,993		
	-	-		
<b>Total</b>	\$ 91,116	76,415	14,701	-

**Statement 3****Form 990, Part III****Organization's Primary Exempt Purpose**

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

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

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

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

Foundation For Advancements In  
Science And Education

95-3711811

**Statement 5**

Form 990, part IV, Line 58

**Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Employee advances .....	\$ 50	\$ -
Total	<u>\$ 50</u>	<u>\$ -</u>

**Statement 6**

Form 990, Part IV, Line 65

**Other Liabilities**

	<u>Beginning</u>	<u>Ending</u>
Line of Credit.....	\$ 42,310	\$ 38,564
Total	<u>\$ 42,310</u>	<u>\$ 38,564</u>

**Statement 7**

Form 990, Schedule A, Part III 2c

**Furnishing of goods, services, or facilities:**

The Foundation entered into a licensing agreement with The Futures Channel, Inc (TFC) for distribution of its media and related products. TFC with its presence in digital media and staff development, enhances the distribution capability of the Foundation's educational products. The Foundation receives royalties and licensing fees for these products. The Foundation rented excess office space to TFC for part of the year. The two entities have one common board member, which constitutes a minority on both boards.

**Statement 8**

Form 990, Schedule A, Part III 2d

**Reimbursement of expenses:**

The President of the Foundation was reimbursed \$3,060 for health insurance premiums per his employment agreement