

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

OMB No 1545-0047

2003Open to Public
Inspection**A** For the 2003 calendar year, or tax year beginning and ending**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

THE WAY TO HAPPINESS FOUNDATION INT'L

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

201 E. BROADWAY

Room/suite

City or town, state or country, and ZIP + 4

GLENDALE, CA 91205

D Employer identification number

95-3937092

E Telephone number

(818) 254 0600

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)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☒ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)**G** Website. ▶ WWW.THEWAYTOHAPPINESS.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.**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1536871.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	1163151.		
b	Indirect public support	1b	166499.		
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 394040. noncash \$ 935610.)	1d		1329650.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		32118.	
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4			
5	Dividends and interest from securities	5			
6 a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe ▶)	7			
8 a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b	3783.		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	-3783.		
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>		STMT 2	8d	-3783.
a	Gross revenue (not including \$ 0. of contributions reported on line 1a)	9a	9490.		
b	Less direct expenses other than fundraising expenses	9b	4097.		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	5393.		
10 a	Gross sales of inventory, less returns and allowances	10a	165454.		
b	Less cost of goods sold	10b	71242.		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	94212.		
11	Other revenue (from Part VII, line 103)	11	159.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1457749.		
13	Program services (from line 44, column (B))	13	330230.		
14	Management and general (from line 44, column (C))	14	89263.		
15	Fundraising (from line 44, column (D))	15	36626.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	456119.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	1001630.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	-211.		
20	Other changes in net assets or fund balances (attach explanation)	20	0.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	1001419.		

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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 Page 2

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 \$ 18787. noncash \$	22 18787.	18787.	STATEMENT 6	
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 65228.	46965.	11740.	6523.
26 Other salaries and wages	26 76958.	36846.	40112.	
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29 12436.	7330.	3527.	1579.
30 Professional fundraising fees	30			
31 Accounting fees	31 5436.		5436.	
32 Legal fees	32 4875.	1534.	3011.	330.
33 Supplies	33 9290.	5476.	2634.	1180.
34 Telephone	34 13352.	8697.	3215.	1440.
35 Postage and shipping	35 15375.	14247.	779.	349.
36 Occupancy	36 16895.	9870.	4898.	2127.
37 Equipment rental and maintenance	37 4994.	2944.	1416.	634.
38 Printing and publications	38 98101.	96584.	1048.	469.
39 Travel	39 12341.	1146.	4758.	6437.
40 Conferences, conventions, and meetings	40			
41 Interest	41 2122.	1251.	602.	269.
42 Depreciation, depletion, etc (attach schedule)	42 6798.	4007.	1928.	863.
43 Other expenses not covered above (itemize)				
a	43a			
b	43b			
c	43c			
d	43d			
e SEE STATEMENT 5	43e 93131.	74546.	4159.	14426.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 456119.	330230.	89263.	36626.

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

What is the organization's primary exempt purpose? ▶

TO PROMOTE COMMON SENSE MORAL VALUES

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 DISTRIBUTING "THE WAY TO HAPPINESS" BOOKLET				
SEE STATEMENT 11				
	(Grants and allocations \$	18787.)		257989.
b SERVICES USING THE BOOKLET "THE WAY TO HAPPINESS"				
SEE STATEMENT 12				
	(Grants and allocations \$			13198.
c PUBLIC CAMPAIGNS TO RAISE AWARENESS REGARDING MORAL VALUES				
SEE STATEMENT 13				
	(Grants and allocations \$			59043.
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)				330230.

Part IV Balance Sheets

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	39337.	45	101471.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use	10977.	52	19125.
	53 Prepaid expenses and deferred charges	1274.	53	1116.
	54 Investments - securities ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment basis	57a 949066.			
b Less accumulated depreciation STMT 7	57b 7745.	28651.	57c 941321.	
58 Other assets (describe ▶)		1000.	58	
59 Total assets (add lines 45 through 58) (must equal line 74)	81239.	59	1063033.	
Liabilities	60 Accounts payable and accrued expenses	55476.	60	41079.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable STMT 8	25974.	64b	20535.
	65 Other liabilities (describe ▶)		65	0.
66 Total liabilities (add lines 60 through 65)	81450.	66	61614.	
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	0.
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	71	0.
	72 Retained earnings, endowment, accumulated income, or other funds	-211.	72	1001419.
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	-211.	73	1001419.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	81239.	74	1063033.	

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

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

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)				
(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
FRANK ZURN 201 E. BROADWAY GLENDALE, CA 91205	DIRECTOR	0	0.	0.
LAURIE ZURN 201 E. BROADWAY GLENDALE, CA 91205	DIRECTOR	0	0.	0.
DAN IRWIN 201 E. BROADWAY GLENDALE, CA 91205	DIRECTOR	0	0.	0.
JONI GINSBERG (SEE STATEMENT 1) 201 E. BROADWAY GLENDALE, CA 91205	DIRECTOR/PRESIDENT	40	39110.	0.
DENNIS SCHLIEWE (SEE STATEMENT 1) 201 E. BROADWAY GLENDALE, CA 91205	SECRETARY/TREASURER	40	26118.	0.
RUTH LYONS 201 E. BROADWAY GLENDALE, CA 91205	TREASURER	0	0.	0.
CLARK CARR 201 E. BROADWAY GLENDALE, CA 91205	DIRECTOR	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? If "Yes," attach schedule ▶ ☐ Yes ☒ No

Yes	No
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ZIP + 4 ► 91205

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N/A

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) Exclu- sion code	(D) Amount	
93 Program service revenue					
a ROYALTY INCOME					14527.
b TRAINING					122.
c DISTRIBUTION FEES					17469.
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					
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			18	-3783.	
101 Net income or (loss) from special events					5393.
102 Gross profit or (loss) from sales of inventory					94212.
103 Other revenue					
a COMMISSIONS					159.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		-3783.	131882.
105 Total (add line 104, columns (B), (D), and (E))					128099.

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)
▼	SEE STATEMENT 9

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
NONE	%			
	%			
	%			
	%			

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)

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	Type or print name and title	
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN		
323161 12-17-03	Phone no			

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2003

Name of the organization

THE WAY TO HAPPINESS FOUNDATION INT'L

Employer identification number

95 3937092

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	0	

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 i of Part VI-B)	1		X
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?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	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.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4		X

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 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	558908.	516563.	302580.	225797.	1603848.
16 Membership fees received					
17 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	58660.	76697.	74381.	50009.	259747.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.		3777.	750.		4527.
23 Total of lines 15 through 22	617568.	597037.	377711.	275806.	1868122.
24 Line 23 minus line 17	558908.	520340.	303330.	225797.	1608375.
25 Enter 1% of line 23	6176.	5970.	3777.	2758.	
26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24					32168.
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					285158.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					1608375.
d Add: Amounts from column (e) for lines 18 _____ 19 _____ 22 <u>4527.</u> 26b <u>285158.</u>					289685.
e Public support (line 26c minus line 26d total)					1318690.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					81.9890%
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					
(2002) (2001) (2000) (1999)					
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					
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					N/A
d Add: Line 27a total _____ and line 27b total _____					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e) ► 27i N/A					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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)

N/A

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

	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)		
<hr/>		
<hr/>		
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)		
<hr/>		
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)		
<hr/>		
<hr/>		
34 a 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)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☒ **a** ☐ if the organization belongs to an affiliated groupCheck ☐ **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												
	N/A													
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 -														
<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -													
Not over \$500,000	20% of the amount on line 40													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
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)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(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

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines c through h)

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

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
		0.

2003 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	(D) FURNITURE AND EQUIPMENT	88200DB	7.00	17		616.			616.	616.		0.
2	(D) FAX MACHINE	90200DB	7.00	17		1055.			1055.	1055.		0.
3	(D) LIBRARY MATERIALS	91200DB	7.00	17		2033.			2033.	2033.		0.
4	(D) FURNITURE AND EQUIPMENT	87200DB	7.00	17		4560.			4560.	4560.		0.
5	(D) COMPUTER	070199SL	5.00	16		1699.			1699.	1190.		255.
6	(D) COMPUTER	070100SL	5.00	16		4071.			4071.	2035.		611.
7	(D) COMPUTER	070101SL	5.00	16		3336.			3336.	1001.		500.
8	(D) SOFTWARE	070101SL	3.00	16		1074.			1074.	537.		269.
9	HONDA ODYSSEY	070102SL	5.00	21		25816.			25816.	2582.		5163.
10	SOFTWARE	123103SL	3.00	16		4721.			4721.			0.
11	COMPUTER FURNITURE AND EQUIPMENT	123103SL	5.00	16		194708.			194708.			0.
12	EQUIPMENT	123103SL	7.00	16		723821.			723821.			0.
* TOTAL 990 PAGE 2 DEPR												
						967510.		0.	967510.	15609.	0.	6798.

FOOTNOTES

STATEMENT 1

FORM 990, PART V LIST OF OFFICERS, DIRECTORS, TRUSTEES AND
KEY EMPLOYEES

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

FORM 990

GAIN (LOSS) FROM SALE OF OTHER ASSETS

STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SOFTWARE	07/01/01	09/30/03	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1074.	0.	806.	-268.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
COMPUTERS	07/01/99	09/30/03	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1699.	0.	1444.	-255.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
COMPUTERS	07/01/00	09/30/03	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	4071.	0.	2646.	-1425.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
COMPUTERS	07/01/01	09/30/03	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	3336.	0.	1501.	-1835.
TO FM 990, PART I, LN 8		10180.	0.	6397.	-3783.

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	3
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
EVENT TO RAISE FUNDS FOR CAMPAIGN FOR PEACE IN THE MIDDLE EAST	9490.		9490.	4097.	5393.
TO FM 990, PART I, LINE 9	9490.		9490.	4097.	5393.

FORM 990

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

STATEMENT 4

INCOME

1. GROSS RECEIPTS	165454	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		165454
4. COST OF GOODS SOLD (LINE 13)	71242	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		94212

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	10977	
7. MERCHANDISE PURCHASED	79390	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		90367
12. INVENTORY AT END OF YEAR	19125	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		71242

FORM 990	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
COMMISSIONS	8489.	6111.	0.	2378.
BANK CHARGES	7121.	4197.	2020.	904.
ROYALTIES	45081.	45081.	0.	0.
PROMOTION	27151.	16158.	495.	10498.
STAFF TRAINING	709.	418.	201.	90.
INSURANCE	3976.	2343.	1128.	505.
LICENSES & FEES	404.	238.	115.	51.
MEMBERSHIPS	200.	0.	200.	0.
TOTAL TO FM 990, LN 43	93131.	74546.	4159.	14426.

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	6
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
DISTRIBUTING THE WAY TO HAPPINESS	ASSOC FOR BETTER LIVING & EDUCATION	7065 HOLLYWOOD BLVD, LOS ANGELES, CA 90028	N/A	18787.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				18787.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	7
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
HONDA ODYSSEY	25816.	7745.	18071.
SOFTWARE	4721.	0.	4721.
COMPUTER	194708.	0.	194708.
FURNITURE AND EQUIPMENT	723821.	0.	723821.
TOTAL TO FORM 990, PART IV, LN 57	949066.	7745.	941321.

FORM 990	OTHER NOTES AND LOANS PAYABLE	STATEMENT	8
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LENDER'S NAME	TERMS OF REPAYMENT
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WELLS FARGO BANK

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
02/11/02	02/11/07	30000.	9.00%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
	VEHICLE PURCHASE

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	20535.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B	20535.
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FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT	9
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
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93A	LICENSE FEES FOR REPRINTING OF THE WAY TO HAPPINESS BOOKLET.
93B	TRAINING ON MORAL VALUES USING THE WAY TO HAPPINESS BOOKLET
93C	FUNDS TO DISTRIBUTE THE BOOKLET "THE WAY TO HAPPINESS"
101	EVENT TO RAISE FUNDS FOR CAMPAIGN FOR PEACE IN THE MIDDLE EAST
102	SALES OF THE WAY TO HAPPINESS BOOKS, COURSE MATERIALS, SHIRTS, ETC. TO CONTRIBUTE TO BROAD DISTRIBUTION OF THE WAY TO HAPPINESS IN SOCIETY.
103	FUNDRAISING COMMISSIONS FROM OTHER EXEMPT ORGANIZATIONS

SCHEDULE A	OTHER INCOME			STATEMENT 10
DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
FUNDRAISING COMMISSIONS	0.	3777.	750.	0.
TOTAL TO SCHEDULE A, LINE 22	0.	3777.	750.	0.

2003 Form 990, Part III
Federal ID # 95-3937092
The Way to Happiness Foundation International
Description of Program Service One:
Distribution of The Way to Happiness booklet
Statement #11

The primary purpose of The Way to Happiness Foundation International is to raise the moral standards of society through the dissemination of a common-sense guide to better living called "The Way to Happiness," by L. Ron Hubbard.

The booklet consists of 21 precepts that help individuals establish personal and social values. For example, "Love and Help Children," "Do Not Murder," "Do Not Steal," and "Respect the Religious Beliefs of Others" are four of the guidelines.

During 2003, The Way to Happiness Foundation International distributed 2.2 million "The Way to Happiness" booklets internationally to promote common sense moral values, reduce violence, and improve both individual and social relationships.

While The Way to Happiness Foundation International distributed the booklets directly to individuals, it also encouraged other entities to do the same. Of the copies that were distributed in 2003, many hundreds of thousands of copies were distributed by individuals, corporations and institutions affiliated with The Way to Happiness Foundation International. These entities were granted the right to reprint the book and distribute them of their own accord to their clients, customers, friends, associates and the general public in their countries.

The breakdown of the distribution of "The Way to Happiness" books was as follows:

1,275,000 booklets were distributed in the Middle East. 680,000 in Hebrew, 510,000 in Arabic, 85,000 in Russian.

In Europe, 383,000 books were distributed in French, German, Spanish, Italian, and Russian.

In Latin America, 45,500 books were distributed in Spanish in Mexico, Guatemala, Venezuela and Argentina.

203,000 books were distributed across the United States. 30,000 of these were distributed by The Way to Happiness Outdoors Club. 6,000 books were mailed to residents of Red Lion, PA, following a Middle School shooting. 10,000 books were mailed to South Central Los Angeles as part of a campaign to decrease violence.

Australia and Asia had a combined distribution of 23,700 books. These books were distributed in the Philippines, Australia and Indonesia.

61,000 books were distributed in Africa in the countries of South Africa, Rwanda, Congo, and Zimbabwe.

15,000 books were distributed in Great Britain.

129,300 books were distributed directly from The Way to Happiness Foundation International's Glendale office.

"The Way to Happiness" book was also made available as an electronic book and 561 books were distributed via the Internet in English.

The remaining copies were distributed throughout the world, on all six populated continents. Though many were distributed by hand, they were also distributed in schools, through businesses, banks, government programs, newspapers and over the Internet.

By the end of 2003, The Way to Happiness booklet had been translated into over 50 languages.

	Grants	Expenses
To form 990, Part III, Line a	18,787	257,989

2003 Form 990, Part III

Federal ID # 95-3937092

The Way to Happiness Foundation International

Description of Program Service Two:

Services using "The Way to Happiness Booklet"

Statement #12

The Way to Happiness Foundation International performed several public benefit services in the year 2003. The guidelines of "The Way to Happiness" encourage individuals to give back to their communities and support one another in achieving goals, and The Way to Happiness Foundation International and its chapters throughout the world follow these guidelines in the conduct of their affairs. The following services were rendered in communities throughout the world in 2003.

The Way to Happiness Foundation International in conjunction with the Association for Better Living and Education Western United States and the Hollywood Branch of the Los Angeles Police Department conducted a program to improve the East Hollywood community. Volunteers and Police Officers assisted local citizens in painting, cleaning and revitalizing their community. Flanking this campaign was the distribution of 20,000 "The Way to Happiness" booklets and 99 street banners announcing the campaign to "Safeguard and Improve Your Environment." This campaign, as reported by the Hollywood Police Department, resulted in a decrease in crime by over 30% in a 6-month period.

In Israel, workshops were given to 15,259 students in schools, summer camps and other settings. The Way to Happiness groups also sponsored six contests for children and adults to involve readers of the book. Over 540 entries were received answering the question "How will you use this book?" Over 100 paintings were received for a poster contest involving children.

In Belfast, Northern Ireland 3,000 copies of the book were distributed as part of a local The Way to Happiness Essay contest in which students wrote how they had or would apply specific precepts from the book.

The Way to Happiness Foundation International released four new publications to aid in the delivery of "The Way to Happiness" as part of its character and values education programs. The new materials were: The Elementary Teacher's Guide for grades 3-5, The Upper Level Teacher's Guide for grades 6-9, a course based on "The Way to Happiness" book and a Children's Activity book for children ages 8-11 years old.

Also released were the Children's The Way to Happiness Illustrated posters in French, Arabic, Hebrew and Danish for use in schools around the world.

The Way to Happiness volunteers performed beach clean-ups up and down the California coast setting an example of the application of the precept: *Safeguard and Improve your Environment.*

Materials for The Way to Happiness workshops for youth and adults were compiled. These workshops are based on one or more of the precepts. In Florida, kids with the Boys & Girls Club did a workshop and demanded more to be delivered. A teacher in Chicago delivered workshops to her students with great success. She really appreciated the way the students get involved and learn about moral values in a very positive way. A community center in South LA requested help and a workshop was delivered to them with the result that they plan to get their staff trained on delivering these workshops to the community.

The production of customized books was enhanced by our new facility housing state of the art printing and design equipment allowing us to design and deliver *The Way to Happiness* booklets with customized covers in 24 hours or less. In the last few months of 2003, more than 60 customized covers had been produced for celebrities and other individuals, government agencies, public benefit organizations and businesses.

The Way to Happiness books were produced in Korean, Armenian, Tagalog, English and Spanish for the Grand Opening of the new The Way to Happiness Foundation International headquarters.

“The Way to Happiness” book was also produced with two new special holiday covers in English, Spanish, and Italian.

	Grants	Expenses
To form 990, Part III, Line a		13,198

2003 Form 990, Part III
Federal ID # 95-3937092
The Way to Happiness Foundation International
Description of Program Service Three:
Public Awareness
Statement #13

The Way to Happiness Foundation International sought to make “The Way to Happiness” book broadly known throughout the world, to the end of increased individual and societal awareness of moral values.

The Way to Happiness Foundation International worked toward this aim of increasing public awareness of “The Way to Happiness” across the world.

In October of 2003, The Way to Happiness Foundation International moved into its new headquarters located in Glendale, CA. The Foundation hosted a Grand Opening event attended by over 5,000 people. Featured speakers at the event included Mr. Gregory L. Smith of the National Headquarters of the American Red Cross, Ms. Zeinab Habash, the General Secretary for Education for the Palestinian National Authority, Mr. Shuki Mizrachi, the President of the Association for Prosperity and Security in the Middle East and a retired Israeli Air Force Major, Mr. Alfred Tsetsani, the Commissioner of Correctional Services of South Africa and Mr. Hamilton Green, Mayor of Georgetown, Guyana. Preceding the event was a street fair for the community with booths and displays by dozens of The Way to Happiness groups as well as entertainment. The message of the opening was that “The Way to Happiness” book can help to bring peace, tolerance and understanding to communities and individuals all over the world.

Since the opening of its new international headquarters, thousands of people have toured through the displays which depict each of the 21 precepts of *The Way to Happiness* – including in several languages at the push of a button; and also show the services and results of implementing The Way to Happiness programs in schools, local communities and cities. Many of those people who have been enlightened on precepts and programs of The Way to Happiness have gone on to either distributing the booklet, creating their own custom cover or implementing programs to bring about improved conditions in their local areas.

In Sudan, briefings were held for the Ministry of Foreign Affairs, the American Ambassador to Sudan, the Executive Director of the International People’s Friendship group, and a representative from a Non-Governmental Organization and the Ambassador to Egypt on The Way to Happiness. This led to further briefings to members of the Women’s Union, the National Assembly, the Humanitarian Aid Commission and the Minister of Education. 600 English copies and 200 Arabic copies of the booklet were distributed, as well as 3 illustrated posters, 5 hardback books, and 2 leather bound books on this trip. Briefings were given to a total of 200 government officials and opinion leaders and other concerned citizens.

An interview was aired on a Sudanese radio show four times about The Way to Happiness, reaching 30 million viewers each time. The Sudanese National TV news covered 2 meetings, one with the Minister of Education and one with the members of the National Assembly. This reached 7 million people each time it was aired.

In Thailand, the nationally syndicated Thai television show called "Way Tee Kon Kang" (roughly translated to "hats off to the smartest") showed The Way to Happiness on their show. The show is sponsored by Ford Motor Company and each student who participated in the show received a copy of "The Way to Happiness" book.

Celebrity spokesperson for The Way to Happiness Foundation International, Lynsey Bartilson, rode on The Way to Happiness float in the Hollywood Christmas Parade. This float, containing the precepts of "The Way to Happiness", was viewed by 1 million people at the parade and several million more as it aired on TV stations throughout the U.S.

In Venezuela, local groups aided by Celebrity spokesperson Rudy Rodriguez held workshops and events for children in cities around the country. Ms. Rodriguez was featured in newspaper articles in the Corpus Times, El Universal, La Voz and El Nacional. The press covered "The Way to Happiness" book as a guide for helping students and adults live happier lives.

As part of the public awareness campaign our running team ran in several marathons displaying t-shirts with the precepts of "The Way to Happiness". They ran in the LA Marathon, the Grand Canyon Marathon, The Badwater Ultra-Marathon and the San Francisco Marathon. At each marathon, booklets were presented to officials and to some of the runners to help them in bettering their lives and communities.

In Tampa, Florida the local chapter of The Way to Happiness hosted a Halloween pumpkin patch where they promoted the precepts, "Set A Good Example, Be of Good Appearance, and Keep Your Body Clean" for children in the Tampa area.

	Grants	Expenses
To form 990, Part III, Line c		59,043

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization** 990
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2003Attachment
Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE WAY TO HAPPINESS FOUNDATION INT'L

FORM 990 PAGE 2

95-3937092

Part I Election To Expense Certain Tangible Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See instructions for a higher limit for certain businesses	1	100000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	400000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2002 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2004 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election (see instructions)	15	
16	Other depreciation (including ACRS) (see instructions)	16	1635.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2003	17	
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2003 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs	MM	S/L	
	/		27 5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2003 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	5163.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	6798.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use:

HONDA ODYSSEY	070102	100.00 %	25816.	25816.	5.00	SL -HY	5163.	
		%						
		%						

27 Property used 50% or less in a qualified business use.

		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28 5163.

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		X
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners	X	
39 Do you treat all use of vehicles by employees as personal use?		X
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		X
41 Do you meet the requirements concerning qualified automobile demonstration use?		X

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2003 tax year:

43 Amortization of costs that began before your 2003 tax year

43

44 **Total.** Add amounts in column (f). See instructions for where to report

44

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 File by the due date for filing your return. See instructions.	Name of Exempt Organization <u>The Way to Happiness Fnd. International</u>	Employer identification number <u>95 : 3937052</u>
	Number, street, and room or suite no. If a P.O. box, see instructions. <u>201 E Broadway Glendale</u>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <u>Glendale, CA 91205</u>	

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 _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☐ calendar year 20... 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 \$ _____

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 ►

Title ►

EXE DIRECTOR

Date ►

8/16/04

For Paperwork Reduction Act Notice see Instruction

Cat No 27916D

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 <u>The Way to Happiness Fnd. Int.</u>	Employer identification number <u>95-3937092</u>
	Number, street, and room or suite no. If a P.O. box, see instructions. <u>201 E Broadway</u>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <u>Atlanta, GA 30305</u>	

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 15 NOV, 2004
- 5 For calendar year 2004, 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 & accurate tax 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 \$ _____

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 ☒

Title

EXEC DIRECTOR

Date

8/16/04**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)