

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

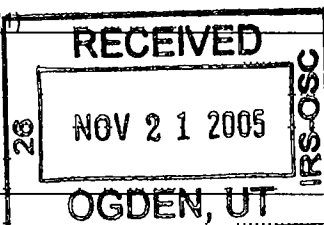
OMB No. 1545-0047

**2004**Open to Public  
Inspection**A For the 2004 calendar year, or tax year beginning****and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C Name of organization</b> ASSOCIATION FOR BETTER LIVING & EDUCATION INTERNATIONAL		<b>D Employer identification number</b> 95-4188814
		Number and street (or P O box if mail is not delivered to street address) Room/suite 7065 HOLLYWOOD BLVD.		<b>E Telephone number</b> (323) 960-3530
		City or town, state or country, and ZIP + 4 LOS ANGELES, CA 90028		<b>F Accounting method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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).		

**G Website:** ▶ WWW.ABLE.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)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I Group Exemption Number** ▶**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 3,601,464.**M Check** ☐ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received				
	<b>a</b> Direct public support	<b>1a</b>	896,796.		
	<b>b</b> Indirect public support	<b>1b</b>	195,628.		
	<b>c</b> Government contributions (grants)	<b>1c</b>			
	<b>d Total</b> (add lines 1a through 1c) (cash \$ 1,092,424. noncash \$ )	<b>1d</b>		1,092,424.	
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		1,849,464.	
	<b>3</b> Membership dues and assessments	<b>3</b>			
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>		80,156.	
	<b>5</b> Dividends and interest from securities	<b>5</b>		1,749.	
	<b>6 a</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>Expenses</b>	<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
		<b>8a</b>	850.		
	<b>b</b> Less cost or other basis and sales expenses	<b>8b</b>	15,560.		
	<b>c</b> Gain or (loss) (attach schedule)	<b>8c</b>	-14,710.		
	<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>	STMT 2	-14,710.	
	<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>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>	541,425.		
	<b>b</b> Less cost of goods sold	<b>10b</b>	304,206.		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>	STMT 3	237,219.	
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>		35,396.		
<b>12 Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>		3,281,698.		
<b>Net Assets</b>	<b>13</b> Program services (from line 44, column (B))	<b>13</b>		2,277,237.	
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>		413,600.	
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>		35,767.	
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			
	<b>17 Total expenses</b> (add lines 16 and 44, column (A))	<b>17</b>		2,726,604.	
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>		555,094.		
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		5,308,416.		
<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>	SEE STATEMENT 4	21.		
<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>		5,863,531.		



SCANNED DEC 08 2005

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**ASSOCIATION FOR BETTER LIVING &  
EDUCATION INTERNATIONAL**

95-4188814

**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

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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 \$244,249. noncash \$ 3,881.)	22 248,130.	248,130.	STATEMENT 6	STATEMENT 7
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 24,665.	19,477.	4,870.	318.
26	Other salaries and wages	26 215,277.	149,977.	59,289.	6,011.
27	Pension plan contributions	27			
28	Other employee benefits	28 197,179.	141,073.	50,672.	5,434.
29	Payroll taxes	29 23,494.	16,192.	6,677.	625.
30	Professional fundraising fees	30			
31	Accounting fees	31 5,108.		5,108.	
32	Legal fees	32 70,375.	69,591.	710.	74.
33	Supplies	33 76,742.	65,978.	9,890.	874.
34	Telephone	34 67,499.	47,879.	17,841.	1,779.
35	Postage and shipping	35 111,752.	91,558.	19,353.	841.
36	Occupancy	36 181,350.	153,501.	25,892.	1,957.
37	Equipment rental and maintenance	37 68,034.	51,367.	15,493.	1,174.
38	Printing and publications	38 124,412.	111,452.	12,777.	183.
39	Travel	39 159,932.	150,137.	9,506.	289.
40	Conferences, conventions, and meetings	40			
41	Interest	41 111,947.	87,914.	22,588.	1,445.
42	Depreciation, depletion, etc (attach schedule)	42 284,980.	224,149.	56,978.	3,853.
43	Other expenses not covered above (itemize)				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 5	43e 755,728.	648,862.	95,956.	10,910.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 2,726,604.	2,277,237.	413,600.	35,767.

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 RID THE WORLD OF DRUG ABUSE, CRIME, ILLITERACY & IMMORALITY**

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)

<b>a ASSISTANCE TO SOCIAL BETTERMENT ORGANIZATIONS:</b>	
SEE STATEMENT 16	
(Grants and allocations \$ 231,388.)	1,002,622.
<b>b MATERIALS COMPILATION AND PUBLICATIONS:</b>	
SEE STATEMENT 17	
(Grants and allocations \$ 16,742.)	497,367.
<b>c PUBLIC INFORMATION ON THE SOLUTIONS TO SOCIETAL ILLS:</b>	
SEE STATEMENT 18	
(Grants and allocations \$ )	777,248.
<b>d</b>	
(Grants and allocations \$ )	
<b>e Other program services (attach schedule)</b>	(Grants and allocations \$ )
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	2,277,237.

**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
<b>Assets</b>	45 Cash - non-interest-bearing	1,578,238.	649,683.
	46 Savings and temporary cash investments		1,704,717.
	47 a Accounts receivable		
	b Less allowance for doubtful accounts		
	48 a Pledges receivable		
	b Less allowance for doubtful accounts		
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable	5,520.	
	b Less allowance for doubtful accounts		
	52 Inventories for sale or use	8,070.	5,520.
	53 Prepaid expenses and deferred charges		88,892.
	54 Investments - securities		144.
	55 a Investments - land, buildings, and equipment basis		
	b Less accumulated depreciation		
56 Investments - other	1,771,000.	2,560,000.	
57 a Land, buildings, and equipment basis	4,279,212.		
b Less accumulated depreciation	1,257,601.	3,021,611.	
58 Other assets (describe SEE STATEMENT 10)	15,832.	18,969.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	7,679,938.	8,049,536.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses		
	61 Grants payable		
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable	1,905,767.	1,876,686.
65 Other liabilities (describe SEE STATEMENT 11)	465,755.	309,319.	
66 <b>Total liabilities</b> (add lines 60 through 65)	2,371,522.	2,186,005.	
<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 Unrestricted		
	68 Temporarily restricted		
	69 Permanently restricted		
	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.	0.
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	0.
	72 Retained earnings, endowment, accumulated income, or other funds	5,308,416.	5,863,531.
	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)	5,308,416.	5,863,531.
	74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	7,679,938.	8,049,536.

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.



**ASSOCIATION FOR BETTER LIVING &  
EDUCATION INTERNATIONAL**

Form 990 (2004)

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**Part VI Other Information**

	Yes	No
<b>76</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	<b>76</b>	X
<b>77</b> 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	<b>77</b>	X
<b>78 a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<b>78a</b>	X
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right">N/A</span>	<b>78b</b>	
<b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	<b>79</b>	X
<b>80 a</b> 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?	<b>80a</b>	X
<b>b</b> If "Yes," enter the name of the organization <span style="float:right">and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt</span>		
<b>81 a</b> Enter direct or indirect political expenditures. See line 81 instructions <span style="float:right">81a 0.</span>		
<b>b</b> Did the organization file Form 1120-POL for this year?	<b>81b</b>	X
<b>82 a</b> 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?	<b>82a</b>	X
<b>b</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) <span style="float:right">82b N/A</span>		
<b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83a</b>	X
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<b>83b</b>	X
<b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible? <span style="float:right">N/A</span>	<b>84a</b>	
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>	<b>84b</b>	
<b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>	<b>85a</b>	
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? <span style="float:right">N/A</span> If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	<b>85b</b>	
<b>c</b> Dues, assessments, and similar amounts from members <span style="float:right">85c N/A</span>		
<b>d</b> Section 162(e) lobbying and political expenditures <span style="float:right">85d N/A</span>		
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e N/A</span>		
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f N/A</span>		
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? <span style="float:right">N/A</span>	<b>85g</b>	
<b>h</b> 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? <span style="float:right">N/A</span>	<b>85h</b>	
<b>86 501(c)(7) organizations. Enter a</b> Initiation fees and capital contributions included on line 12 <span style="float:right">86a N/A</span>		
<b>b</b> Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b N/A</span>		
<b>87 501(c)(12) organizations. Enter a</b> Gross income from members or shareholders <span style="float:right">87a N/A</span>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) <span style="float:right">87b N/A</span>		
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	<b>88</b>	X
<b>89 a 501(c)(3) organizations. Enter</b> Amount of tax imposed on the organization during the year under section 4911 <span style="float:right">0.</span> , section 4912 <span style="float:right">0.</span> , section 4955 <span style="float:right">0.</span>		
<b>b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?</b> If "Yes," attach a statement explaining each transaction	<b>89b</b>	X
<b>c</b> Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">0.</span>		
<b>d</b> Enter Amount of tax on line 89c, above, reimbursed by the organization <span style="float:right">0.</span>		
<b>90 a</b> List the states with which a copy of this return is filed <span style="float:right">CALIFORNIA</span>		
<b>b</b> Number of employees employed in the pay period that includes March 12, 2004 <span style="float:right">90b 70</span>		
<b>91</b> The books are in care of <span style="float:right">GWENDA BYRNE</span> Telephone no <span style="float:right">323 960-3530</span>		

Located at 7065 HOLLYWOOD BL. LA, CA

ZIP + 4 90028

**92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here**  
and enter the amount of tax-exempt interest received or accrued during the tax year 92 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 PYMNTS FROM AFFILIATES					1,644,206.
b TRADEMARK LICENSE FEES					161,040.
c LECTURES & SEMINARS					4,145.
d FUNDRAISING COMMISSIONS					40,073.
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	80,156.	
96 Dividends and interest from securities			14	1,749.	
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	-14,710.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					237,219.
103 Other revenue					
a SEE STATEMENT 13				300.	35,096.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		67,495.	2,121,779.
105 Total (add line 104, columns (B), (D), and (E))					2,189,274.

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 14

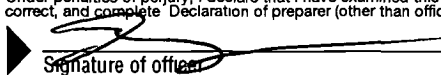
**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions)

(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
N/A	%			
	%			
	%			
	%			

**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	10 Nov 2005 Date
Paid Preparer's Use Only	GWENDA BYRNE, SECRETARY Type or print name and title	
	Preparer's signature	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN
		EIN
		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

**2004**

Name of the organization **ASSOCIATION FOR BETTER LIVING &  
EDUCATION INTERNATIONAL**

Employer identification number  
**95 4188814**

**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
CARDELL COOPER		
1152 SILVER BEECH RD., HERNDON VA 20170	CONSULTING	56,000.
Total number of others receiving over \$50,000 for professional services	0	

## ASSOCIATION FOR BETTER LIVING &amp;

Schedule A (Form 990 or 990-EZ) 2004 EDUCATION INTERNATIONAL

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**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 <b>\$</b> _____ <b>\$</b> _____ (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 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		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 5 of the instructions)



## ASSOCIATION FOR BETTER LIVING &amp;

Schedule A (Form 990 or 990-EZ) 2004 **EDUCATION INTERNATIONAL**

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**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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	12,110,103.	2,861,315.	8,810,915.	7,627,893.	31,410,226.
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	2,025,933.	1,237,968.	1,385,532.	978,876.	5,628,309.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	353,962.	1,122,363.	186,957.	151,453.	1,814,735.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	47,774.	31,411.	SEE STATEMENT 15 2,678.	1,814.	83,677.
<b>23</b> Total of lines 15 through 22	14,537,772.	5,253,057.	10,386,082.	8,760,036.	38,936,947.
<b>24</b> Line 23 minus line 17	12,511,839.	4,015,089.	9,000,550.	7,781,160.	33,308,638.
<b>25</b> Enter 1% of line 23	145,378.	52,531.	103,861.	87,600.	
<b>26</b> Organizations described on lines 10 or 11: <b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 666,173.
<b>b</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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 283,827.
<b>c</b> Total support for section 509(a)(1) test. Enter line 24, column (e)					<b>26c</b> 33,308,638.
<b>d</b> Add: Amounts from column (e) for lines 18 <u>1,814,735.</u> 19 <u>283,827.</u> 22 <u>83,677.</u> 26b <u>283,827.</u>					<b>26d</b> 2,182,239.
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 31,126,399.
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 93.4484%
<b>27</b> Organizations described on line 12: <b>a</b> 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	(2003) N/A	(2002) N/A	(2001) N/A	(2000) N/A	
<b>b</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	(2003) N/A	(2002) N/A	(2001) N/A	(2000) N/A	
<b>c</b> Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					<b>27c</b> N/A
<b>d</b> Add: Line 27a total _____ and line 27b total _____					<b>27d</b> N/A
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27e</b> N/A
<b>f</b> Total support for section 509(a)(2) test. Enter amount on line 23, column (e)			<b>27f</b> N/A		
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> N/A %
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> N/A %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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

## ASSOCIATION FOR BETTER LIVING &amp;

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**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
<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 )		
<hr/>		
<hr/>		
<hr/>		
<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 )		
<hr/>		
<hr/>		
<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> Educational policies?		
<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 )		
<hr/>		
<hr/>		
<b>34 a</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		

Schedule A (Form 990 or 990-EZ) 2004

## ASSOCIATION FOR BETTER LIVING &amp;

Schedule A (Form 990 or 990-EZ) 2004 EDUCATION INTERNATIONAL

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**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 -

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****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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>45</b> Lobbying nontaxable amount					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					0.
<b>47</b> Total lobbying expenditures					0.
<b>48</b> Grassroots nontaxable amount					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					0.
<b>50</b> 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 11 of the instructions )

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

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

**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

## Part VII

**Information Regarding Transfers To and Transactions and Relationships With Noncharitable****Exempt Organizations** (See page 11 of the instructions )

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section

**a** Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash

**(ii) Other assets**

**b Other transactions**

**(i) Sales or exchanges of assets with a noncharitable exempt organization**

**(ii) Purchases of assets from a noncharitable exempt organization**

(iii) Rental of facilities, equipment, or other assets

**(iv) Reimbursement arrangements**

**(v) Loans or loan guarantees**

**(vi) Performance of services or membership or fundraising solicitations**

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the

N/A

[illegible]

**52 a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the

**Code (other than section 501(c)(3)) or in section 527?**

► ☐ Yes ☒ No

b If "Yes," complete the following schedule

N/A

[illegible]

## 2004 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

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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
204	EXCHANGE DIFFERENCE EU COMPUTERS	010104		.000	16	45.			45.			0.
7	BUILDING IMPROVEMENTS (INT)	080100SL		20.00	16	815,515.			815,515.	139,318.		40,776.
8	BUILDING IMPROVEMENTS (INT)	012501SL		20.00	16	10,505.			10,505.	1,531.		525.
*	990 PAGE 2 TOTAL -					826,065.		0.	826,065.	140,849.	0.	41,301.
1	BUILDING - ABLE (INT)	080100SL		40.00	16	730,574.			730,574.	62,402.		18,264.
*	990 PAGE 2 TOTAL -					730,574.		0.	730,574.	62,402.	0.	18,264.
11	COMPUTERS (INT)	070100SL		5.00	16	452,409.			452,409.	316,687.		90,482.
12	COMPUTERS (INT)	070101SL		3.00	16	2,267.			2,267.	1,890.		377.
13	COMPUTERS (INT)	092301SL		3.00	16	912.			912.	684.		228.
14	COMPUTERS (ANZO)	082901SL		3.00	16	317.			317.	247.		70.
15	COMPUTERS (CANADA)	070100SL		5.00	16	407.			407.	284.		81.
16	COMPUTERS (CANADA)	070101SL		5.00	16	420.			420.	210.		84.
17	(D) COMPUTERS (EUS)	070197SL		5.00	16	463.			463.	463.		0.
18	COMPUTERS (UK)	020701SL		3.00	16	680.			680.	662.		18.
19	COMPUTERS (WUS)	070198SL		5.00	16	413.			413.	413.		0.
20	COMPUTERS (WUS)	070199SL		5.00	16	1,262.			1,262.	1,134.		128.
21	COMPUTERS (WUS)	100100SL		5.00	16	2,410.			2,410.	1,567.		482.
22	COMPUTERS (WUS)	111501SL		5.00	16	378.			378.	165.		76.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

## 2004 DEPRECIATION AND AMORTIZATION REPORT

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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
34	COMPUTERS (INT)	050102SL		5.00	16	4,431.			4,431.	1,477.		886.
35	COMPUTERS (INT)	060102SL		3.00	16	330.			330.	174.		110.
36	COMPUTERS (INT)	070102SL		3.00	16	210.			210.	105.		70.
37	COMPUTERS (INT)	100102SL		3.00	16	157.			157.	65.		52.
38	COMPUTERS (INT)	110102SL		3.00	16	248.			248.	97.		83.
39	COMPUTERS (INT)	120102SL		3.00	16	526.			526.	190.		175.
46	COMPUTERS (EU)	071502SL		5.00	16	2,432.			2,432.	729.		486.
47	COMPUTERS (WUS)	061002SL		3.00	16	383.			383.	202.		128.
48	COMPUTERS (WUS)	092402SL		3.00	16	450.			450.	188.		150.
64	COMPUTERS (INT)	070103SL		5.00	16	9,854.			9,854.	985.		1,971.
79	COMPUTERS (WUS)	071503SL		3.00	16	593.			593.	99.		198.
80	COMPUTERS (WUS)	111003SL		3.00	16	297.			297.	17.		99.
81	COMPUTERS (WUS)	122403SL		3.00	16	100.			100.			33.
82	COMPUTERS (ANZO)	070103SL		5.00	16	526.			526.	53.		105.
83	COMPUTERS (EU)	070103SL		5.00	16	469.			469.	47.		94.
84	COMPUTERS (UK)	070103SL		5.00	16	378.			378.	38.		76.
85	COMPUTERS (INT)	070104SL		5.00	16	51,737.			51,737.			5,174.
86	COMPUTERS (WUS)	052404SL		3.00	16	116.			116.			23.

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## 2004 DEPRECIATION AND AMORTIZATION REPORT

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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*
87	COMPUTERS (WUS)	083004	SL	3.00	16	175.			175.			19.
88	COMPUTERS (WUS)	122604	SL	3.00	16	329.			329.			0.
89	COMPUTERS (EUS)	070104	SL	5.00	16	550.			550.			55.
90	COMPUTERS (EU) EXCHANGE DIFFERENCE	070104	SL	5.00	16	2,102.			2,102.			210.
200	ANZO COMPUTERS EXCHANGE DIFFERENCE	010102		.000	16	186.			186.	168.		0.
201	CAN COMPUTERS EXCHANGE DIFFERENCE UK	010102		.000	16	168.			168.	62.		0.
202	COMPUTERS EXCHANGE DIFFERENCE EU	010102		.000	16	258.			258.	225.		0.
203	COMPUTERS	010102		.000	16	691.			691.	112.		0.
* 990 PAGE 2 TOTAL -												
23	FURNITURE & EQUIPMENT	070100	SL	7.00	16	780,404.		0.	540,034.	329,439.	0.	102,223.
24	(INT) FURNITURE & EQUIPMENT	070101	SL	7.00	16	1,051.			1,051.	375.		150.
26	(WUS) FURNITURE & EQUIPMENT	070198	SL	7.00	16	857.			857.	671.		122.
27	(WUS) FURNITURE & EQUIPMENT	070199	SL	7.00	16	2,297.			2,297.	1,476.		328.
28	(WUS) FURNITURE & EQUIPMENT	093000	SL	7.00	16	607.			607.	283.		87.
40	(INT) FURNITURE & EQUIPMENT	030102	SL	7.00	16	232.			232.	61.		33.
41	(INT) FURNITURE & EQUIPMENT	050102	SL	7.00	16	473.			473.	113.		68.
42	(INT) FURNITURE & EQUIPMENT	100102	SL	7.00	16	897.			897.	160.		128.
43	(INT) FURNITURE & EQUIPMENT	121502	SL	7.00	16	300.			300.	47.		43.

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\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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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
49	FURNITURE & EQUIPMENT (WUS)	120602SL		7.00	16	1,074.			1,074.	166.		153.
65	FURNITURE & EQUIPMENT (INT)	070103SL		7.00	16	480.			480.	34.		69.
77	FURNITURE & EQUIPMENT (WUS)	010803SL		7.00	16	127.			127.	18.		18.
78	FURNITURE & EQUIPMENT (WUS)	081203SL		7.00	16	471.			471.	28.		67.
100	FURNITURE & EQUIPMENT (EU)	070104SL		7.00	16	5,481.			5,481.			392.
101	FURNITURE & EQUIPMENT (WUS)	120104SL		7.00	16	195.			195.			2.
102	FURNITURE & EQUIPMENT (UK)	070104SL		7.00	16	247.			247.			18.
	* 990 PAGE 2 TOTAL -					795,193.		0.	795,193.	393,633.	0.	113,164.
3	LAND - ABLE (INT)	070100L				1315032.			1315032.			0.
	* 990 PAGE 2 TOTAL -					1315032.		0.	1315032.	0.	0.	0.
5	LAND IMPROVEMENTS (INT)	070100SL		5.00	16	15,941.			15,941.	11,158.		3,188.
	* 990 PAGE 2 TOTAL -					15,941.		0.	15,941.	11,158.	0.	3,188.
10	(D) LEASEHOLD IMPROVEMENTS	95SL		15.00	16	38,898.			38,898.	22,041.		1,297.
	* 990 PAGE 2 TOTAL -					38,898.		0.	38,898.	22,041.	0.	1,297.
33	SOFTWARE (INT)	070100SL		3.00	16	1,287.			1,287.	1,287.		0.
44	SOFTWARE (INT)	070102SL		3.00	16	495.			495.	248.		165.
45	SOFTWARE (INT)	110102SL		3.00	16	1,200.			1,200.	467.		400.
76	SOFTWARE (INT)	070103SL		3.00	16	2,647.			2,647.	441.		882.

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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
215	SOFTWARE (INT)	070104	SL	3.00	16	5,005.			5,005.			834.
	* 990 PAGE 2 TOTAL -					10,634.		0.	10,634.	2,443.	0.	2,281.
29	(D)MOTOR VEHICLES	101998	SL	3.00	16	525.			525.	525.		0.
30	MOTOR VEHICLE - CIVIC	070100	SL	3.00	16	14,920.			14,920.	14,920.		0.
31	MOTOR VEHICLE - CAMRY	070100	SL	3.00	16	19,537.			19,537.	19,537.		0.
32	(D)MOTOR VEHICLES	070198	SL	3.00	16	5,471.			5,471.	5,471.		0.
	216MOTOR VEHICLE - CIVIC	030204	SL	3.00	16	3,245.			3,245.			901.
	227MOTOR VEHICLE - WUS	030704	SL	3.00	16	8,500.			8,500.			2,361.
	* 990 PAGE 2 TOTAL -					52,198.		0.	52,198.	40,453.	0.	3,262.
	* GRAND TOTAL 990 PAGE 2 DEPR					4324569.		0.	4324569.	1002418.	0.	284,980.

## FOOTNOTES

STATEMENT 1

OFFICERS, DIRECTORS AND TRUSTEES WHO ARE ALSO EMPLOYEES ARE  
COMPENSATED ONLY FOR THEIR EMPLOYMENT DUTIES AND 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
LEASEHOLD IMPROVEMENTS	/ /95	07/01/04	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	38,898.	0.	23,338.	-15,560.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
TOYOTA COROLLA	09/01/98	01/01/04	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	850.	5,471.	0.	5,471.	850.
TO FM 990, PART I, LN 8	850.	44,369.	0.	28,809.	-14,710.

FORM 990

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

STATEMENT 3

## INCOME

1. GROSS RECEIPTS . . . . .	541,425	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		541,425
4. COST OF GOODS SOLD (LINE 13) . . . . .	304,206	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .		237,219

## COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR . . . . .	62,419	
7. MERCHANDISE PURCHASED . . . . .	330,679	
8. COST OF LABOR . . . . .		
9. MATERIALS AND SUPPLIES . . . . .		
10. OTHER COSTS . . . . .		
11. ADD LINES 6 THROUGH 10 . . . . .		393,098
12. INVENTORY AT END OF YEAR . . . . .	88,892	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). .		304,206

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
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DESCRIPTION	AMOUNT
CURRENCY DIFFERENCES ON PRIOR YEAR ASSETS AND DEPRECIATION	21.
TOTAL TO FORM 990, PART I, LINE 20	21.

FORM 990	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PROMOTION	291,568.	290,918.	231.	419.
STAFF TRAINING	264,803.	184,781.	73,284.	6,738.
CITY & STATE TAXES	110.		110.	
COMMISSIONS	3,527.	1,987.		1,540.
PROGRAM DELIVERY COSTS	47,762.	47,762.		
LICENSES, FEES & DUES	66,146.	65,933.	196.	17.
COURSE MATERIALS	121.	121.		
BANK CHARGES	29,295.	20,909.	7,560.	826.
NET EXCHANGE LOSS	27,055.	18,414.	7,954.	687.
TRADEMARK AMORTIZATION EXPENSE	12.	12.		
BAD DEBT EXPENSE	550.		550.	
CLEANING & LAUNDRY	1,603.	1,257.	322.	24.
WORKERS COMPENSATION INSURANCE	1,471.	1,173.	230.	68.
AUTO INSURANCE & EXPENSE	21,705.	15,595.	5,519.	591.
TOTAL TO FM 990, LN 43	755,728.	648,862.	95,956.	10,910.

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	6
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
COMMUNITY MORALITY	THE WAY TO HAPPINESS INTERNATIONAL	201 E. BROADWAY, GLENDALE, CA 91205	N/A	28,064.
EDUCATION & LITERACY	APPLIED SCHOLASTICS INTERNATIONAL	11755 RIVERSIDE DR., ST. LOUIS, MO 63138	N/A	59,841.

CRIMINAL REHABILITATION PROGRAM	CRIMINON INTERNATIONAL	7060 HOLLYWOOD BLVD #220, LOS ANGELES, CA 90028	N/A	44,297.
EDUCATION	APPLIED SCHOLASTICS UK	LONDON, ENGLAND	N/A	259.
DRUG REHABILITATION	NARCONON LONDON	LONDON, ENGLAND	N/A	2,443.
SOCIAL BETTERMENT	ASSOC PARA MEJORAR LA SOCIEDAD	PUEBLA 31, COL. ROMA MEXICO	N/A	120.
EDUCATION	RENAISSANCE ACADEMY		N/A	50,000.
SOCIAL BETTERMENT	ABLE EUROPE FOUNDATION		N/A	57,989.
LITERACY	B.E.S.T.	LONDON, ENGLAND	N/A	1,236.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				<u>244,249.</u>

FORM 990

NONCASH GRANTS AND ALLOCATIONS

STATEMENT 7

CLASS OF ACTIVITY	DONEE'S NAME	DONEE'S ADDRESS
PROPERTIES FOR SOCIAL BETTERMENT USES	SOCIAL BETTERMENT PROPERTIES, INC.	6331 HOLLYWOOD BLVD., LOS ANGELES, CA 90028

RELATIONSHIP OF DONEE	DESCRIPTION OF PROPERTY	DATE OF GIFT
N/A	BUILDING IMPROVEMENTS	

METHOD USED TO DETERMINE BOOK VALUE

BOOK VALUE

METHOD USED TO DETERMINE FAIR MARKET VALUE

BOOK VALUE

BOOK VALUE

AMOUNT GIVEN

0.

3,881.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22

3,881.

FORM 990

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	AMOUNT
CERTIFICATES OF DEPOSIT	COST	2,560,000.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		2,560,000.

FORM 990

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING - ABLE (INT)	730,574.	80,666.	649,908.
LAND - ABLE (INT)	1,315,032.	0.	1,315,032.
LAND IMPROVEMENTS (INT)	15,941.	14,346.	1,595.
BUILDING IMPROVEMENTS (INT)	815,515.	180,094.	635,421.
BUILDING IMPROVEMENTS (INT)	10,505.	2,056.	8,449.
COMPUTERS (INT)	452,409.	407,169.	45,240.
COMPUTERS (INT)	2,267.	2,267.	0.
COMPUTERS (INT)	912.	912.	0.
COMPUTERS (ANZO)	317.	317.	0.

COMPUTERS (CANADA)	407.	365.	42.
COMPUTERS (CANADA)	420.	294.	126.
COMPUTERS (UK)	680.	680.	0.
COMPUTERS (WUS)	413.	413.	0.
COMPUTERS (WUS)	1,262.	1,262.	0.
COMPUTERS (WUS)	2,410.	2,049.	361.
COMPUTERS (WUS)	378.	241.	137.
FURNITURE & EQUIPMENT	780,404.	501,687.	278,717.
FURNITURE & EQUIPMENT (INT)	1,051.	525.	526.
FURNITURE & EQUIPMENT (WUS)	857.	793.	64.
FURNITURE & EQUIPMENT (WUS)	2,297.	1,804.	493.
FURNITURE & EQUIPMENT (WUS)	607.	370.	237.
MOTOR VEHICLE - CIVIC	14,920.	14,920.	0.
MOTOR VEHICLE - CAMRY	19,537.	19,537.	0.
SOFTWARE (INT)	1,287.	1,287.	0.
COMPUTERS (INT)	4,431.	2,363.	2,068.
COMPUTERS (INT)	330.	284.	46.
COMPUTERS (INT)	210.	175.	35.
COMPUTERS (INT)	157.	117.	40.
COMPUTERS (INT)	248.	180.	68.
COMPUTERS (INT)	526.	365.	161.
FURNITURE & EQUIPMENT (INT)	232.	94.	138.
FURNITURE & EQUIPMENT (INT)	473.	181.	292.
FURNITURE & EQUIPMENT (INT)	897.	288.	609.
FURNITURE & EQUIPMENT (INT)	300.	90.	210.
SOFTWARE (INT)	495.	413.	82.
SOFTWARE (INT)	1,200.	867.	333.
COMPUTERS (EU)	2,432.	1,215.	1,217.
COMPUTERS (WUS)	383.	330.	53.
COMPUTERS (WUS)	450.	338.	112.
FURNITURE & EQUIPMENT (WUS)	1,074.	319.	755.
COMPUTERS (INT)	9,854.	2,956.	6,898.
FURNITURE & EQUIPMENT (INT)	480.	103.	377.
SOFTWARE (INT)	2,647.	1,323.	1,324.
FURNITURE & EQUIPMENT (WUS)	127.	36.	91.
FURNITURE & EQUIPMENT (WUS)	471.	95.	376.
COMPUTERS (WUS)	593.	297.	296.
COMPUTERS (WUS)	297.	116.	181.
COMPUTERS (WUS)	100.	33.	67.
COMPUTERS (ANZO)	526.	158.	368.
COMPUTERS (EU)	469.	141.	328.
COMPUTERS (UK)	378.	114.	264.
COMPUTERS (INT)	51,737.	5,174.	46,563.
COMPUTERS (WUS)	116.	23.	93.
COMPUTERS (WUS)	175.	19.	156.
COMPUTERS (WUS)	329.	0.	329.
COMPUTERS (EUS)	550.	55.	495.
COMPUTERS (EU)	2,102.	210.	1,892.
FURNITURE & EQUIPMENT (EU)	5,481.	392.	5,089.
FURNITURE & EQUIPMENT (WUS)	195.	2.	193.
FURNITURE & EQUIPMENT (UK)	247.	18.	229.
EXCHANGE DIFFERENCE ANZO			
COMPUTERS	186.	168.	18.



EXCHANGE DIFFERENCE CAN COMPUTERS	168.	62.	106.
EXCHANGE DIFFERENCE UK COMPUTERS	258.	225.	33.
EXCHANGE DIFFERENCE EU COMPUTERS	691.	112.	579.
EXCHANGE DIFFERENCE EU COMPUTERS	45.	0.	45.
SOFTWARE (INT)	5,005.	834.	4,171.
MOTOR VEHICLE - CIVIC	3,245.	901.	2,344.
MOTOR VEHICLE - WUS	8,500.	2,361.	6,139.
TOTAL TO FORM 990, PART IV, LN 57	4,279,212.	1,257,601.	3,021,611.

FORM 990	OTHER ASSETS	STATEMENT 10
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DESCRIPTION	AMOUNT
TRADEMARK COSTS, NET OF AMORTIZATION	52.
DEPOSITS	18,917.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	18,969.

FORM 990	OTHER LIABILITIES	STATEMENT 11
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DESCRIPTION	AMOUNT
ADVANCE PAYMENTS - BOOK SALES	15,823.
SALES TAX PAYABLE	1,769.
PAYROLL TAX PAYABLE	4,102.
OTHER PAYABLES	286,250.
ROYALTIES PAYABLE	1,375.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	309,319.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
BARBARA ORLANDINI MCENERY 6331 HOLLYWOOD BLVD., STE 1105 LOS ANGELES, CALIF. 90028	TRUSTEE 10	0.	0. 0.
CATHERINE SHEA WHITTLE (SEE STMT 1) 7065 HOLLYWOOD BLVD. LOS ANGELES, CALIF. 90028	TRUSTEE 40	4,105.	0. 0.
RICHARD FEAR 6331 HOLLYWOOD BLVD., STE 501 LOS ANGELES, CALIF. 90028	DIRECTOR 0	0.	0. 0.
GREG HUGHES 6331 HOLLYWOOD BLVD., STE 1105 LOS ANGELES, CALIF. 90028	DIRECTOR 0	0.	0. 0.
RENA WEINBERG (SEE STMT 1) 7065 HOLLYWOOD BLVD. LOS ANGELES, CALIF. 90028	PRESIDENT 40	4,538.	0. 0.
GWENDA BYRNE (SEE STMT 1) 6331 HOLLYWOOD BLVD., STE 700 LOS ANGELES, CALIF. 90028	SECRETARY 40	4,116.	0. 0.
JOAN TOFIL (SEE STMT 1) 7065 HOLLYWOOD BLVD. LOS ANGELES, CALIF. 90028	TREASURER 40	4,113.	0. 0.
LAURIE ZURN (SEE STMT 1) 7065 HOLLYWOOD BLVD. LOS ANGELES, CALIF. 90028	DIRECTOR 40	4,220.	0. 0.
DON CUNNINGHAM 6331 HOLLYWOOD BLVD., LOS ANGELES, CALIF. 90028	TRUSTEE 0	0.	0. 0.
ROBERT ADAMS (SEE STMT 1) 7065 HOLLYWOOD BLVD. LOS ANGELES, CALIF. 90028	VICE PRESIDENT 40	3,573.	0. 0.
TOTALS INCLUDED ON FORM 990, PART V		24,665.	0. 0.

FORM 990	OTHER REVENUE	STATEMENT	13
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DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
COMMISSIONS					12,946.
BOOK SALES COMMISSIONS					10.
EXCHANGE GAINS					22,130.
SCRAP SALES			01	300.	
SALE OF PROMOTIONAL MATERIALS					10.
TO FORM 990, PART VII, LINE 103				300.	35,096.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT	14
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	PAYMENTS FROM APPLIED SCHOLASTICS INTERNATIONAL, AN AFFILIATED EXEMPT ORGANIZATION IN THE AMOUNT OF \$560,189 PAYMENTS FROM NARCONON INTERNATIONAL, AN AFFILIATED EXEMPT ORGANIZATION IN THE AMOUNT OF \$1,078,238 PAYMENTS FROM CRIMINON, AN AFFILIATED EXEMPT ORGANIZATION IN THE AMOUNT OF \$5,779
93B	ABLE LICENSES ORGANIZATIONS TO USE ITS SOCIAL BETTERMENT TECHNOLOGIES.
93C	FEEES FOR EDUCATIONAL LECTURES AND SEMINARS.
93D	FUNDRAISING COMMISSIONS FROM OTHER EXEMPT ORGANIZATIONS.
102	SALES OF EDUCATIONAL MATERIALS.
103A	COMMISSIONS RECEIVED FROM FUNDRAISING.
103B	COMMISSIONS RECEIVED FROM SALE OF EDUCATIONAL MATERIALS.
103C	EXCHANGE DIFFERENCES ON NON-US BRANCHES.
103E	SALES OF PROMOTIONAL MATERIALS REGARDING EXEMPT PROGRAMS

SCHEDULE A	OTHER INCOME	STATEMENT	15
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DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
TAX REFUND	0.	0.	0.	475.
COMMISSIONS	10,646.	5,930.	2,678.	1,339.
INSURANCE CLAIM	0.	744.	0.	0.
EXCHANGE GAINS FROM NON US BRANCHES	37,128.	24,737.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	47,774.	31,411.	2,678.	1,814.

## DESCRIPTION OF PROGRAM SERVICE ONE

**Assistance to Social Betterment Corporations**

The mission of Association for Better Living and Education International (ABLE International) is to reverse the social decay that threatens our society by resolving the devastating core problems of drug addiction, crime, failing education, illiteracy and plummeting morality.

ABLE International carries out this mission by promoting and supporting the use of social betterment technologies developed by philosopher and humanitarian, L. Ron Hubbard. In particular, ABLE International addresses four fields of social betterment through the programs it supports:

- Literacy and education
- Morality and values
- Drug rehabilitation and drug abuse prevention
- Criminal rehabilitation

In each of these fields, an organization affiliated with ABLE International utilizes Mr. Hubbard's technologies to effect social improvement. The assistance ABLE International gives these organizations is integral to their missions of social improvement.

The four key social betterment organizations that ABLE assists are as follows:

- Applied Scholastics International – in the field of literacy and education
- The Way to Happiness Foundation International – in the field of morality and values
- Narconon International – in the field of drug rehabilitation and drug abuse prevention
- Criminon International – in the field of criminal rehabilitation

One of ABLE International's functions is to assist these social betterment organizations to acquire physical facilities to house their charitable and educational programs. In 2003, ABLE International had assisted Applied Scholastics in acquiring and renovating a property in St. Louis, Missouri, for the purpose of establishing its international headquarters and teacher training facility. In 2004, ABLE International assisted with further renovations to the facility so that Applied Scholastics International could more effectively carry out its purposes of training professional trainers, tutors and educational specialists as well as its marketing and publishing functions.

ABLE International and its continental offices further assisted Applied Scholastics International to achieve its objectives through the following actions:

- The government of Nigeria asked ABLE International for help to solve a severe problem they have with "Area Boys" (gangs). The Education Tax Fund of Nigeria, in conjunction with ABLE International, conducted a two-day "awareness conference" in February 2004, with educators, politicians, law enforcement, clergy and representatives of other related fields to promote all of ABLE's programs. Following this conference, a specialist team was sent to do a "needs assessment," which is an on-the-ground observation to determine the

specific problems and to make recommendations on resolutions using the social betterment programs. The findings of the assessment were presented at a government-sponsored national conference held in Abuja, Nigeria, attended by top federal government officials and officials from all 36 states. This resulted in the Nigerian government providing funding for ABLE programs to address some of their most important social situations. In September 2004, teacher training was launched to educate over 100 teachers from all Nigerian states on Study Technology.

- ABLE International prepared and submitted an application for, and obtained, federal funding for educational programs in Memphis, Tennessee.
- ABLE International assisted with the arrival of the first four teachers and school administrators sent by the Ministry of Education in Palestine to the Applied Scholastics International teacher training campus in St. Louis, Missouri. Upon graduating and their return to Palestine, they trained the first 50 Palestinian school administrators, and plan to train 430 teachers in the near future.
- Study technology was introduced to Ethiopia with the first official teacher training programs implemented by a combined ABLE Europe and Applied Scholastics project.
- ABLE International was asked for help by other non-profit organizations that care for the well-being of people living in troubled areas. For example, "Wings of Refuge", a group that works with parents and children in the inner cities, areas where crime and drugs are high, came to ABLE to find out about social betterment programs that really work. ABLE then conducted training seminars in Study Technology and in communication skills for their counselors and caseworkers who work with foster children.
- Another example was "Head Start", a nationally funded program, members of which also attended ABLE for training in our social betterment methodologies.

ABLE International continued to assist The Way to Happiness Foundation International to distribute *The Way to Happiness*, a common sense guideline to a happier, more successful life and authored by L. Ron Hubbard. The book includes 21 precepts for successful daily living that have relevance for anyone, regardless of race, creed or ethnic background.

ABLE International and its continental offices also assisted The Way to Happiness Foundation International in accomplishing a resurgence of morality by:

- Getting the *The Way to Happiness* translated and published in 47 languages bringing the total to 85 languages, making the book broadly available to millions of people.
- Planning and marketing the distribution of more than 1.7 million copies of *The Way to Happiness* throughout the world.
- Continuing a promotional campaign for the distribution of *The Way to Happiness* using personalized covers. Corporations, individuals and celebrities design their own cover for the booklet and distribute these in the hundreds or thousands to their friends and customers. In 2004, custom covers were also printed for several National Football League Alumni and 13 celebrities for their use in promoting common-sense moral values.

- Arranging for the President of Venezuela to print his own custom cover edition of *The Way to Happiness*. As a follow-up, the President ordered his staff trained on this booklet and the Social Services Administration in that country also contracted to print 800,000 copies of the books for use with their employees and 1,200 employees were trained.
- Briefing the First Lady of Honduras on the ABLE social betterment programs. She then arranged to design and have printed her own custom cover of *The Way to Happiness*. Later in the year, the First Lady of Honduras sponsored the First Ladies' Conference of Central America and presented the ABLE programs to the attendees and gave each First Lady 150 copies of *The Way to Happiness*. ABLE then arranged for the First Lady of Panama and the First Lady of the Dominican Republic to print their own custom covers.
- Creating *The Way to Happiness* "Set a Good Example" float for the Hollywood Christmas Parade. The float, with Los Angeles County Sheriff Lee Baca aboard, promoted the ideals of honesty, trust and religious tolerance and was viewed by millions of people watching the parade from the street and on TV stations throughout the U.S.A. this year.
- Continuing to supervise the Middle East peace and tolerance campaign resulting in over two million copies of *The Way to Happiness* booklets being distributed throughout Israel and Palestine to date, and more than 780 *The Way to Happiness* workshops being held in clubs and institutions as well as in both Arabic and Hebrew speaking schools, reaching over 30,000 teachers and students.
- Arranging for the Palestinian Ministry of Education to implement the use of *The Way to Happiness* in the Palestinian school counseling programs.
- Organizing, in conjunction with the NFL Alumni, who have endorsed The Way To Happiness, to create "Character Camps". Character education is a heatedly disputed subject in American Schools with many kids growing up without being taught the basic values a civilization is based on. During summer, sports camps are held where famous football coaches, like Mike Johnson from the Atlanta Falcons, volunteer to work with High School kids to train them in football. This year, the sports camps were combined with the Character Camps and the kids also learned precepts from *The Way to Happiness*.

ABLE International and its continental offices assisted Criminon International to accomplish the following:

- Further implementation of the Criminon criminal rehabilitation program in prisons in Indonesia under the Secretary General of the Ministry of Justice and the Director for Narcotics in Indonesia. This is a fully government-funded program. ABLE also published the Criminon program course materials for use in Indonesia.
- In Honduras, the delivery of a successful program in a women's prison which resulted in an invitation from the Director of Corrections to train counselors on the Criminon program for all 24 prisons in the country.

ABLE International and its continental offices assisted Narconon International to accomplish the following in achieving its purposes through the implementation of L. Ron Hubbard's drug rehabilitation and education methodologies:

- To open seven new drug rehabilitation and drug education groups around the world, including in Nevada, Houston, South Texas, Hastings (UK), Macedonia, Ghana and Nepal.
- To plan and implement outcome studies of the effectiveness of the Narconon drug rehabilitation program.
- To arrange for three members of the Jordanian Narcotics police to be trained at Narconon Arrowhead in Oklahoma in order to implement the Narconon drug rehabilitation program in Jordan.
- To brief New York City, City Councilwoman, Margarita Lopez, on the Narconon drug rehabilitation program. Following a tour through Narconon Arrowhead in Oklahoma, Ms. Lopez secured funding to train staff for a new Narconon Drug Rehabilitation center in her own district in lower Manhattan.
- To respond to a request from officials in Vietnam for help with resolving drug and alcohol abuse and to arrange for training in delivery of the Narconon drug rehabilitation program in the near future.
- To forward Narconon's purposes in Canada, through heading up the local government task force looking for solutions to drug abuse amongst Toronto's street people.

ABLE International also assisted the International Academy of Detoxification Specialists with establishment of their detoxification center in New York which has the purpose of detoxifying those emergency services employees adversely affected by the toxins from the destruction of the World Trade Center on September 11, 2001. Planning was done for opening other detoxification centers to cater to the need for detoxifying thousands of rescue workers. By year-end, more than 350 firefighters and other rescue workers as well as downtown New York residents had completed the program.

ABLE International further assisted the International Academy of Detoxification Specialists with a fundraising event held in New York with Tom Cruise which attracted major celebrity and corporate support, resulting in the opening of two new detoxification centers.

A study is being done on the New York detoxification program by the state University of New York with preliminary results showing scientific evidence that the program reduced levels of highly toxic chemicals such as Agent Orange.

ABLE International also assisted the Human Detoxification Services International (HDSI) which conducted a follow up study of those people who went through the detoxification program based on the research of L. Ron Hubbard, 10 years ago following the Chernobyl disaster in Russia. At the time, the First Radiological Institute of Russia in Obninsk near Moscow cooperated with HDSI and conducted several studies on the effects the program had on men, women, and children that had been exposed to high levels of radiation from the Chernobyl disaster and were adversely affected by it. The study done then showed unequivocally that the detoxification program improved all of the 32 measured bodily functions. Now, 10 years later, the men and women have been back in the radioactive areas living a "normal" life, the children grew up and are young adults, also living in still radioactive contaminated areas but tested as extraordinarily healthy, unlike others who received no treatment.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 17

## DESCRIPTION OF PROGRAM SERVICE TWO

**Materials Compilations and Publications**

An important part of ABLE International's mission includes the compilation, translation, publication and broad distribution of books and other materials containing the social betterment technologies developed by L. Ron Hubbard. These include materials for the general public to train on in order to improve some aspect of their lives, as well as the courses and course materials necessary to train staff of new and existing social betterment groups.

ABLE International assisted The Way to Happiness Foundation International in translation and publication of the following books, courses and materials:

- *The Way to Happiness Business Workshop, The Way to Happiness Kid's Workshop, How to Start a The Way to Happiness Activity, How to Distribute The Way to Happiness Booklet, How to Distribute The Way to Happiness Booklet, How to Distribute The Way to Happiness Kit*
- *The Way to Happiness Elementary School Lesson Plans in Spanish, and The Way to Happiness Kid's Activity Book in Hungarian, Spanish and Swedish*
- *The Way to Happiness* was translated into the following 47 languages which were released during 2004: Afrikaans, Georgian, Chechen, Bosnian, Thai, Estonian, Brazilian Portuguese, Greek, Hungarian, Tadjik, Moldovian, Catalan, Norwegian, Nepalese, Zulu, Xhosa, Kazakh, Arabic, Hebrew, Basque, Icelandic, Hindi, Azeri, Punjabi, Urdu, Kannada, Hausa, Yaruba, Mongolian, Ibo, Nigerian-Pidgin, Bengali, Rwandan, Kirundi, Lakskiy, Galician, Uzbek, Quechua, Siswati, Malaysian Tamil, Swahili (Tanzanian version), Samoan, Ndebele, Somali, Northern Sotho and Malagasy.

ABLE International assisted Narconon International by compiling and publishing the following books, courses and materials:

- *Narconon Drug Rehabilitation Program* materials consisting of ten books covering each step of the Narconon program
- *Narconon Detoxification Picture Book* for use in Nigeria.

ABLE International assisted Applied Scholastics International in its compilation of the following books, courses and other materials:

- *Study and Training Tools for Professionals, Ups and Downs in Life Course, Conditions in Life Course, Study Tools for College Success, Advanced Study Tools for Educators, Advanced Communications Skills, How to Write a Checksheet, Teaching Modern Phonics, Introduction to Study Technology, How to Live and Work with Children, seven Key Words Lists, and three Study Tech posters*



- The following materials for delivery of English as a Second Language (ESL): *Introductory ESL Lecture, Teacher Training Course, six Lesson Plans* and a DVD, *Illustrated Small Words Glossary, Grammar Glossary, Seminar on the Three Barriers to Study*, as well as supplemental materials (drills, forms, stories, and posters).
- *Communication Course* and *Study Course* for use in Nigeria.
- *Basic Study Manual* in Dutch

ABLE International assisted Criminon International by compiling and publishing the following books, courses and other materials for use by Criminon in delivering the Criminon correspondence and prison on-site programs or starting up a Criminon activity:

- *The Way to Happiness Course, Learning Skills Course, Addiction Course, Parenting Skills Course, Ups and Downs Course, Conditions in Life Course, The Way to Happiness Correspondence Course* and *Supervisor Course*
- *Criminon Starter Kit* and *How to Start a Criminon Activity*
- *Criminon Supervisor Grading Materials*
- *Communication Course, Learning Improvement Course, Ups and Downs in Life Course, and The Way to Happiness Course* for use by Criminon in Indonesia.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 18

## DESCRIPTION OF PROGRAM SERVICE THREE

**Public Information on the Solution to Societal Ills**

ABLE International conducts public awareness campaigns to focus on problem areas in society and to highlight the solutions to these problems provided by the affiliated programs that it supports and assists.

During 2004, in addition to the promotion of the social betterment programs through its website, ABLE International sent out over quarter of a million magazines, promotional fliers and newsletters to the general public and to leaders in the fields of education, drug rehabilitation, and moral improvement. Through its continental offices, ABLE sent out an additional two million promotional items, making known the solutions available to resolve these major societal ill.

Another edition of ABLE International's *Solutions Magazine* was printed and published in 2004, as well as brochures on the ABLE, Narconon, Applied Scholastics, Criminon and The Way to Happiness social betterment programs, and each publication was distributed to many thousands of people.

ABLE International also had a booth at the LA Times Festival of Books at which many of the social betterment materials were promoted and sold.

ABLE International has produced large visual displays illustrating the problems society faces in the 21<sup>st</sup> century – and the effectiveness of ABLE's programs through the application of L. Ron Hubbard's breakthrough technologies. The displays inform visitors about the results of ABLE's programs and how to implement these programs in their own areas. This year, over 7,600 people were toured through these displays, including the general public, civic and community leaders, religious leaders, leaders of governments, such as the advisor to the President of Haiti and the Undersecretary of the Ugandan Embassy to the US, and more than 200 celebrities and their associates who were briefed on the ABLE social betterment programs, many of whom have since been actively supporting the promotion and implementation of these programs.

The President ABLE International's office reached 140 million listeners through radio interviews about the use of ABLE's social betterment programs, including their applicability in the field of sports.

TO FORM 990, PART III, LINE A

GRANTS

EXPENSES

777,248.

STATEMENT(S) 18

**Depreciation and Amortization** 990  
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

ASSOCIATION FOR BETTER LIVING &  
EDUCATION INTERNATIONAL

FORM 990 PAGE 2

95-4188814

**Part I Election To Expense Certain 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	102,000.
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	410,000.
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 2003 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 2005. 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	284,980.

**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 2004	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 <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2004 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 2004 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	
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	284,980.
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:

		%						
		%						
		%						

**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****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	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)						
<b>31</b> Total commuting miles driven during the year						
<b>32</b> Total other personal (noncommuting) miles driven						
<b>33</b> Total miles driven during the year. Add lines 30 through 32						
<b>34</b> Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?						
<b>36</b> 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
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> 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		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> 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?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**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 2004 tax year:

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**43** Amortization of costs that began before your 2004 tax year**43****44** Total. Add amounts in column (f). See instructions for where to report**44**

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

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

Type or print  File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>Association for Better Living and Education International</b>	Employer identification number <b>95 4188814</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>7065 Hollywood Blvd</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Los Angeles CA 90028</b>	

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

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

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

- The books are in the care of **Chelsea Zwan**  
Telephone No. **( 323 ) 960 3530** FAX No. **( 323 ) 960 3537**

• If the organization does **not** have an office or place of business in the United States, check this box ☐

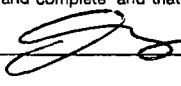
• If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole** group, check this box ☐. If it is for **part** of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **November 15**, 20**05**.
- 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 required for review by accountants.**

- 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 **Secretary** Date **15 Aug 2005****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 extended 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)