

Return of Organization Exempt from Income Tax

OMB No 1545-0047

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceUnder 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.

A For the 2004 calendar year, or tax year beginning , 2004, 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

Applied Scholastics International

Number and street (or P.O. box if mail is not delivered to street addr) Room/suite

11755 Riverview Drive

City, town or country

St. Louis

State ZIP code + 4

MO 63138-3610

D Employer Identification Number

23-7250829

E Telephone number

(314) 355-6355

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? ☒ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**G** Web site: ▶ www.AppliedScholastics.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 ▶ 3,055,868.**Part III Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See instructions)**1** Contributions, gifts, grants, and similar amounts received**a** Direct public support**1a** 103,383.**b** Indirect public support**1b** 682,051.**c** Government contributions (grants)**1c** 0.**d** Total (add lines 1a through 1c) (cash \$ 358,973. noncash \$ 426,461.)**1d** 785,434.**2** Program service revenue including government fees and contracts (from Part VII, line 93)**2** 1,961,200.**3** Membership dues and assessments**3****4** Interest on savings and temporary cash investments**4** 891.**5** Dividends and interest from securities**5****6a** 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****8a** Gross amount from sales of assets other than inventory

(A) Securities

(B) Other

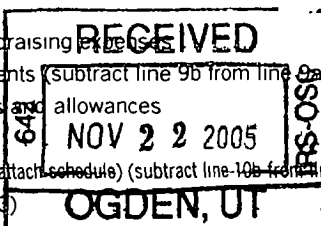
8a**b** Less: cost or other basis and sales expenses**8b****c** Gain or (loss) (attach schedule)**8c****d** Net gain or (loss) (combine line 8c, columns (A) and (B))**8d****9** Special events and activities (attach schedule). If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ of contributions reported on line 1a)**9a****b** Less: direct expenses other than fundraising expenses**9b****c** Net income or (loss) from special events (subtract line 9b from line 9a)**9c****10a** Gross sales of inventory, less returns and allowances**10a** 202,174.**b** Less: cost of goods sold**10b** 84,958.**c** Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)**10c** 117,216.**11** Other revenue (from Part VII, line 103)**11** 106,169.**12** Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)**12** 2,970,910.**13** Program services (from line 44, column (B))**13** 1,582,889.**14** Management and general (from line 44, column (C))**14** 452,904.**15** Fundraising (from line 44, column (D))**15** 104,241.**16** Payments to affiliates (attach schedule)**16** 447,656.**17** Total expenses (add lines 16 and 44, column (A))**17** 2,587,690.**18** Excess of (deficit) for the year (subtract line 17 from line 12)**18** 383,220.**19** Net assets or fund balances at beginning of year (from line 73, column (A))**19** 1,370,937.**20** Other changes in net assets or fund balances (attach explanation)**20****21** Net assets or fund balances at end of year (combine lines 18, 19, and 20)**21** 1,754,157.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 01/07/05

Form 990 (2004)

SCANNED DEC 08 2005



Statement 3

Part III 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

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 (att sch) (cash \$ 87,000. <u>stmt. 5</u> non-cash \$ 0.)	87,000.	87,000.		
23	Specific assistance to individuals (att sch)	0.	0.		
24	Benefits paid to or for members (att sch)	0.	0.		
25	Compensation of officers, directors, etc	185,774.	153,866.	22,014.	9,894.
26	Other salaries and wages	612,807.	426,515.	152,282.	34,010.
27	Pension plan contributions	0.	0.	0.	0.
28	Other employee benefits	135,219.	98,264.	29,518.	7,437.
29	Payroll taxes	67,151.	48,799.	14,659.	3,693.
30	Professional fundraising fees	0.	0.	0.	0.
31	Accounting fees	7,107.	3,909.	3,198.	0.
32	Legal fees	42,757.	31,071.	9,334.	2,352.
33	Supplies	27,455.	19,952.	5,993.	1,510.
34	Telephone	47,804.	34,739.	10,436.	2,629.
35	Postage and shipping	78,624.	57,136.	17,164.	4,324.
36	Occupancy	113,163.	82,236.	24,703.	6,224.
37	Equipment rental and maintenance	33,046.	20,245.	11,269.	1,532.
38	Printing and publications	54,167.	39,363.	11,825.	2,979.
39	Travel	134,668.	97,863.	29,398.	7,407.
40	Conferences, conventions, and meetings	47,951.	47,951.	0.	0.
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	198,199.	144,031.	43,267.	10,901.
43	Other expenses not covered above (itemize).				
a	See Statement 4	267,142.	189,949.	67,844.	9,349.
b					
c					
d					
e					
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	2,140,034.	1,582,889.	452,904.	104,241.

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 AccomplishmentsWhat is the organization's primary exempt purpose? Improve & revitalize field of education

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) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)

a	Assistance to Educational and Literacy Programs		
	See Statement 11		
	(Grants and allocations \$ 87,000.)	681,399.	
b	Literacy and Teacher Training Programs		
	See Statement 12		
	(Grants and allocations \$ 0.)	471,995.	
c	Public Information on Educational Programs		
	See Statement 13		
	(Grants and allocations \$ 0.)	429,495.	
d			
	(Grants and allocations \$)		
e	Other program services		
	(Grants and allocations \$)		
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,582,889.	

Part IV Balance Sheets (See Instructions)**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	333,716.	45	555,547.
	46 Savings and temporary cash investments	0.	46	
	47a Accounts receivable	202,675.		
	b Less allowance for doubtful accounts	81,210.	145,828.	47c 121,465.
	48a Pledges receivable			
	b Less allowance for doubtful accounts			48c
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)			51c
	b Less allowance for doubtful accounts			
	52 Inventories for sale or use	77,465.	52	57,988.
	53 Prepaid expenses and deferred charges	574.	53	1,383.
	54 Investments — securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55a Investments — land, buildings, & equipment basis			
	b Less accumulated depreciation (attach schedule)			55c
	56 Investments — other (attach schedule) Statement 6	5,377.	56	5,377.
	57a Land, buildings, and equipment basis <i>stmt. 7</i>	1,527,462.		
	b Less accumulated depreciation (attach schedule)	207,300.	1,079,072.	57c 1,320,162.
58 Other assets (describe <input type="checkbox"/> Statement 8)	5,897.	58	5,688.	
59 Total assets (add lines 45 through 58) (must equal line 74)	1,647,929.	59	2,067,610.	
LIABILITIES	60 Accounts payable and accrued expenses	177,382.	60	232,253.
	61 Grants payable	0.	61	
	62 Deferred revenue	49,610.	62	81,200.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0.	63	
	64a Tax-exempt bond liabilities (attach schedule)	0.	64a	
	b Mortgages and other notes payable (attach schedule)	50,000.	64b	0.
	65 Other liabilities (describe <input type="checkbox"/>	0.	65	
	66 Total liabilities (add lines 60 through 65)	276,992.	66	313,453.
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		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds	1,370,937.	72	1,754,157.
	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)	1,370,937.	73	1,754,157.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	1,647,929.	74	2,067,610.

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.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

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

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

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Bennetta Slaughter 11755 Riverview Drive St. Louis MO 63138	Trustee, Director 55	0.	0.	0.
Laurie Zurn 7065 Hollywood Blvd. Los Angeles CA 90028	Trustee .25	0.	0.	0.
Frank Zurn 7065 Hollywood Blvd. Los Angeles CA 90028	Director .25	0.	0.	0.
Clark Carr 7060 Hollywood Blvd. Los Angeles CA 90028	Director .25	0.	0.	0.
Steve Hayes P.O. Box 65188 Los Angeles CA	Director .25	0.	0.	0.
See List of Officers, Etc. Statement 1		185,774.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?

Yes ☐ No ☒

If 'Yes,' attach schedule — see instructions

Part VII Other Information (See instructions)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b If 'Yes,' enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a Enter direct and indirect political expenditures. See line 81 instructions	81a	0.
b Did the organization file Form 1120-POL for this year?		X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		N/A
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	N/A
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) organizations Enter: a Gross income from members or shareholders	87a	N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
89a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0</u> , section 4912 <u>0</u> , section 4955 <u>0</u>		
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? If 'Yes,' attach a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90a List the states with which a copy of this return is filed <u>NONE</u>		
b Number of employees employed in the pay period that includes March 12, 2004. (See instructions.)	90b	24
91 The books are in care of <u>Elizabeth R. Roush</u> Telephone number <u>(314) 355-6355</u> Located at <u>11755 Riverview Drive St. Louis MO 63138</u> ZIP + 4 <u>63138-3610</u>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		

Part VII Analysis of Income-Producing Activities (See instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a Trademark License Fees					1,820,909.
b Educational Training					128,342.
c Royalties Income			15	11,949.	
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	891.	
96 Dividends & 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 pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory	Stmt 2				117,216.
103 Other revenue a					
b Accomodations Income					60,943.
c Food & Canteen Sales					32,343.
d Payroll tax refund					362.
e Campus usage			1	12,521.	
104 Subtotal (add columns (B), (D), and (E))				25,361.	2,160,115.
105 Total (add line 104, columns (B), (D), and (E))					2,185,476.

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 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)
1	See Statement 9

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions)

N/A

(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 instructions)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

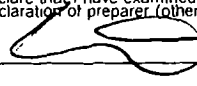
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

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

Please Sign Here

Signature of officer:  Date: 11/15/05

G. CRAIG BURTON, CHIEF OPERATING OFFICER

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 (See General Instruction W)
	Firm's name (or yours if self-employed), address, and ZIP + 4	APPLIED SCHOLASTICS INTERNATIONAL 11755 RIVERVIEW DR SAINT LOUIS MO 63138-3610		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.)

OMB No. 1545-0047

2004

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

Name of the organization

Applied Scholastics International

Employer identification number

23-7250829

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See 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 and deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000

NONE

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See 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

NONE

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2004

Part III Statements About Activities (See instructions)

- 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 ▶ \$ 0.
- (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

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

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

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

See Part V, Form 990

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

3a 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.)

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

4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

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

Part IV Reason for Non-Private Foundation Status (See 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 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 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,639,273.	126,209.	67,184.	10,873.	1,843,539.
16 Membership fees received	0.	0.	0.	0.	0.
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	1,128,696.	1,087,624.	1,182,197.	1,576,288.	4,974,805.
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	1,051.	348.	7,781.	7,087.	16,267.
19 Net income from unrelated business activities not included in line 18	0.	0.	0.	0.	0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.	0.	0.
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.	0.	0.	0.	0.	0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	56,527.	1,378.	7,821.	912.	66,638.
23 Total of lines 15 through 22	2,825,547.	1,215,559.	1,264,983.	1,595,160.	6,901,249.
24 Line 23 minus line 17	1,696,851.	127,935.	82,786.	18,872.	1,926,444.
25 Enter 1% of line 23	28,255.	12,156.	12,650.	15,952.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	38,529.
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.		26b	77,569.
c Total support for section 509(a)(1) test. Enter line 24, column (e)		26c	1,926,444.
d Add. Amounts from column (e) for lines	18 16,267. 19 0.	26d	160,474.
	22 66,638. 26b 77,569.	26e	1,765,970.
e Public support (line 26c minus line 26d total)		26f	91.67 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))			

27 Organizations described on line 12:			
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year.	(2003) _____ (2002) _____ (2001) _____ (2000) _____		
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) _____ (2002) _____ (2001) _____ (2000) _____		
c Add. Amounts from column (e) for lines	15 _____ 16 _____	27c	
	17 _____ 20 _____ 21 _____	27d	
d Add. Line 27a total _____ and line 27b total _____		27e	
e Public support (line 27c total minus line 27d total)		27f	
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)		27g	%
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		27h	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))			

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

Part V Private School Questionnaire (See instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following.			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?			
b	Admissions policies?			
c	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
e	Educational policies?			
f	Use of facilities?			
g	Athletic programs?			
h	Other extracurricular activities?			
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.			

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ☒ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked 'a' and 'limited control' provisions apply**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred)

(a)
Affiliated group
totals**(b)**
To be completed
for ALL electing
organizations

36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		N/A
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		N/A
38	Total lobbying expenditures (add lines 36 and 37)	38		N/A
39	Other exempt purpose expenditures	39		N/A
40	Total exempt purpose expenditures (add lines 38 and 39)	40		N/A
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	
42	Grassroots nontaxable amount (enter 25% of line 41)	42		N/A
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		N/A
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		N/A
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)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount		N/A			0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots non-taxable 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 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**.)

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

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

BAA

Schedule A (Form 990 or 990-EZ) 2004

Depreciation and Amortization
(Including Information on Listed Property)▶ See separate instructions.
▶ Attach to your tax return.

OMB No 1545-0172

2004**67**

Name(s) shown on return

Applied Scholastics International

Identifying number

23-7250829

Business or activity to which this form relates

Form 990 / Form 990EZ

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 (see instrs)	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) <u>Statement 7</u>	16	198,199.

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 instructions	22	198,199.
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					
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 (see instructions)								25					
26 Property used more than 50% in a qualified business use (see instructions)													
27 Property used 50% or less in a qualified business use (see instructions)													
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 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles – see instructions)												
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.												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
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 (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
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.		
39 Do you treat all use of vehicles by employees as personal use?		
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?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)		
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
42 Amortization of costs that begins during your 2004 tax year (see instructions)					
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

Form 990, Page 4, Part V

List of Officers, Etc. Statement**1 a.**

(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 and deferred compensation	(E) Expense account and other allowances
Ian Lyons 11755 Riverview Drive St. Louis MO 63138	Senior V.P. 55	46,477.	0.	0.
Ruth Lyons 11755 Riverview Drive St. Louis MO 63138	CFO 55	39,165.	0.	0.
Elizabeth R. Roush 11755 Riverview Drive St. Louis MO 63138	Secretary 55	43,006.	0.	0.
G. Craig Burton 11755 Riverview Drive St. Louis MO 63138	COO, Trustee, Director 55	57,126.	0.	0.

Total

185,774.0.0.

APPLIED SCHOLASTICS INTERNATIONAL**23-7250829****LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES****FORM 990, PART V 2004****STATEMENT 1b**

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.

APPLIED SCHOLASTICS INTERNATIONAL
INCOME AND COST OF GOODS SOLD
FORM 990 2004

23-7250829

STATEMENT 2

INCOME

1. GROSS RECEIPTS	202,174	
2. RETURNS AND ALLOWANCES	<u>0</u>	
3. LINE 1 LESS LINE 2		202,174
4. COST OF GOODS SOLD		<u>84,958</u>
5. GROSS PROFIT		<u><u>117,216</u></u>

COST OF GOODS SOLD

6. INVENTORY BEGINNING OF YEAR	77,465	
7. MERCHANDISE PURCHASED	65,481	
8. COST OF LABOR	0	
9. MATERIALS AND SUPPLIES	0	
10. OTHER COSTS	<u>0</u>	
11. TOTAL LINES 6 - 10		142,946
12. INVENTORY END OF YEAR		<u>57,988</u>
13. COST OF GOODS SOLD		<u><u>84,958</u></u>

STATEMENT 2

APPLIED SCHOLASTICS INTERNATIONAL
PAYMENTS TO AFFILIATES
FORM 990 2004

23-7250829

STATEMENT 3

AFFILIATE'S NAME

AFFILIATE'S ADDRESS

ASSOCIATION FOR BETTER LIVING &
EDUCATION INTERNATIONAL

7065 HOLLYWOOD BLVD.
LOS ANGELES, CA 90028

PURPOSE OF PAYMENT:

TRADEMARK LICENSE FEES

AMOUNT

447,656

TOTAL TO FORM 990, PART 1, LINE 16

447,656

APPLIED SCHOLASTICS INTERNATIONAL**23-7250829****OTHER EXPENSES****FORM 990, PART II, LINE 43****2004****STATEMENT 4**

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PROMOTION	137,757	100,986	29,371	7,400
FOOD AND CANTEEN PURCHASES	23,731	0	23,731	0
OUTSIDE SERVICES	6,861	4,986	1,498	377
AUTO EXPENSES	8,620	6,264	1,882	474
PROGRAM DELIVERY	6,653	6,653	0	0
LICENSES, FEES AND DUES	3,950	2,871	862	217
BANK CHARGES	16,061	11,682	3,497	881
STAFF TRAINING	3,119	3,119	0	0
ROYALTIES	44,180	44,180	0	0
HOTEL EXPENSES	14,004	7,002	7,002	0
COMMISSIONS	2,206	2,206	0	0
TOTAL TO FORM 990, PART II, LINE 43	267,142	189,949	67,844	9,349

APPLIED SCHOLASTICS INTERNATIONAL**23-7250829****GRANTS AND ALLOCATIONS****FORM 990, PART II, LINE 22****STATEMENT 5**

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
PROGRAM SUPERVISION	RENAISSANCE ACADEMY INC.	4490 CORNISHON AVE LA CANADA, CA 91011	N/A	87,000
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				87,000

APPLIED SCHOLASTICS INTERNATIONAL**23-7250829****OTHER INVESTMENTS****FORM 990, PART IV, LINE 56****STATEMENT 6**

DESCRIPTION	VALUATION METHOD	BEG OF YEAR	END OF YEAR
ARTWORK	COST	5,377	5,377
TOTAL TO FORM 990, PART IV, LINE 56		5,377	5,377

APPLIED SCHOLASTICS INTERNATIONAL
FIXED ASSET AND DEPRECIATION & AMORTIZATION DETAIL
FORM 990 2004

23-7250829

STATEMENT 7

ASSET NO	DESCRIPTION OF PROPERTY	DATE PLACED IN SERVICE	METHOD	LIFE OR RATE	COST OR OTHER BASIS	12/31/03 ACCUMULATED DEPRECIATION	2004 CURRENT DEPREC EXP	12/31/04 ACCUMULATED DEPRECIATION	12/31/04 NET BOOK VALUE
1	COMPUTER EQUIPMENT	2001	SL	5	5,136	2,567	1,027	3,594	1,542
2	COMPUTER SOFTWARE	2001	SL	3	947	789	158	947	0
3	COMPUTER EQUIPMENT	2002	SL	5	9,381	2,814	1,876	4,690	4,691
4	COMPUTER SOFTWARE	2002	SL	3	2,772	1,408	924	2,332	440
5	COMPUTER EQUIPMENT	2003	SL	5	103,921	1,117	20,784	21,901	82,020
6	COMPUTER SOFTWARE	2003	SL	3	6,156	274	2,052	2,326	3,830
7	FURNITURE & EQUIP	2003	SL	7	938,810	132	134,116	134,248	804,563
8	VEHICLES	2003	SL	5	21,050	0	4,210	4,210	16,840
9	COMPUTER EQUIPMENT	2004	SL	5	1,868	0	187	187	1,681
10	COMPUTER EQUIPMENT	2004	SL	5	22,598	0	2,259	2,259	20,339
11	COMPUTER SOFTWARE	2004	SL	3	3,043	0	507	507	2,536
12	COMPUTER SOFTWARE	2004	SL	3	2,379	0	397	397	1,982
13	FURNITURE & EQUIP.	2004	SL	7	36,126	0	2,580	2,580	33,546
14	FURNITURE & EQUIP	2004	SL	7	357,210	0	25,515	25,515	331,695
15	VEHICLES	2004	SL	5	16,064	0	1,606	1,606	14,458
BALANCES					1,527,462	9,101	198,199	207,300	1,320,162
BALANCES TO PART IV, LINE 57					<u>1,527,462</u>			<u>207,300</u>	<u>1,320,162</u>
DEPRECIATION EXPENSE TO PART II, LINE 42 AND FORM 4562, LINE 16						<u>198,199</u>			

STATEMENT 7

APPLIED SCHOLASTICS INTERNATIONAL	23-7250829
OTHER ASSETS	
FROM 990, PART IV, LINE 58	2004
	STATEMENT 8

<u>NAME</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
MATERIALS DEPOSITS	5,897	5,688
TOTAL TO FORM 990, PART IV, LINE 58	5,897	5,688

APPLIED SCHOLASTICS INTERNATIONAL
RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF PURPOSE
FORM 990, PART VIII 2004

23-7250829

STATEMENT 9

<u>LINE</u>	<u>EXPLANATION OF RELATIONSHIP TO ACTIVITIES</u>
93a	FEES RECEIVED FOR THE USE OF THE ORGANIZATION'S TRADEMARKS AND EDUCATIONAL TECHNOLOGY.
93b	FEES RECEIVED FOR TRAINING STUDENTS AND TEACHERS IN EDUCATIONAL TECHNOLOGY.
102	SALES OF EDUCATIONAL MATERIALS AND PUBLICATIONS TO TEACH EDUCATORS AND STUDENTS HOW TO LEARN.
103b	PROCEEDS FROM THE RENTAL OF LODGING TO STUDENTS AND TEACHERS WHO STUDY ON CAMPUS VISITING FROM ALL PARTS OF THE GLOBE.
103c	PROCEEDS FROM THE SALE OF FOOD AND CANTEEN ITEMS TO STUDENTS AND TEACHERS STUDYING ON THE CAMPUS.
103d	PAYROLL TAX REFUND.
103e	PROCEEDS FROM THE USAGE OF THE CAMPUS BY OTHER NON PROFIT ENTITIES.

STATEMENT 9

APPLIED SCHOLASTICS INTERNATIONAL**23-7250829****OTHER INCOME****FORM 990, SCHEDULE A, LINE 22 2004****STATEMENT 10**

DESCRIPTION	2003	2002	2001	2000
ACCOMODATIONS INCOME	45,609	0	0	0
FOOD & CANTEEN SALES	10,803	0	0	0
SCRAP & SALVAGE	115	0	0	0
PAYROLL TAX REFUND	0	0	7,821	912
TRAINING	0	1,369	0	0
BANK CHARGES	0	9	0	0
TOTAL TO SCHEDULE A, PART IV-A, LINE 22	56,527	1,378	7,821	912

Applied Scholastics International
Federal ID #23-7250829
2004 Form 990, Part III
Statement # 11

Description of Program Service One:
Assistance to Educational & Literacy Programs

Applied Scholastics International is a non-profit public benefit charitable corporation whose purpose is to provide educators, governments, vocational trainers, community groups, parents and students with the learning tools they need to achieve a world free from illiteracy, where individuals know how to learn and can apply what they learn to achieve their chosen goals.

The learning tools and methodologies used by Applied Scholastics , called Study Technology, were developed by educator and humanitarian, L. Ron Hubbard.

Our overall strategy to accomplish the above purpose includes:

Compiling, publishing and distributing educational materials that are suitable for use by and with each of the above-named educational publics
Providing educational training that accomplishes the purpose of Applied Scholastics and ensures Study Technology is utilized in all education systems
Licensing the use of Study Technology under the trademarked name of *Applied Scholastics* to schools, educational centers and institutions, government funded programs, tutors and home schoolers.

Applied Scholastics International carried this strategy forward in 2004 with the following subordinate groups:

- 101 Private schools
- 376 Study Technology Learning/Tutoring Centers
- 32 Community Groups
- 4 Workforce Training Groups

The subordinate groups now total 513, of which 140 were formed in 2004. All of these groups assist under-performing students internationally to successfully read and apply what they learn. In 2004, there was an increase of 40% in public benefit activities over those performed in 2003. Each of these subordinate groups utilize and teach Mr. Hubbard's Study Technology in order to create the necessary learning

skills that students use to increase comprehension, remedy non-comprehension, evaluate data, think critically, apply data to everyday problems in life and become lifelong learners in order to survive in today's technological world.

The number of people assisted with the Study Technology worldwide in 2004:

13,074	Weekly average number of students served
7,601	Educators of all types trained with educational services throughout the year so that they can assist others in achieving their educational goals or in repairing students' academic deficiencies

The number of courses and tutoring hours delivered in 2004:

14,111	Courses in Study Technology completed this year
938,897	Hours of tutoring delivered this year

A total of 1,803,913 people were reached worldwide with Study Technology during 2004.

The number of Study Technology books and materials distributed increased by 169% since July 2003.

Following are some of the events and training programs conducted by Applied Scholastics International or its licensed subordinate groups to assist in carrying out the above stated purpose:

- The Applied Scholastics International campus in St. Louis, Missouri trained and apprenticed 283 people during 2004. It served as a model to Applied Scholastics centers around the world, which centers then helped educators in their local areas to use Applied Scholastics programs in raising the quality of education.

- The Applied Scholastics International Annual Convention was held in St. Louis on July 16th – 19th 2004. Over 100 attendees came from 13 different countries around the world. During the Convention, there were 38 workshops designed to assist those who currently have, or wish to start, Applied Scholastics education programs. Simultaneously, there was an Educational Conference that introduced Study Technology and the educational philosophy of Mr. Hubbard to 25 educators from 2 states and 4 foreign countries who were new to Applied Scholastics services. Swedish Professor, Dr. Bertil Persson, former President of the Swedish Dyslexia Association and National Chancellor of the International Association of Educators for World Peace, was a keynote speaker.

- During 2004 the following courses and other materials were compiled, published and distributed for the purpose of providing non-profit schools, groups, tutoring facilities, parents, teachers, and community centers the assistance they need to fully utilize Study Technology:

Small Common Words Glossary
Grammar Words Glossary
How to Live and Work with Children Course
How to Write a Checksheet Course
Advanced Study Tools for Educators Course
Conditions of Life Course
Ups & Downs in Life Course
Teaching Modern Phonics Course
Introduction to Study Technology Course
Study & Training Tools for Professionals Course
How to Present Study Technology to Your Community Course
English as a Second Language Course
Tutor Administration & Assessment Package
English as a Second Language Course
English as a Second Language Materials Kit
Key Word Lists for English Grammar, Reading, Geography, School, History, Science, Literature & Language Arts, Math (including Algebra and Geometry)
4 Checklists for use with students in Schools and Tutor Centers
Teacher's Manuals for Learning How to Learn, Study Skills for Life, How to Use a Dictionary and Teaching Modern Phonics
Study Tools for College Success and the accompanying Teacher's Manual
Tutor Assessment Kit
English as a Second Language courses and materials grounded in Study Technology

- At the direction of and in coordination with Applied Scholastics International, Study Technology materials were translated by its licensed groups into the following 21 languages: Chinese, Czech, Danish, Dutch, English, French, German, Greek, Hebrew, Hungarian, Indonesian, Italian, Japanese, Kannada, Russian, Slovakian, Spanish, Swedish, Taiwanese, Thai and Urdu.

- Applied Scholastics provided its services and materials to teachers and students in 9 new countries - Latvia, Moldova, Luxembourg, Nicaragua, Ethiopia, Peru, Netherlands Antilles, Morocco and Poland - so they could utilize the Study Technology and Mr. Hubbard's educational philosophy to improve the quality of education there.

- Applied Scholastics International assisted other countries, including Palestine and Nigeria, with effective training methods provided to delegations sent to the Applied Scholastics International headquarters and campus in St. Louis, Missouri.

Government Agencies and Ministries from the following countries contracted for delivery of, or requested information about, Study Technology: Costa Rica, Ghana, India, Italy, Pakistan, S. Africa, Sudan, The Gambia, Uganda and Zimbabwe, Ethiopia, Honduras, Jamaica, Mongolia and Turkey.

- With the Applied Scholastics English as a Second Language Course and materials, educators in Europe and Asia and other areas are able to teach people to become proficient and competent in speaking English within 6 months. Literacy & Learning Centers utilizing our English as a Second Language program were opened in Latvia, Norway, Hanover and Munich in Germany, Stockholm in Sweden, Czech Republic and Slovakia.

- The following courses became available for college credit at our international training headquarters: Basic Study Manual, Effective Teaching Course, Study Tools for Educators, Advanced Study Tools for Educators, Communication Skills, Fundamentals of Instruction, Study Tools for College Success.

- Training Workshops in Study Technology were delivered to 13,117 people in 19 countries and eight states in the USA.

	Grants	Expenses
To form 990, Part III, Line a	\$ 87,000.	\$ 681,399.

Applied Scholastics International
Federal ID #23-7250829
2004 Form 990, Part II
Statement # 12

Description of Program Service Two
Literacy and Teacher Training Programs: Study and Evaluation

In 2004, Applied Scholastics delivered training to 7,600 teachers and other educators on 4 different continents. This training included teaching tools to raise the ability of students to recognize and remedy the barriers to study so they could retain and apply the information in their materials. These teachers then trained thousands of students to apply Study Technology so raising the achievement rate and number of graduates from their schools.

Following are summaries of the training that took place in each country:

EUROPE

Denmark:

A tutoring center in Denmark delivered 1,750 hours of tutoring grounded in Study Technology.

Italy:

A school in Southern Italy had serious problems with 12 students who were from broken homes and had been labeled by psychiatrists - after a failed attempt to educate them - as "impossible to handle and educate". The Principal decided to conduct a pilot using Applied Scholastics' Study Technology. Within 5 weeks of the application of Study Technology, 100% of this class of 12 students passed the next exam. Following this, 50 teachers at the school were trained in Study Technology and started applying it in their classes.

CANADA

Four Community Outreach programs in Toronto, serviced approximately 600 children using tutors trained in Study Technology. The children were shown how to apply these skills and tools to any subject.

PAKISTAN

600 teachers from different parts of Pakistan were taught Study Technology in workshops delivered by an Applied Scholastics Instructor. A workshop in Study Technology was also delivered to the Minister of Education resulting in 50 educators chosen by the Federal Directorate of Education to attend a similar workshop. Several Applied Scholastics groups opened in Pakistan and an on-going relationship with the Ministry led to the delivery of further lectures and workshops.

An Applied Scholastics lecturer and instructor traveled to Pakistan seven times and delivered Study Technology to 3,000 teachers in refugee camps, universities, private schools, state schools and to business leaders. The program empowered teachers with the skills to train other teachers, thus making it into a self-sustaining program to help the education system in Pakistan.

AFRICA

South Africa:

The head of Applied Scholastics for Africa (called Education Alive) held meetings with officials in South Africa, resulting in requests from the heads of five provinces in the country for further training in Study Technology for their teachers and students.

Executives of one of the largest cell phone providers in South Africa pledged continuous support to Education Alive by allocating funds for the next school year to train teachers from 3 schools. This company listed Education Alive as their first choice for new educational programs.

The Financial and Accounting Services Sector Education & Training Authority (FASSET) whose training program is based on Study Technology, has now graduated 70 students through the program with resounding success. The program is being run simultaneously in two cities and was featured in the Official Journal of Commercial and Financial Accountants of Southern Africa – *The Accountant*.

Zimbabwe:

The head of Education Alive oversaw the training of 4,300 teachers utilizing Study Technology.

Limpopo:

In 1998, staff members of the Bushbuck Ridge Training Center were sent to the Education Alive Training Center in South Africa for training to supervise Study

Technology courses in their country. They then worked with the Government Provincial Education Department to increase the standard of education for Limpopo. This program continued in 2004 with an additional 98 teachers and 189 students trained.

Nigeria:

Representatives of the Nigerian government requested the implementation of Mr. Hubbard's Study Technology. Working with Association for Better Living and Education International, a "needs assessment" was performed in Lagos, Nigeria. Meetings were held with local government officials, a local King and scientists.

A national conference was held in Abuja, where Mr. Hubbard's social betterment technologies were presented to top officials and business executives. As a result, funding for teacher training was received and a team of Applied Scholastics Instructors went to Nigeria. Approximately 120 educators from all over the country were trained on the basics of Study Technology.

Ethiopia:

60 teachers and educators graduated the Progressive Tutoring Tools Course, and 46 of these also completed the Communication Skills course. On behalf of his Administration, the Minister of Education officially requested that Applied Scholastics train all their teachers at the National level.

The Immigration Training Center requested Applied Scholastics International train its trainers; the Director of the Police Academy filed a request for Applied Scholastics to train their trainers; the College of Education asked that an Applied Scholastics Instructor be attached to their school for a year; a university requested implementation of Study Technology courses for all its students; and the Ethiopian Management Institute requested a workshop for its teaching staff.

The Ministry of Education asked for a formal proposal to implement and finance Study Technology for the country. This was submitted and is under review while a building is located to house the delivery.

PALESTINE

Upon invitation from the Ministry of Education, a representative of Applied Scholastics International went to Palestine. The top fifty educators, handpicked by the Ministry of Education, attended training on Study Technology. Those who attended were responsible for the training of all educators in Palestine.

Subsequently, four educators were sent by the Ministry of Education of Palestine to the Applied Scholastics International campus in St. Louis to receive training in Study Technology. Upon graduation, these educators acknowledged they could apply this technology broadly and they requested more in-depth training. Applied Scholastics International and Mr. Hubbard were warmly thanked for making their dream of true education in Palestine a reachable goal.

AUSTRALIA

As a result of training 20 people in how to do workshops on Study Technology, the following occurred:

Applied Scholastics centers were established in Victoria and in Western Australia and started delivering Study Technology Courses; a public school teacher purchased Applied Scholastics books for her classroom and gave lectures to students on Study Technology in her own school and in three other schools; another person enrolled in Study Technology training and started a community program in a disadvantaged area of Sydney; and another person was trained in delivering workshops to the public about Study Technology and started doing so.

LATAN AMERICA (LATAM)

The Executive Director of Applied Scholastics LATAM was trained at Applied Scholastics International. He returned to Mexico City, trained others and delivered seven Study Technology workshops to 483 people – teachers, students, employees and officials. These Workshops resulted in the following:

The President of the City of Naucalpan was introduced to Study Technology and asked that it be delivered to the 100 schools in the city which have a total of 20,000 students; 4 teachers enrolled on courses to learn Study Technology; a director of a Catholic private school enrolled 48 teachers and 330 students in a workshop and several trained as Supervisors to oversee implementation of Study Technology; a person already trained in Study Technology did a presentation to government officials, including the Secretary of Education of the State of Mexico; the Secretary and other officials of the Ministry attended a Study Technology workshop in the State of Mexico; a pilot was done in a Catholic school in the worst classroom with their worst students because they decided that if Study Technology could solve this, it would be used with all 800 of their students; two schools, including a Catholic school, wanted all their teachers, students and parents to be trained; two teachers who

attended had given Ritalin to their kids and realized Study Technology was the answer, not Ritalin.

MONGOLIA

Two Applied Scholastics instructors trained 12 top educators in Mongolia all of whom graduated and used Study Technology in their work. Applied Scholastics was invited to return and help bring Study Technology to all teachers in Mongolia.

USA

Florida:

A Community Learning Center, established in 1997, has serviced hundreds of children in its community and has expanded to other locations in its area. In the Spring of 2004, a grant for \$1,500 was awarded to this center by Wal-Mart and a \$5,000 planning grant from Governor Bush's Family Literacy Initiative was received resulting in a fully integrated family literacy program being established.

Michigan:

In 2004, one child newly enrolled at the Effective Learning Center (ELC) was a second grade student reading at a kindergarten level. She had previously been assigned labels for under-performance and put in special education classes. After being enrolled at the Effective Learning Center for tutoring, the primary school that had labeled her found she was reading at grade level and no longer belonged in the special education classes.

Another student, whose school had said she would never learn to read and only had an IQ of 70, was phased out of special education classes because of the improvements that she made at ELC. Due to her remarkable progress, the school's Principal invited the head of ELC to address his entire faculty regarding Study Technology.

Texas:

An Applied Scholastics' organization in Texas delivered workshops on Study Technology in churches and community centers, as well as college students at Texas Tech University. A truancy Judge in Texas was shown Study Technology and utilized it to help the juveniles and families he had in his courtroom.

Communities Assisting Literacy and Learning, or Project CALL, an Applied Scholastics licensed group, reached out for volunteers to be trained in Study Technology through local agencies, Public Access Television and schools. Local professors came on board and gave extra credit to their students for volunteering at Project CALL. Graduates as young as 9 years old began to tutor others. Parents whose children were now trained and using Study Technology, offered to help other students. In 2004, Project CALL delivered 93 workshops to 2,049 parents, teachers, elected officials, principals & students.

Illinois:

At a Community College in Illinois, a Professor of English completed a Study Technology course with his class, with the guidance of Applied Scholastics International. His students were tracked in terms of their progress over the next semester and a study was written showing the excellent improvements. Concurrently, a Teacher's Manual to accompany the Study Technology college-level textbook, was compiled. The results of these actions aided other academic institutions to improve their students' retention and learning rate and also helped them get funding for educator training.

California:

A long-term supporter of Applied Scholastics activities recognized the disastrous turn that modern education is taking and wanted to take action to educate parents and start to turn the tide. In 2004, he gave lectures to educate parents, in coordination with healthcare professionals, on the potential harm being caused by such labels as ADD & ADHD and the alternative solutions available through use of Study Technology. He delivered 75 lectures to over 1,500 people. Over 6,000 people accessed his website for information and over 200 purchased Study Technology books and services.

	Grants	Expenses
To Form 990, Part III, Line b	\$ 0.	\$ 471,995.

Applied Scholastics International
Federal ID # 23-7250829
2004 Form 990, Part III
Statement # 13

**Description of Program Service Three:
Public Information on Educational Programs**

Applied Scholastics International addresses the problem of illiteracy and failing educational systems worldwide by providing publications and services with solutions for these seemingly irreversible trends. These books, materials and services are for educators, trainers, parents and students. They are aimed at helping the learner become self-sufficient and independent so that he or she can succeed in the learning process and consequently succeed in life.

The materials and services can be viewed on the Applied Scholastics International website at www.appliedscholastics.org and are available to the public through that site as well as through continental training centers, schools, literacy and tutoring centers, after-school programs and the Applied Scholastics International campus in St. Louis, Missouri.

During the year of 2004, Applied Scholastics offices, schools, community centers and groups distributed over 9,750,000 promotional pieces, press releases, newsletters, magazines and other publications to teachers, community leaders, government personnel, parents and students.

Applied Scholastics International's website was fully updated and substantially enlarged to show our on-going development. Sites were built for our Continental Offices and for our licensed schools and learning centers with links established between all the sites. This helped establish our presence and to reach more people who search the web for educational books, materials, courses and organizations.

Tours of our international headquarters and training center were conducted by Applied Scholastics throughout 2004. These were to associate organizations as well as for principals, teachers, trainers, home schooling parents and parent-teacher associations. These educational tours also took place around the world at the facilities of our licensees, and also included seminars on Study Technology. From these tours, new people were registered to provide educational services under the Applied Scholastics trademark licenses; others were enrolled to come to the campus for

training; and still others were informed about the purpose and activities, training and materials that Applied Scholastics provides. All these activities contributed to our worldwide expansion for the purpose of assisting students of all ages so they have a successful educational experience in accordance with our charitable mission.

In the USA, 2,300 educators of all kinds visited our Applied Scholastics booths at 14 conventions and learned about Study Technology, Applied Scholastics and Mr. L. Ron Hubbard's breakthrough teaching methods. All received promotional materials covering the Applied Scholastics solutions to illiteracy. At some of the conventions, workshops and short training sessions were also held. As a result there were many inquiries about Applied Scholastics education programs from school principals, teachers, parents and other educators and many teachers have come to be trained at the Applied Scholastics International campus in St. Louis, Missouri.

	Grants	Expenses
To Form 990, Part III, Line c	\$ 0.	\$ 429,495.

**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).
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)

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.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization Applied Scholastics International	Employer identification number 23-7250829
	Number, street, and room or suite no. If a P.O. box, see instructions 11755 Riverview Dr.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. St. Louis MO 63138	

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input checked="" 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 |

• The books are in the care of ▶ **Applied Scholastics International**

Telephone No. ▶ **(314) 355-6355** FAX No. ▶ **(314) 355-2621**

- 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-months for a **Form 990-T corporation**) extension of time until **August 15, 2005** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ ☒ calendar year **2004** 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 \$ **None**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- 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 Applied Scholastics International	Employer identification number 23-7250829
	Number, street, and room or suite no. If a P.O. box, see instructions 11755 Riverview Dr.	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions St. Louis MO 63138	

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

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input checked="" 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.

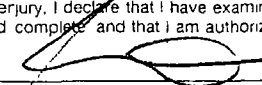
- The books are in the care of **Applied Scholastics International**
Telephone No. **(314) 355-6355** FAX No. **(314) 355-2621**
- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's 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, 2005**
- 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:
To complete gathering of information for a complete and accurate return.

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. \$ _____
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ **NONE**

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 **Cec** Date **8/10/05****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 _____

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)

RECEIVED

EXTENSION APPROVED

AUG 25 2005

- FIELD DIRECTOR,
SUBMISSION PROCESSING - CGDEN