

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2002

Department of the Treasury Internal Revenue Service

For calendar year 2002 or other tax year beginning and ending

Header section containing: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year; D Employer identification number; E NEW unrelated bus. activity codes; F Group exemption number; G Check organization type; H Describe the organization's primary unrelated business activity; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?; J The books are in care of.

COPY

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales; 1b Less returns and allowances; 2 Cost of goods sold; 3 Gross profit; 4a Capital gain net income; 4b Net gain (loss); 4c Capital loss deduction for trusts; 5 Income (loss) from partnerships and S corporations; 6 Rent income; 7 Unrelated debt-financed income; 8 Interest, annuities, royalties, and rents from controlled organizations; 9 Investment income of a section 501(c)(7), (9), or (17) organization; 10 Exploited exempt activity income; 11 Advertising income; 12 Other income; 13 TOTAL (combine lines 3 through 12).

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest; 19 Taxes and licenses; 20 Charitable contributions; 21 Depreciation; 22 Less depreciation claimed on Schedule A and elsewhere on return; 23 Depletion; 24 Contributions to deferred compensation plans; 25 Employee benefit programs; 26 Excess exempt expenses; 27 Excess readership costs; 28 Other deductions; 29 Total deductions; 30 Unrelated business taxable income before net operating loss deduction; 31 Net operating loss deduction; 32 Unrelated business taxable income before specific deduction; 33 Specific deduction; 34 Unrelated business taxable income.

Part III Tax Computation

35 Organizations Taxable as Corporations (see instructions for tax computation).
36 Trusts Taxable at Trust Rates (see instructions for tax computation)
37 Proxy tax (see instructions)
38 Alternative minimum tax
39 Total (add line 37 and 38 to line 35c or 36, whichever applies)

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)
40b Other credits (see instructions)
40c General business credit - Check here and indicate which forms are attached:
40d Credit for prior year minimum tax (attach Form 8801 or 8827)
40e Total credits (add lines 40a through 40d)
41 Subtract line 40e from line 39
42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)
43 Total tax (add lines 41 and 42)
44 Payments: a 2001 overpayment credited to 2002
44b 2002 estimated tax payments
44c Tax deposited with Form 8868
44d Foreign organizations - Tax paid or withheld at source (see instructions)
44e Backup withholding (see instructions)
44f Other credits and payments (see instructions)
45 Total payments (add lines 44a through 44f)
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached
47 Tax due - If line 45 is less than the total of lines 43 and 46, enter amount owed
48 Overpayment - If line 45 is larger than the total of lines 43 and 46, enter amount overpaid
49 Enter the amount of line 48 you want: Credited to 2003 estimated tax Refunded

Part V Statements Regarding Certain Activities and Other Information (See instructions on page 15.)

1 At any time during the 2002 calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country...
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?
3 Enter the amount of tax-exempt interest received or accrued during the tax year

Schedule A - Cost of Goods Sold (See instructions on page 16.)

Method of inventory valuation (specify) N/A
1 Inventory at beginning of year
2 Purchases
3 Cost of labor
4a Additional section 263A costs
4b Other costs (attach schedule)
5 Total - Add lines 1 through 4b
6 Inventory at end of year
7 Cost of goods sold. Subtract line 6 from line 5. (Enter here and on line 2, Part I.)
8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

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 taxpayer) is based on all information of which preparer has any knowledge.
Signature of officer Date Title
Preparer's signature Date
Firm's name (or yours if self-employed), address, and ZIP code
EIN
Phone no.