Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt from Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No.	1545-0047

	1999
his	Form is One

This	Forn	1 is	Open
to Pu	blic I	nsp	ection

Α	For t	he 1999 calen	dar year,	Or tax year period beginning	,	1999,	and ending			,	
в	Chec	k if:	Diagon	C Name of organization				D Empl	oyer Iden	tification Number	
	С	hange of address	Please use IRS label	SOCIETY OF ENVIRONM	ENTAL JOURNALI	STS,	INC.	52	-0194	031	
	In	itial return	or print or type.	Number & street (or P.O. box if mail is			/suite	E Telep	ephone number		
	F	inal return	See specific	P.O. BOX 27280				(2)	1 <u>5</u>) 8	36-9970	
		mended return	instruc- tions.	City, Town or Country	State	ZIP +	4	F Che			
	(r	equired also for ate reporting)		PHILADELPHIA	PA	19:	118-0280			s pending	
G			n ► X E	xempt under section 501(c)	3 <(insert number)	or ►	section 494	7(a)(1) n	onexem	pt charitable trust	
	•••	•		mpt organizations and 4947(a)(
		Schedule A	(Form 99	0).	,						
Н	(a) is	s this a group re	eturn filed	for affiliates?	Yes X	No	I If either box in	H is check	ked 'Yes,'	enter four-digit group	
	• •	. .					exemption nun	nber (GEN	I) ►		
	(b) If	'Yes,' enter the nu	umber of affi	liates for which this return is filed	►		J Accounting	method:	С	ash X Accrual	
	(c) Is	this a separate re	turn filed by	an organization covered by a group rulin	g? Yes X	No	Other (s	pecify).	. ►		
κ	Chec	khere 🕨	if the or	ganization's gross receipts are no	rmally not more than \$2	5,000.	The organizatio	n need r	not file a	return with the	
	IRS;	but if it received	d a Form 9	990 package in the mail, it should	file a return without finar	ncial da	ata. Some state	s requir	e a con	nplete return.	
Not	e: Fo	rm 990-EZ may	y be used	by organizations with gross receip	ots less than \$100,000 a	nd tota	al assets less tha	an \$250,	000 at e	end of year.	
Pa	rt I	Revenue	e, Exper	ses, and Changes in Net	Assets or Fund B	aland	ces (see instruc	ctions)			
	1	Contributions,	gifts, grai	nts, and similar amounts received							
	a	Direct public s	support .			1 a	356,	487.			
	b	Indirect public	support			1 b					
	С	Government of	contributio	ns (grants)		1 c					
	d	Total (add line	es 1a thro	ugh 1c) (attach schedule of contril	butors)						
		(cash \$	3	<u>56,487.</u> noncash \$	0)		.L-1d.Stm	t	1 d	356,487.	
	2	Program servi		e including government fees and		line 93	3)		2	2,057.	
	3	Membership o	dues and a	assessments					3	34,905.	
	4	Interest on sa	vings and	temporary cash investments					4	9,526.	
	5	Dividends and		5	395.						
	6 a	Gross rents									
	b	Less: rental e									
	С	Net rental inco	ome or (lo	ss) (subtract line 6b from line 6a)					6 C		
	7	Other investm	Other investment income (describe · · · · ►								
	8 a	Gross amount	t from sale	e of assets other	(A) Securities		(B) Other	r			
R	00				50,323.	8 a					
E V	b	Less: cost or o	other basis	s and sales expenses	51,671.	8 b					
E N	С	Gain or (loss) (at	tach schedu	le) .See L-8.Stmt	-1,348.	8 c					
Ĕ	d	Net gain or (lo	oss) (comb	nine line 8c, columns (A) and (B))					8 d	-1,348.	
	9	Special events	s and activ	vities (attach schedule)							
	а	Gross revenue	e (not incl	uding \$							
		of contribution	ns reported	d on line 1a)		9 a					
	b	Less: direct ex	xpenses o	ther than fundraising expenses .		9 b					
	С	Net income or	r (loss) fro	m special events (subtract line 9b	from line 9a)				9 c		
	10 a	Gross sales o	f inventory	, less returns and allowances .		10 a					
	b	Less: cost of g	goods sold	1		10 b					
	С	Gross profit or (lo	oss) from sa	es of inventory (attach schedule) (subtra	ct line 10b from line 10a) 🕠				10 c		
	11	Other revenue	e (from Pa	rt VII, line 103)					11	24,532.	
	12	Total revenue	e (add line	s 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c,	and 11)				12	426,554.	
Е	13			line 44, column (B))					13	322,723.	
X P	14			ral (from line 44, column (C))					14	48,405.	
E N	15			4, column (D))					15	24,319.	
s	16			attach schedule)					16		
E S	17			nes 16 and 44, column (A))					17	395,447.	
Α	18			e year (subtract line 17 from line 7					18	31,107.	
N S E E T T	19			nces at beginning of year (from lin					19	367,096.	
ΤĘ	20			sets or fund balances (attach exp					20	3,088.	
s	21	Net assets or	fund balar	nces at end of year (combine lines	s 18, 19, and 20)				21	401,291.	
BA	A Fo	r Paperwork R	eduction	Act Notice, see separate instru	ctions.	٦	TEEA0101 08/10/99			Form 990 (1999)	

Form 990 (1999					52-019	0
Part II St	atement of Functional E quired for section 501(c)(3) and (xpens 4) orga	SES All organizations munications and section 494	ist complete column (A) 7(a)(1) nonexempt char	. Columns (B), (C), and itable trusts but optional	(D) are for others.
Do not inclu 6b, 8b	ude amounts reported on line , 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	\$ 1,067.					
non-cash	,	22	1,067.	1,067.		
•	sistance to individuals (attach sch) .	23				
	id to or for members (attach sch)	24	FF 222	22.000	F F 2 2	16 600
•	ion of officers, directors, etc	25	55,333.	33,200.	5,533.	16,600.
	aries and wages.	26	91,151.	69,461.	21,690.	0.
		27	6,389.	4,478.	1,187.	724.
	ployee benefits	28	17,471.	12,244.	3,247.	1,980
•	xes	29 30	13,747.	9,634.	2,555.	1,558
		30	2,500.	0.	2,500.	0.
	s	32	389.	389.	2,500.	0.
0		33	14,056.		703.	703
••		33 34	9,103.	12,650. 7,493.	805.	805.
•		34	6,584.	5,267.	988.	329.
	and shipping	35	13,699.	12,328.		686.
	nt rental and maintenance	37		12,520.	000.	
	Ind publications	38	18,195.	18,195.	0.	0.
0		39	32,956.	31,612.	672.	672.
	es, conventions, and meetings	40	52,550.	51,012.	012.	072.
		41				
	n, depletion, etc (attach schedule)	42	5,752.	0.	5,752.	0.
-	nses (itemize): a	43 a				
	TISING/PROMOTION	43 b	5,739.	5,739.	0.	0.
	-VISUAL FEES	43 c	3,629.	3,629.	0.	0.
d BANK (43 d	1,479.	0.	1,479.	0.
e See Othe		43 e	96,208.	95,337.	609.	262.
44 Total funct Organization carry these	ional expenses (add lines 22 - 43). ons completing columns (B) - (D), e totals to lines 13 - 15	44	395,447.	322,723.	48,405.	24,319.
	oint Costs – Did you report in c npaign and fundraising solicitatio	olumn (
						Yes X No
•) the aggregate amount of these		·		nount allocated to progra	
5	· · · · ·	ocated	to management and gene	eral \$; and (IV) the	e amount allocated
art III St	satement of Program Ser	vice /	acomplichmente			
	anization's primary exempt purpo			AL JOURNALISM		Program Service Expense
Il organization	is must describe their exempt purp	pose a	chievements in a clear an	d concise manner. Stati	e the number of	Program Service Expenses (Required for 501(c)(3) and (4) organizations and
ientš served, j ations & sections	s must describe their exempt pur publications issued, etc. Discuss on 4947(a)(1) nonexempt charita	achieve	ements that are not meas	urable. (Section 501(c)(3) & (4) organ- ions to others)	(4) organizations and 4947(a)(1) trusts; but optional for others.)
	ORSHIP OF AN ANNUAL					optional for others.)
	ALISTS ENGAGED IN RE					
			(Grants and	allocations \$	0.)	158,860.
b SPONS	ORSHIP OF VARIOUS RE	EGION			/	
	ALISTS ENGAGED IN RE					
			Grants and		0.)	49,601.
c DATABA	ASE MANAGEMENT INFOR	RMATI	(
AND EI	DUCATORS WHO HAVE AN	J_INI	REST IN ENVIRON			
WHICH	IS DISTRIBUTED TO E	BOTH	MEMBERS AND NON	I-MEMBERS.		
			(Grants and	allocations \$	0.)	64,645.
d PUBLIC	CATION OF NEWSLETTER	ADD	RESSING ISSUES		<u>.</u>	
ENVIR	ONMENTAL JOURNALISM	FOR	DISTRIBUTION_TO	MEMBERS AND		
SCHOOL	LS OF JOURNALISM.					
			(Grants and		1,067.)	49,617.
e Other pro	gram services		(Grants and	allocations \$)	
f Total of I	Program Service Expenses (sh	ould eq	ual line 44, column (B), pi	rogram services)		322,723.
AA			TEEA0102 12/1			Form 990 (1999

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Par	t IV	Balance Sheets (See instructions)			
Note	e: Wł col	here required, attached schedules and amounts within the description lumn should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash – non-interest-bearing	17,949.	45	26,380.
	46	Savings and temporary cash investments	118,349.	46	258,893.
	47 a	a Accounts receivable			
	k	b Less: allowance for doubtful accounts	23,999.	47 c	0.
		a Pledges receivable			
	k	b Less: allowance for doubtful accounts	195,000.	48 c	100,000.
	49	Grants receivable		49	
A S S E T S	50	Receivables from officers, directors, trustees, and key employees (attach schedule).		50	
Ĕ	51 a	a Other notes & loans receivable (attach schedule) 51 a			
s	k	b Less: allowance for doubtful accounts 51 b		51 c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	4,418.	53	2,393.
	54	Investments – securities (attach schedule)		54	
	55 a	a Investments – land, buildings, & equipment: basis 55 a			
	k	b Less: accumulated depreciation (attach schedule)		55 c	
	56	Investments – other (attach schedule)		56	
		a Land, buildings, and equipment: basis 57 a 49,771.			
		b Less: accumulated depreciation (attach schedule)L-57. Stmt 57b 35,491.	13,159.	57 c	14,280.
	58	Other assets (describe ► INVESTMENT INCOME RECEIVABLE).	1,897.	58	3,399.
	59	Total assets (add lines 45 through 58) (must equal line 74)	374,771.	59	405,345.
	<u> </u>	Accounts payable and accrued expenses.	7,675.	60	4,054.
	61	Grants payable	1,015.	61	1,051.
Ī	62			62	
A B	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
 L 		a Tax-exempt bond liabilities (attach schedule)		64 a	
Ť				64 b	
Ë S		o Mortgages and other notes payable (attach schedule)		65	
Ű		Other Itabilities (describe ►). Total liabilities (add lines 60 through 65)	7,675.	66	4,054.
		nizations that follow SFAS 117, check here ► X and complete lines 67	7,075.	00	4,054.
N E T		hrough 69 and lines 73 and 74.			
			162,194.	67	240,599.
ASSETS			195,000.	68	149,786.
Ĕ		Permanently restricted	9,902.	69	10,906.
		izations that do not follow SFAS 117, check here ► and complete lines	5,502.	03	10,500.
R	-	70 through 74.			
FUND		Capital stock, trust principal, or current funds		70	
N D		Paid-in or capital surplus, or land, building, and equipment fund		70	
B		Retained earnings, endowment, accumulated income, or other funds		72	
BALAZCES	73 1	Fotal net assets or fund balances (add lines 67 through 69 or lines 70 through		12	
ĔS	7	72; column (A) must equal line 19 and column (B) must equal line 21)	367,096.	73	401,291.
	74 1	Total liabilities and net assets/fund balances (add lines 66 and 73)	374,771.	74	405,345.

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.

Form 9	90(1999) SOCIETY OF ENVIR	ONMEN	TAL JOURNAL	ISTS,	INC.	52-0	194031 Pag	je 4
Part	IV-A Reconciliation of Reven Financial Statements wi per Return (See instruction	th Řev	Audited enue	Part		tion of Expense Statements with	s per Audited Expenses	
а	Total revenue, gains, and other support per audited financial statements	a	429,642.	а	Total expenses and audited financial sta	losses per tements►	a 395,44	7.
b	Amounts included on line a but not on line 12, Form 990:			b	Amounts included of on line 17, Form 990			
(1)	Net unrealized gains on investments \$ 3,088.			(1)	Donated serv- ices and use of facilities \$			
(2)	Donated serv- ices and use of facilities \$			(2)	Prior year adjust- ments reported on line 20, Form 990 . \$			
.,	Recoveries of prior year grants \$ Other (specify):				Losses reported on line 20, Form 990 . \$ Other (specify):			
	\$				\$			
с	Add amounts on lines (1) through (4)	b c	3,088.	с	Add amounts on line through (4) Line a minus line b .	· .`.` ▶_	b c 395,44	7.
d	Amounts included on line 12, Form 990 but not on line a:			d	Amounts included of Form 990 but not on	n line 17, line a:		
(1)	Investment expenses not included on line 6b, Form 990\$			(1)	Investment expenses not included on line 6b, Form 990. \$			
(2)	Other (specify):			(2)	Other (specify):			
	\$\$Add amounts on lines (1) and (2) . ►	d			Add amounts on line	es (1) and (2) ►	d	
е	Total revenue per line 12, Form 990 (line c plus line d) ►	е	426,554.	е		d) ►		7.
Part \	/ List of Officers, Directors	Trust	ees, and Key E	mploy	Jees (List each one	even if not compensation	ated; see instructions.)	
	(A) Name and address		itle and average hou ber week devoted to position	irs ((C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances	
BETH	PARKE							
	NS PARK, PA.	-	C. DIR.	40	55,333.	2,767		0.
	ATTACHED LIST				,			<u> </u>
	THER OFFICERS	SEE	LIST	00	0.	0	. (0.
		_						
		-						
		-						
		_						
		-						
		-						

X No

If 'Yes,' attach schedule - see instructions.

Form **990** (1999) SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. Part VI Other Information (See specific instructions.)

ai			res	
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		Х
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
"	If Yes, attach a conformed copy of the changes.			
79 -	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78 a		Х
	b) If Yes,' has it filed a tax return on Form 990-T for this year?	78b		
L,		100		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.	79		Х
	I 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?	80 a		X
L,	o If 'Yes,' enter the name of the organization and check whether it is exempt or nonexempt.			
04 -				
	Enter the amount of political expenditures, direct or indirect, as described in the instructions 81 a 0.	04.1		37
C	Did the organization file Form 1120-POL for this year?	81 b		X
82 a	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?	82 a	Х	
k	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 for reporting in Part III.) 82b 105,000.			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83 a	Х	<u> </u>
k	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83 b	Х	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84 a		Х
t	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84 b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85 a		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85 b		
	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.			
c	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of Section 6033(e)(1)(A) dues notices			
	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
	Does the organization elect to pay the Section 6033(e) tax on the amount in 85f?	85 q		
	If Section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12			
F	o Gross receipts, included on line 12, for public use of club facilities			
	501(c)(12) organizations. Enter: a Gross income from members or shareholders			
	O Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 87 b			
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	88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	Section 4911 ► 0. ; Section 4912 ► 0. ; Section 4955 ► 0.			
k	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	89 b		X
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958			0.
c	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
	List the states with which a copy of this return is filed PENNSYLVANIA			
	Number of employees employed in the pay period that includes March 12, 1999 (see instructions)	90 b		
	The books are in care of ► <u>BETH PARKE</u> Telephone number ► (215)_836-9			
	Located at \triangleright P.O. BOX 27280 PHILADELPHIA PA ZIP + 4 \triangleright 19118	3-02	80	
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			

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Part VII	Ana	alvsis of In	con	ne-Producing Acti	ivities (See instructi	ons)
Form 990 ((1999)	SOCIETY	OF	ENVIRONMENTAL	JOURNALISTS,	INC.

52-0194031 Pa

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				business income	Evoluded by -	oction E12	12 or 514	T
Enter gross otherwise in	s amounts unless ndicated.	E	(A) Business code	I business income (B) Amount	Excluded by s (C) Exclusion code	(D)	- (E) Related or exempt function income
	ogram service rever							2,057.
b								
								<u> </u>
e	dicare/Medicaid pa							
		-						
	es & contracts from gove mbership dues and	5				-		34,905.
	rest on savings & temp				14		9,526.	34,905.
	vidends & interest fr	,			14		<u>9,526.</u> 395.	
	rental income or (loss)				11		595.	
	bt-financed property							
	debt-financed prop							1
	rental income or (loss)							
	ner investment inco	· · · ·						1
100 Ga	in or (loss) from sal	es of assets			18	-	-1,348.	
101 Net	income or (loss) from s	pecial events						
	ss profit or (loss) from sale	es of inventory						
	ner revenue: a							
b MA	AILING LIST				13	2	24,532.	
c								
d								
e							105	26.060
104 Sub	ototal (add columns (B),	(D), and (E))					33,105.	36,962.
							· · • <u> </u>	70,067.
		Part I, should equal t				(0)		
-				nplishment of Ex				
Line No.	of the organizatio	n's exempt purposes	s (other than	rted in column (E) of Pa by providing funds for s	such purposes).		the accor	nplishment
				S AND NON-MEM				
				THAT ARE MAD			E	
LINE 94	EXCHANGE OF	F INFORMATIO	N ON CUR	RENT ENVIRONM	ENTAL ISSU	ES.		
Part IX	Information E	Pogarding Taxa		diaries and Disre	aardod Entiti	oc (Saa inat	uctions)	NT / 7
ιαιιΛ	(A)		(B)		garueu ⊑nnn C)		,	(E)
Nome	e, address, and EIN	of corporation	Percentage			(D Tot		End-of-year
	rtnership, or disrega		ownership inte		factivities	inco		assets
·				00				
				%				
				8				
				00				1
Diago	Under penalties of perju	ury, I declare that I have ex	amined this return	n, including accompanying sch er) is based on all information	edules and statements	, and to the best of	of my knowledg	e and belief, it is
Please Sign	true, correct, and comp	iete. Declaration of prepare	er (other than offic	er) is based on all information	or which preparer has			
Here	-	_			D-1-			DIRECTOR
	Signature of Office	r		l	Date	Type or	Print Name and	
Paid	Preparer's				Date	Check if self-		rer's SSN or PTIN
Pre-	Signature				06/14/00	employed ►	X 174	-48-4803
parer's	Firm's Name	CLIFFORD H	. PALM C	PA				
Use	(or yours if self-employed)	2399 GREEN	NSWARD NORTH			EIN	▶ 23-	2225871
Only	and Address	WARRINGTON			PA	ZIP + 4	▶ 189	76-2087
BAA				TEEA0106 12/27/99				Form 990 (1999)

Department of the Treas	ury Internal Revenue Service
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Organization Exempt Under Section 501(c)(3) Schedule A (Form 990)



IRS use only - Do not write or staple in this space.

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

Must be completed by the above organizations a	nd attached to their Form 990 or 9	990-EZ.	1	
Name of the Organization			Employer Identification N	umber
SOCIETY OF ENVIRONMENTAL JOURNAL			52-0194031	
Part I Compensation of the Five Hig (See instructions. List each one. If there		Than Officers,		Trustees
(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	NONE			
Part II Compensation of the Five Hig (See instructions. List each one (whethe	hest Paid Independent Con r individuals or firms). If there are no	tractors for Pro	ofessional Servi	ces
(a) Name and address of each independent contr	actor paid more than \$50,000	(b) Туре	of service	(c) Compensation
NONE				
	·			
Total number of others receiving over \$50,000 for professional services ►	NONE			<u> </u>

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

Schedule A (Form 990) 1999 SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC	. 52-0194031	Р	age 2
Part III Statements About Activities		Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any a to influence public opinion on a legislative matter or referendum?	attempt		х
If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities			
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 lobbying activities.	the		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any 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:	[,] of its ation		
a Sale, exchange, or leasing of property?	2 a	1	Х
b Lending of money or other extension of credit?	2t)	х
c Furnishing of goods, services, or facilities?	<u>2 c</u>	;	х
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<u>2c</u>	1	Х
e Transfer of any part of its income or assets?		•	х
If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.			
3 Does the organization make grants for scholarships, fellowships, student loans, etc?			х
4 a Do you have a section 403(b) annuity plan for your employees?		1	X
b Attach a statement to explain how the organization determines that individuals or organizations receiving grant			
or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)			
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, page 4.)			
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 th and state ►	e hospital's name, cit	у,	
10 An organization operated for the benefit of a college or university owned or operated by a governmental un (Also complete the Support Schedule in Part IV-A.)	nit. Section 170(b)(1)(A))(iv).	
11 a An organization that normally receives a substantial part of its support from a governmental unit or from th Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	e general public.		
11 b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12 X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, members from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more that from gross investment income and unrelated business taxable income (less section 511 tax) from busines organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-	n 33-1/3% of its suppor ses acquired by the		
13 An organization that is not controlled by any disqualified persons (other than foundation managers) and su described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section section 509(a)(3).)	pports organizations on 509(a)(2). (See		
Provide the following information about the supported organizations. (See ins	structions.)		
(a) Name(s) of supported organization(s)		ine nun m abov	

An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.) 14

52-0194031

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Part	IV-A	S

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) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	359,129.	220,180.	325,741.	292,198.	1,197,248.
16			31,290.	29,430.	24,910.	
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc, purpose		22,850.	16,843.		
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 organ-		2.165	5.004	1 000	
	ization after June 30, 1975	5,713.	3,165.	7,984.	4,022.	20,884.
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	0.	0.	0.	0.	0.
23	Total of lines 15 through 22		277,485.	379,998.	341,916.	1,424,757.
24	Line 23 minus line 17	397,124.	254,635.	363,155.	321,130.	1,336,044.
25	Enter 1% of line 23	4,254.	2,775.	3,800.	3,419.	
26	Organizations described on lines	s 10 or 11: a Ente	er 2% of amount in col	umn (e), line 24	► 26a	1
	Attach a list (which is not open to p person (other than a governmental 1998 exceeded the amount shown	unit or publicly suppor in line 26a. Enter the s	ted organization) whos sum of all these excess	se total gifts for 1995 th s amounts	nrough ▶ 26 k	
	Total support for Section 509(a)(1)					
a	Add: Amounts from column (e) for	lines: 18 22		19 26 b	► 26 c	
•	Public support (line 26c minus line	26d total)		200		
	Public support percentage (line 2					
	Organizations described on line				201	-0
а	For amounts included in lines 15, 1 amounts received in each year fror (1998)0. For any amount included in line 17 received for each year, that was m	6, and 17 that were re- n, each 'disqualified pe (1997) that was received from	erson.' Enter the sum o 0 _ (1996) n a nondisqualified per	of such amounts for each 0 son. attach a list to sho	ch year: •_ (1995) ow the name of, and a	0
	organizations described in lines 5 t and the larger amount described in	hrough 11, as well as i (1) or (2), enter the su	ndividuals.) After comp im of these differences	outing the difference be (the excess amounts)	etween the amount re for each vear:	ceived
_	(1998)	(1997)	0.(1996)	<u> </u>	. (1995)	0.
C		89 71 2 20	1,197,240.	10 <u>⊥⊥/,</u> 21	<u>9⊥2.</u> 0 ► 27a	1 102 972
d	(1998)0. Add: Amounts from column (e) for 17 Add: Line 27a total	<u> </u>	ud line 27h total	21	0. 270	
0 6	Public support (line 27c total minus	line 27d total)		· · · · · <u> </u>		1.403.873
f	Total support for section 509(a)(2)	test: Enter amount on	line 23. column (e)	▶ 27 f 1	,424,757	_,100,0,0
a	Public support percentage (line 2	27e (numerator) divid	ed by line 27f (denon	ninator))	<u>, ,</u> 27 c	98.53 %
	Investment income percentage (
	Unusual Grants: For an organizat					•
-	list (which is not open to public insp brief description of the nature of the	pection) for each year s	showing the name of th	ne contributor, the date	and amount of the g	rant, and a

Schedule A (F	orm 990)	1999	SOCIETY	OF	ENVIRONMENTAL	JOURNALISTS,	INC.
Dart V	Drivate	Scho	al Quastia	nns	(See instructions)		

Page	4
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Ves No 29 Does the organization have a racially nondisciminatory policy toward students by statement in its charter, bylaws, other governing back? 29 30 Does the organization include a statement of its acally nondiscriminatory policy toward students in all its brochures, catalogues, and other write communications with the public dealing with student diffusions, program, in a way that makes the policy income tail parts of the generation pared if it has no solicitation program, in a way that makes the policy income tail parts of the generation pared if it has no solicitation program, in a way that makes the policy income tail parts of the generation organization studies at the second community tainews? 31 31 It 't es', pieste describe, if No', please explain, if you need more space, attach a separate statement) 32 32 Does the organization maintain the following: 32 at the organization maintain the following: 32 at the organization maintain the following: 32 at the organization commony tainews? 33 Does the organization maintain the following: 32 at the organization organization at the organization or on its behalt to solicit contributions? 32 at the organization at the organization organization organization organization at the organization organization organization at the orgeneat the organization organization at the above, please	rai	(To be completed Only by schools that checked the box on line 6 in Part IV)	N/A		
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35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05					
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.	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.	35		

Schedule	A (Form 990) 1999 SOCIETY OF ENVIRONMENTAL JOURNALISTS,	INC.	52-0194	031 Page 5
Part VI		ctions.)		
	(To be completed Only by an eligible organization that filed Form 5768)			N/A
Check he	ere a if the organization belongs to an affiliated group.			
Check he	ere b if you checked 'a' above and 'limited control' provisions apply.			
	Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing
	(The term 'expenditures' means amounts paid or incurred.)			organizations
36 Tot	tal lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Tot	tal lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Tot	tal lobbying expenditures (add lines 36 and 37)	38		
39 Oth	ner exempt purpose expenditures	39		
40 Tot	tal exempt purpose expenditures (add lines 38 and 39)	40		
41 Lot	bbying nontaxable amount. Enter the amount from the following table –			
lf t	he amount on line 40 is – The lobbying nontaxable amount is –			
No	t over \$500,000			
Ove	er \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000			
Ove	er \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41		
Ove	er \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000			
	er \$17,000,000 · · · · · · · · · · · · \$1,000,000 · · · · · · · · · · · · · · · ·			
	assroots nontaxable amount (enter 25% of line 41).	42		
	btract line 42 from line 36. Enter -0- if line 42 is more than line 36	-		
44 Sul	btract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
Ca	ution: 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) 1999	(b) 1998	(c) 1997		d) 196		(e) Total	
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount								
49	Grassroots ceiling amount (150% of line 48(e))								
	Grassroots lobbying expenditures	•							
Par	t VI-B Lobbying A (For reporting or	ctivity by Nonelect nly by organizations that	ing Public Charitie did not complete Part VI	es -A) (See instructions.)				N/A	
Duri atter	ng the year, did the organiz npt to influence public opir	zation attempt to influence nion on a legislative matte	ce national, state or local er or referendum, throug	legislation, including an h the use of:	у	Yes	No	Amount	
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 publishe	d or broadcast statemen	ts						
t	Grants to other organizat	tions for lobbying purpos	es						
9	g Direct contact with legisla	ators, their staffs, govern	ment officials, or a legisla	ative body					

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

h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (add lines c through h).....

Page	6

Schedule A	(Form 990) 1999 SC	CIETY O	F ENVIRONMENTAL JOURNAL	ISTS, INC.	52-0194	031	F	Page 6
	· /		sfers To and Transactions a	•			-	3
	Exempt Organizati							
51 Did th	e reporting organization di	irectly or indi	rectly engage in any of the following w ganizations) or in section 527, relating	ith any other organization	ation described in se	ction 501(c	c)	
	,		a noncharitable exempt organization c			[Yes	No
	1 0 0		· · · · · · · · · · · · · · · · · · ·			51 a (i)		X
• • • • • • • • • • • • • • • • • • • •								X
• • •	transactions:							
		ets with a nor	charitable exempt organization			b (i)		х
.,	0		le exempt organization			b (ii)		Х
			assets			b (iii)		Х
• • •						b (iv)		Х
• • •	0					b (v)		Х
	•		or fundraising solicitations			b (vi)		Х
c Sharii	ng of facilities, equipment.	mailing lists.	other assets, or paid employees			c		Х
d If the	answer to any of the above	e is 'Yes,' co	mplete the following schedule. Column y the reporting organization. If the organization with the organization of the goods with the goods of the goo	n (b) should always sl	now the fair market v	alue of		
any tr	ansaction or sharing arran	igement, sho	w in column (d) the value of the goods	s, other assets, or ser	vices received:			
(a) Line no.	(b) Amount involved	Name of	(c) f noncharitable exempt organization	Description of tran	(d) sfers, transactions, and	sharing arran	gement	s
descr	organization directly or ind ibed in section 501(c) of th s,' complete the following s	e Code (othe	ted with, or related to, one or more take er than section 501(c)(3)) or in section	e-exempt organization	S 	► Ye	s X	No
	(a) Name of organization		(b) Type of organization		(c) escription of relation			
	Name of organization		l ype of organization	D	escription of relation	ship		
				1				
			1					
				1				
			1	1				

Form	m 4562 Depreciation and Amortization				OMB N	o. 1545-0172	
Depar	tment of the Treasury al Revenue Service (99)	(Including Inform ► Se	ation on Listed Property) e instructions. is form to your return.)	1999 ₆₇		
Name	(s) Shown on Return	·	Business or Activity to Which This Form Re	elates	Identifying Nu	mber	
SOC	CIETY OF ENVIRO	ONMENTAL JOURNALISTS, INC.	Form 990, page 2		52-0194	:031	
Par	t I Election t (Note: If you	to Expense Certain Tangible Prop I have any 'listed property,' complete Part V	perty (Section 179) / before you complete Part I.)				
1	Maximum dollar limita	ation. If an enterprise zone business, see ins	structions		1	\$19,000.	
2	Total cost of Section 1	179 property placed in service. See instructi	ions		2		
3	Threshold cost of Sec	ction 179 property before reduction in limitation	ion		3	\$200,000.	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0				4		
5		x year. Subtract line 4 from line 1. If zero or ctions.			5		
6		(a) Description of property	(b) Cost (business use only)	(C) Elected cost			
					_		
7	Listed property. Enter	amount from line 27			-		
8	Total elected cost of S	Section 179 property. Add amounts in colum	nn (c), lines 6 and 7		8		
9	Tentative deduction. E	Enter the smaller of line 5 or line 8			9		
10	Carryover of disallowe	ed deduction from 1998. See instructions			10		
11	Business income limit	tation. Enter the smaller of business income	e (not less than zero) or line 5 (see	e instrs)	11		
12	Section 179 expense	deduction. Add lines 9 and 10, but do not e	nter more than line 11		12		
13	Carryover of disallowe	ed deduction to 2000. Add lines 9 and 10, le	ess line 12 ► 13				
Note prop	: Do not use Part II or I erty used for entertainn	Part III below for listed property (automobile nent, recreation, or amusement). Instead, u	es, certain other vehicles, cellular se Part V for listed property.	telephones, certain	computers, o	or	
Par		Depreciation for Assets Placed in lude Listed Property)	Service Only During You	ur 1999 Tax Ye	ar		

Section A – General Asset Account Election

14	If you are making the election under Section 168(i)(4) to group any assets placed in service during the tax year into one
	or more general asset accounts, check this box. See instructions

	Section B — General Depreciation System (GDS) (See instructions)							
(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) Metho		(g) Depreciation deduction	
15 a 3-year property								
b 5-year property		6,694.	5.0 yrs	HY	200DB		1,339.	
c 7-year property		179.	7.0 yrs	HY	200DB		26.	
d 10-year property								
e 15-year property								
f 20-year property								
g 25-year property			25 yrs		S/	L		
h Residential rental			27.5 yrs	MM	S/	L		
property			27.5 yrs	MM	S/	L		
i Nonresidential real			39 yrs	MM	S/	L		
property				MM	S/	L		
	Section C – Alternative Depreciation System (ADS) (See instructions)							
16 a Class life	_				S/	L		
b 12-year			12 yrs		S/	L		
c 40-year			40 yrs	MM	S/	L		
Part III Other Deprec	iation (Do Not In	clude Listed Property)	(See instructions)					
17 GDS and ADS deductions	for assets placed in	service in tax years beg	inning before 199	9		17	4,387.	
18 Property subject to Section	168(f)(1) election .					18		
19 ACRS and other depreciat						19	l	
Part IV Summary (See	instructions)							
20 Listed property. Enter amo	unt from line 26					20		
21 Total. Add deductions on I and on the appropriate line	ne 12, lines 15 and s of your return. Pa	16 in column (g), and lir rtnerships and S corpora	nes 17 through 20. ations – see instr <u>u</u>	Enter here		21	5,752.	
22 For assets shown above a the portion of the basis attr				22				
BAA For Paperwork Reduction	n Act Notice, see in	nstructions.	FDI	Z0812 10/21/99			Form 4562 (1999)	

Form 456	2 (1999)	SOCIETY	OF	ENVIRONMENTAL	JOURNALISTS,	INC.
-----------------	-----------------	---------	----	---------------	--------------	------

Part V Listed Property – 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** 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	Sec	tion A – Depre	ciation and Ot	her Infor	mation (Caution	: See in	struc	tions	s for limi	ts for pa	assenge	r automo	obiles.)		_
23 a	a Do you have eviden	ce to support the bu	usiness/investment	use claime	e d?		Yes		No 2	23b If 'Ye	es,' is the	evidence	written?.		Yes	No
Ţ	(a) (b) CC Type of property (list vehicles first) Date placed in service use percentage		investment use	(d) Cost other b	or	(busine	(e) or depreciat ss/investm se only)		Re	(f) ecovery period	Me	(g) ethod/ vention	Depr	h) eciation uction	El Sect	(i) ected ion 179 cost
24	Property used m	nore than 50% ir	n a qualified bus	siness us	e (see in	struction	is):									
25	Property used 50	0% or less in a c	qualified busines	ss use (s	ee instru	ctions):									_	
															_	
															_	
26	Add amounts in	column (h). Ente	er the total here	and on I	ine 20, p	age 1 .						26				
27	Add amounts in	column (i). Ente	r the total here	and on lii	ne 7, pag	je1								27		
				Section I	B — Infoi	rmation	on Use	of V	ehicl	les						
	plete this section for v provided vehicles to										g this se	ction for tl	hose vehic	les.		
				(;	a)	(b)		(c)		(0	ł)	(e	e)	(f)
28	Total business/inve: (Do not include con	stment miles driven nmuting miles — se	during the year	Vehi	icle 1	Vehi	cle 2	V	ehicl	le 3	Vehi	cle 4	Vehi	cle 5	Vehi	cle 6
29	Total commuting mi	•														
30	Total other personiles driven															
31	Total miles drive lines 28 through															
				Yes	No	Yes	No	Yes	5	No	Yes	No	Yes	No	Yes	No
32	Was the vehicle during off-duty h															
33	Was the vehicle than 5% owner of	used primarily b or related persor	oy a more n?......													
34	Is another vehic personal use?															
			C – Questions	for Emp	oloyers V	Vho Pro	vide Ve	hicle	s for	r Use by	/ Their	Employ	/ees			
	wer these question owners or related		if you meet an e	exceptior	n to comp	oleting S	ection B	for v	ehicle	les usea	by em	oloyees	who are	not moi	e than	
35	Do vou maintain	a written policy	statement that	nrohihits	all perso	naluse	of vehic	es ir	ncludi	lina com	mutina				Yes	No

30	by your employees?	
36	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.	
37	Do you treat all use of vehicles by employees as personal use?	
38	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?	
39	Do you meet the requirements concerning qualified automobile demonstration use? See instructions	

Part V	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
40 A	Amortization of costs that begins during your	1999 tax year:				
41 A	Amortization of costs that began before 1999)			41	
42 1	Total. Enter here and on 'Other Deductions'	or 'Other Expenses' lir	ne of your return		42	
		EDIZO	212 10/21/00			Form 4562 (1

Schedule of Gains and Losses from Sale of Assets Other than Inventory

Attach to return

1999

Name SOCIETY OF ENVIRONMENTAL JOUR		Employer Identification Number 52-0194031					
Part I, Line 8, Column (A)	Securities	<u>+</u>					
Public Securities							
Description	Gross Sales Price	Basis					
Publicly Traded Securities	50,323.	Cost Selling Expenses	51,671				
		Basis	51,671				

Ν I

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	FM	st, other basis or IV when donated ate which on top)
					· ·
Total Securities			50,323.		51,671.
Gain or (Loss) from Sale of Securities					

Part I, Line 8, Column (B)

Other Assets

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, othe FMV when		
				Cost Depreciation Basis Donation FMV Cost Depreciation Basis Donation FMV Cost Depreciation		
				Basis Donation FMV		
				Cost Depreciation Basis Donation FMV		
Total Other Assets						
Fotal Other Assets						

Form 2758 (Rev June 1998)		Application for Extension of Time to File Certain Excise, Income, Information, and Other Returns	OMB No. 1545-0148
Department of the Trea Internal Revenue Service	sury ce	File a separate application for each return.	
Please type or	Name		Employer Identification Number
print. File the original and	SOC	IETY OF ENVIRONMENTAL JOURNALISTS, INC.	52-0194031
one copy by	Numbe	r, Street, and Room or Suite Number (or P.O. box number, if mail is not delivered to street address)	
the due date for filing your	P.0	. BOX 27280, #	
return. See	City, To	where on the second sec	
instructions.	PHI	LADELPHIA, PA 19118-0280	
		e tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMIC 1736 to request an extension of time to file Form 1065, 1066, or 1041.	Cs, and trusts
1 I request an	n exten	sion of time until <u>Aug 15</u> , <u>2000</u> , to file (check only one):	_
Form 7	06-GS	(D) Form 990-T (Sec 401(a) or 408(a) trust) Form 1120-ND (Sec 4951 taxe	es) Form 8612
Form 7	06-GS	(T) Form 990-T (trust other than above) Form 3520-A	Form 8613
X Form 9	90 or 9	990-EZ Form 1041 (estate) (see instructions) Form 4720	Form 8725
Form 99		Form 1041-A Form 5227	Form 8804
Form 99		Form 1042 Form 6069	Form 8831
		does not have an office or place of business in the United States, check this box	
2 a For calenda	ar year	<u>1999</u> , or other tax year beginning,, and ending or less than 12 months, check reason: Initial return Final return	- ' - '
b If this tax ye	ear is fo	or less than 12 months, check reason:	ange in accounting period
		of time to file been previously granted for this tax year?	
		uneed the extension ADDITIONAL TIME IS NEEDED TO GATHER ALL	
		VT INFORMATION IN ORDER TO PREPARE AND COMPLETE AUDITED	
FINANCI	AL S	STATEMENTS TO BE USED IN THE PREPARATION OF THE FEDERAL 99	<u>0.</u>
5 a If this form i 6069, 8612,	s for F , 8613,	orm 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions	.\$0.
b If this form i estimated ta	s for F ax payı	orm 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and ments made. Include any prior year overpayment allowed as a credit	. \$0.
c Balance du coupon if re	ie. Sub quired	otract line 5b from line 5a. Include your payment with this form, or deposit with FTD . See instructions	.\$0.
		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 🕨 CPA	Date ► 03/28/00				
File Origin	al and One Copy. The IRS will show below whether or not your application is approved and w	ill return the copy.				
Notice to A	Applicant – To be completed by the IRS					
Wel	lave approved your application. Please attach this form to your return.					
due	We Have Not approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your 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 filed return. Please attach this form to your return.					
	Have Not approved your application. After considering the reasons stated in item 4, we cannot grant ne to file. We are not granting the 10-day grace period.	your request for an extension				
We d	cannot consider your application because it was filed after the due date of the return for which an extern r:	ension was requested.				
	By:					
	Director	Date				
If you want a	copy of this form to be returned to an address other than that shown above, please enter the address to which the copy sh	ould be sent.				
	Name					
	CLIFFORD H. PALM CPA					
Please Type	Number, Street, and Room or Suite Number (or P.O. box number, if mail is not delivered to street address)					
or	2399 GREENSWARD NORTH					
Print	City, Town or Post Office, State, and ZIP Code. For a Foreign Address, See Instructions.					

WARRINGTON, PA 18976-2087 BAA For Paperwork Reduction Act Notice, see separate instructions.

Other expenses (itemize)	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
CATERING/FACILITIES	33,643.	33,643.	0.	0.
CONSULTANTS	43,942.	43,942.	0.	0.
INSURANCE	4,139.	3,601.	291.	247.
MEMBERSHIP MAIL LIST	2,777.	2,777.	0.	0.
MINORITY/FELLOWSHIP	1,483.	1,483.	0.	0.
RESOURCE/MEMBERSHIP	613.	280.	318.	15.
SUPPLIES & POSTAGE	8,396.	8,396.	0.	0.
TRANSPORTATION/TOUR FEES	1,215.	1,215.	0.	0.
Total	96,208.	95,337.	609.	262.

Form 990, Page 3, Part IV, Lines 57a & 57b Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
SEE ATTACHED STATEMENT	49,771.	35,491.	14,280.
Total	49,771.	35,491.	14,280.

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	3,088.
Total	3,088.