

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning 01/01/03 and ending 12/31/03

- 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
ANSWERS IN GENESIS OF KENTUCKY, INC.

Number and street (or P O box if mail is not delivered to street address) Room/suite
7080 INDUSTRIAL ROAD

City or town, state or country, and ZIP + 4
FLORENCE, KY 41042

D Employer identification number
33 : 0596423

E Telephone number
(859) 727-2222

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

G Web site: ▶ **WWW.ANSWERSINGENESIS.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.**

I Group Exemption Number ▶

M Check if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **10,910,552**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Revenue					
1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	7,164,052		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 7,024,886 noncash \$ 139,166)	1d			7,164,052
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			236,074
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4			13,436
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			0
7	Other investment income (describe ▶)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities	0	(B) Other	2,237
b	Less: cost or other basis and sales expenses	8a	0	8b	16,626
c	Gain or (loss) (attach schedule) Stmt 1	8c	0	8c	-14,389
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			-14,389
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
	Less: revenue (not including \$ _____ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
	Net gain or (loss) from special events (subtract line 9b from line 9a)	9c			0
10a	Gross sales of inventory, less returns and allowances Stmt 2	10a	3,372,016		
	Less: cost of goods sold	10b	1,877,698		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			1,494,318
11	Other revenue (from Part VII, line 103)	11			122,737
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			9,016,228
Expenses					
13	Program services (from line 44, column (B))	13			5,155,591
14	Management and general (from line 44, column (C))	14			911,112
15	Fundraising (from line 44, column (D))	15			827,753
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17			6,894,456
Net Assets					
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18			2,121,772
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			6,912,211
20	Other changes in net assets or fund balances (attach explanation) Stmt 3	20			51,068
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			9,085,051

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 21 of the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____ 0)	0			
23	Specific assistance to individuals (schedule)	0			
24	Benefits paid to or for members (schedule)	0			
25	Compensation of officers, directors, etc	313,960	269,767	8,483	35,710
26	Other salaries and wages	2,938,288	2,318,395	409,611	210,282
27	Pension plan contributions	87,819	69,886	11,285	6,648
28	Other employee benefits	317,802	252,907	40,838	24,057
29	Payroll taxes	223,636	177,970	28,737	16,929
30	Professional fundraising fees	0			
31	Accounting fees	0			
32	Legal fees	0			
33	Supplies	269,026	187,507	28,112	53,407
34	Telephone	0			
35	Postage and shipping	415,675	260,724	5,922	149,029
36	Occupancy	258,377	187,758	62,219	8,400
37	Equipment rental and maintenance	105,485	80,909	20,371	4,205
38	Printing and publications	298,941	201,845	0	97,096
39	Travel	283,594	197,225	55,598	30,771
40	Conferences, conventions, and meetings	0			
41	Interest	12,107		12,107	
42	Depreciation, depletion, etc. (schedule) Strmt 4	160,276	133,727	17,699	8,850
43	Other expenses not covered above (itemize). a	1,209,470	816,971	210,130	182,369
	b See Statement 5				
	c				
	d				
	e				
44	Total functional expenses (add lines 22 through 43) <i>Organizations completing columns (B)-(D), carry these totals to lines 13-15 .</i>	6,894,456	5,155,591	911,112	827,753

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 24 of the instructions.)

What is the organization's primary exempt purpose? Proclaiming the accuracy and authority of the Bible f	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)
a See Statement 6 _____ _____ (Grants and allocations \$ _____)	
b _____ _____ (Grants and allocations \$ _____)	
c _____ _____ (Grants and allocations \$ _____)	
d _____ _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	5,155,591

Part IV Balance Sheets (See page 24 of the instructions.)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only						
Assets	45 Cash—non-interest-bearing			826,549	45	752,517
	46 Savings and temporary cash investments			1,556,606	46	561,465
	47a Accounts receivable	47a	82,446			
	b Less: allowance for doubtful accounts	47b	5,000	100,836	47c	77,446
	48a Pledges receivable	48a				
	b Less: allowance for doubtful accounts	48b		0	48c	0
	49 Grants receivable				49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51a Other notes and loans receivable (attach schedule).	51a				
	b Less: allowance for doubtful accounts	51b		76,594	51c	0
	52 Inventories for sale or use			963,372	52	1,041,930
	53 Prepaid expenses and deferred charges			18,558	53	101,327
	54 Investments—securities (schedule) Stmt 7 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV			0	54	9,074
	55a Investments—land, buildings, and equipment: basis	55a	0			
	b Less: accumulated depreciation (attach schedule).	55b	0	0	55c	0
	56 Investments—other (attach schedule)				56	
	57a Land, buildings, and equipment: basis	57a	9,104,581			
	b Less: accumulated depreciation (attach schedule). Stmt 8	57b	870,254	4,745,084	57c	8,234,327
	58 Other assets (describe ▶ _____)				58	
59 Total assets (add lines 45 through 58) (must equal line 74)			8,287,599	59	10,778,086	
Liabilities	60 Accounts payable and accrued expenses		647,475	60	1,006,050	
	61 Grants payable			61		
	62 Deferred revenue		470,436	62	550,106	
	63 Loans from officers, directors, trustees, and key employees (attach schedule).				63	
	64a Tax-exempt bond liabilities (attach schedule)				64a	
	b Mortgages and other notes payable (attach schedule) Stmt 9			257,477	64b	136,879
	65 Other liabilities (describe ▶ _____)				65	
66 Total liabilities (add lines 60 through 65)			1,375,388	66	1,693,035	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted		5,180,138	67	8,324,954	
	68 Temporarily restricted		1,732,073	68	760,097	
	69 Permanently restricted			69		
	Organizations that do not follow SFAS 117, check here <input 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				72	
	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).			6,912,211	73	9,085,051
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)			8,287,599	74	10,778,086

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 26 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	9,067,296
b	Amounts included on line a but not on line 12, Form 990:		
	(1) Net unrealized gains on investments . . . \$		
	(2) Donated services and use of facilities \$ 51,068		
	(3) Recoveries of prior year grants . . . \$		
	(4) Other (specify): \$		
	Add amounts on lines (1) through (4) ▶	b	51,068
c	Line a minus line b ▶	c	9,016,228
d	Amounts included on line 12, Form 990 but not on line a :		
	(1) Investment expenses not included on line 6b, Form 990 . . . \$		
	(2) Other (specify): \$		
	Add amounts on lines (1) and (2) ▶	d	0
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	9,016,228

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements . . . ▶	a	6,894,456
b	Amounts included on line a but not on line 17, Form 990:		
	(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	0
c	Line a minus line b ▶	c	6,894,456
d	Amounts included on line 17, Form 990 but not on line a :		
	(1) Investment expenses not included on line 6b, Form 990. . . \$		
	(2) Other (specify): \$		
	Add amounts on lines (1) and (2) ▶	d	0
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	6,894,456

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 26 of the 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 & deferred compensation	(E) Expense account and other allowances
See Statement 10				

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 page 26 of the instructions.

Part VI Other Information (See page 27 of the instructions.)

Yes No N/A

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," statement
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?
80b If "Yes," enter the name of the organization and check whether it is exempt OR nonexempt.
81a Enter direct or indirect political expenditures. See line 81 instructions. 81a 0
81b Did the organization file Form 1120-POL for this year?
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?
82b 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 51,068
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b 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.
85c Dues, assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h 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?
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities.
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders.
87b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
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
89a 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
89b 501(c)(3) and 501(c)(4) orgs. 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.
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 None
90b Number of employees employed in the pay period that includes March 12, 2003 (See instructions) 90
91 The books are in care of James A. Hatton Telephone no. () 859-727-2222
Located at 7080 Industrial Rd, Florence, KY ZIP + 4 41042
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Event Registrations					205,686
b Royalties and Other Revenue					30,388
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	13,436	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-14,389
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					1,494,318
103 Other revenue: a Miscellaneous Revenue			01	122,737	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		136,173	1,716,003
105 Total (add line 104, columns (B), (D), and (E)). ▶					1,852,176

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	See Statement 11

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

Under penalty 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: James A. Haller Date: 7/30/2004

Date	Check if self-	Preparer's SSN or PTIN (See Gen. Inst. W)
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SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No 1545-0047

2003

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

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

Name of the organization

ANSWERS IN GENESIS OF KENTUCKY, INC.

Employer identification number

33 : 0596423

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

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Kevin Markesbery Petersburg, Ky 41080	Construction MANAGER 40	87,000	8,778	1,375
John Pence Florence, Ky 41042	Dir. Planned Giving/Legal Counsel 40	87,539	7,728	
Kathy Ellis Florence, Ky 41042	Dir. Admin 40	68,519	7,078	
Mark Looy Florence, Ky 41042	VP - Ministry Relations 40	68,417	8,460	2,232
James Hatton Independence, Ky 41051	Controller 40	70,673	8,609	
Total number of other employees paid over \$50,000 ▶	3			

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

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Applied Mechanical Systems, Inc. P.O. Box 26220, Dayton, OH 45426-0220, US	Plumbing and HVAC	829,979
Garber Bros. Precision Concrete, Inc. 7805 Arcanum-Bears Mill Rd., Greenville, OH 45331, US	Concrete	310,252
Building Systems Erectors 3140 Crescent Ave., Erlanger, KY 41018, US	Steel Erection	279,428
Sturm Electric, Inc. 6830 Power Line Dr., Florence, KY 41042, US	Building Electric	249,450
Lithko Contracting 5353 Hamilton-Middletown Pike, Hamilton, OH 45011, US	Concrete Foundations	195,872
Total number of others receiving over \$50,000 for professional services ▶	19	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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?		✓
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?	✓	
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		✓

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) . ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants See line 28.)	6,066,719	5,189,344	3,718,196	2,590,319	17,564,578
16 Membership fees received					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	3,169,076	3,405,691	3,396,354	1,318,144	11,289,265
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	31,066	55,061	73,763	40,601	200,491
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.					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
22 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets	135,089	240,073	90,409	52,188	517,759
23 Total of lines 15 through 22.	9,401,950	8,890,169	7,278,722	4,001,252	29,572,093
24 Line 23 minus line 17.	6,232,874	5,484,478	3,882,368	2,683,108	18,282,828
25 Enter 1% of line 23	94,020	88,902	72,787	40,013	

Stmt 12

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24. . . . ▶	26a	
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 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶	26b	
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶	26c	
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ▶	26d	
e Public support (line 26c minus line 26d total) ▶	26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶	26f	

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:

(2002) _____ (2001) _____ (2000) _____ (1999) _____

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2002) _____ (2001) _____ (2000) _____ (1999) _____

c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶	27c	28,853,843
d Add: Line 27a total _____ and line 27b total _____ ▶	27d	0
e Public support (line 27c total minus line 27d total). ▶	27e	28,853,843
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e). ▶	27f	29,572,093
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)). ▶	27g	98 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). ▶	27h	1 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (if you need more space, attach a separate statement.)		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
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?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
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?	34a	
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	34b	
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	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39).	40	
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40. Over \$500,000 but not over \$1,000,000 . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e)).					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
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.)			0

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

Statement 1
Form 990
Page: 1
Part: I
Question: 8

ANSWERS IN GENESIS OF KENTUCKY, INC.
33-0596423

Sales of Assets Other than Inventory

Noninventory Asset

Description: Computer
Sales Price: \$65.00
Date Sold: 01/31/2003
Sold To: Kevin Bridgers
Expense of Sale: \$0 00
Cost or value when acquired: \$4,354.00
Date acquired: 11/22/1997
How acquired: Purchase
Depreciation since acquisition: \$4,354.00
Net Sale: **\$65.00**

Noninventory Asset

Description: Computer
Sales Price: \$60 00
Date Sold: 01/17/2003
Sold To: John Pence
Expense of Sale: \$0 00
Cost or value when acquired: \$4,294.00
Date acquired: 01/06/1998
How acquired: Purchase
Depreciation since acquisition: \$4,294.00
Net Sale: **\$60.00**

Noninventory Asset

Description: Computer & Monitor
Sales Price: \$105 00
Date Sold: 07/08/2003
Sold To: Frost Smith
Expense of Sale: \$0.00
Cost or value when acquired: \$3,704 00
Date acquired: 04/15/1998
How acquired: Purchase
Depreciation since acquisition: \$3,704 00
Net Sale: **\$105.00**

Noninventory Asset

Description: Mac 8600
Sales Price: \$75.00
Date Sold: 03/25/2003
Sold To: Arleen Florence
Expense of Sale: \$0.00
Cost or value when acquired: \$3,180.00

Date acquired: 08/21/1998
How acquired: Purchase
Depreciation since acquisition: \$3,180 00
Net Sale: **\$75.00**

Noninventory Asset

Description: Dell 7500 Laptop
Sales Price: \$250.00
Date Sold: 11/18/2003
Sold To: Tony Ramsek
Expense of Sale: \$0 00
Cost or value when acquired: \$3,028.00
Date acquired: 03/16/1999
How acquired: Purchase
Depreciation since acquisition: \$3,028 00
Net Sale: **\$250.00**

Noninventory Asset

Description: Netframe 3100 #138
Sales Price: \$175 00
Date Sold: 12/15/2003
Sold To: Walt Stumper
Expense of Sale: \$0 00
Cost or value when acquired: \$11,133.00
Date acquired: 01/15/1999
How acquired: Purchase
Depreciation since acquisition: \$11,133 00
Net Sale: **\$175.00**

Noninventory Asset

Description: Risograph 3750 #196
Sales Price: \$700.00
Date Sold: 08/05/2003
Sold To: Grace Baptist Church
Expense of Sale: \$0.00
Cost or value when acquired: \$5,100.00
Date acquired: 01/28/1999
How acquired: Purchase
Depreciation since acquisition: \$4,675 00
Net Sale: **\$275.00**

Noninventory Asset

Description: Risograph #203
Sales Price: \$800.00
Date Sold: 08/21/2003
Sold To: Grace Baptist Church
Expense of Sale: \$0.00
Cost or value when acquired: \$11,499.00
Date acquired: 11/27/1996
How acquired: Purchase

Depreciation since acquisition: \$11,499.00

Net Sale: \$800.00

Noninventory Asset

Description: Compaq Evo N1000V Laptop Computer

Sales Price: \$0.00

Date Sold: 10/08/2003

Sold To: Bill Wise

Expense of Sale: \$0.00

Cost or value when acquired: \$1,421.00

Date acquired: 02/01/2003

How acquired: Purchase

Depreciation since acquisition: \$316.00

Net Sale: -\$1,105.00

Noninventory Asset

Description: 2002 Toyota Camry

Sales Price: \$7.00

Date Sold: 10/08/2003

Sold To: Bill Wise

Expense of Sale: \$0.00

Cost or value when acquired: \$25,160.00

Date acquired: 10/12/2001

How acquired: Purchase

Depreciation since acquisition: \$10,064.00

Net Sale: -\$15,089.00

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ANSWERS IN GENESIS OF KENTUCKY, INC.
33-0596423

Sales of Inventory

Description	Gross Sales	COGS	Gross Profit
COST OF GOODS SOLD	\$3,372,016.00	\$1,877,698 00	\$1,494,318 00
Total:	\$3,372,016.00	\$1,877,698.00	\$1,494,318.00

Statement 3

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Part: I

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ANSWERS IN GENESIS OF KENTUCKY, INC.

33-0596423

Other changes in Net Assets or Fund Balances

Explanation	Amount
DONATED SERVICES, MATERIALS, ETC.	\$51,068 00
Total:	\$51,068.00

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Page 2
Part: II
Question: 42

ANSWERS IN GENESIS OF KENTUCKY, INC.
33-0596423

Depreciation and Depletion

Asset	Cost or Basis	Acc. Depr. (Start)	Current Deprec.	Acc. Depr. (End)
AiG Assets	\$9,104,581.90	\$750,692.00	\$160,276 00	\$910,968 00
Total			\$160,276.00	

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Part II

Question 43

ANSWERS IN GENESIS OF KENTUCKY, INC.

33-0596423

Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundraising
FEES	\$421,503.00	\$273,888.00	\$86,202 00	\$61,413 00
SEMINAR	\$132,412.00	\$132,412.00	\$0.00	\$0.00
COMMUNICATIONS	\$152,821.00	\$120,701.00	\$24,938.00	\$7,182.00
GIFTS/DONATIONS	\$58,082.00	\$31,346.00	\$11,286.00	\$15,450.00
RADIO	\$85,235.00	\$85,235.00	\$0.00	\$0.00
INSURANCE	\$52,284.00	\$0 00	\$52,284.00	\$0.00
BAD DEBTS	\$1,881.00	\$0 00	\$1,881 00	\$0 00
DOWN UNDER TOUR	\$132,560.00	\$132,560.00	\$0 00	\$0 00
MISCELLANEOUS EXPENSE	\$172,692 00	\$40,829 00	\$33,539.00	\$98,324.00
Total:	\$1,209,470.00	\$816,971.00	\$210,130.00	\$182,369.00

Statement 6
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 Question:

ANSWERS IN GENESIS OF KENTUCKY, INC.
 33-0596423

Program Services

Achievement	Pgm. Svc. Exp.
Creation Museum - Currently in the process of constructing a Creation Museum in the Greater Cincinnati/Northern Kentucky area. Many displays and exhibits are also in process. Grants and Allocations: \$0.00	\$925,638.00
Resource Distribution - Books, Videos, CDs, DVDs and other materials specific to the ministry's purpose are made available through a bookstore in the Greater Cincinnati area and the Internet. Over 37,000 orders shipped to customers in 2003. Grants and Allocations: \$0.00	\$990,867.00
Resource Distribution (Magazines) - The ministry distributes Creation Magazine four times annually and distributes its Technical Journal three times annually. Over 118,000 issues were distributed during 2003. Grants and Allocations: \$0.00	\$84,762.00
Ministry Outreach (Seminars) - Seminars and other speaking engagements are designed to educate the public/church about scientific, moral and social issues regarding a literal interpretation of the Bible. Grants and Allocations: \$0.00	\$2,355,377.00
Ministry Outreach (Monthly Newsletter) - Monthly issues of a newsletter containing up-to-date information regarding ministry activities were distributed to an average of over 75,000 homes. Grants and Allocations: \$0.00	\$318,729.00
Ministry Outreach (Radio) - A 90-second radio program, including a wide range of topics related to a literal interpretation of the Bible was broadcast daily over 600 stations with an estimated number of listeners of 2 million. Grants and Allocations: \$0.00	\$155,019.00
Ministry Outreach (Internet) - The organization's website is used to provide Creation resources to the general public. In 2003 over 8.8 million visits were made to the website. Grants and Allocations: \$0.00	\$231,230.00
Ministry Outreach (Missions) - The organization supported mission-related activities on the home and foreign fields by providing funds, resource materials and speakers, in English and several other languages. Grants and Allocations: \$0.00	\$93,969.00
Total:	\$5,155,591.00

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Form: 990
Page 3
Part. IV
Question: 54

ANSWERS IN GENESIS OF KENTUCKY, INC.
33-0596423

Investments - Securities

Security	Valuation Type	Amount
426 Shares - Thomson	FMV	\$9,074.00
Total:		\$9,074.00

Statement 8
Form 990
Page 3
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Question: 57

ANSWERS IN GENESIS OF KENTUCKY, INC.
33-0596423

Schedule of Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
Land	\$576,457.00	\$0.00	\$576,457.00
Buildings	\$7,083,907.00	\$17,939.00	\$7,065,968.00
Office Furniture	\$63,571.00	\$52,892.00	\$10,679.00
Office Equipment	\$824,125.00	\$587,810.00	\$236,315.00
Warehouse Equipment	\$82,590.00	\$45,444.00	\$37,146.00
Seminar Equipment	\$76,511.00	\$51,479.00	\$25,032.00
Museum Equipment	\$5,603.00	\$4,669.00	\$934.00
Vehicles	\$201,129.00	\$95,272.00	\$105,857.00
Museum Exhibits	\$190,688.00	\$14,749.00	\$175,939.00
Total:	\$9,104,581.00	\$870,254.00	\$8,234,327.00

Mortgages and Other Notes Payable

Type:	Non-Mortgage
Lender's Name:	Chrysler Financial
Original Amount:	\$33,494.00
Balance Due:	\$25,117.00
Date of Note:	09/12/2002
Maturity Date:	09/12/2007
Repayment Terms:	Monthly
Interest Rate:	0.01
Security Provided by Borrower:	Vehicle
Purpose of Loan:	Company Vehicle
Description of Consideration:	2002 Dodge Durango
FMV of Consideration:	\$0.00
Relationship:	President/CEO

Type:	Non-Mortgage
Lender's Name:	Fred Riedinger
Original Amount:	\$500,000.00
Balance Due:	\$96,609.00
Date of Note:	05/04/2000
Maturity Date:	07/01/2004
Repayment Terms:	\$100,000 annually
Interest Rate:	0.01
Security Provided by Borrower:	n/a
Purpose of Loan:	Land Contract - Museum Property
Description of Consideration:	Future Home of Creation Museum
FMV of Consideration:	\$0.00
Relationship:	None

Type:	Non-Mortgage
Lender's Name:	US Bank
Original Amount:	\$21,059.00
Balance Due:	\$15,153.00
Date of Note:	07/03/2002
Maturity Date:	07/03/2007
Repayment Terms:	Monthly
Interest Rate:	6.83
Security Provided by Borrower:	Vehicle
Purpose of Loan:	Company Vehicle
Description of Consideration:	2000 Dodge Ram
FMV of Consideration:	\$0.00
Relationship:	VP Museum Operations

Total Due:	\$136,879.00
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Statement 10

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Part: V

Question:

ANSWERS IN GENESIS OF KENTUCKY, INC.

33-0596423

Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Carl Wieland P.O. Box 6665 U Mt Gravatt, , QLD 4133 Australia	Board Member	0	\$0.00	\$0.00	\$0.00
Ken Ham 3054 Carbou Drive Petersburg, KY 41080 United States	President	40	\$125,739 00	\$11,033.00	\$44,478 00
Bill Wise 6709 Edgewood Drive Florence, KY 41005 United States	Chief Financial Offi	40	\$121,418 00	\$8,845.00	\$2,535.00
Mike Zovath 11030 Harrison Way Walton, KY 41094 United States	Vice President	40	\$74,798.00	\$8,707.00	\$2,267 00
Brandon Vallorani 1141 Abbington Dr Union, KY 41091 United States	Executive VP/COO	40	\$74,432 00	\$8,313.00	\$1,368.00
Don Landis 3475 N. Chaney Ln. Wilson, WY 83014 United States	Chairman	0	\$0.00	\$0.00	\$0.00
Dan Chin 5N309 Sanctuary Ln Saint Charles, IL 60175 United States	Board Member	0	\$0.00	\$0.00	\$0.00
Mark Jackson 2426 Charleston Dr. Schaumburg, IL 60193 United States	Board Member	0	\$0.00	\$0.00	\$0.00
Carl Kerby 407 Roslyn Rd East Dundee, IL 60118 United States	Board Member	20	\$6,538.00	\$1,650 00	\$22,462.00
Dan Manthei 5415 Manthei Rd. Petoskey, MI 49770 United States	Board Member	0	\$0 00	\$0.00	\$0.00
Peter Strong 8707 Golden Gardens Dr NW Seattle, WA 98117 United States	Board Member	0	\$0.00	\$0 00	\$0 00
Greg Peacock 8 Ken Duncombe Drive Cashmere, , QLD 4133	Board Member	0	\$0.00	\$0.00	\$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Australia Paul Salmon 230Loganview Rd, Nth Logan Res , , QLD 4133 Australia	Board Member	0	\$0 00	\$0 00	\$0 00

Statement 11

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Part: VIII

Question:

ANSWERS IN GENESIS OF KENTUCKY, INC.

33-0596423

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
93 a	REVENUE GENERATED FROM SEMINAR/CONFERENCE REGISTRATIONS
93 b	ROYALTIES AND SPECIAL PROMOTION REVENUE
102	GROSS PROFIT ON SALES

Statement 12
Form Schedule A
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Question: 22

ANSWERS IN GENESIS OF KENTUCKY, INC.
33-0596423

Other Income				
Description	2002	2001	2000	1999
Miscellaneous Revenue	\$135,089.00	\$240,073.00	\$90,409.00	\$52,188.00
Total:	\$135,089.00	\$240,073.00	\$90,409.00	\$52,188.00

0 years
Mail
2002 (R)



Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization Answers in Genesis of Kentucky, Inc.	Employer identification number 33 : 0596423
	Number, street, and room or suite no. If a P.O. box, see instructions. 7080 Industrial Road	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Florence, Ky. 41042	

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

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

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the **whole** group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until August 15, 2004, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year **2003** 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 \$ N/A

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 ▶ James A. Hatten Title ▶ Controller Date ▶ 5/5/04