

Return of Organization Exempt From Income Tax

2004

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

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 **2004** calendar year, or tax year beginning **01/01/04** and ending **12/31/04**

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions	C Name of organization ANSWERS IN GENESIS OF KENTUCKY INC	D Employer identification number 33 : 0596423
		Number and street (or P O box if mail is not delivered to street address) Room/suite 2800 Bullittsburg Church Road	E Telephone number (859) 727-2222
		City or town, state or country, and ZIP + 4 Petersburg, KY 41080	F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

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 ▶

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **12,849,318**

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

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

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	7,754,247		
	b Indirect public support	1b	0		
	c Government contributions (grants)	1c	0		
	d Total (add lines 1a through 1c) (cash \$ 6,731,728 noncash \$ 1,022,519)	1d		7,754,247	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		629,644	
	3 Membership dues and assessments	3		0	
	4 Interest on savings and temporary cash investments	4		13,712	
	5 Dividends and interest from securities	5		0	
	6a Gross rents	6a	0		
	b Less: rental expenses	6b	0		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		0	
7 Other investment income (describe ▶)	7		0		
8a Gross amount from sales of assets other than inventory	(A) Securities	8a	13,051		
	(B) Other	8b	3,011		
		8c	12,915		
		8d	-12,819		
b Less: cost or other basis and sales expenses				0	
c Net gain or (loss) (attach schedule) (combine line 8c, columns (A) and (B))	8c		136		
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	9a	0			
a Gross receipts (not including contributions reported on line 1a)	9a	0			
b Less: direct expenses other than fundraising expenses	9b	0			
c Net income 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	4,422,970			
	b Less: cost of goods sold	10b	2,397,351		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		2,025,619	
11 Other revenue (from Part VII, line 103)	11		12,683		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		10,423,222		
Expenses	13 Program services (from line 44, column (B))	13		6,406,114	
	14 Management and general (from line 44, column (C))	14		1,013,032	
	15 Fundraising (from line 44, column (D))	15		901,780	
	16 Payments to affiliates (attach schedule)	16		0	
	17 Total expenses (add lines 16 and 44, column (A))	17		8,320,926	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		2,102,296	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		9,085,053	
	20 Other changes in net assets or fund balances (attach explanation) Stmt 3	20		94,800	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		11,282,149	

RECEIVED
 AUG 11 2004
 OGDEN, UT

SCANNED SEP 13 2005

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.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	0	0		
23	Specific assistance to individuals (schedule)	0	0		
24	Benefits paid to or for members (schedule)	0	0		
25	Compensation of officers, directors, etc.	926,837	455,137	269,007	202,693
26	Other salaries and wages	2,852,301	2,621,766	132,218	98,317
27	Pension plan contributions	0	0	0	0
28	Other employee benefits	399,482	325,251	42,412	31,819
29	Payroll taxes	307,267	250,171	32,622	24,474
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	0	0	0	0
32	Legal fees	0	0	0	0
33	Supplies	256,914	179,090	45,752	32,072
34	Telephone	0	0	0	0
35	Postage and shipping	432,692	266,067	8,877	157,748
36	Occupancy	277,755	204,531	61,051	12,173
37	Equipment rental and maintenance	123,149	107,802	12,535	2,812
38	Printing and publications	444,419	322,998	674	120,747
39	Travel	378,035	280,436	74,299	23,300
40	Conferences, conventions, and meetings	0	0	0	0
41	Interest	42,385	37,227	5,158	0
42	Depreciation, depletion, etc (schedule) Stmt 4	338,390	275,596	34,886	27,908
43	Other expenses not covered above (itemize) a	1,541,300	1,080,042	293,541	167,717
b	See Statement 5				
c					
d					
e					
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	8,320,926	6,406,114	1,013,032	901,780

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? **To support the Church in fulfilling its commission.**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

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

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)			6,406,114

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

		(A) Beginning of year		(B) 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	752,517	45	1,970,587
	46 Savings and temporary cash investments	561,465	46	542,294
	47a Accounts receivable	138,399		
	b Less: allowance for doubtful accounts	5,000	77,446	47c 133,399
	48a Pledges receivable	0		
	b Less: allowance for doubtful accounts	0	0	48c 0
	49 Grants receivable	0	49	0
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	0	50	0
	51a Other notes and loans receivable (attach schedule).	0		
	b Less: allowance for doubtful accounts	0	0	51c 0
	52 Inventories for sale or use	1,041,931	52	1,165,982
	53 Prepaid expenses and deferred charges	101,328	53	48,006
	54 Investments- securities (schedule) ▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	9,074	54	0
	55a Investments- land, buildings, and equipment basis	0		
	b Less accumulated depreciation (attach schedule)	0	0	55c 0
56 Investments- other (attach schedule)	0	56	0	
57a Land, buildings, and equipment basis	14,555,984			
b Less accumulated depreciation (attach schedule) Stmnt 7	1,096,221	8,234,327	57c 13,459,763	
58 Other assets (describe ▶ See Statement 8)	0	58	48,728	
59 Total assets (add lines 45 through 58) (must equal line 74)	10,778,088	59	17,368,759	
Liabilities	60 Accounts payable and accrued expenses	1,006,050	60	965,618
	61 Grants payable	0	61	0
	62 Deferred revenue	550,106	62	1,592,054
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64a Tax-exempt bond liabilities (attach schedule)	0	64a	0
	b Mortgages and other notes payable (attach schedule) Stmnt 9	136,879	64b	3,528,938
	65 Other liabilities (describe ▶)	0	65	0
66 Total liabilities (add lines 60 through 65)	1,693,035	66	6,086,610	
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	8,324,955	67	11,193,281
	68 Temporarily restricted	760,098	68	88,868
	69 Permanently restricted	0	69	0
	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)	9,085,053	73	11,282,149	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	10,778,088	74	17,368,759	

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 VI Other Information (See page 27 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a description of each activity	76	✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," statement	79	✓
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?	80a	✓
b	If "Yes," enter the name of the organization <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81a	Enter direct or indirect political expenditures. See line 81 instructions	81a	0
b	Did the organization file Form 1120-POL for this year?	81b	✓
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?	82a	✓
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	94,800
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✓
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	✓
85	501(c)(4), (5), or (6) organizations		
a	Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs		
a	Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs		
a	Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	
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	✓
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0, section 4912 <input type="checkbox"/> 0, section 4955 <input type="checkbox"/> 0		
b	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	89b	✓
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	90a	None
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90b	0
91	The books are in care of James A Hatton Telephone no <input type="checkbox"/> () 859-727-2222 Located at 2800 Bullittsburg Church Road, Petersburg, KY ZIP + 4 41080		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	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					414,265
b Royalties and Other Revenue					116,403
c Voluntary Museum Memberships					98,976
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	13,712	
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					-12,683
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					2,025,619
103 Other revenue: a Miscellaneous Revenue			01	12,683	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		26,395	2,642,580
105 Total (add line 104, columns (B), (D), and (E)).					2,668,975

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

Please Sign: James A. Keller Date: 8/10/2005

Date	Check if self-prepared <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
------	---	---

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

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2004

Department of the Treasury
Internal Revenue Service

▶ **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 ----- 2800 Bullittsburg Church Road, Petersburg, KY 41080, US	Construction Mgr. 50	88,678	6,850	4,076
Patrick Marsh ----- 2800 Bullittsburg Church Road, Petersburg, KY 41080, US	Director 50	73,713	5,202	0
Tony Ramsek ----- 2800 Bullittsburg Church Road, Petersburg, KY 41080, US	Systems Mgr. 50	62,720	6,821	0
Dan Zordel ----- 2800 Bullittsburg Church Road, Petersburg, KY 41080, US	Director 50	57,724	6,816	839
Charles Tilton ----- 2800 Bullittsburg Church Road, Petersburg, KY 41080, US	Director 50	56,828	3,109	112
Total number of other employees paid over \$50,000 ▶	6			

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
Precision Interior ----- 3310 Steep Creek Road, Covington, KY 41015, US	Construction	749,366
Sturm Electric Inc ----- 6830 Power Line Dr, Florence, KY 41042, US	Building Electric	667,800
Applied Mechanical Systems Inc ----- PO Box 26220, Dayton, OH 45426-0220, US	Plumbing and HVAC	412,982
Vitech Inc ----- 11947 Madison Pike, Independence, KY 41051, US	Construction	266,570
Createk Stone Inc ----- 460 Cook Hill Rd, Cheshire, CT 06410, US	Building Stonework	196,096
Total number of others receiving over \$50,000 for professional services ▶	20	

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.) See Statement 12		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
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)	3a	✓
b Do you have a section 403(b) annuity plan for your employees?	3b	✓
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	✓
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	✓

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

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

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

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

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

- 14** An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28).	7,240,646	6,066,719	5,189,344	3,718,196	22,214,905
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	3,711,730	3,169,076	3,405,691	3,396,354	13,682,851
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	13,436	31,066	55,061	73,763	173,326
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.	122,737	135,089	240,073	90,409	588,308
23 Total of lines 15 through 22	11,088,549	9,401,950	8,890,169	7,278,722	36,659,390
24 Line 23 minus line 17.	7,376,819	6,232,874	5,484,478	3,882,368	22,976,539
25 Enter 1% of line 23	110,885	94,020	88,902	72,787	

Stmt 13

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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶		26b	
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.

(2003)	284,324	(2002)	843,319	(2001)	1,099,136	(2000)	514,004
--------------	---------	--------------	---------	--------------	-----------	--------------	---------

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

(2003)	0	(2002)	0	(2001)	0	(2000)	0
--------------	---	--------------	---	--------------	---	--------------	---

c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶	27c	35,897,756
d Add: Line 27a total _____ and line 27b total _____ ▶	27d	2,740,783
e Public support (line 27c total minus line 27d total) ▶	27e	33,156,973
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶	27f	36,659,390
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶	27g	90 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶	27h	0 %

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See 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?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See 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) 2004	(b) 2003	(c) 2002	(d) 2001	(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:	Used Office Furniture & Equipment
Sales Price:	\$3,011 00
Date Sold:	09/30/2004
Sold To:	Various Company Staff
Expense of Sale:	\$0 00
Cost or value when acquired:	\$75,562.00
Date acquired:	03/01/1994
How acquired:	Purchase
Depreciation since acquisition:	\$59,732 00
Net Sale:	-\$12,819.00

Publicly Traded Securities

Description:	
Sales Price:	\$13,051 00
Date Sold:	
Sold To:	
Expense of Sale:	\$0 00
Cost or value when acquired:	\$12,915 00
Date acquired:	
How acquired:	
Depreciation since acquisition:	\$0 00
Net Sale:	\$136.00

Statement 2
Form 990
Page 1
Part I
Question: 10

ANSWERS IN GENESIS OF KENTUCKY INC
33-0596423

Sales of Inventory

Description	Gross Sales	COGS	Gross Profit
Books, Magazines, DVDs,	\$4,422,970.00	\$2,397,351.00	\$2,025,619.00
Total:	\$4,422,970.00	\$2,397,351.00	\$2,025,619.00

Statement 3

Form: 990

Page: 1

Part: I

Question: 20

ANSWERS IN GENESIS OF KENTUCKY INC

33-0596423

Other changes in Net Assets or Fund Balances

Explanation	Amount
Donated Services, Materials, Etc	\$94,800.00
Total:	\$94,800.00

Statement 4
Form: 990
Page: 2
Part II
Question: 42

ANSWERS IN GENESIS OF KENTUCKY INC
33-0596423

Depreciation and Depletion

Asset	Current Deprec.
AiG Assets	\$338,390.00
Total	\$338,390.00

Statement 5
Form. 990
Page. 2
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	\$642,480.00	\$425,955.00	\$138,760.00	\$77,765.00
Communications	\$222,149.00	\$184,948.00	\$28,763.00	\$8,438.00
Gifts/Missionary Support	\$57,193.00	\$34,571.00	\$8,163.00	\$14,459.00
Bad Debts	\$4,631.00	\$0.00	\$4,631.00	\$0.00
Miscellaneous	\$259,209.00	\$134,172.00	\$57,982.00	\$67,055.00
Seminar	\$227,119.00	\$227,119.00	\$0.00	\$0.00
Radio	\$73,277.00	\$73,277.00	\$0.00	\$0.00
Insurance	\$55,242.00	\$0.00	\$55,242.00	\$0.00
Total:	\$1,641,300.00	\$1,080,042.00	\$293,541.00	\$167,717.00

Statement 6

Form: 990

Page: 2

Part: III

Question:

ANSWERS IN GENESIS OF KENTUCKY INC

33-0596423

Program Services

Achievement	Pgm. Svc. Exp.
Christianity Programs. Resource Distribution - Books, videos, CDs, DVDs and other materials specific to the ministry purpose are made available through a bookstore in the Greater Cincinnati area and the Internet. Over 58,000 orders shipped to customers in 2004. (58000 orders) Grants and Allocations: \$0.00	\$1,601,099 00
Christianity Programs. Ministry Outreach (Monthly Newsletter) - Monthly issues of a newsletter containing up-to-date information regarding ministry activities were distributed to an average of 80,000 homes. (80000 homes) Grants and Allocations: \$0.00	\$345,681 00
Christianity Programs. Ministry Outreach (Internet) - The Answers in Genesis website is used to provide Creation resources to the general public. In 2004 over 12.6 million visits were made to the website. (12600000 visits) Grants and Allocations: \$0 00	\$301,296 00
Christianity Programs. 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 (1 Missionary) Grants and Allocations: \$0 00	\$100,142 00
Christianity Programs. Resource Distribution (Magazines) - The ministry distributes Creation Magazine four times annually and distributes its Technical Journal three times annually. Over 150,000 issues were distributed during 2004 (150000 issues) Grants and Allocations: \$0 00	\$130,582 00
Christianity Programs. 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 (240 Seminars) Grants and Allocations: \$0 00	\$2,235,505 00
Christianity Programs. Creation Museum - Currently in the process of constructing a Creation Museum in the Greater Cincinnati Northern Kentucky area. Primary areas to be completed are the various displays and exhibits (1 Building) Grants and Allocations: \$0 00	\$1,504,640 00
Christianity Programs. 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 on over 700 stations with an estimated number of listeners of 2 million or more (700 stations) Grants and Allocations: \$0 00	\$187,169 00
Total:	\$6,406,114 00

Statement 7

Form: 990

Page: 3

Part: IV

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	\$11,313,423.00	\$107,990.00	\$11,205,433.00
Office Furniture	\$407,338.00	\$34,210.00	\$373,128.00
Office Equipment	\$1,054,719.00	\$670,943.00	\$383,776.00
Warehouse Equipment	\$269,823.00	\$63,832.00	\$205,991.00
Museum Equipment	\$69,740.00	\$7,072.00	\$62,668.00
Seminar Equipment	\$83,659.00	\$61,645.00	\$22,014.00
Vehicles	\$274,326.00	\$132,745.00	\$141,581.00
Museum Exhibits	\$506,499.00	\$17,784.00	\$488,715.00
Total:	\$14,555,984.00	\$1,096,221.00	\$13,459,763.00

Statement 8
Form: 990
Page: 3
Part: IV
Question: 58

ANSWERS IN GENESIS OF KENTUCKY INC
33-0596423

Other Assets

Asset Description	BOY Amount	EOY Amount
Bond issuance costs, net	\$0.00	\$48,728.00
Total:	\$0.00	\$48,728.00

Mortgages and Other Notes Payable

Type:	Non-Mortgage
Lender's Name:	US Bank
Original Amount:	\$21,059.00
Balance Due:	\$11,066.00
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 Truck
FMV of Consideration:	\$0.00
Relationship:	VP - Museum
Type:	Non-Mortgage
Lender's Name:	Chrysler Financial
Original Amount:	\$33,494.00
Balance Due:	\$17,872.00
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:	Mortgage
Lender's Name:	FIFTH THIRD BANK
Original Amount:	\$3,500,000.00
Balance Due:	\$3,500,000.00
Date of Note:	3-16-2004
Maturity Date:	3-16-2007
Repayment Terms:	3 ANNUAL PAYMENTS
Interest Rate:	VARIABLE
Security Provided by Borrower:	MORTGAGE
Purpose of Loan:	TAXABLE BOND ISSUE TO COMPLETE
Description of Consideration:	BUILDING CONSTRUCTION
FMV of Consideration:	=
Relationship:	=
Total Due:	\$3,528,938.00

Statement 10
Form: 990
Page 4
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
Mike Zovath 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Vice President	50	\$90,201.00	\$6,830 00	\$1,115.00
Don Landis 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Chairman	0	\$0.00	\$0 00	\$0.00
Dan Chin 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Board Member	0	\$0 00	\$0 00	\$0 00
Carl Kerby 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Vice President	50	\$65,112 00	\$4,225 00	\$27,240 00
Dan Manther 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Board Member	50	\$0 00	\$0 00	\$0 00
David Denner 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Board Member	0	\$0 00	\$0 00	\$0 00
Dale Mason 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Vice President	50	\$115,621 00	\$4,828 00	\$0 00
Ken Ham 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Exec Director/CEO	50	\$121,764 00	\$6,887 00	\$63,808 00
Greg Peacock 2800 Bullittsburg Church Road Petersburg KY 41080 United States	Board Member	0	\$0 00	\$0 00	\$0 00
John Thallon 2800 Bullittsburg Church Road	Board Member	0	\$0 00	\$0 00	\$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Petersburg, KY 41080 United States					
Tim Dudley 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Board Member	0	\$0 00	\$0.00	\$0.00
John Pence 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	General Counsel	50	\$93,115 00	\$3,148 00	\$0.00
James Hatton 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	CFO	50	\$81,000 00	\$6,831 00	\$0.00
Brandon Vallorani 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	COO	50	\$90,344 00	\$6,223 00	\$2,316 00
Mark Jackson 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Board Member	0	\$0 00	\$0 00	\$0 00
Kathy Ellis 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Vice President	50	\$86,068 00	\$5,261 00	\$0 00
Mark Looy 2800 Bullittsburg Church Road Petersburg, KY 41080 United States	Vice President	50	\$85,615 00	\$6,820 00	\$3,518 00

Statement 11

Form: 990

Page: 6

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	Registration revenue from seminars, conferences, etc. which promote ministry mission
93 b	Primarily royalties from products written to promote ministry mission.
102	Revenue from sale of products which promote ministry mission.
100	Sale of donated stock Sale of used office furniture and equipment to staff at liquidated prices during move to new offices
93 c	Recognized revenue from Museum Charter Memberships.

Statement 12
Form. Schedule A
Page: 2
Part: III
Question: 2

ANSWERS IN GENESIS OF KENTUCKY INC
33-0596423

Transaction Explanations

Line	Explanation
2d	Answers in Genesis provides compensation to officers and key employees but not Board Members. All of these are listed on Part V, Statement 10 - List of Officers, Directors, Trustees and Key Employees

Statement 13
Form. Schedule A
Page: 3
Part: IV-A
Question: 22

ANSWERS IN GENESIS OF KENTUCKY INC
33-0596423

Other Income				
Description	2003	2002	2001	2000
Miscellaneous Revenue	\$122,737 00	\$135,089.00	\$240,073 00	\$90,409 00
Total:	\$122,737.00	\$135,089.00	\$240,073.00	\$90,409.00

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

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

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

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

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

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization 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. 2800 Bullittsburg Church Road	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Petersburg, Ky. 41080	

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 |

• The books are in the care of ▶ **James A. Hatton, CFO**
 Telephone No. ▶ **(859) 727-2222** FAX No. ▶ **(859) 727-6578**

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

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **August 15, 2006** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year **2004** or
 ▶ tax year beginning _____, 20 __, and ending _____, 20 ____

2 If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

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

** Previously filed on May 5, 2005.*