

**Return of Organization Exempt From Income Tax**

**2002**

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 2002 calendar year, or tax year beginning AUGUST 1, 2002, and ending JULY 31, 2003

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C** Name of organization: CREATION Evidence Museum  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: P.O. Box 309  
 City or town, state or country, and ZIP + 4: Glen Rose, TX 76043-0309

**D** Employer identification number: 75-2075799

**E** Telephone number: 254 897-3200

**F** Accounting method:  Cash  Accrual  
 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

**I** Enter 4-digit GEN: \_\_\_\_\_

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

**G** Web site: creationevidence.org

**J** Organization type (check only one)  501(c) (3) (insert no)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: \_\_\_\_\_

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 17 of the instructions.)

		1a		1b		1c		1d	
<b>1</b> Contributions, gifts, grants, and similar amounts received:		363,683.28		-		-		384,976.27	
<b>a</b> Direct public support									
<b>b</b> Indirect public support									
<b>c</b> Government contributions (grants)									
<b>d</b> Total (add lines 1a through 1c) (cash \$ 363,683.28 noncash \$ 21,292.99)									
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)								175,509.55	
<b>3</b> Membership dues and assessments								-0-	
<b>4</b> Interest on savings and temporary cash investments								-0-	
<b>5</b> Dividends and interest from securities								35.88	
<b>6a</b> Gross rents									
<b>b</b> Less: rental expenses									
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)								-0-	
<b>7</b> Other investment income (describe _____)								-0-	
<b>8a</b> Gross amount from sales of assets other than inventory		1940.02		200.00					
<b>b</b> Less: cost or other basis and sales expenses		3223.48		2680.00					
<b>c</b> Gain or (loss) (attach schedule)		<283.46>		2480.00					
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))								<2763.46>	
<b>9</b> Special events and activities (attach schedule)									
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)		2160.00							
<b>b</b> Less: direct expenses other than fundraising expenses		1613.88							
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)								546.12	
<b>10a</b> Gross sales of inventory, less returns and allowances		84,000.00							
<b>b</b> Less: cost of goods sold		31,947.00							
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)								52,053.00	
<b>11</b> Other revenue (from Part VII, line 103)								335.99	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)								610,693.35	
<b>13</b> Program services (from line 24, column (B))								295,416.09	
<b>14</b> Management and general (from line 44, column (C))								197,966.35	
<b>15</b> Fundraising (from line 44, column (D))								71,958.14	
<b>16</b> Payments to affiliates (attach schedule)								-0-	
<b>17</b> Total expenses (add lines 16 and 44, column (A))								565,340.58	
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)								45,352.77	
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))								1,133,499.20	
<b>20</b> Other changes in net assets or fund balances (attach explanation)								-0-	
<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)								1,178,851.97	

SCANNED 07/04

**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 \$ _____)				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	63,780.72		63,780.72	
26	Other salaries and wages	74,350.25	55,744.09	18,606.16	
27	Pension plan contributions				
28	Other employee benefits	25,762.61	12,057.00	13,705.61	
29	Payroll taxes	9,583.07	4,218.48	5,364.61	
30	Professional fundraising fees				
31	Accounting fees	250.00		250.00	
32	Legal fees	5,070.61			5,070.61
33	Supplies	15,058.64	2,813.11	8,921.03	3,324.50
34	Telephone	10,780.52	8,894.10	1,014.71	871.71
35	Postage and shipping	35,478.15	14,535.84	6,570.25	14,372.06
36	Occupancy	30,027.61		30,027.61	
37	Equipment rental and maintenance	5,230.86	2,101.21	1,956.65	1,173.00
38	Printing and publications	17,620.85	1,278.23	753.73	15,588.87
39	Travel	24,753.01	6,125.70	13,450.03	5,177.28
40	Conferences, conventions, and meetings	14,558.34	3,613.34	945.00	10,000.00
41	Interest	447.45		447.45	
42	Depreciation, depletion, etc (attach schedule)	52,839.77	52,839.77		
43	Other expenses not covered above (itemize) <i>Benefactor</i>	9,856.10		9,856.10	
b	<i>Chamber/Biosphere</i>	15,655.44	5,555.44	10,100.00	
c	<i>Miscellaneous Projects</i>	60,158.08	33,887.75	4,910.24	16,360.09
d	<i>EXCAVATIONS</i>	12,357.20	10,651.05	1,706.15	
e	<i>Special projects - Fiji, Colombia</i>	23,374.78	22,674.78	600.00	
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	565,340.58	295,416.09	197,966.35	71,458.14

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?	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)
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.)	
a <i>Museum operations with displays, lectures, distribution of educational materials and extension sessions. Verifying Scientific Creation.</i>	242,494.79
b <i>Excavations - field excavations for educational and scientific research</i>	3,320.03
c <i>Research for pre-flood environment and hyper-bolic biosphere to simulate environment in scientific creation.</i>	15,655.44
d <i>Search for living dinosaurs - Papua New Guinea Projects in Suva, Fiji and Colombia, S.A. America. Excavation of dinosaur bones in Colorado</i>	33,945.83
e Other program services (attach schedule)	0-
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	295,416.09

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

		(A) Beginning of year	(B) End of year
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only			
<b>Assets</b>	45 Cash—non-interest-bearing	56,452.98	12,906.88
	46 Savings and temporary cash investments	218.96	-0-
	47a Accounts receivable		
	b Less: allowance for doubtful accounts	-0-	3,168.45
	48a Pledges receivable		
	b Less: allowance for doubtful accounts	-0-	-0-
	49 Grants receivable	-0-	-0-
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	-0-	-0-
	51a Other notes and loans receivable (attach schedule)		
	b Less: allowance for doubtful accounts	-0-	-0-
	52 Inventories for sale or use	43,066.99	34,130.66
	53 Prepaid expenses and deferred charges	5,460.74	<500.00>
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	1,980.60	-0-
	55a Investments—land, buildings, and equipment: basis		
	b Less: accumulated depreciation (attach schedule)	-0-	-0-
56 Investments—other (attach schedule)	-0-	61,000.00	
57a Land, buildings, and equipment: basis	938,852.61		
b Less: accumulated depreciation (attach schedule)	482,545.13	456,307.48	
58 Other assets (describe <i>Fossils &amp; artifacts</i> )	642,647.06	659,822.06	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	1,175,916.25	1,226,835.53	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	-0-	-0-
	61 Grants payable	-0-	-0-
	62 Deferred revenue	-0-	-0-
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	-0-	-0-
	64a Tax-exempt bond liabilities (attach schedule)	-0-	-0-
	b Mortgages and other notes payable (attach schedule)	42,417.02	47,983.56
	65 Other liabilities (describe <i>)</i>	-0-	-0-
66 <b>Total liabilities</b> (add lines 60 through 65)	42,417.02	47,983.56	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	453,596.20	477,449.67
	68 Temporarily restricted	37,256.00	41,580.24
	69 Permanently restricted	642,647.06	659,822.06
	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	-0-	-0-
	71 Paid-in or capital surplus, or land, building, and equipment fund	-0-	-0-
	72 Retained earnings, endowment, accumulated income, or other funds	-0-	-0-
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21).	1,133,499.20	1,178,851.97
	74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	1,175,916.25	1,226,835.53

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

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

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

**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
Mr. Carl E. Baugh 508 S.W. Barnard St. Glen Rose, TX 76043	President & Director 50 Hrs	63,780 <sup>72</sup>	11,614 <sup>20</sup>	2190.24
Ronald Jenkins 749 Pine Oak Springfield, MO 65802	Vice President 20 Hrs	0	0	0
Charles Hiltbital Rt 2 Box 463 Mc Leansboro, IL 62859	Sec. - Tres. 5 Hrs	0	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No  
If "Yes," attach schedule—see page 26 of the instructions.

CREATION EVIDENCE MUSEUM

75-2075799

**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 detailed 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	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a 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 _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct or indirect political expenditures. See line 81 instructions	81a	
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	
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	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities.	86b	N/A
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders.	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	✓
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-		
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 ▶ TEXAS		
b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions.)	90b	4
91	The books are in care of ▶ Creation Evidence Museum Telephone no. ▶ 254-897-3200 Located at ▶ 3102 FM 205, Glen Rose, TX ZIP + 4 ▶ 76048-0309		
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   -0-		

**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 <i>Entrance Fees</i>					24,055.00
b <i>Educational Products</i>					151,454.55
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					
96 Dividends and interest from securities					35.88
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					2,763.46
101 Net income or (loss) from special events					546.12
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a <i>Refunds</i>					335.99
b <i>Fund Raising &amp; Bronze Statue</i>					52,053.00
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E))					225,717.08

**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).
93A	<i>Admission fees for 14,452 attending Creation Science lectured and Tours (103 b - see schedule)</i>
93b	<i>Distribution of Creation materials</i>
101	<i>Special event - public excavation - attendees = 167</i>

**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

12/11/03

Date

*WB - President & Director*

**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

**2002**

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

*Creation Evidence Museum*

Employer identification number

*75 2075799*

**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
<i>None</i>				

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

**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
<i>None</i>		

Total number of others receiving over \$50,000 for professional services ▶

Part III Statements About Activities (See page 2 of the instructions.)

Table with 3 columns: Question, Yes, No. Contains questions 1 through 4 regarding lobbying activities, grants, and annuity plans. Includes handwritten notes like 'See Part V, 990' and checkmarks.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 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 [X] 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.)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above. Includes empty rows for data entry.

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



CREATION EVIDENCE MUSEUM

75-2075799

**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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	377,556	361,288	591,614	226,208	1,556,666
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	217,150	206,222	234,460	147,818	805,710
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	48	46	124	40	258
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	37,256	50,298	156,491	70,220	314,265
23 Total of lines 15 through 22	632,010	617,854	982,649	444,346	2,676,859
24 Line 23 minus line 17	414,860	411,632	748,229	296,468	1,871,189
25 Enter 1% of line 23	6,320	6,179	9,826	4,443	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
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 N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
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: (2001) -0- (2000) -0- (1999) 126,800 (1998) -0-					
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: (2001) 57,597 (2000) 88,326 (1999) 974 (1998) -0-					
c Add Amounts from column (e) for lines: 15 1,556,666 16 -0- 17 805,710 20 -0- 21 -0-					27c 2,362,376
d Add: Line 27a total 126,800 and line 27b total 146,897					27d 273,697
e Public support (line 27c total minus line 27d total)					27e 2,098,679
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 2,676,859
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 78 %
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 1998 through 2001, 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)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

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

N/A

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(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	N/A	
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	
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.)

N/A

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				N/A
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.)

N/A

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.)			

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 3 columns: Question, Yes, No. Rows include: a Transfers from the reporting organization to a noncharitable exempt organization of: (i) Cash, (ii) Other assets; b Other transactions: (i) Sales or exchanges of assets with a noncharitable exempt organization, (ii) Purchases of assets from a noncharitable exempt organization, (iii) Rental of facilities, equipment, or other assets, (iv) Reimbursement arrangements, (v) Loans or loan guarantees, (vi) Performance of services or membership or fundraising solicitations; c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Handwritten 'N/A' in column (c).

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [ ] Yes [X] No

b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Handwritten 'N/A' in column (b).

CREATION EVIDENCE MUSEUM

3102 FM 205 at Paluxy Bridge  
P O Box 309, Glen Rose, Texas 76043  
EIN# 75-2075799  
(254) 897-3200  
FAX (254) 897-3100

SUPPORTING SCHEDULES FORM 990 Fiscal year August 1, 2002 – July 31, 2003

LINE 8 A: Gain on sale of assets

1. Sale of Exxon Mobile Stock		
Sale of 52 share of stock – 2/27/03	\$1940.02	
Value of stock at time of sale	<u>2223.48</u>	
	Loss	(283.46)
2. Sale of Equipment – Pulsed Magnetic Unit		
Gross sales amount	\$ 200.00	
Original value of equipment	<u>2680.00</u>	
	Loss	(2480.00)

LINE 9 C: Special event and activities

Public excavation event held June 30 <sup>th</sup> – July 4 <sup>th</sup> , 2003		
Gross Receipts	\$ 2160.00	
Less Expenses	<u>1613.88</u>	
Net Income	\$ 546.12	

LINE 10 C: Fundraising Event – Sale of Bronze Statuettes

Gross Receipts	\$ 91,964.95
Contribution portion is reported on Line 1A	( 7,964.95)
Net Receipts	84,000.00
Expenses – production of Bronze pieces	<u>(31,947.00)</u>
Net Income	\$ 84,000.00

MEMO:

Distribution of educational materials through creation lectures, tours of museum, and phone and mail requests for information on creation science is now listed on line 43f.

There was found an error of the Fair Market Value of certain donated dinosaur bones in 2000, which has been adjusted to reflect the corrected amounts on 2002 Artifacts Schedule.

LINE 42 Depreciation

See attached Summary of Depreciation

LINE 54 B

Stock value of \$2223.48

Date of disposition – 2/27/03 See line 8A above

**LINE 56 Purchase of Land in Colombia, So. America**

Donated funds for Purchase of this land: \$60,000.00  
Purchase of land – approximately 41 acres 61,000.00

**PURPOSE OF THIS PURCHASE:**

These 41 acres of land contain numerous fossils of ammonites, pterodactyls and other fossils, which are extremely important paleontological finds, emphasizing the educational and scientific research as outlined in Part III-b of the Museum's Program Service Purposes.

**LINE 57 C Land, building and equipment basis – see attached schedules.**

**LINE 64 B Liabilities**

<u>Purpose</u>	<u>Name</u>	<u>Original Amt</u>	<u>Balance</u>	<u>Note Date</u>	<u>Maturity</u>	<u>Terms</u>	<u>Int. Rate</u>
Vehicle	Ford Motor Credit	49,000.80	32,959.10	12/01	12/06	Monthly	9%
Loan	Premium Financing Specialists	1273.00	175.46	8/02	08/03	Monthly	20.25%

**LINE 103 b Relationship of Activities to the Accomplishment of Exempt Purposes**

The Bronze Statuette Program demonstrates the nature of the Creation Account and also provides funds for the Building Program.

**CREATION EVIDENCE MUSEUM**

**3102 FM 205 at Paluxy Bridge  
P O Box 309, Glen Rose, Texas 76043  
EIN# 75-2075799  
(254) 897-3200  
FAX (254) 897-3100**

**SUPPORTING SCHEDULES FORM 990 Fiscal year August 1, 2001 – July 31, 2002**

**PART IV Schedule A      LINE 22**

<b>Year 1997</b>	<b>48,125.00</b>	<b>Building Fund Contributions</b>
<b>Year 1998</b>	<b>70,219.54</b>	<b>Building Fund Contributions</b>
<b>Year 1999</b>	<b>156,491.25</b>	<b>Building Fund Contributions</b>
<b>Year 2000</b>	<b>50,298.00</b>	<b>Building Fund Contributions</b>
<b>Year 2001</b>	<b>37,256.00</b>	<b>Building Fund Contributions</b>

Depre Sum-02-03

<b>DEPRECIATION SUMMARY - 2002-2003</b>		<b>AS OF JULY 31, 2003</b>	
<b>DESCRIPTION</b>	<b>ACCUMULATED DEPRECIATION LINE 57B</b>	<b>DESCRIPTION</b>	<b>FY 2002-2003 DEPRECIATION LINE 42</b>
VEHICLES	\$ 45,460.00	VEHICLES	\$ 4,900 00
FURNITURE & FIXTURES	\$ 9,759 09	FURNITURE & FIXTURES	\$ 2,836 10
BUILDING IMPROVEMENTS	\$ 176,604.37	BUILDING IMPROVEMENTS	\$ 24,649 83
Old Building			
New Bldg, Prep Lab		EQUIPMENT	\$ 20,453 84
Portable Office			
EQUIPMENT	\$ 250,721.67	<b>TOTAL DEPRECIATION FOR THIS YEAR</b>	\$52,839 77
<b>ACCUM. DEPRECIATION</b>	\$482,545.13		
<b>ASSET VALUE FOR ALL YEARS</b>			
VEHICLES	\$83,388 79		
FURNITURE & FIXTURES	\$21,101 56		
BUILDING IMPROVEMENTS	\$438,252 55		
OLD BUILDINGS	\$ 98,000 00		
NEW BUILDING	\$ 303,817 37		
PREP LAB	\$ 27,685 18		
PORTABLE OFFICE	\$ 8,750 00		
EQUIPMENT	\$328,089 71		
SMALL EQUIP (under \$	\$ 27,863.69		
EQUIPMENT (over \$100	\$ 300,226 02		
<b>TOTAL FIXED ASSETS</b>	\$870,832 61		
LAND	\$ 131,500.00		
ARTIFACTS	\$ 659,822.06		
<b>TOTAL ASSETS</b>	\$1,662,154 67		



75-2075799

CREATION EVIDENCE MUSEUM

ARTIFACTS P2

ARTIFACTS & FOSSILS			
ITEM #	DESCRIPTION	DATE ACQUIRED	VALUE
GRAND TOTAL ARTIFACTS & FOSSILS FROM PAGE 1			
			\$628 347 06
A0057	Vase coins, cutting tool-K Michael	12/2/2002	\$12 500 00
A0058	Terra Cotta Pottery - Littleton	3/15/2003	\$10 000 00
A0059	Salamander Tracks/Fish -D Dunkle	4/8/2003	\$300 00
A0060	Dinosaur Bones, Colo - Irs Bery	5/30/2003	\$600 00
A0061	Worm Fossil - Paluxy excavation	7/2/2003	\$10 000 00
A0062	Salamander Track -D Dunkle	7/2/2003	\$75 00
			\$33 475 00
GRAND TOTAL ALL ARTIFACTS			
			\$659 822 06
GRAND TOTAL ALL ARTIFACTS			
			C

ARTIFACTS & FOSSILS		DESCRIPTION	DATE ACQUIRED	VALUE	ITEM #	DESCRIPTION	DATE ACQUIRED	VALUE
A0001	MOAB MAN (MALACHITE MAN)		Dec-83	10000 00	A0027	MALACHITE MAN FOSSIL - BILLY HARRISON	8/1/1998	750 00
A0002	LONDON ARTIFACT (HAMMER IN S)		Aug-85	53550 00	A0028	DINOSAUR BONES - IRIS G BERRY	8/1/1998	15000 00
A0003	BURDICK HUMAN FOOTPRINT		Aug-85	25000 00	A0029	DINOSAUR SKIN FOSSIL - DENNIS SWIFT	8/13/1998	2500 00
A0004	BURDICK CAT PRINT		Aug-85	10000 00	A0030	TAPESTRY-DENNIS SWIFT/DON PATTON	8/13/1998	2541 00
A0005	FINGER FOSSIL		Jun-87	12400 00	A0031	FOSSIL - ALFONSO SANCHEZ	9/17/1998	800 00
A0006	ACROCANTHOSAURUS DINOSAUR			90000 00	A0032	DINOSAUR FOOTPRINT FOSSIL - GUSTAVO	9/22/1998	200 00
A0007	HESPERIPHTHICUS TOOTH			3500 00	A0033	FOSSIL - ANGEL GONZALES	9/29/1998	300 00
A0008	LATIFRONS BISON		Aug-91	2400 00	A0034	RESERACH SPECIMAN- LARRY PETERSON	11/25/1998	3000 00
A0009	DINOSAUR EGGS			4500 00	A0035	HADROSAUR DINO SHELL - JOHN WATSON	3/20/1999	130 00
A0010	GERON DINOSAUR FOOTPRINT			6703 00	A0036	MOABITE STONE - CLIFFORD WILSON	3/24/1999	500 00
A0011	MOAB MAN (ADD'S BONES)		Aug-95	4385 00	A0037	MOSASAUR FOSSIL - STEPHEN HENSLEY	3/26/1999	3000 00
A0012	NEOLITHIC ARTIFACTS		Aug-95	2350 00				
TOTAL THRU FY 95-96				224788 00		TOTAL ADDED THRU FY 1998-1999		28721 00
A0013	HATCHLING		1994	2200 00	A0038	MOSASAUR FOSSIL - Hensley (value undeterm)	12/1/1999	40500 00
A0014	ARCHEOPTERY FOSSIL		9/1/1996	26000 00	A0039	EINSTEIN DOCTUMENT - FMV	1/20/2000	25000 00
A0015	DINO EGGS		Jan-97	808 00	A0040	MEISTER TRILOBITE PRINT - FMV	8/1/1999	100000 00
A0016	UNANESIS		9/1/1996	1800 00	A0041	DINOSAUR BONES - IRIS G BERRY	7/31/2000	27000 00
A0017	WILBUTION ARITFACT - BLACK PO		7/3/1997	10000 00	A0042	UR DEATH PIT - CLIFFORD WILSON	9/2/2000	1200 00
A0018	LESTER LEMKE PIANO		7/29/1997	1000 00	A0043	ADDITION TO MALACHITE MOAB MAN	8/10/2001	1500 00
					A0044	BURIAL STONE - DENNIE SWIFT	5/18/2001	1700 00
					A0045	DINOSAUR BONES - IRIS G BERRY	5/1/2001	23500 00
					A0046	DINOSAUR BONES - JOAL BERRY	10/13/2000	50000 00
TOTAL ADDED IN FY 96-97				41806 00		TOTAL (ABOVE SECTION)		270400 00
A0019	FOSSIL BOOT ARTIFACT - TERRY S		8/10/1997	1 000 00	A0047	SEAHORSE FOSSIL - Daugherty	9/7/2001	250 00
A0020	DRAGON FLIES ARTIFACTS - TIMO		8/12/1997	1 148 05	A0048	STUFFED EEL - Eichler	3/1/2002	25 00
A0021	BIBLICAL ARCHEOLOGY ARTIFACT		9/30/1997	25 000 00	A0049	INCA STONES - Swift	3/25/2002	3500 00
A0022	CYCAD CONE FOSSIL - JOHN FOX		11/5/1997	1 200 00	A0050	CLPTODONTE TOOTH - Matilda Cortes	7/2/2002	500 00
A0023	HAND PRINT IN CRET ROCK & CAS		3/10/1998	1 175 13	A0051	SINU ARTIFACT - Gutierrez	7/13/2002	10000 00
A0024	JELLY FISH		Jul-98	1 000 00	A0052	DINO CARVING (TOOLS) - Gutierrez	7/23/2002	3000 00
A0025	ARTIFACT CASE - JOHN HEFFNER		Jan-98	123 88	A0053	DINOSAUR BONES - Iris Bery	7/23/2002	8700 00
					A0054	CONE FOSSIL WITH BRANCH	6/1/2002	910 00
					A0055	ARIACARIA PINE CONE - Judkins	6/12/2002	100 00
A0026	INCA BURIAL STONES - D SWIFT		7/14/1998	3000 00				
TOTAL ADDED IN FY 97-98				33647 06		TOTAL (THIS SECTION)		26985 00
GRAND TOTAL ARTIFACTS & FOSSILS				300241 06		GRAND TOTAL - ARTIFACTS & FOSSILS		626347 06





EQUIPMENT

CREATION EVIDENCE MUSEUM

75-2075799

DEPRECIATION SCHEDULE		EQUIPMENT													
ITEM #	DESCRIPTION	DATE ACQUIRED	VALUE	ACCUM PREVIOUS YEAR	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	CURRENT YR ACCUM DEPREC	ACCUM DEPREC
E0001	MASS SPECTROPHOTOMER	Aug-91	3000.00	3000.00											3,000.00
E0002	SCANNING ELECTRON MICROSCOPE	Aug-91	27857.00	27857.00											27,857.00
E0003	AIR STREAM TRAILER	Aug-91		7200.00	Remove 7/31/01										
E0004	TWO PRESSURE CHAMBERS	Aug-91	9313.00	9313.00											9,313.00
E0005	CREATION BANNER	Aug-92	4900.00	4900.00											4,900.00
E0006	AIR CONDITIONER	Aug-92	512.00	512.00											512.00
E0007	TAILOR TRAIL BANNER	Aug-92	920.00	920.00											920.00
E0008	AIR CONDITIONER	Oct-92	648.00	648.00											648.00
E0009	ELECTROMAGNETIC PULSE UNIT	Jan-93		2680.00	SOLD 10/18/02										2,680.00
E0010	PRINT SHOP	May-93	1759.00	1759.00											1,759.00
E0011	SMALL BIOSPHERE	Jun-93	500.00	500.00											500.00
E0012	TWO COMPRESSORS	Jun-93	725.00	725.00											725.00
E0013	TELEPHONE SYSTEM	Apr-96	4452.00	4452.00											4,452.00
E0014	ELECTROMAGNETIC INSTRUMENT	Jan-94	3000.00	3000.00											3,000.00
E0015	HYPERBARIC BIOSPHERE - CHAMBER TANK	Aug-93	18271.00	18271.00											18,271.00
E0016	HYPERBARIC BIOSPHERE - EQUIPMENT	Aug-94	23485.00	23485.00											23,485.00
E0017	COMPUTER	Nov-94	1631.00	1631.00											1,631.00
E0018	EUROSTEAM CLEANING SYSTEM	Sep-94	874.00	874.00											874.00
E0019	COMPUTER	Jun-95	3680.00	3680.00											3,680.00
E0020	BACKHOE	Jun-95		2200.00	Sold 1998										
E0abc	Arctoprs welder big vacuum shop tools	95-96	1100.00	1100.00											1,100.00
E0021	GRANITE SLAB	Jun-95	500.00	500.00											500.00
E0022	WALNUT STANDS	Jun-95	1130.00	1130.00											1,130.00
E0023	PHOTO LIBRARY	Aug-90	3500.00	3500.00											3,500.00
E0024	VIDEO LIBRARY	Aug-90	3600.00	3600.00											3,600.00
E0025	BUS	Aug-88		5000.00	Sold 11/99										
E0026	DISTILLATION UNIT	Aug-91	1100.00	1100.00											1,100.00
E0027	DISPLAY PHOTOS	Aug-92	963.00	963.00											963.00
E0028	SHOP TOOLS	Aug-92	2500.00	2500.00											2,500.00
E0029	SONY VIDEO CAMERA	Aug-90	12000.00	12000.00											12,000.00
E0030	Z SONY HIGH 8 VIDEO CAMERAS	Aug-90	7981.72	7981.72											7,981.72
E0031	SMALL VIDEO CAMERA	Aug-90		1180.87	Destroyed in New Guinea										
E0032	PINK WINDOW FILM	Oct-89	4105.00	4105.00											4,105.00
E0033	COPY STAR - CS-1435	Jan-96	2485.00	2485.00											2,485.00
E0034	MERUS FILM PRINTER	Jun-92	4095.00	4095.00											4,095.00
E0035	VIDEO CAMERA - LON PATTERSON	Jul-94	4000.00	4000.00											4,000.00
E0036	RECS - DUMP TRUCK	Mar-97		0.00	Sold 5/98										
E0037	FLUME - CLARK & VOSS	7/17/97	30000.00	30000.00											30,000.00
E0038	HP 694C PRINTER & MUSTEK SCANNER	8/7/1997	544.96	544.96											544.96
E0039	FAX MACHINE	8/27/1997	389.97	389.97											389.97
			185521.65												

75-2015799

CREATION EVENT GRANT/SEED

EQUIPMENT

EQUIPMENT - PAGE 2		DATE Acquired	VALUE	Prev. Acqm 2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	CURRENT YR DEPREC	ACCUM DEPREC
E0040	IBM THINKPAD T70	1/20/1998	7136.00	5708.80	1427.20									0.00
E0041	ARTIFACTS TRAILER	6/5/1998	920.00	736.00	184.00									7,136.00
E0042	COMPUTER - PC WHOLESAL	8/22/1997	791.00	583.25	197.75									920.00
E0043	EXHIB IMPROVEMENTS - BOB SUMMERS	10/8/1997	2100.00	1575.00	525.00									791.00
E0044	CAD SOFTWARE	7/24/1998	1829.00	1097.40	365.80									2,100.00
E0045	FLUME PART - M. E. CLARK	11/15/1998	350.00	210.00	70.00									1,829.00
E0046	SONY CCD CAMERA & EQUIP	11/17/1998	1528.60	917.16	305.72									70.00
E0047	MINI WATER PUMP & EQUIP	7/20/1999	1051.25	420.50	210.25									305.72
E0048	COMPUTER NETWORK - Larry Mitchum	7/22/1999	5700.00	2280.00	1140.00									1,528.60
E0049	COMPUTER FOR MAILING SYSTEM	10/27/1998	798.99	479.40	159.80									210.25
E0050	BIOSPHERE EQUIP from Jim Collins	6/9/1999	1800.00	930.00	435.00									841.00
E0051	NIGHTSCOPE-camera equip	9/4/1998	413.85	248.31	82.77									4,560.00
E0052	2 WALKIE-TALKIE UNITS	7/23/1999	200.00	100.00	50.00									788.99
E0053	MARKUST SOISSOR MSO ET	11/12/1999	6000.00	1542.86	742.86									1,800.00
E0054	CAMERA & EQUIP - Vickie Camera	11/23/1999	2404.77	863.69	513.69									413.85
E0055	VIDEO EQUIP - M E Clark	12/11/1999	250.00	85.00	55.00									200.00
E0056	3-D VIDEO VIEWER	2/4/2000	573.95	188.99	128.99									50.00
E0057	2 COAL GENERATORS	2/8/2000	2000.00	311.11	211.11									1891.07
E0058	DISC PLOW - Roberts	12/9/1999	500.00	177.50	177.50									195.00
E0059	HP 932 COLOR PRINTER	5/19/2000	131.23	38.06	31.06									444.97
E0060	DC TRANSFORMER - Swink	7/1/2000	500.00	125.00	125.00									128.99
E0061	LARGE FLUME	7/1/2000	25000.00	2955.56	2755.56									444.97
E0062	CUTTING STONE - FMV	9/23/1999	400.00	40.00	40.00									128.99
E0063	BOOKS - Don Yeager -FMV	8/31/2000	60.00	60.00										733.33
E0064	SOFTWARE FOR INTERNET	6/7/2000	1527.51	611.03	305.50									532.50
E0065	2 Fish Tanks	5/2/2000	416.83	124.33	97.50									100.18
E0066	COMPUTER EQUIP & SOFTWARE	11/3-22/101	1780.74	179.08	402.92									375.00
E0067	EXCAVATION EQUIPM	4/25/2001	3121.53	156.08	741.36									50.00
E0068	EQUIPM FOR FLUME	12/1-4/24/01	2359.40	235.94	530.87									1,222.03
E0069	TELEPHONE VCR. SCANNER	11/3-5/2-61	917.50	91.75	206.44									319.33
E0070	GLASS GLOBE - TBN display	6/20/2001	940.90	47.05	223.46									984.92
E0071	EPSON 1520 PRINTER	2/20/2001	893.67	69.37	156.08									1,638.80
E0072	AMDK-6500 COMPUTER	7/17/2001	750.00	0.00	187.50									1,297.68
E0073	INTEL 700 COMPUTER	2/20/2001	1047.00	104.70	235.58									504.63
E0074	NOTEBOOK COMPUTER	5/11/2001	1435.00	71.95	341.76									483.97
E0075	INFOCUS LP130 PROJECTOR	7/7/2001	4225.00	0.00	1056.25									361.53
E0076	A/C UNIT FOR PREFLAB	8/22/2001	4000.00	400.00	400.00									375.00
E0077	STONE CUTTING SAW & BLADES	5/5/2001	738.74	73.87	166.22									187.50
E0078	3-HAMMER DRILLS - Steve Johnson	this year?	2100.00	240.00	240.00									575.86
E0079	PORTABLE CEMENT MIXER	2/6/2001	275.00	27.50	61.88									755.47
E0080	TARPS & LEVEL KIT	2/6/2001	449.34	74.89	187.23									2,112.50
Unknown depreciation taken in previous years			273852.45	227971.66	15474.60	13140.65	11308.8	8699.75	4149.53	4149.52	3409.67	3409.64	440.00	0.00
TOTAL														241,673.57

Page 2

75-2015799

EQUIPMENT

EQUIPMENT - PAGE 3	DATE Acquired	VALUE	Prev Acq	2001-02												CURRENT YR DEPRE	ACCUM DEPRE
				2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2008-10					
EO081	12/5/2001	193.04	16.09	16.09	35.39	35.39	35.39	35.39	35.39	35.39	35.39	35.39	35.39	35.39	51.48		
EO082	12/31/2001	550.00	54.17	54.17	119.17	119.17	119.17	119.17	119.17	119.17	119.17	119.17	119.17	119.17	173.34		
EO083	12/4/2001	4700.00	391.66	391.66	861.67	861.67	861.67	861.67	861.67	861.67	861.67	861.67	861.67	861.67	1253.33		
EO084	4/11/2002	287.95	24.00	24.00	52.79	52.79	52.79	52.79	52.79	52.79	52.79	52.79	52.79	52.79	76.79		
EO085	10/22/2001	556.95	69.63	69.63	97.47	97.47	97.47	97.47	97.47	97.47	97.47	97.47	97.47	97.47	167.10		
EO086	4/25/2002	214.83	17.90	17.90	89.47	89.47	89.47	89.47	89.47	89.47	89.47	89.47	89.47	89.47	116.37		
EO087	6/2/2002	830.22	34.59	34.59	159.13	159.13	159.13	159.13	159.13	159.13	159.13	159.13	159.13	159.13	193.72		
EO088	11/30/2001	291.78	24.32	24.32	53.49	53.49	53.49	53.49	53.49	53.49	53.49	53.49	53.49	53.49	77.81		
EO089	12/31/2001	225.00	18.75	18.75	41.25	41.25	41.25	41.25	41.25	41.25	41.25	41.25	41.25	41.25	60.00		
EO090	2/19/2002	6Yr	71.43	71.43	128.33	128.33	128.33	128.33	128.33	128.33	128.33	128.33	128.33	128.33	142.86		
EO091	9/3/2001	500.00	4.17	4.17	19.16	19.16	19.16	19.16	19.16	19.16	19.16	19.16	19.16	19.16	23.33		
EO092	5/3/2002	99.99	0.00	0.00	144.80	144.80	144.80	144.80	144.80	144.80	144.80	144.80	144.80	144.80	178.81		
EO093	7/5/2002	724.00	0.00	0.00	144.80	144.80	144.80	144.80	144.80	144.80	144.80	144.80	144.80	144.80	178.81		
EO094	5/31/2002	109.60	18.67	18.67	45.67	45.67	45.67	45.67	45.67	45.67	45.67	45.67	45.67	45.67	64.34		
EO095	4/30/2002	2344.99	117.25	117.25	556.94	556.94	556.94	556.94	556.94	556.94	556.94	556.94	556.94	556.94	674.19		
EO096	12/31/2001	1450.00	120.84	120.84	116.15	116.15	116.15	116.15	116.15	116.15	116.15	116.15	116.15	116.15	136.99		
EO097	12/31/2001	6500.00	541.67	541.67	774.79	774.79	774.79	774.79	774.79	774.79	774.79	774.79	774.79	774.79	1316.46		
EO098	7/10/2002	89.00	0.00	0.00	19.80	19.80	19.80	19.80	19.80	19.80	19.80	19.80	19.80	19.80	19.80		
EO099	7/31/2002	42.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	28.00		
EO100	VARIOUS SMALL TOOLS - Bigg Equip	2380.28	198.36	198.36	436.38	436.38	436.38	436.38	436.38	436.38	436.38	436.38	436.38	436.38	634.74		
EO101	8/1-7/2	1028.70	85.73	85.73	188.59	188.59	188.59	188.59	188.59	188.59	188.59	188.59	188.59	188.59	274.32		
EO102	8/1-2/2	480.08	40.34	40.34	88.01	88.01	88.01	88.01	88.01	88.01	88.01	88.01	88.01	88.01	128.02		
EO103	10/31/2002	4500.00	0.00	0.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	128.02		
EO104	11/15/2002	500.00	0.00	0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00		
EO105	HP COUNTER GENERATOR SOLISCOPE	1000.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00		
EO106	DELL 530 COMPUTER (for Miller)	1454.18	242.36	242.36	242.36	242.36	242.36	242.36	242.36	242.36	242.36	242.36	242.36	242.36	242.36		
EO107	2.5-PHASE MOTORS (Biosphere)	3000.00	428.57	428.57	428.57	428.57	428.57	428.57	428.57	428.57	428.57	428.57	428.57	428.57	428.57		
EO108	PC 941 PRINTER - for CEB	388.08	32.34	32.34	71.14	71.14	71.14	71.14	71.14	71.14	71.14	71.14	71.14	71.14	71.14		
EO109	LEXMARK 5150 PRINTER	187.66	7.83	7.83	35.97	35.97	35.97	35.97	35.97	35.97	35.97	35.97	35.97	35.97	7.83		
EO110	PROTOCOL COLONY COUNTER	1232.00	51.33	51.33	236.13	236.13	236.13	236.13	236.13	236.13	236.13	236.13	236.13	236.13	51.33		
EO111	VARIOUS EXHIBITS FOR TBN	1478.03	52.80	52.80	237.54	237.54	237.54	237.54	237.54	237.54	237.54	237.54	237.54	237.54	52.80		
EO112	WEED EATER	227.95	19.00	19.00	104.48	104.48	104.48	104.48	104.48	104.48	104.48	104.48	104.48	104.48	19.00		
EO113	1.5 COMPUTER FOR INTERNET (used)	400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	0.00		
EO114	QUAD VACUUM SYSTEM (Biosphere)	11589.00	579.45	579.45	1223.28	1223.28	1223.28	1223.28	1223.28	1223.28	1223.28	1223.28	1223.28	1223.28	579.45		
EO115	OTHER BIOSPHERE EQUIPMENT	3082.19	513.70	513.70	513.70	513.70	513.70	513.70	513.70	513.70	513.70	513.70	513.70	513.70	513.70		
EO116	SOFTWARE FOR INTERNET	875.07	145.85	145.85	145.85	145.85	145.85	145.85	145.85	145.85	145.85	145.85	145.85	145.85	145.85		
EO117	GPS - GIS equipment	514.70	17.08	17.08	298.81	298.81	298.81	298.81	298.81	298.81	298.81	298.81	298.81	298.81	17.08		
TOTAL		297746.02	229505.20	229505.20	7409.14	20453.84	20257.52	17522.82	2348.91	2348.91	2348.91	2348.91	2348.91	2348.91	250721.67		

DATE Acquired	VALUE	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2008-10	CURRENT YR DEPRE	ACCUM DEPRE

ARTIFACTS & FOSSILS						
ITEM #	DESCRIPTION	DATE ACQUIRED	VALUE	ITEM #	DESCRIPTION	DATE ACQUIRED
<b>GRAND TOTAL ARTIFACTS &amp; FOSSILS FROM PAGE 1</b>						
			\$628,347.06			
A0057	Vase, cons. cutting tool-K. Michael	12/6/2002	\$12,500.00			
A0058	Terra Cotta Pottery - Littleton	3/15/2003	\$10,000.00			
A0059	Salamander Tracks/Fish -D Dunkle	4/8/2003	\$300.00			
A0060	Dinosaur Bones, Colo - Ins Berty	5/30/2003	\$600.00			
A0061	Worm Fossil - Paluxy excavation	7/3/2003	\$10,000.00			
A0062	Salamander Track -D Dunkle	7/2/2003	\$75.00			
<b>GRAND TOTAL</b>						
			\$659,822.06	<b>GRAND TOTAL</b>		C
				<b>ALL ARTIFACTS</b>		



FURN & FIXTURES

75-2075799

FORM 990 LINE 42														
ITEM #	DESCRIPTION	DATE	VALUE	FY	FY	FY	FY	FY	FY	FY	FY	FY	ACUM DEPREC	
F0001	MONITORS & BIG SCREEN TV	2/6/1997	3808 23	886	797	8/97-7/98	856 85	8/99-7/2000	856 85	8/00-7/01	856 85	8/01-7/02	856 85	
F0002	400 CHAIRS	6/23/2000	1043 70	380	82	856 85	35 00	252 18	252 18	49 40	49 40	252 16	791 54	
F0003	OFFICE FURNITURE -DESK	7/24/2000	247 00				0 00	49 40	49 40	49 40	49 40	49 40	148 20	
F0004	OFFICE CHAIR	1/1/2000	915 83				91 83	206 00	206 00	206 00	206 00	206 00	709 83	
F0005	PEDESTAL	9/20/2001	500 00					100 00	100 00	100 00	100 00	100 00	300 00	
F0006 ex	CHISUM CLAY STATUE	7/18/2001	5000 00	10 YR				500 00	500 00	500 00	500 00	500 00	1000 00	
F0006 ex	LANDRY CLAY STATUE	7/19/2001	3500 00	10YR				350 00	350 00	350 00	350 00	350 00	700 00	
F0007	DESK CHAIR - bkkpr	5/9/2002	342 00					34 20	76 95	76 95	76 95	76 95	111 15	
F0008	FILING CABINETS	9/12/01 6/5/02	317 30	5 yr				31 73	71 39	71 39	71 39	71 40	103 12	
F0009	SLEEPER-SOFA	9/4/2002	350 00	5 yr					70 00	70 00	70 00	70 00	70 00	
F0010	XEROZ CABINET	10/31/2002	250 00	5 yr					50 00	50 00	50 00	50 00	50 00	
F0011 ex	WOODEN DINOSAUR	5/16/2003	500 00	6 yr					20 83	95 83	95 83	95 83	20 83	
F0013 ex	IN THE BEGINNING BRONZE	6/26/2003	450 00	10 yr					11 25	48 75	48 75	48 75	11 25	
F0014 ex	DINOSAUR (BERTZ)	7/15/2003	3000 00	10 yr					75 00	325 00	325 00	325 00	75 00	
F0015 ex	SKELETON W/STAND	7/25/2002	877 50	5 yr					146 25	146 25	146 25	146 25	146 25	
TOTAL			21,101.56	380.82	856.85	856.85	583.66	454.43	2,360.36	2,836.10	2,341.73	853.57	1,734.18	9,759.09

**CREATION EVIDENCE MUSEUM**

And Archaeological Excavations

3102 FM 205

P. O. BOX 309, GLEN ROSE, TX 76043-0309

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Fax - (254) 897-3100

[www.creationevidence.org](http://www.creationevidence.org)

FROM THE DESK OF:  
FRANCES SNIDER  
Acct. Exec.

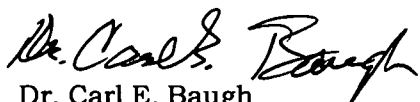
3/17/04

RE: Error on 990 Return

Gentlemen:

There was an error discovered in Section III, line (a) and (f) on page 2 of the museum's 990 Return for the fiscal year 2002-03. The enclosed amended return shows the correction to that error. This error only effects Section III of this return. All other information is correct as reported.

If you have further questions, please call the museum. I apologize for any inconvenience this error may have caused you. In checking over the form recently, a number was inadvertently used from column (A) instead of column (B): but the error has been corrected and reported to you promptly upon its discovery.



Dr. Carl E. Baugh  
Director



Frances Snider  
Preparer