

Return of Organization Exempt From Income Tax

2003

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 2003 calendar year, or tax year beginning AUGUST 1, 2003, and ending JULY 31, 20 04

B Check if applicable: <input 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 CREATION EVIDENCE MUSEUM		D Employer identification number 75 ; 2075799
		Number and street (or P O box if mail is not delivered to street address) Room/suite P.O. BOX 309		E Telephone number (254) 897-3200
		City or town, state or country, and ZIP + 4 GLEN ROSE, TX 76043-0309		F Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶
		Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		

G Website: ▶ **creation@creationevidence.org**

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 Group Exemption Number ▶

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.**

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

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

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	315,352.50		
	b Indirect public support	1b	0		
	c Government contributions (grants)	1c	0		
	d Total (add lines 1a through 1c) (cash \$ 315,352.50 noncash \$ 8110.76)	1d			323,463.26
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			167537.14
	3 Membership dues and assessments	3			0
	4 Interest on savings and temporary cash investments	4			0
	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	
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
	b Less: cost or other basis and sales expenses	8a	8b		
	c Gain or (loss) (attach schedule)	8c			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			0
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a	5907.50		
	b Less: direct expenses other than fundraising expenses	9b	3029.23		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			2878.27
Revenue	10a Gross sales of inventory, less returns and allowances	10a	9900.00		
	b Less: cost of goods sold	10b	10,790.00		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			-890.00
11 Other revenue (from Part VII, line 103)	11			808.36	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			493,797.03	
Expenses	13 Program services (from line 12, column (B))	13			287,226.15
	14 Management and general (from line 12, column (C))	14			193,853.01
	15 Fundraising (from line 44, column (D))	15			17,135.50
	16 Payments to affiliates (attach schedule)	16			0
	17 Total expenses (add lines 16 and 44, column (A))	17			498,214.66
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			-4417.63
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			1,178,851.97
	20 Other changes in net assets or fund balances (attach explanation)	20			0
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			1,174,434.34

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 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.	72,254.85		72,254.85	
26	Other salaries and wages	90,033.01	72,653.38	17,379.63	
27	Pension plan contributions	0	0	0	
28	Other employee benefits	24,857.59	13,430.37	11,427.22	
29	Payroll taxes	11,632.13	6,291.38	5,340.75	
30	Professional fundraising fees	0	0	0	
31	Accounting fees	5,000.00		5,000.00	
32	Legal fees	483.94	0	60.19	423.75
33	Supplies	15,717.41	3,031.97	7,999.43	4,686.01
34	Telephone	12,438.82	10,543.05	1,263.98	631.79
35	Postage and shipping	26,330.14	19,732.09	2,703.67	3,894.38
36	Occupancy	26,473.47	0	26,473.47	0
37	Equipment rental and maintenance	3,562.61	0	3,562.61	0
38	Printing and publications	10,400.10	6,164.55	200.33	4,035.22
39	Travel	22,374.03	8,970.11	12,387.26	1,016.66
40	Conferences, conventions, and meetings	169.00	0	169.00	0
41	Interest	2,730.69	0	2,730.69	0
42	Depreciation, depletion, etc. (attach schedule)	51,861.50	51,861.50	0	0
43a	Other expenses not covered above (itemize): a Donatic Chamber/Biosphere	9,838.63	0	9,838.63	0
43b		2,563.82	2,563.82	0	0
43c	Miscellaneous Projects & Materials Bought	78,155.92	6,1814.26	13,893.97	2,447.69
43d	Excavations	6,851.51	5,684.18	1,167.33	0
43e	Special Projects - Fiji, Colombia	24,485.49	24,485.49	0	0
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15.	498,214.66	287,226.15	193,853.01	17,135.50

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 25 of the instructions)

What is the organization's primary exempt purpose? Excavate, display, & research Creation evidence		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a	Museum operations with displays, lectures, distribution of educational materials and extension sessions verifying scinetific Creation. (Grants and allocations \$ _____)	248,470.32
b	Excavations for fossils - field excavations for educational and scientific research. (Grants and allocations \$ _____)	6022.34
c	Research for pre-flood environment and with the hyperbaric biosphere to simulate the environment in scientific Creation (Grants and allocations \$ _____)	2563.82
d	Search for living dinosaurs - Papau, New Guinea. Projects in Suva, Fiji, and Colombia, South America. Excavation of dinosaur bones in Colorado (Grants and allocations \$ _____)	30169.67
e	Other program services (attach schedule) (Grants and allocations \$ _____)	0
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	287,226.15

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Part IV Balance Sheets (See page 25 of the instructions.)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only						
Assets	45 Cash—non-interest-bearing			12,906.88	45	16,624.62
	46 Savings and temporary cash investments			0	46	0
	47a Accounts receivable	47a	2679.67			
	b Less: allowance for doubtful accounts	47b	0	3168.45	47c	2679.67
	48a Pledges receivable	48a	0			
	b Less: allowance for doubtful accounts	48b	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).	51a	0			
	b Less: allowance for doubtful accounts	51b	0	0	51c	0
	52 Inventories for sale or use			24,130.66	52	20,724.43
	53 Prepaid expenses and deferred charges			-500.00	53	325.00
	54 Investments—securities (attach schedule).			0	54	0
	55a Investments—land, buildings, and equipment: basis	55a				
	b Less: accumulated depreciation (attach schedule).	55b		0	55c	0
56 Investments—other (attach schedule)			61,000.00	56	61,000.00	
57a Land, buildings, and equipment: basis	57a	972,777.05				
b Less: accumulated depreciation (attach schedule).	57b	534,406.63	456,307.48	57c	438,370.42	
58 Other assets (describe ► Artifacts & fossils)			659,822.06	58	670,837.12	
59 Total assets (add lines 45 through 58) (must equal line 74)			1,226,835.53	59	1,210,561.26	
Liabilities	60 Accounts payable and accrued expenses			0	60	0
	61 Grants payable			0	61	0
	62 Deferred revenue			0	62	0
	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)			47,983.56	64b	35,002.59
	65 Other liabilities (describe ► Note due - vacuum system interest)			0	65	1124.33
66 Total liabilities (add lines 60 through 65)			47,983.56	66	36,126.92	
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			477,449.67	67	476,565.22
	68 Temporarily restricted			41,580.24	68	27,032.00
	69 Permanently restricted			659,822.06	69	670,837.12
	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	70	0
	71 Paid-in or capital surplus, or land, building, and equipment fund			0	71	0
	72 Retained earnings, endowment, accumulated income, or other funds			0	72	0
	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).			1,178,851.97	73	1,174,434.34
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)			1,226,835.53	74	1,210,561.26

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 28 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		✓
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.		✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		✓
78b	If "Yes," has it filed a tax return on Form 990-T for this year?		✓
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		✓
81a	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 and indirect political expenditures. See line 81 instructions	81a	None
81b	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	✓
82b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓
83b	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	✓
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	✓
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	✓
85b	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	✓
85c	c Dues, assessments, and similar amounts from members	85c	N/A
85d	d Section 162(e) lobbying and political expenditures	85d	N/A
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	✓
85h	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	✓
86a	86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
86b	b Gross receipts, included on line 12, for public use of club facilities.	86b	N/A
87a	87 501(c)(12) orgs Enter: a Gross income from members or shareholders.	87a	N/A
87b	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	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	89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0</u> , section 4912 <u>0</u> ; section 4955 <u>0</u>		
89b	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. <u>0</u>		0
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization. <u>0</u>		0
90a	90a List the states with which a copy of this return is filed <u>TEXAS</u>		
90b	b Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)	90b	9
91	91 The books are in care of <u>CREATION EVIDENCE MUSEUM - Frances Snid</u> Telephone no. <u>(254) 897-3200</u> Located at <u>3102 F.M. 205, GLEN ROSE, TX</u> ZIP + 4 <u>76043-0309</u>		
92	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 <u>92</u>		

Part VII Analysis of Income-Producing Activities (See page 33 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 ENTRANCE FEES - MUSEUM TOURS					23,295.00
b EDUCATIONAL PRODUCTS SOLD					144,242.14
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					
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					
101 Net income or (loss) from special events					2878.27
102 Gross profit or (loss) from sales of inventory					-890.00
103 Other revenue: a REFUNDS RECEIVED					405.35
b DIVIDENDS REC'D (Not from securities)					328.01
c MISCELLANEOUS					75.00
d					
e					
104 Subtotal (add columns (B), (D), and (E))					170,333.77
105 Total (add line 104, columns (B), (D), and (E)).					170,333.77

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 34 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	Admission fees for 14,628 persons attending Creation Science lectures & tours
93b	Distribution of Creation educational materials - books, videos, posters, etc
101	Special event - public excavation - attendance =208
102	Sale of Bronze statuettes for Fund raising (still have accounts receivable)

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 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 34 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 Here: *Dr. Carl E. Boush* Signature of officer Date: 1/18/05

Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
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SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2003

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

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

Name of the organization

Employer identification number

CREATION EVIDENCE MUSEUM

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
NONE	N/A	N/A	N/A	N/A
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
NONE	N/A	N/A
Total number of others receiving over \$50,000 for professional services ▶	0	

CREATION EVIDENCE MUSEUM

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		✓
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	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	✓
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	✓

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

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

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

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

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

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

CREATION EVIDENCE MUSEUM

75-2075799

Schedule A (Form 990 or 990-EZ) 2003

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

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28).	363,683	377,556	361,288	591,614	1,694,141
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	176,056	217,150	206,222	234,460	833,888
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	36	48	46	124	254
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	41,580	37,256	50,298	156,491	285,625
23 Total of lines 15 through 22	581,355	632,010	617,854	982,649	2,813,908
24 Line 23 minus line 17	405,299	414,860	411,632	748,229	1,980,020
25 Enter 1% of line 23	5814	6320	6179	9826	
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 1999 through 2002 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:					
(2002) 0 (2001) 0 (2000) 0 (1999) 126,800					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2002) 47,621 (2001) 57,597 (2000) 88,326 (1999) 974					
c Add: Amounts from column (e) for lines: 15 1,694,141 16 0 17 833,888 20 0 21 0					27c 2,528,029
d Add Line 27a total 126,800 and line 27b total 194,518					27d 321,318
e Public support (line 27c total minus line 27d total)					27e 2,206,741
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 2,813,908
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 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

CREATION EVIDENCE MUSEUM

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		

CREATION EVIDENCE MUSEUM

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)	N/A	N/A
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	N/A	N/A
38	Total lobbying expenditures (add lines 36 and 37)	N/A	N/A
39	Other exempt purpose expenditures	N/A	N/A
40	Total exempt purpose expenditures (add lines 38 and 39)	N/A	N/A
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)	N/A	N/A
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	N/A	N/A
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	N/A	N/A

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

4-Year Averaging Period Under Section 501(h)

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

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

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 12 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.)			N/A

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

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, 2003 – July 31, 2004

LINE 9 C: Special event and activities

Public excavation event held July 5th through 16th, 2004

Gross Receipts	\$ 5907.50
Less Expenses	<u>3029.23</u>
Net Income	2878.27

LINE 10 C: Fundraising Event – continuation of sale of Bronze Statuettes

Gross Receipts	\$ 10,500.00
Contributions portion (reported on Line 1A)	(600.00)
Net Receipts	9,900.00
Expenses – production of Bronze pieces	<u>10,790.00</u>
Net Loss	(890.00)

There is still an amount due in accounts receivable for these Bronzes. This fund raising event was started for the purpose of raising funds for the completion of the new Museum building.

MEMO:

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

LINE 42: Depreciation

Please see attached Supporting Schedules for Depreciation information.

LINE 56: Land owned in Colombia, South America which was purchased in 2002

These 41 acres of land contain numerous fossils, ammonites and various 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 57c: Land, buildings and equipment basis.

See attached supporting schedules for Equipment, Buildings, Furniture and Fixtures, and Autos as well as basis for land and depreciation of assets.

LINE 58: See attached supporting schedule of Fossils and Artifacts.

LINE 64 B

Liabilities

<u>Purpose</u>	<u>Name</u>	<u>Original Amt</u>	<u>Balance</u>	<u>Note</u> <u>Date</u>	<u>Maturity</u>	<u>Terms</u>	<u>Int. Rate</u>
Vehicle	Ford Motor Credit	49,893.99	23,413.59	12/01	12/06	Monthly	9%
Vacuum System for Hyperbaric Biosphere	1 st National Bank	11,589.00	11,589.00	7/31/04	8/06	Monthly	8.75%
Private Note	Carl & Martha Baugh	1,124.33	1,124.33	7/31/04	8/05	Monthly	0%

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

PART IV Schedule A LINE 22

Year 1997	48,125.00	Building Fund Contributions
Year 1998	70,219.54	Building Fund Contributions
Year 1999	156,491.25	Building Fund Contributions
Year 2000	50,298.00	Building Fund Contributions
Year 2001	37,256.00	Building Fund Contributions
Year 2002	41,580.00	Building Fund Contributions

DEPRECIATION SUMMARY		2003-2004		
DESCRIPTION		ACCUMULATED DEPRECIATION LINE 57B	DESCRIPTION	FY 2003-2004 DEPRECIATION LINE 42
VEHICLES		48410.00	VEHICLES	2950.00
FURNITURE & FIXTURES		10497.47	FURNITURE & FIXTURES	2452.07
BUILDING IMPROVEMENTS		202457.76	(Error found in previous Yrs)	-1713.69
Old Building			Total 738.38	
New Bldg, Prep Lab			MOBILE OFFICE	150.00
Portable Office			PREP LAB/RESTROOM	1912.02
EQUIPMENT		273041.40	BUILDING IMPROVEMENTS	23791.37
			EQUIPMENT	22319.73
ACCUM. DEPRECIATION		\$534,406.63	TOTAL DEPRECIATION	\$51,861.50
			FOR THIS YEAR	
	ASSET VALUES	TOTAL VALUE		
VEHICLES		\$83,388.79		
FURNITURE & FIXTURES		\$21,526.89		
BUILDING IMPROVEMENTS		\$456,306.02		
OLD BUILDINGS	98000.00			
NEW BUILDING	321870.84			
PREP LAB	27685.18			
PORTABLE OFFICE	8750.00			
EQUIPMENT		\$341,055.35		
SMALL EQUIPMENT (under \$100)	31852.85			
EQUIPMENT (over \$100)	309202.50			
TOTAL FIXED ASSETS		\$902,277.05		
LAND		131000.00		
ARTIFACTS		670837.12		
TOTAL ASSETS		\$1,704,114.17		