

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

2002

Open to Public Inspection

Department of the Treasury Internal Revenue Service

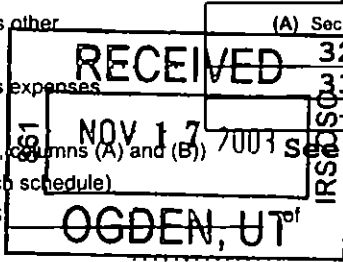
The organization may have to use a copy of this return to satisfy state reporting requirements

Header section A-F: For the 2002 calendar year, or tax year beginning and ending, Association to Preserve Cape Cod, Inc., P.O. Box 398, Barnstable, MA 02630.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). H and I are not applicable to section 527 organizations.

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

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, and Total. Total revenue is 400,495 and total expenses is 412,746, resulting in an excess or deficit of -12,251.



SCANNED DEC 03 '03

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 \$ _____ non-cash \$ _____)	22			
23 Specific assistance to individuals	23			
24 Benefits paid to or for members	24			
25 Compensation of officers, directors, etc	25			
26 Other salaries and wages	26	167,652	150,150	12,495
27 Pension plan contributions	27			
28 Other employee benefits	28	6,718	6,718	
29 Payroll taxes	29	13,374	11,281	1,491
30 Professional fundraising fees	30			602
31 Accounting fees	31	5,500		5,500
32 Legal fees	32			
33 Supplies	33	3,774	2,893	382
34 Telephone	34	6,184	4,959	613
35 Postage and shipping	35	20,567	17,379	1,236
36 Occupancy	36	22,805	18,489	3,145
37 Equipment rental and maintenance	37	3,091	2,782	309
38 Printing and publications	38	34,868	32,760	1,135
39 Travel	39	1,549	1,549	
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42	6,871	6,871	
43 Other expenses not covered above (itemize) a	43a			
b See Statement 3	43b	119,793	88,203	19,001
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	412,746	344,034	45,307

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) & (4) orgs., & 4947(a)(1) trusts but optional for others.)
<p>▶ ENVIRONMENTAL ADVOCACY AND EDUCATION</p> <p>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.)</p> <p>a ENVIRONMENTAL ADVOCACY - INFLUENCE MEMBERSHIP AND THE PUBLIC ON SPECIFIC ISSUES RELATING TO THE ENVIRONMENT OF CAPE COD. PROVIDE PUBLIC EDUCATION FOR SAME.</p> <p>(Grants and allocations \$ _____)</p>	344,034
b	
(Grants and allocations \$ _____)	
c	
(Grants and allocations \$ _____)	
d	
(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	344,034

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

Note	Where required attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
45	Cash - non-interest-bearing	67,651	45	45,268
46	Savings and temporary cash investments	276,042	46	246,179
47a	Accounts receivable			
b	Less allowance for doubtful accounts	10,019	47c	
48a	Pledges receivable			
b	Less allowance for doubtful accounts		48c	
49	Grants receivable		49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
51a	Other notes and loans receivable (attach schedule)			
b	Less allowance for doubtful accounts		51c	
52	Inventories for sale or use	10,162	52	8,292
53	Prepaid expenses and deferred charges	2,499	53	1,906
54	Investments - securities See Stmt 4 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	358,195	54	454,075
55a	Investments - land, buildings, and equipment basis			
b	Less accumulated depreciation (attach schedule)		55c	
56	Investments - other (attach schedule)		56	
57a	Land, buildings, and equipment basis	110,920		
b	Less accumulated depreciation (attach schedule) See Stmt 5	44,455	57c	66,465
58	Other assets (describe See Stmt 6)	47,661	58	1,050
59	Total assets (add lines 45 through 58) (must equal line 74)	839,833	59	823,235
60	Accounts payable and accrued expenses	11,798	60	5,147
61	Grants payable		61	
62	Deferred revenue		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
b	Mortgages and other notes payable (attach schedule)		64b	
65	Other liabilities (describe See Stmt 7)	4,018	65	6,322
66	Total liabilities (add lines 60 through 65)	15,816	66	11,469
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
67	Unrestricted	693,242	67	644,295
68	Temporarily restricted	9,828	68	46,335
69	Permanently restricted	120,947	69	121,136
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	824,017	73	811,766
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	839,833	74	823,235

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.
DAA

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		X
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		X
78a	Did the organization have unrelated business gross inc of \$1,000 or more during the year covered by this return?		X
b	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		X
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?		X
b	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct or indirect political expenditures See line 81 instr		
b	Did the organization file Form 1120-POL for this year?		X
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?	X	
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) See Stmt 8		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85	501(c)(4) (5), or (6) organizations a Were substantially all dues nondeductible by members?	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	N/A	
c	Dues assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs Enter a Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
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>		
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	X
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 <u>MA</u>		
b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions)	90b	
91	The books are in care of <u>Charles Thomsen</u> Located at <u>3010 Main Street Barnstable, MA</u>		
	Telephone no <u>508-362-4226</u> ZIP + 4 <u>02630</u>		
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 31 of the instructions)

	Unrelated business income		Excluded by sec 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					145,514
95 Interest on savings and temporary cash investments					13,499
96 Dividends and interest from securities			14	9,349	
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					-5,211
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b Unrealized loss on stock					-18,647
c Sales of Promotional Items					765
d					
e					
104 Subtotal (add columns (B), (D) and (E))		0		9,349	135,920
105 Total (add line 104, columns (B), (D), and (E))					145,269

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)
●	
N/A	

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
N/A	%			
	%			
	%			
	%			

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 (other than officer) is based on all information of which preparer has any knowledge

Date **11-10-03**
T. Measuren

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

**ASSOCIATION TO PRESERVE CAPE COD,
INC.**

Employer identification number

04-2462788

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 ben plans & deferred compensation	(e) Expense account and other allowances
None				
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 instr 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		
Total number of others receiving over \$50,000 for professional services ▶		

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

Schedule A (Form 990 or 990-EZ) 2002

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 ▶ \$ <u>0</u> (Must equal amount 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	X	
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?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of exp. if more than \$1,000)?		X
e	Transfer of any part of its income or assets?		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)		X
4	Do you have a section 403(b) annuity plan for your employees?	X	
Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.			

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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total	
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	248,675	242,718	231,447	192,660	915,500	
16 Membership fees received	172,519	173,404	124,614	128,234	598,771	
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						
18 Gross inc from int. dividends amounts received from pymt on securities loans (section 512(a)(5)), rents, royalties & unrelated busn taxable inc (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	31,405	37,022	6,449	7,048	81,924	
19 Net income from unrelated business activities not included in line 18						
20 Tax revn levied for the organization's ben & either paid to it or expended on its behalf						
21 The value of serv or fac furnished to the org by a governmental unit without charge. Do not incl the value of serv or fac generally furnished to the public without charge.						
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of cap assets.						
23 Total of lines 15 through 22	452,599	453,144	362,510	327,942	1,596,195	
24 Line 23 minus line 17	452,599	453,144	362,510	327,942	1,596,195	
25 Enter 1% of line 23	4,526	4,531	3,625	3,279		
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 31,924	
	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 759,498	
	c Total support for section 509(a)(1) test. Enter line 24, column (e).				26c 1,596,195	
	18	19	d Add Amounts from column (e) for lines		26d 841,422	
	22	26b			26e 754,773	
	e Public support (line 26c minus line 26d total)				26f 47.2858%	
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
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.				N/A	
	(2001)	(2000)	(1999)	(1998)		
	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.				N/A	
	(2001)	(2000)	(1999)	(1998)		
	c Add Amounts from column (e) for lines				27c	
	15	16			27d	
	17	20	21			27e
	d Add Line 27a total and line 27b total					
	e Public support (line 27c total minus line 27d total)					
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e).				27f	
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g %	
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h %	
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?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d		
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

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

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

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

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		1,805	2,824	4,030	8,659
46 Lobbying ceiling amount (150% of line 45(e))					12,989
47 Total lobbying expenditures		9,026	14,121	20,150	43,297
48 Grassroots nontaxable amount		451	706	1,008	2,165
49 Grassroots ceiling amount (150% of line 48(e))					3,248
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 instr)

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

- 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)

Yes	No	Amount

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?

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 2 columns: Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c. All 'No' boxes are checked with an 'X'.

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

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 No (No is checked with an X)

b If "Yes," complete the following schedule

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

Form **4562**
 Department of the Treasury
 Internal Revenue Service
 Name(s) shown on return **ASSOCIATION TO PRESERVE CAPE COD, INC.**

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2002
 Attachment Sequence No **67**

▶ See separate instructions ▶ Attach to your tax return

Identifying number
04-2462788

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Tangible Property Under Section 179
 Note If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See page 2 of the instructions for a higher limit for certain businesses	1	24,000
2	Total cost of section 179 property placed in service (see page 2 of the instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	200,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less enter -0- If married filing separately, see pg 2 of the instr	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2001 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2003 Add lines 9 and 10, less line 12	13	

Note Do not use Part II or Part III below for listed property Instead use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified prop (other than listed prop) placed in service during the tax year (see pg 3 of the instr)	14	
15	Property subject to section 168(f)(1) election (see page 4 of the instructions)	15	
16	Other depreciation (including ACRS) (see page 4 of the instructions)	16	1,126

Part III MACRS Depreciation (Do not include listed property) (See page 4 of the instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2002	17	5,744
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B-Assets Placed in Service During 2002 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C-Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see page 6 of the instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations-see instr	22	6,870
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions

Federal Statements

Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

<u>Description</u>	<u>Amount</u>
DUES AND MEMBERSHIP IS THE PRIMARY SOURCE OF REVENUE FOR THE ASSOCIATION'S GOAL OF FURTHERING ITS ENVIRONMENTAL ADVOCACY.	\$
	<u>145,514</u>
Total	<u>\$ 145,514</u>

Federal Statements

Statement 2 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Securities

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/-Loss
181 shs Johnson & Johnson Purchase			Various	Various	\$ 9,543	\$ 10,054	\$	-511
Fed Home Bd 7.0%			Various	4/12/02	50,000	49,914		86
Fed Home Bd 7.03%			Various	5/10/02	50,000	50,000		
Desposition of Community Foundation			Various	Various	42,595	47,885		-5,290
Federal Farm Cr Bks Cons 4.35%			Various	7/03/02	50,000	49,984		16
Tennessee Vy Auth Electrontsbe			Various	7/11/02	50,000	49,606		394
Federal Farm Cr Bks Cons 5 00%			Various	Various	50,000	49,906		94
Federal Home Ln Bank Cons Bd 7.050%			Various	Various	25,000	25,000		
Total					<u>\$ 327,138</u>	<u>\$ 332,349</u>	<u>\$ 0</u>	<u>\$ -5,211</u>

APCC ASSOCIATION TO PRESERVE CAPE COD,
 04-2462788
 FYE. 12/31/2002

Federal Statements

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
Expenses				
Advertising	2,856	1,428	1,428	
Insurance	2,778	2,250	528	
Other	16,731	13,387	1,841	1,503
Contract labor	28,993	8,638	10,700	9,655
Special events expense	4,083	4,083		
Membership development	26,697	25,266		1,431
Grant expense				
Donations	2,250	2,250		
Grant Expense	30,901	30,901		
Investment fees	4,504		4,504	
Total	<u>\$ 119,793</u>	<u>\$ 88,203</u>	<u>\$ 19,001</u>	<u>\$ 12,589</u>

APCC ASSOCIATION TO PRESERVE CAPE COD,
 04-2462788
 FYE 12/31/2002

Federal Statements

Statement 4 - Form 990, Part IV, Line 54 - Investments in Securities

Description	Beginning of Year	End of Year	Basis of Valuation
Corporate Stock			
Equity Securities	123,479	137,751	Market
Fixed Income Securities	201,185	226,985	Market
Mutual Funds - Balanced	33,531	89,339	Market
	<u>358,195</u>	<u>454,075</u>	

Statement 5 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
EQUIPMENT				
Land	\$ 64,048	\$ 37,584	\$ 69,780	\$ 44,455
	41,140		41,140	
Total	<u>\$ 105,188</u>	<u>\$ 37,584</u>	<u>\$ 110,920</u>	<u>\$ 44,455</u>

Statement 6 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
Beneficial interest in assets held by the Community Foundation	\$ 47,661	\$
Rental Security Deposit		900
Utility Deposit		150
Total	<u>\$ 47,661</u>	<u>\$ 1,050</u>

Statement 7 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	End of Year
Sales Tax Payable	\$ 8	\$ 5
Accrued Pension	300	1,331
Accrued Compensation	3,710	4,986
Total	<u>\$ 4,018</u>	<u>\$ 6,322</u>

Federal Statements

Statement 8 - Form 990, Part VI, Line 82b - Donated Services

<u>Description</u>	<u>Amount</u>
DUE TO VOLUNTEER WORK, THIS IS NOT FEASIBLE TO PREDICT	\$ _____
Total	\$ <u>0</u>

APCC ASSOCIATION TO PRESERVE CAPE COD,
 04-2462788
 FYE 12/31/2002

Federal Asset Report

Indirect Depreciation

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Sec 168(k)	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS										
1	Equipment	7/15/87	495				495	7 HY S/L	495	0
2	Typewriter	11/15/87	360				360	7 HY S/L	360	0
4	Typewriter	8/01/88	1,295				1,295	5 HY S/L	1,295	0
5	Printer	11/01/88	212				212	5 HY S/L	212	0
6	Typewriter	1/01/89	300				300	5 HY S/L	300	0
7	Printer	6/01/89	343				343	5 HY S/L	343	0
8	386 Computer	7/29/91	2,090				2,090	5 HY S/L	2,090	0
9	Printer	11/07/91	416				416	5 HY S/L	416	0
10	386 Computer	11/15/91	1,699				1,699	5 HY S/L	1,699	0
11	Furniture & fixtures	8/25/92	1,263				1,263	7 HY S/L	1,263	0
12	Projector	8/25/92	256				256	7 HY S/L	256	0
13	Air Conditioner	2/27/92	380				380	7 HY S/L	380	0
14	Computer	8/25/92	1,304				1,304	7 HY S/L	1,304	0
15	Software	4/01/93	349				349	5 HY S/L	349	0
16	Computer	4/01/93	985				985	5 HY S/L	985	0
17	Printers	4/01/93	580				580	5 HY S/L	580	0
18	Copier	12/31/94	5,664				5,664	7 HY S/L	5,664	0
19	Computer	6/01/94	2,681				2,681	7 HY S/L	2,681	0
20	Printer	6/01/94	329				329	7 HY S/L	329	0
21	Dictaphone	6/01/94	300				300	7 HY S/L	300	0
22	Equipment	6/01/94	836				836	7 HY S/L	836	0
23	Copier Feeder	6/01/94	152				152	7 HY S/L	152	0
24	3 Computers	7/31/96	3,747				3,747	5 HY S/L	3,747	0
25	Hard Drives	9/30/96	618				618	5 HY S/L	618	0
27	Computer	3/31/99	1,203				1,203	5 HY S/L	601	241
28	APCC Display Board	3/31/99	672				672	5 HY S/L	336	134
29	Memory Boards	3/31/99	260				260	5 HY S/L	130	52
30	Air Conditioners	6/30/99	659				659	7 HY S/L	235	94
31	Projector	10/04/00	3,009				3,009	5 MQ S/L	677	602
32	Digital Camera	11/13/00	641				641	5 MQ S/L	144	128
33	Office Chairs	12/31/00	344				344	7 MQ S/L	55	49
34	Powerbook G3	4/04/01	2,000				2,000	5 HY S/L	200	400
35	Zip drive and RAM upgrade	4/04/01	170				170	5 HY S/L	17	34
36	Computers	4/27/01	10,150				10,150	5 HY S/L	1,015	2,030
37	Installation fee	4/27/01	1,200				1,200	5 HY S/L	120	240
38	iMac Computer	5/22/01	1,519				1,519	5 HY S/L	152	304
39	Set up new computers	5/22/01	1,200				1,200	5 HY S/L	120	240
40	Dazzle Express software	6/08/01	195				195	5 HY S/L	20	39
41	Network installation	6/08/01	1,100				1,100	5 HY S/L	110	220
42	Air conditioner	7/03/01	294				294	5 HY S/L	29	59
43	Additional software	7/03/01	1,135				1,135	5 HY S/L	114	227
44	Installation and troubleshooting	7/03/01	1,900				1,900	5 HY S/L	190	380
45	Hardware	7/03/01	441				441	5 HY S/L	44	88
46	Hard drive and installation	7/24/01	276				276	5 HY S/L	28	55
47	Installation and troubleshooting	7/24/01	125				125	5 HY S/L	13	25
48	HP 1220 printer	9/04/01	515				515	5 HY S/L	51	103
			<u>55,662</u>				<u>55,662</u>		<u>31,055</u>	<u>5,744</u>
ACRS										
3	Computer	1/01/86	4,525				4,525	5 HY S/L	4,525	0
	Total ACRS Depreciation		<u>4,525</u>				<u>4,525</u>		<u>4,525</u>	<u>0</u>
Other Depreciation										
26	Computer	5/01/98	2,734				2,734	5 MO S/L	2,005	547
49	Telephone	5/30/02	3,697				3,697	5 MO S/L	0	431
50	Furniture	6/13/02	530				530	7 MO S/L	0	44
51	Book case	6/13/02	100				100	7 MO S/L	0	8
52	Power Book Battery	8/01/02	338				338	5 MO S/L	0	28
53	Office Shelving	9/19/02	568				568	7 MO S/L	0	20
54	Furniture - Bookcases	5/01/02	500				500	7 MO S/L	0	48
	Total Other Depreciation		<u>8,467</u>				<u>8,467</u>		<u>2,005</u>	<u>1,126</u>
	Total ACRS and Other Depreciation		<u>12,992</u>				<u>12,992</u>		<u>6,530</u>	<u>1,126</u>

APCC ASSOCIATION TO PRESERVE CAPE COD,

04-2462788

FYE 12/31/2002

Federal Asset Report

Indirect Depreciation

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Sec 168(k)	Basis for Depr	PerConv Meth	Prior	Current
	Grand Totals		68,654				68,654		37,585	6,870
	Less. Dispositions		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>68,654</u>				<u>68,654</u>		<u>37,585</u>	<u>6,870</u>

Association to Preserve Cape Cod - Board of Directors - 2002

Name	Officer	Address	Town	Zip Code
Ronald Reed	President	133 Ralyn Rd	Cotuit, MA	02635
Mark Robinson	Vice President	3239 Main St	Barnstable, MA	02630
Amy Wuolle	Treasurer	31 Attucks Lane	Hyannis, MA	02601
Charles Thomsen	Clerk	30 Payson Lane	East Orleans, MA	02643
JoAnne Miller Buntich		88 Boardley Rd	Sandwich, MA	02563
Celine Gandolfo		774 Commercial St	Provincetown, MA	02657
Kurt Helfach		20 Dune Drive	Chatham, MA	02633
Ralph Herbst		121 Regis Rd	East Falmouth, MA	02536
James Hinkle		4275 Route 6A	Cummaquid, MA	02637
Samuel J P Jensen		948 Osterville-West Barnstable Rd	Marstons Mills	02648
Beverly Kane		8 Compass Dr	Mashpee, MA	02649
Robert Neese		130 Riverside Drive	West Harwich, MA	02671
John O'Brien		307 Main Street	Hyannis, MA	02601
Fred O'Regan		411 Main Street	Yarmouthport, MA	02675
Gwen Pelletier		20 Russell Ave N	Eastham, MA	02642
Susan Shephard		35 Cumloden Dr	Falmouth, MA	02540
Lawrence Shubow		22 Crescent Rd	Mashpee, MA	02649
Eddie Squibb		9 Scudder Lane	Barnstable, MA	02630
James Tobin		176 Far Fields Rd	Brewster, MA	02631

Form **8868**

(December 2000)

Department of the Treasury

Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

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

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization ASSOCIATION TO PRESERVE CAPE COD, INC.	Employer identification number 04-2462788
	Number, street, and room or suite no. If a P O box, see instructions P.O. BOX 398	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions BARNSTABLE MA 02630	

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

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

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

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until 8/15/03 to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year 2002 or tax year beginning _____, and ending _____

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ 0

c **Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ [Signature] Title ▶ _____ Date ▶ 5/12/03

For Paperwork Reduction Act Notice, see Instruction Form **8868** (12-2000)

● If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box

Note Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

● If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time-Must File Original and One Copy

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization ASSOCIATION TO PRESERVE CAPE COD, INC.	Employer identification number 04-2462788
	Number street, and room or suite no. If a P O box, see instructions P.O. BOX 398	For IRS use only
	City, town or post office, state and ZIP code For a foreign address, see instr BARNSTABLE MA 02630	

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

Form 990
 Form 990-EZ
 Form 990-T (sec 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

● If the organization does not have an office or place of business in the United States check this box

● If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until 11/17/03

5 For calendar year 2002, or other tax year beginning _____ and ending _____

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

7 State in detail why you need the extension
Additional time is requested to gather information to prepare a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ 0

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ 0

c **Balance Due** Subtract line 8b from line 8a Include your payment with this form or, if required, deposit with FTD coupon or if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature *[Signature]* Title _____ Date 8/14/03

Notice to Applicant-To Be Completed by the IRS

We have approved this application Please attach this form to the organization's return

We have not approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return

We have not approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period

We cannot consider this application because it was filed after the due date of the return for which an extension was requested

Other _____

By _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name Sanders, Walsh & Eaton, LLP
	Number and street (Include suite, room, or apt no) Or a P O box number P.O. Box 1427
	City or town, province or state, and country (including postal or ZIP code) West Chatham MA 02669-1427