

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

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

A For the 2002 calendar year, or tax year period beginning and ending

B Check if applicable. C Name of organization APPALACHIAN TRAIL CONFERENCE D Employer identification number 52-6046689 E Telephone number 304-535-6331

H and I are not applicable to section 527 organizations H(a) Is this a group return for affiliates? H(b) if "Yes," enter number of affiliates H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling?

G Web site N/A J Organization type X 501(c) (3) (Insert no) 4947(a)(1) or 527

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 4,046,472. M Check X if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with columns for line numbers, descriptions, and amounts. Includes rows for Contributions, Program service revenue, Membership dues, Dividends, Rental income, Investment income, Special events, and Total revenue/expenses.

SCANNED Rev. AUG. 1 '03

Net Assets or Fund Balances RECEIVED AUG 15 2003 OPEN UT

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

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 \$ 25,992 • noncash \$	25,992.	25,992.	STATEMENT 7	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	77,549.	67,468.	4,653.	5,428.
26	Other salaries and wages	1,389,647.	1,200,291.	85,442.	103,914.
27	Pension plan contributions				
28	Other employee benefits	149,529.	129,031.	9,447.	11,051.
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	66,640.	60,199.	4,252.	2,189.
34	Telephone				
35	Postage and shipping	375,192.	332,661.	4,180.	38,351.
36	Occupancy				
37	Equipment rental and maintenance				
38	Printing and publications	213,233.	195,202.	21.	18,010.
39	Travel	138,817.	116,345.	12,217.	10,255.
40	Conferences, conventions, and meetings	17,222.	15,142.	355.	1,725.
41	Interest				
42	Depreciation, depletion, etc (attach schedule)				
43	Other expenses not covered above (itemize)				
a					
b					
c					
d					
e	SEE STATEMENT 4	929,045.	791,394.	89,672.	47,979.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	3,382,866.	2,933,725.	210,239.	238,902.

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

What is the organization's primary exempt purpose? **SEE STATEMENT 5**

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

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

a	SEE STATEMENT 6				
		(Grants and allocations \$)		2,933,725.
b					
		(Grants and allocations \$)		
c					
		(Grants and allocations \$)		
d					
		(Grants and allocations \$)		
e	Other program services (attach schedule)				
f	Total of Program Service Expenses (should equal line 44, column (B) Program services)				2,933,725.

Part IV Balance Sheets

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
Assets	45 Cash - non-interest-bearing	39,595.	45	44,763.
	48 Savings and temporary cash investments	597,974.	46	666,101.
	47 a Accounts receivable	47a 662,180.		
	b Less allowance for doubtful accounts	47b 13,439.	510,631.	47c 648,741.
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b		48c
	49 Grants receivable			49
	50 Receivables from officers, directors, trustees, and key employees			50
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		329,226.	52 288,167.
	53 Prepaid expenses and deferred charges			53
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55 a Investments - land, buildings, and equipment basis	55a 3,149,959.		
	b Less accumulated depreciation	55b	2,917,938.	55c 3,149,959.
56 Investments - other	SEE STATEMENT 8	4,710,930.	56 4,030,268.	
57 a Land, buildings, and equipment basis	57a 1,147,216.			
b Less accumulated depreciation	STMT 9 57b 786,309.	362,906.	57c 360,907.	
58 Other assets (describe <input type="checkbox"/> OTHER ASSETS)		298,760.	58 269,619.	
59 Total assets (add lines 45 through 58) (must equal line 74)		9,767,960.	59 9,458,525.	
Liabilities	60 Accounts payable and accrued expenses	223,280.	60	327,271.
	61 Grants payable		61	
	62 Deferred revenue	164,523.	62	202,329.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	267,460.	64b	81,300.
65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 10)		673,779.	65 502,247.	
66 Total liabilities (add lines 60 through 65)		1,329,042.	66 1,113,147.	
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	3,091,378.	67	2,755,094.
	68 Temporarily restricted	2,938,393.	68	3,206,238.
	69 Permanently restricted	2,409,147.	69	2,384,046.
	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)		8,438,918.	73 8,345,378.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		9,767,960.	74 9,458,525.	

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		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
78 a	Did the organization have unrelated business gross income 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? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	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 and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?		X
82 a	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) 82b 54,524.		
83 a	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?	X	
84 a	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? N/A		
	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		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
88	At any time during the year did the organization own a 50% or greater interest in a taxable corporation or partnership or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 0. , section 4912 0. , section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations 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		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.		
90 a	List the states with which a copy of this return is filed SEE ATTACHED LISTING.		
b	Number of employees employed in the pay period that includes March 12, 2002 90b 57		
91	The books are in care of CONTROLLER, APPALACHIAN TRAIL CONFERENCE Telephone no 304-535-6331		
	Located at HARPERS FERRY, WV ZIP + 4 25425		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

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

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a SALES OF EDUCATIONAL					
b MATERIALS, TRAIL MAPS,					
c & OTHER MERCHANDISE, NET					380,329.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					1,167,934.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	114,307.	
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			18	14,152.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a OTHER REVENUES					60,103.
b HOSTEL INCOME			03	51,023.	
c PUBLICATIONS ROYALTIES			15	858.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		180,340.	1,608,366.
105 Total (add line 104, columns (B), (D), and (E))					1,788,706.

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

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

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 14

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

completing schedules and statements and to the best of my knowledge and belief. It is true, information of which preparer has any knowledge.
 7/24/03
 David N. Shattell, Executive Director
 Type or print name and title

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2002

Name of the organization: **APPALACHIAN TRAIL CONFERENCE**
Employer identification number: **52 6046689**

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
BRIAN B. KING ----- HARPERS FERRY, WV	DIR-PUB AFFAI 40/WEEK	58,059.	880.	
ROBERT PROUDMAN ----- HARPERS FERRY, WV	DIR-TRAIL MNT 40/WEEK	51,340.	2,550.	

Total number of other employees paid over \$50,000 ▶	0			

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
DAN ALLARD ----- WALLINGTON, VT	EXCAVATING SERVICE	53,341.
EU SERVICES ----- ROCKVILLE, MD	PRINTING & MAILING SERVICE	141,538.
QUEBECOR WORLD ----- CHARLOTTE, NC	PRINTING SERVICE	62,941.
HBP ----- HAGERSTOWN, MD	PRINTING & GRAPHICS	58,306.

Total number of others receiving over \$50,000 for professional services ▶	0	

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>3,164.</u> (Must equal amounts on line 38, Part VI-A, or line 1 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) SEE STATEMENT 15		
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 expenses 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 SEE STATEMENT 16		

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)	2,520,669.	2,816,017.	2,484,642.	2,219,957.	10,041,285.			
16 Membership fees received	1,185,711.	975,519.	879,502.	588,234.	3,628,966.			
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	818,609.	978,406.	889,223.	808,998.	3,495,236.			
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	117,027.	158,394.	152,234.	154,292.	581,947.			
19 Net income from unrelated business activities not included in line 18								
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf								
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								
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	73,408.	80,607.	70,157.	44,697.	268,869.			
23 Total of lines 15 through 22	4,715,424.	5,008,943.	4,475,758.	3,816,178.	18,016,303.			
24 Line 23 minus line 17	3,896,815.	4,030,537.	3,586,535.	3,007,180.	14,521,067.			
25 Enter 1% of line 23	47,154.	50,089.	44,758.	38,162.				
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a	N/A		
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the sum of all these excess amounts				26b	N/A		
	c Total support for section 509(a)(1) test Enter line 24, column (e)				26c	N/A		
	d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____				26d	N/A		
	e Public support (line 26c minus line 26d total)				26e	N/A		
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	N/A %		
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return Enter the sum of such amounts for each year							
	(2001)	0.	(2000)	0.	(1999)	0.	(1998)	0.
	b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year							
	(2001)	0.	(2000)	391,245.	(1999)	477,851.	(1998)	290,626.
	c Add Amounts from column (e) for lines 15 <u>10,041,285.</u> 16 <u>3,628,966.</u> 17 <u>3,495,236.</u> 20 _____ 21 _____				27c	17,165,487.		
	d Add Line 27a total <u>0.</u> and line 27b total <u>1,159,722.</u>				27d	1,159,722.		
	e Public support (line 27c total minus line 27d total)				27e	16,005,765.		
	f Total support for section 509(a)(2) test Enter amount on line 23, column (e)				27f	18,016,303.		
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	88.8405%		
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	3.2301%		
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							
	NONE							

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
<hr/> <hr/> <hr/>			
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	
<hr/> <hr/>			
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	
<hr/> <hr/>			
34 a	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)

N/A

(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

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is -	The lobbying nontaxable amount is -	
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
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				N/A (e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- 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
	X	
X		
	X	
	X	
	X	
	X	
X		3,164.
	X	
		3,164.

SEE STATEMENT 18

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	BUILDINGS & IMPROVEMENTS	VARIES		.000	16	561,196.			561,196.	310,608.		0.
2	FURNITURE AND EQUIPMENT	VARIES		.000	16	566,020.			566,020.	413,159.		0.
3	LAND	VARIES				20,000.			20,000.			0.
	* TOTAL 990 PAGE 2 DEPR					1147216.		0.	1147216.	723,767.	0.	0.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SEE ATTACHED SCHEDULE FROM MUTUAL FUND INVESTMENTS	65,301.	67,683.	0.	<2,382.>
	39,117.	0.	0.	39,117.
TO FORM 990, PART I, LINE 8	104,418.	67,683.	0.	36,735.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
JOHNSON PROPERTY	VARIOUS	VARIOUS	PURCHASED	12,688.	10,772.	0.	0.	1,916.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
JARRAD PROPERTY	VARIOUS	VARIOUS	PURCHASED	49,882.	74,381.	0.	0.	<24,499.>
TO FM 990, PART I, LN 8				62,570.	85,153.	0.	0.	<22,583.>

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
ANNUITY ACTUARIAL ADJUSTMENT	<42,831.>
NET UNREALIZED LOSSES ON INVESTMENTS	<616,003.>
DONATED USE OF EQUIPMENT AND MATERIALS	54,524.
TOTAL TO FORM 990, PART I, LINE 20	<604,310.>

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PERSONNEL				
DEVELOPMENT	10,231.	7,781.	290.	2,160.
PROFESSIONAL FEES	91,306.	71,086.	16,294.	3,926.
CONTRACTED SERVICES	257,169.	238,337.	2,058.	16,774.
PROMOTIONAL	11,252.	8,762.	32.	2,458.
GRANTS	99,356.	99,350.	5.	1.
ORGANIZATION				
INFRASTRUCTURE	170,389.	128,326.	33,887.	8,176.
LICENSES AND FEES	32,951.	27,704.	1,126.	4,121.
OTHER EXPENSES	256,391.	210,048.	35,980.	10,363.
TOTAL TO FM 990, LN 43	929,045.	791,394.	89,672.	47,979.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5
PART III

EXPLANATION

THE PURPOSE OF THIS ORGANIZATION IS TO PROMOTE, CONSTRUCT AND MANAGE (AND TO ASSIGN AND DELEGATE MANAGEMENT & MAINTENANCE RESPONSIBILITIES TO MAINTAINING ORGANIZATIONS) A CONNECTED TRAIL, WITH RELATED TRAILS, CALLED THE APPALACHIAN TRAIL, AND TO PRESERVE AND RESTORE THE NATURAL ENVIRONMENT OF THE TRAIL AND ITS ADJACENT LANDS AND TO PROVIDE AN EDUCATIONAL OPPORTUNITY TO ENJOY THE APPALACHIAN TRAIL, RELATED TRAILS AND ADJACENT LANDS. THIS TRAIL RUNS OVER THE SUMMITS OF THE MOUNTAINS AND THROUGH THE WILD LANDS OF THE ATLANTIC SEABOARD AND ADJOINING THE STATES FROM MAINE TO GEORGIA, SO AS TO RENDER ACCESSIBLE FOR HIKING, BACKPACKING AND OTHER FORMS OF PRIMITIVE TRAVEL AND LIVING, AND TO PROVIDE A MEANS FOR CONSERVING AND DEVELOPING WITHIN THIS REGION, THE PRIMEVAL ENVIRONMENT AS A NATURAL RESOURCE.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE ONE

NATURAL RESOURCE MANAGEMENT AND PROTECTION - TO COORDINATE VOLUNTEER MAINTENANCE AND OPERATION OF THE TRAIL THROUGH MEMBER CLUBS AND TO PROTECT THE TRAIL FROM OUTSIDE NEGATIVE IMPACT. THE ORGANIZATION SERVES A MEMBERSHIP OF ABOUT 32,700 INDIVIDUALS AND FAMILIES, APPROXIMATELY 35 COMPANIES, AND 31 CLUBS AND ORGANIZATIONS. THE ORGANIZATION MAINTAINS MORE THAN 2,169 MILES OF TRAIL IN FOURTEEN STATES.

GRANTS

EXPENSES

TO FORM 990, PART III, LINE A

2,933,725.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 7

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SEE ATTACHED LISTING	SEE ATTACHED LISTING		NONE	25,992.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				25,992.

FORM 990 OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENTS IN SECURITIES	MARKET VALUE	3,774,047.
OTHER INVESTMENTS	MARKET VALUE	256,221.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		4,030,268.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDINGS & IMPROVEMENTS	561,196.	310,608.	250,588.
FURNITURE AND EQUIPMENT	566,020.	413,159.	152,861.
LAND	20,000.	0.	20,000.
TOTAL TO FORM 990, PART IV, LN 57	1,147,216.	723,767.	423,449.

FORM 990 OTHER LIABILITIES STATEMENT 10

DESCRIPTION	AMOUNT
ANNUITIES PAYABLE	502,247.
COMMITMENTS AND CONTINGENCIES	0.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	502,247.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 11

DESCRIPTION	AMOUNT
FULFILLMENT COSTS INCLUDED IN REVENUE ON 990, RPTD SEPARATELY ON FIN STMTS	548,870.
TOTAL TO FORM 990, PART IV-B	548,870.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 12
DESCRIPTION	AMOUNT	
FULFILLMENT COSTS INCLUDED IN REVENUE ON 990, REPORTED SEPARATELY ON F/S	<548,870.>	
TOTAL TO FORM 990, PART IV-A	<548,870.>	

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BRIAN T. FITZGERALD HARPERS FERRY, WV	CHAIR MINIMAL	0.	0.	0.
CARL C. DEMROW HARPERS FERRY, WV	VICE CHAIR MINIMAL	0.	0.	0.
THYRA C. SPERRY HARPERS FERRY, WV	VICE CHAIR MINIMAL	0.	0.	0.
MARIANNE J. SKEEN HARPERS FERRY, WV	VICE CHAIR MINIMAL	0.	0.	0.
PARTHENA M. MARTIN HARPERS FERRY, WV	SECRETARY MINIMAL	0.	0.	0.
KENNARD HONICK HARPERS FERRY, WV	TREASURER MINIMAL	0.	0.	0.
ARTHUR P. FOLEY HARPERS FERRY, WV	ASSISTANT SECRETARY MINIMAL	0.	0.	0.
DAVID N. STARTZELL HARPERS FERRY, WV	EXEC DIRECTOR 40	77,549.	3,750.	0.
PAMELA AHLEN HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
STEPHEN L. CROWE HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
THOMAS O. LEWIS HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.

DENNIS C. REGAN HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
ANDREW L. PETERSON HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
ANN H. SHERWOOD HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
WALTER E. DANIELS HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
CHARLES A. GRAF HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
SANDRA L. MARRA HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
ERIC C. OLSON HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
GLENN SCHERER HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
WILLIAM STEINMETZ HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
BOB ALMAND HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
PHYLLIS HENRY HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
ROBERT P. KYLE HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
WILLIAM S. ROGERS HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.

APPALACHIAN TRAIL CONFERENCE

52-6046689

JAMES M. WHITNEY, JR. HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
STEVEN A. WILSON HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
PAUL BURKHOLDER HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
AL SOCHARD HARPERS FERRY, WV	BOARD OF MANAGERS MINIMAL	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>77,549.</u>	<u>3,750.</u>	<u>0.</u>

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 14

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93	SALE OF EDUCATIONAL MATERIALS TO MEMBERS AND OTHER PERSONS INTERESTED IN THE TRAIL TO FURTHER ENHANCE THE MAINTENANCE, PRESERVATION AND PROTECTION OF THE TRAIL.
94	MEMBERSHIP DUES ARE COLLECTED FROM MEMBERS AND ARE MAINLY CONTRIBUTIONS. THESE DUES SUPPORT THE CONFERENCE OPERATIONS AND PROGRAMS.
103A	MISCELLANEOUS REVENUES ARE PROVIDED BY PROGRAM WORKSHOPS AND OTHER PROGRAM ACTIVITIES.

SCHEDULE A

STATEMENT REGARDING ACTIVITIES WITH
SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,
CREATORS, KEY EMPLOYEES, ETC, .
PART III, LINE 2

STATEMENT 15

SEE PART V, FORM 990

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 16
PART III, LINE 3

THE APPALACHIAN TRAIL CONTERENCE (ATC) MAKES GRANTS, OR ON RARE OCCASIONS, LOANS TO ONLY TWO CATEGORIES OF ORGANIZATIONS. THE FIRST ARE AFFILIATED ORGANIZATIONS OF VOLUNTEERS ENGAGED BY ASSIGNMENT, DELEGATION, OR OTHER FORMAL RELATIONSHIP IN THE MAINTENANCE OF THE APPALACHIAN NATIONAL SCENIC TRAIL AND/OR MANAGEMENT OF PUBLIC LANDS THROUGH WHICH THE TRAIL IS ROUTED (ACTIVITIES DIRECTLY PURSUING ATC'S OBJECTIVES AND PURPOSES.) THESE ORGANIZATIONS ARE MEMBERS UNDER ATC'S BYLAWS AND RECEIVE GRANTS FOR TOOLS AND EQUIPMENT, BACKCOUNTRY SHELTER MATERIALS, AND SUCH PUBLIC-EDUCATION PROGRAMS AS RIDGERUNNERS (WHO PATROL HIGH-USE AREAS OF THE TRAIL TO ASSIST AND INFORM HIKERS OF WAYS TO BEST CARE FOR THESE PUBLIC RESOURCES). THE SECOND CATEGORY OF ORGANIZATIONS ARE ALLIED, LOCAL NATURAL-RESOURCE CONSERVATION ORGANIZATIONS THAT ASSIST ATC'S LAND-TRUST PROGRAM IN PRESERVING, CONSERVING OR MANAGING TRAIL LANDS OR ADJACENT LANDS FOR PUBLIC BENEFIT AND USE.

NO GRANTS ARE MADE EXCEPT IN FURTHERANCE OF APPALACHIAN TRAIL CONFERENCE PROGRAM OBJECTIVES AS DETERMINED, REVIEWED, AND APPROVED BY THE BOARD OF MANAGERS. LOANS HAVE ONLY BEEN MADE TO AFFILIATED MAINTAINING-MEMBER ORGANIZATIONS TO COVER INITIAL COSTS OF HOSTING BIENNIAL GENERAL-MEMBERSHIP MEETINGS AND ARE GENERALLY REPAID IN THE YEAR OF THE MEETING.

SCHEDULE A OTHER INCOME STATEMENT 17

DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
HOSTEL GROSS RECEIPTS	42,915.	37,928.	34,771.	38,238.
MISC	30,493.	42,679.	35,386.	6,459.
TOTAL TO SCHEDULE A, LINE 22	73,408.	80,607.	70,157.	44,697.

APPALACHIAN TRAIL CONFERENCE STAFF MEMBERS APPEAR BEFORE U.S. CONGRESSIONAL COMMITTEES TO TESTIFY AND SUPPORT THE DEPARTMENT OF INTERIOR'S AND THE DEPARTMENT OF AGRICULTURE'S ROLES REGARDING THE APPALACHIAN NATIONAL SCENIC TRAIL.

990 - #8

The Appalachian Trail Conference is registered in the following states:

Alabama
Arizona
California
Connecticut
Florida
Georgia
Illinois
Massachusetts
Maryland
Maine
North Carolina
New Hampshire
New Jersey
New York
Ohio
Pennsylvania
Rhode Island
South Carolina
Tennessee
Virginia
Washington
Wisconsin
West Virginia

490. - # 3

2002 Grants to Clubs

Main Appalachian Trail Club c/o Treasurer	PO Box 1819 Windham, ME 04062	Replace trail crew equipment	\$2,000 00
Appalachian Mountain Club c/o Andrew Norkun	PO Box 298 Gorham, NH 03581	Replace 4 double tent platforms (includes airlifting materials)	\$3,090 00
Dartmouth Outing Club c/o Julie Clemons	PO Box 9 Hanover, NH 03755	Purchase portable power tool kit for hanging signs Purchase Stihl chainsaw	\$335 00
Green Mountain Club c/o Dave Hardy	4711 Waterbury-Stowe Road Waterbury Center, VT 05677	Replace pit privy at Pico camp Convert Story Spring outhouse to moldering privy	\$1,095 00
NY/NJ Trail Conference c/o Larry Wheelock	156 Ramapo Valley Road Mahway, NJ 07430-1199	Purchase grphoist winch system	\$1,210 00
Mike Kintner Wilmington Trail Club	1205 Longmeadow Road Boothwyn, PA 19061	Purchase chainsaw/accessories/saftey gear	\$855 00
Allentown Hiking Club Maryann Wanger, Treasurer	425 Keystone Avenue Whitehall, PA 18052	Reimbursement for maintenance tools	\$275 00
Susquehanna A T Club c/o Clarence Fredlund, Treasurer	7901 Chambers Hill Rd Harrisburg, PA 1711-5409	Purchase mattocks and safety gear	\$412 00
York Hiking Club c/o Peggy Grossi, Treasurer	3641 Cheltenham Rd York, PA 17402	Purchase 2 bushcutters and replacement blades	\$860 00
Cumberland Valley A T Club c/o Donald Badorf, Treasurer	362 N Locust Point Rd Mechanicsburg, PA 17055-8200	Replace 120 ft of bog bndging along Condoguinet	\$450 00
Potomac A T Club	118 Park Street SE Vienna, VA 22180-4609	Grphoist/accessories to rebuild cribwalls in SNP LNT masters course training and materials	\$1,985 00
Natural Bridge A T Club c/o David Helms, Treasurer	145 Belmont Place Lynchburg, VA 24502	Replace privy at Bobblets Gap Shelter Purchase brushcutter/cutter heads/saftey helmet	\$450 00
Roanoke A T Club c/o Stephame Kent, Treasurer	1015 Peek St NW Roanoke, VA 24070	Purchase tool grnnder and lopping shears	\$500 00
Tidwater A T Club c/o Jamie Blassingham, Treasurer	2914 Appleton Ct Virginia Beach, VA 23464-4914	Brochures, business cards, advertisements, special events to increase memberships	\$750 00
Carolina Mountain Club c/o Beck Smucker, Treasurer	6 Brook Drive Asheville, NC 28805	Chamsaw purchase	\$405 00
Tennessee Eastman Hiking Club c/o Steve Falling, Treasurer	522 Wakefield Ct Kingsport, TN 37663	Reroof, repair, and paint Clyde Smith Shelter Pay for volunteer coordinator/phone expenses	\$1,000 00
Smoky Mountains Hiking Club c/o George Ritter, Treasurer	103 Harper Lane Oak Ridge, TN 37830	Prepare/prnt brochure to encourage donations at A1 program support	\$500 00
Nantahala Hiking Club c/o Eva Haller, Treasurer	607 Rabbit Creek Rd Franklin, NC 27834	Install food-hoist cables at A T shelters to discourage bear and human interaction, protect bears	\$1,800 00
TOTAL:			\$17,972.00

2002 Grants for Outreach

Maine A T Club c/o Treasurer	PO Box 309 Monson, ME 04464	Educational outreach program geared toward the French-Canadian LNT info on Web site in French	\$500 00
Green Mountain Club c/o Treasurer	4711 Waterbury-Stowe Road Waterbury Center, VT 05677	Leave No Trace Educational Program	\$1,500 00
Cumberland Valley A T Club Donald Badorf, Treasurer	P O Box 395 Boling Springs, PA 17007	Outreach brochure for CVATC for educational & membership opportunity	\$870 00
Mountain Club of Maryland Treasurer, Donald Lears	1128 Powder Road Sykesville, MD 21784	MCM awareness among minorities in the Baltimore area	\$1,450 00
Appalachian Mountain Club Martin Cohen	160 Pershing Avenue Ridgewood, NJ 07450	AMC outings for Urban Kids program, Day hikes & canoeing within 50 miles of NYC	\$750 00
Maryland School for the Deaf Carne Cobb	P O Box 313 Frederick, MD 21705	Introduce students to the AT, outhouse project, Help get MSD outdoor program started	\$1,000 00
Old Dominion AT Club Kate Wagner, Treasurer	5906 Kensington Avenue Richmond, VA 23226	At-risk youth day hike	\$450 00
Georgia AT Club Ernest Loden, Treasurer	675 Melanie Court Canton, GA 30115	Design & development of educational/interpretive display at Amicalola Falls State Park	\$1,500 00
Total:			\$8,020 00

Total Grants to Clubs, Grants for Outreach, Program Grants:

\$25,992.00

Application for Extension of Time To File an Exempt Organization Return

▶ 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 prnt File by the due date for filing your return See instructions	Name of Exempt Organization APPALACHIAN TRAIL CONFERENCE	Employer identification number 52-6046689
	Number, street, and room or suite no. If a P O box, see instructions P.O. BOX 807	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions HARPERS FERRY, WV 25425	

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

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

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

1 I request an automatic 3 month (6 month, for **990-T corporation**) extension of time until **AUGUST 15, 2003** 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 \$ _____

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

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

Signature and Verification

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

Signature ▶ _____ Title ▶ _____ Date ▶ _____