

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2003

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)

Open to Public Inspection

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

A For the 2003 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization LIFEQUEST OF ARKANSAS		D Employer identification number 71-0554516
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 600 PLEASANT VALLEY DRIVE		E Telephone number (501) 225-6073
		City or town, state or country, and ZIP + 4 LITTLE ROCK, AR 72227		F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: LIFEQUESTOFARKANSAS.ORG

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

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

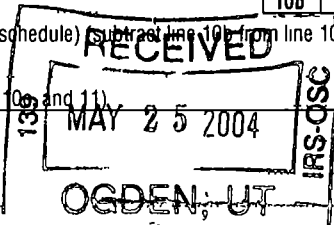
I Group Exemption Number

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **171,456.**

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

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

1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	83,377.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 83,377. noncash \$)	1d		83,377.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		83,535.	
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4		3,896.	
5	Dividends and interest from securities	5		648.	
6 a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe)	7			
8 a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less: cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
8d		8d			
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		171,456.	
13	Program services (from line 44, column (B))	13		128,206.	
14	Management and general (from line 44, column (C))	14		44,510.	
15	Fundraising (from line 44, column (D))	15		12,612.	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17		185,328.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		-13,872.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		190,026.	
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 1	20		6,271.	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		182,425.	



FILED JUN 22 2004

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 \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	39,413.	29,560.	5,912.
26	Other salaries and wages	26	48,601.	36,451.	7,290.
27	Pension plan contributions	27			
28	Other employee benefits	28	2,755.		2,755.
29	Payroll taxes	29	6,733.	5,050.	1,010.
30	Professional fundraising fees	30	4,737.		4,737.
31	Accounting fees	31	963.		963.
32	Legal fees	32			
33	Supplies	33	2,552.	1,276.	1,276.
34	Telephone	34	2,440.	1,220.	1,220.
35	Postage and shipping	35	4,401.	3,301.	660.
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38	6,335.	4,751.	1,267.
39	Travel	39	20,371.	20,371.	
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	7,505.		7,505.
43	Other expenses not covered above (itemize):				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 2	43e	38,522.	26,226.	9,915.
44	Total functional expenses (add lines 22 through 43) <small>Organizations completing columns (b)-(D), carry these totals to lines 13-15</small>	44	185,328.	128,206.	44,510.
					12,612.

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 3**

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	TO ASSIST OLDER ADULTS TO LIVE IN THEIR OWN HOMES, TO ENHANCE LIFE SATISFACTION THROUGH LEARNING CLASSES, HEALTH SUPPORT GROUPS, MEALS ON WHEELS, MEDICAL TRANSPORTATION.	(Grants and allocations \$ _____)	128,206.
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)		128,206.

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		45
	46 Savings and temporary cash investments	147,820.	46 127,617.
	47 a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	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		52
	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	
	b Less: accumulated depreciation	55b	55c
56 Investments - other	SEE STATEMENT 4	35,940.	56 42,296.
57 a Land, buildings, and equipment: basis <i>See Stmt 9</i>	57a 34,811.		
b Less: accumulated depreciation	57b 22,299.	6,266.	57c 12,512.
58 Other assets (describe <input type="checkbox"/>)			58
59 Total assets (add lines 45 through 58) (must equal line 74)		190,026.	59 182,425.
Liabilities	60 Accounts payable and accrued expenses		60
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe <input type="checkbox"/>)		65
66 Total liabilities (add lines 60 through 65)		0.	66 0.
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	168,595.	67 178,413.
	68 Temporarily restricted	21,431.	68 4,012.
	69 Permanently restricted		69
	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)		190,026.	73 182,425.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		190,026.	74 182,425.

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

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 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?
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?
80 b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt.
81 a Enter direct or indirect political expenditures. See line 81 instructions
81 b Did the organization file Form 1120-POL for this year?
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?
82 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.)
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85 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?
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations Enter: a Gross income from members or shareholders
87 b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
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?
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
89 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?
89 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89 d Enter: Amount of tax on line 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed
90 b Number of employees employed in the pay period that includes March 12, 2003
91 The books are in care of Telephone no.
Located at ZIP + 4
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

Part VII Analysis of Income-Producing Activities (See page 33 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	
Note: Enter gross amounts unless otherwise indicated					
93 Program service revenue:					
a SEE STATEMENT 6					83,535.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	3,896.	
96 Dividends and interest from securities			14	648.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		4,544.	83,535.
105 Total (add line 104, columns (B), (D), and (E))					88,079.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 7

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

accompanying schedules and statements, and to the best of my knowledge and belief, it is true, information of which preparer has any knowledge

17-04 ▶ Jan L. Zelnick - Executive Director

Date: _____ Check if self- _____ Preparer's SSN or PTIN: _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2003

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization

LIFEQUEST OF ARKANSAS

Employer identification number

71 0554516

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

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
NONE		

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 ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		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 8		
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 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

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

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

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

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
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 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					
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					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 **26a** **N/A**

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts **26b** **N/A**

c Total support for section 509(a)(1) test: Enter line 24, column (e) **26c** **N/A**

d Add: Amounts from column (e) for lines: 18 _____ 19 _____
 22 _____ 26b _____ **26d** **N/A**

e Public support (line 26c minus line 26d total) **26e** **N/A**

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) **26f** **N/A** %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:

(2002)	(2001)	(2000)	(1999)
--------	--------	--------	--------

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

(2002)	(2001)	(2000)	(1999)
--------	--------	--------	--------

c Add: Amounts from column (e) for lines: 15 _____ 16 _____
 17 _____ 20 _____ 21 _____ **27c** **N/A**

d Add: Line 27a total _____ and line 27b total _____ **27d** **N/A**

e Public support (line 27c total minus line 27d total) **27e** **N/A**

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) **27f** **N/A**

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) **27g** **N/A** %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) **27h** **N/A** %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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.)		

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	

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

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
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
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 12 of the instructions.)

N/A

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

- 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
		0.

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

FORM 990	OTHER INVESTMENTS	STATEMENT	4
DESCRIPTION	VALUATION METHOD	AMOUNT	
MUTUAL FUNDS	MARKET VALUE	42,296.	
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		42,296.	

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	5
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAY JERNIGAN LITTLE ROCK, AR	CHAIRMAN EMERITUS 3	0.	0.	0.
JANE MCCAIN LITTLE ROCK, AR	PRESIDENT 3	0.	0.	0.
MELLISA FONTAINE LITTLE ROCK, AR	DIRECTOR 3	0.	0.	0.
SUSAN KUEHNER LITTLE ROCK, AR	DIRECTOR 3	0.	0.	0.
MARY FINE LITTLE ROCK, AR	SECRETARY 1-10	0.	0.	0.
JACKSON FARROW LITTLE ROCK, AR	DIRECTOR 1-10	0.	0.	0.
KAREN COBB LITTLE ROCK, AR	DIRECTOR 1-10	0.	0.	0.
E.L. SCHARFF LITTLE ROCK, AR	VICE PRESIDENT 1-10	0.	0.	0.

TOM WITTENBERG	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
DOROTHY SITTON	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
JAN ZELNICK	EXECUTIVE DIRECTOR			
LITTLE ROCK, AR	30	39,413.	0.	0.
ROBERT LANE	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
AUSTIN MCCASKILL	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
SUE MOSLEY	TREASURER			
LITTLE ROCK, AR	1-10	0.	0.	0.
EMILY WENGER	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
BETTY FRENCH	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
TOM GOODGAME	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
STEVE HANCOCK	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
ALLAN JANSSEN	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
SCOTT LEE	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
BOB MOORE	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.

JAN SHOREY	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
DAVID SINK	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
JOYCE SMOLER	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
JOHN SUTTON	DIRECTOR			
LITTLE ROCK, AR	1-10	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		39,413.	0.	0.

FORM 990	PROGRAM SERVICE REVENUE				STATEMENT	6
DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC-TION INCOME	
MEALS					17,893.	
REGISTRATIONS					31,909.	
TRIPS					24,282.	
AIL CLASS FEE					6,032.	
CARING WHEELS					1,029.	
COMPUTER COMFORT					1,345.	
HANDY HANDS					1,045.	
TO FORM 990, PART VII, LINE 93					83,535.	

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 7

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93	MEALS - INCOME FROM HOT LUNCHESES SERVED TO MEMBERS WHO ATTEND THE ADVENTURES IN LEARNING SESSIONS HELD EACH WEDNESDAY.
93	REGISTRATIONS - INCOME RECEIVED FROM THE FEES CHARGED FOR MEMBERS TO ATTEND ADVENTURES IN LEARNING CLASSES HOSTED BY THE ORGANIZATION.
93	TRIPS - INCOME RECEIVED TO COVER EXPENSES FROM ENRICHMENT TRIPS TAKEN BY MEMBERS A FEW TIMES EACH YEAR.
93	AIL CLASS FEE - INCOME RECEIVED FROM MEMBERS TO COVER ANY CLASSES WHERE THE INSTUCTOR CHARGES THE ORGANIZATION TO TEACH THE CLASS.
93	CARING WHEELS - ONE ON ONE TRANSPORTATION SERVICE TO MEDICAL APPOINTMENTS. LIFEQUEST VOLUNTEERS TAKE PEOPLE WHO ARE OVER 55 AND

LifeQuest of Arkansas Depreciation Schedule										STATEMENT 9	
Asset	Year	Cost	2003		Ending Balance	Life	Ending Balance	Accumulated Depreciation		Ending Balance	Net Book Value
			Additions	Retire				2003 Dep Exp	2003 Retire		
Steel 2-dr File Cabinet	1982	35 00			35 00	7	35 00			35 00	-
Kodak Carousel 4200 Proj	1982	300 00			300 00	5	300 00			300 00	-
Kodak #1220 SHowKing Proj. Table	1982	35 00			35 00	7	35 00			35 00	-
Soundcraft Systems Lecternette	1983	451 00			451 00	7	451 00			451 00	-
Lecternette Cart	1983	142 00			142 00	7	142 00			142 00	-
Welt Safe-lock Projection Stand	1984	103 00			103 00	7	103 00			103 00	-
2 metal lecterns	1988	121 00			121 00	7	121 00			121 00	-
Audio-visual stand	1988	156 00			156 00	7	156 00			156 00	-
48 brown folding chairs	1988	302 00			302 00	7	302 00			302 00	-
Soundcraft Systems Lecternette	1989	510 00			510 00	7	510 00			510 00	-
Lecternette Cart	1989	110 00			110 00	7	110 00			110 00	-
2 shelf rolling metal kitchen cart	1989	375 00			375 00	7	375 00			375 00	-
8 card tables	1992	211 00			211 00	7	211 00			211 00	-
Secretarial Chair (burgundy)	1993	237 00			237 00	7	237 00			237 00	-
Walnut laminate sec Desk/L	1995	600 00			600 00	7	600 00			600 00	-
Walnut laminate 3 shelf bookcase	1995	170 00			170 00	7	170 00			170 00	-
Office chair-executive	1996	214 00			214 00	7	214 00			214 00	-
two drawer lateral file	1995	200 00			200 00	7	200 00			200 00	-
three drawer lateral file	1995	300 00			300 00	7	300 00			300 00	-
walnut conference desk	1995	500 00			500 00	7	500 00			500 00	-
copier and cabinet	1997	2,682 00			2,682 00	5	2,682 00			2,682 00	-
computer (Macintosh G3)	1998	2,609 00		(2,609 00)	-	3	2,609 00		(2,609 00)	-	-
fax machine	1998	297 00			297 00	5	297 00			297 00	-
two Zip back-up drives	2000	339 56			339 56	3	339 56			339 56	-
3 power strips	2000	280 00			280 00	5	168 00	56 00		224 00	56 00
Computer desk	2000	127 34			127 34	7	54 57	18 19		72 76	54 58
Sharp Video/Data Projector	2001	5,429 00			5,429 00	3	3,619 34	1,809 66		5,429 00	-
ELMO Visual Presenter	2001	3,018 00			3,018 00	3	2,012 00	1,006 00		3,018 00	-
Walnut Dest	12/02	580 72			580 72	7	-	82 96		82 96	497 76
Laser Pnnter	5/02	2,524 19			2,524 19	3	490 81	841 40		1,332 21	1,191 98
Computer Software	9/02	711 22			711 22	3	59 27	237 07		296 34	414 88
3 Gateway Computers	1/03		6,521 21		6,521 21	3		1,992 59		1,992 59	4,528 62
Laptop Computer	2/03		2,305 24		2,305 24	3		640 34		640 34	1,664 90
LCD #2	7/03		2,129 65		2,129 65	3		354 94		354 94	1,774 71
Color Copier C720	7/03		2,793 88		2,793 88	3		465 65		465 65	2,328 23
TOTAL		23,670 03	13,749 98	(2,609 00)	34,811 01		17,403 55	7,504 80	(2,609 00)	22,299 35	12,511 66