

Return of Organization Exempt From Income Tax

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 JUL 1, 2003 and ending JUN 30, 2004

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: PAUL TAYLOR DANCE FOUNDATION, INC. D Employer identification number: 13-2665475. E Telephone number: (212) 431-5562. F Accounting method: Accrual.

G Website: WWW.PAULTAYLOR.ORG. J Organization type: 501(c)(03). K Check here if the organization's gross receipts are normally not more than \$25,000. M Check if the organization is not required to attach Sch. B.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 5,423,544.

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

Table with 21 rows and multiple columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6 Gross rents; 7 Other investment income; 8 Gross amount from sales of assets other than inventory; 9 Special events and activities; 10 Gross sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess of (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

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RECEIVED PAUL TAYLOR DANCE FOUNDATION JUL 10 2003

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

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	283,077.	9,993.	44,050.
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	20,500.	1,025.	1,025.
43	Other expenses not covered above (itemize):				
a	TOTAL OTHER EXPENSES	43a			
b	(SEE STATEMEN A)	43b	4,537,339.	659,870.	304,233.
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	4,840,916.	670,888.	349,308.

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	THE PAUL TAYLOR DANCE COMPANY PRESENTED 99 PERFORMANCES IN FRONT OF 100,414 PEOPLE. TAYLOR 2 PRESENTED 123 PERFORMANCES OR RESIDENCY ACTIVITIES FOR 21,950 ONLOOKERS OR PARTICIPANTS.	(Grants and allocations \$ _____)	3,820,720.
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)		3,820,720.

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	29,944.	45	127,929.
	46 Savings and temporary cash investments	480,150.	46	846,002.
	47 a Accounts receivable	47a 27,906.		
	b Less: allowance for doubtful accounts	47b	47c	27,906.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	809,269.
	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	65,564.
	54 Investments - securities STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54	0.
	55 a Investments - land, buildings, and equipment: basis	55a		
b Less: accumulated depreciation	55b	55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 956,264.			
b Less: accumulated depreciation STMT 7	57b 899,526.	57c	56,738.	
58 Other assets (describe SEE STATEMENT 8)		58	84,432.	
59 Total assets (add lines 45 through 58) (must equal line 74)		59	2,017,840.	
Liabilities	60 Accounts payable and accrued expenses	111,582.	60	104,563.
	61 Grants payable		61	
	62 Deferred revenue	56,187.	62	68,105.
	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)		65	
66 Total liabilities (add lines 60 through 65)		66	172,668.	
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	773,481.	67	753,012.
	68 Temporarily restricted	621,834.	68	702,160.
	69 Permanently restricted	390,000.	69	390,000.
	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)		73	1,845,172.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		74	2,017,840.	

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	76	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.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	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?	80a	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?	81b	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?	82a	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	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	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	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
	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?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) 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	88	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	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.
90 a	List the states with which a copy of this return is filed NEW YORK		
b	Number of employees employed in the pay period that includes March 12, 2003	90b	42
91	The books are in care of EDSON WOMBLE Telephone no. 212-431-5562		

Located at SEE PAGE 1

ZIP + 4 10012

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 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 PERFORMANCE FEES					1,315,622.
b BOX OFFICE					682,956.
c COMMISSIONS & TV FEES					91,608.
d TUITION & REGISTRATION					82,867.
e LICENSING FEES					66,063.
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	2,991.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	15,362.	
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	-6,757.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS					18,517.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		11,596.	2,257,633.
105 Total (add line 104, columns (B), (D), and (E))					2,269,229.

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 9

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).

I, the preparer, have prepared this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and I am not aware of any information of which preparer has any knowledge.

Date: 4/26/05
 Type or print name and title: Wallace Chappell, Exec Dir
 Date: 4/26/05
 Check if self-prepared:
 Preparer's SSN or PTIN: _____

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(e), 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

2003

Name of the organization **PAUL TAYLOR DANCE FOUNDATION, INC.** Employer identification number **13 2665475**

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
<u>JOHN TOMLINSON</u> ----- 552 BROADWAY, NEW YORK, NY 10012	GENERAL MNGER 40	106,000.	4,605.	0.
<u>DEBORAH FLANAGAN</u> ----- 552 BROADWAY, NEW YORK, NY 10012	DIR-DEV & MKT 40	75,000.	4,605.	0.
<u>EDSON WOMBLE</u> ----- 552 BROADWAY, NEW YORK, NY 10012	DIR - FINANCE 40	75,000.	0.	0.
<u>ALBERTA DEJONG</u> ----- 552 BROADWAY, NEW YORK, NY 10012	REHEARSAL DIR 40	61,510.	4,605.	0.
<u>ALAN OLSHAN</u> ----- 552 BROADWAY, NEW YORK, NY 10012	DIR. - MKTG 40	75,000.	4,605.	0.
Total number of other employees paid over \$50,000 ▶	1			

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
<u>N/A</u> -----		

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 10		
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)? SEE PART V, FORM 990	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.
 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.)	2,172,501.	2,928,907.	2,137,700.	2,167,059.	9,406,167.
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	2,104,194.	1,987,438.	2,362,928.	2,482,624.	8,937,184.
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	40,055.	66,777.	67,319.	51,725.	225,876.
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	27,003.	18,389.	SEE STATEMENT 11 32,240.	37,248.	114,880.
23 Total of lines 15 through 22	4,343,753.	5,001,511.	4,600,187.	4,738,656.	18,684,107.
24 Line 23 minus line 17	2,239,559.	3,014,073.	2,237,259.	2,256,032.	9,746,923.
25 Enter 1% of line 23	43,438.	50,015.	46,002.	47,387.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 194,938.
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 1,141,947.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 9,746,923.
d Add: Amounts from column (e) for lines: 18 225,876. 19 _____					26d 1,482,703.
22 114,880. 26b 1,141,947.					
e Public support (line 26c minus line 26d total)					26e 8,264,220.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 84.7880%
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					
(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: N/A					
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c N/A
17 _____ 20 _____ 21 _____					
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.)		
<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/> <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/> <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) 2003	(b) 2002	(c) 2001	(d) 2000	
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:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

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

2003 DEPRECIATION AND AMORTIZATION REPORT
FORM 990 PAGE 2

990

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	LEASEHOLD IMPROVEMENTS	VARIABLES	SL	5.00	16	873,563.			873,563.	840,561.		9,429.
2	EQUIPMENT	VARIABLES	SL	5.00	16	77,283.			77,283.	33,047.		11,071.
3	FURNITURE	VARIABLES	SL	7.00	16	5,418.			5,418.	5,418.		0.
	* TOTAL 990 PAGE 2 DEPR					956,264.		0.	956,264.	879,026.	0.	20,500.

FORM 990 RENTAL INCOME STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SPACE RENTAL	1	15,362.
TOTAL TO FORM 990, PART I, LINE 6A		15,362.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 2

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF T-NOTES	309,311.	305,597.	0.	3,714.
SALE OF DONATED STOCKS	135,976.	146,447.	0.	-10,471.
TO FORM 990, PART I, LINE 8	445,287.	452,044.	0.	-6,757.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SPECIAL OPENING NIGHT GALA	259,611.	191,914.	67,697.	67,697.	0.
TO FM 990, PART I, LINE 9	259,611.	191,914.	67,697.	67,697.	0.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	-3,030.
TOTAL TO FORM 990, PART I, LINE 20	-3,030.

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

EXPLANATION

THE FOUNDATION IS A PROFESSIONAL MODERN DANCE COMPANY WHICH PRESENTS THE WORKS OF CHOREOGRAPHER PAUL TAYLOR.

FORM 990 GOVERNMENT SECURITIES STATEMENT 6

DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
FEDERAL HOME LOAN BANK	0.		
TOTAL TO FORM 990, LINE 54, COL B	0.		

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	873,563.	849,990.	23,573.
EQUIPMENT	77,283.	44,118.	33,165.
FURNITURE	5,418.	5,418.	0.
TOTAL TO FORM 990, PART IV, LN 57	956,264.	899,526.	56,738.

FORM 990 OTHER ASSETS STATEMENT 8

DESCRIPTION	AMOUNT
SECURITY DEPOSITS	21,932.
TOURING FEES RECEIVABLE	62,500.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	84,432.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 9
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	INCOME FROM PERFORMANCE CHARGES AS PART OF EXEMPT PURPOSE TO INCREASE
93A	PUBLIC AWARENESS OF DANCE AS AN ART FORM.
93B	INCOME FROM TICKET SALES AS PART OF EXEMPT PURPOSE TO ALLOW PUBLIC
93B	TO VIEW PRODUCTIONS OF DANCE.
93C	INCOME FROM COMMISSIONS AS PART OF EXEMPT PURPOSE TO ALLOW PUBLIC TO
93C	VIEW NEW WORKS AND PERFORMANCES.
93D	INCOME FROM TUITION FEES AS PART OF EXEMPT PURPOSE TO PROVIDE
93D	INSTRUCTION OF DANCE.
93E	INCOME FROM LICENSING FEES REPRESENTS ADMINISTRATIVE COSTS ASSOCIATED
93E	WITH LICENSING FEES RECEIVED BY PAUL TAYLOR WHICH FURTHER ENHANCES THE
93E	NAME AND IMAGE OF THE COMPANY.
103A	INCOME FROM MISCELLANEOUS ACTIVITIES IN ACCORDANCE WITH THE
103A	ORGANIZATION'S EXEMPT PURPOSE, AND INCLUDES T-SHIRT AND BOOK SALES.
103A	T-SHIRT SALES ARE PART OF EXEMPT PURPOSE AS THEY FURTHER THE NAME
103A	AND IMAGE OF THE COMPANY THROUGH THE DISPLAYING OF THE COMPANY'S NAME
103A	AND LOGO.

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH STATEMENT 10
 SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,
 CREATORS, KEY EMPLOYEES, ETC.,
 PART III, LINE 2

PAUL TAYLOR, ARTISTIC DIRECTOR, ROSS KRAMBERG, FORMER EXECUTIVE DIRECTOR, AND WALLACE CHAPPELL, EXECUTIVE DIRECTOR, EACH RECEIVED A SALARY OF \$89,200, \$105,800, \$43,077 RESPECTIVELY. THEIR SALARIES WERE SET BY THE BOARD AND DETERMINED TO BE COMMENSURATE WITH THEIR DUTIES AND RESPONSIBILITIES. IN ADDITION TO HIS SALARY, PAUL TAYLOR RECEIVED ARTISTS FEES IN THE AMOUNT OF \$45,000 FOR HIS SERVICES.

SCHEDULE A	OTHER INCOME				STATEMENT 11
DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	
MISCELLANEOUS	27,003.	18,389.	32,240.	37,248.	
TOTAL TO SCHEDULE A, LINE 22	27,003.	18,389.	32,240.	37,248.	

PAUL TAYLOR DANCE FOUNDATION, INC.
 SCHEDULE OF FUNCTIONAL EXPENSES

YEAR ENDED JUNE 30, 2004

EIN: 13-2665474
 FORM 990

	Performances				Program Services						Supporting Services			2004 Total Expenses
	Tours		Total	City Center	New Works and Revivals	Repertory Preservation	School	Total	Management and General	Fundraising	Total	Total		
	General	Taylor 2												
Salaries and fees	\$ 666,924	\$ 211,816	\$ 878,740	\$ 234,287	\$ 333,885	\$ -	\$ 104,103	\$ 1,551,015	\$ 271,072	\$ 162,393	\$ 433,465	\$ 1,984,480		
Payroll taxes and fringe benefits	144,389	60,650	205,039	63,315	78,765	-	15,160	362,279	84,932	30,845	115,777	478,056		
Occupancy expenses	44,970	42,786	87,756	158,850	107,898	-	20,882	375,386	95,035	29,155	124,190	499,576		
Advertising and publicity	19,347	-	19,347	212,645	6,277	-	2,545	240,814	17,949	8,072	26,021	266,835		
Per diems and tours	342,471	50,549	393,020	-	-	-	-	393,020	-	-	-	393,020		
Transportation and travel	221,556	35,589	257,145	4,870	12,821	-	550	275,386	1,650	8,425	10,075	285,461		
Professional fees	4,750	27,093	31,843	43,959	16,378	19,392	1,623	113,195	104,031	15,191	119,222	232,417		
Insurance	10,139	4,609	14,748	-	3,687	-	1,843	20,278	12,903	3,687	16,590	36,868		
Artist fees	18,000	-	18,000	4,016	27,336	-	-	49,352	-	-	-	49,352		
Office expenses	8,413	1,038	9,451	1,945	3,070	3,714	972	19,152	22,285	6,469	28,754	47,906		
Costumes and scenery	20,940	2,447	23,387	-	41,068	-	-	64,455	-	-	-	64,455		
Production expenses	126,016	9,707	135,723	10,235	993	660	-	147,611	47	-	47	147,658		
Music	4,984	142	5,126	160	951	-	-	6,237	-	-	-	6,237		
Entertainment and reception	3,227	1,648	4,875	18,515	1,110	-	-	24,500	13,439	51,831	65,270	89,770		
Postage, printing and mailing	22,844	328	23,172	79,131	26,056	-	250	128,609	25,567	22,756	48,323	176,932		
Telephone	6,429	2,255	8,684	-	3,885	-	706	13,275	5,651	1,413	7,064	20,339		
Miscellaneous expenses	3,583	-	3,583	14,077	-	-	46	17,706	15,302	8,046	23,348	41,054		
Total expenses before depreciation	1,668,982	450,657	2,119,639	846,005	664,180	23,766	148,680	3,802,270	669,863	348,283	1,018,146	4,820,416		
Depreciation	5,125	3,075	8,200	410	6,765	-	3,075	18,450	1,025	1,025	2,050	20,500		
Total Expenses, 2004	\$ 1,674,107	\$ 453,732	\$ 2,127,839	\$ 846,415	\$ 670,945	\$ 23,766	\$ 151,755	\$ 3,820,720	\$ 670,888	\$ 349,308	\$ 1,020,196	\$ 4,840,916		
LESS DEPRECIATION	(5,125)	(3,075)	(8,200)	(410)	(6,765)	-	(3,075)	(18,450)	(1,025)	(1,025)	(2,050)	(20,500)		
LESS COMPENSATION OF OFFICERS	(137,101)	(6,614)	(143,715)	(16,979)	(68,340)	-	-	(229,034)	(9,993)	(44,050)	(54,043)	(283,077)		
Total other expenses, 2004	\$ 1,531,881	\$ 444,043	\$ 1,975,924	\$ 829,026	\$ 595,840	\$ 23,766	\$ 148,680	\$ 3,573,236	\$ 659,870	\$ 304,233	\$ 964,103	\$ 4,537,339		

**** CONFIDENTIAL ******THE PAUL TAYLOR DANCE FOUNDATION, INC.
BOARD OF DIRECTORS**

6/30/2004

FORM 990

EIN: 132665474

Mr. Paul Taylor, Chairman
Artistic Director, Paul Taylor Dance Company

Ms. Melinda Asman Krasting

Mr. Wallace Chappell, Executive Director
Executive Director, Paul Taylor Dance
Foundation

Mrs. Lee Manning-Vogelstein

Ms. Carole K. Newman, Vice President

Mr. Robert E. Aberlin, Vice President
Poly Prep Country Day School

Ms. Yvonne Rieber

Mr. LeRoy Rubin (Lee)
President, Leebar Management Corp.

Mr. Norton Belknap, President
Retired, Exxon Mobile

Mr. Timothy T. Scott
Partner, Sidley Austin Brown & Wood LLP

Ms. Sally Brayley Bliss
Dance St. Louis

Mr. Samuel Scripps (Sam)
Retired

Mrs. Joan C. Bowma

Mr. William A. Shutzer (Bill)
Evercore Partners

Mrs. Ellen Kristin Buchanan

Mr. C.F. Stone III (Rick)
Retired

Ms. Sally A. Carlson
Managing Principal
S.A. Carlson & Associates

Ms. Andrea Travaglia

Ms. RoAnn Costin
Reservoir Capital Management

Ms. Christine Wisner

Mr. James H. Duffy
Retired

Ms. Cecile Engel (Sweetie)

Mr. Armand B. Erpf (Tolomy)
Ashford Capital Management, Inc.

Mr. Roger A. Goldman
Partner, Ehrenkranz & Ehrenkranz LLP

Ms. Irene Hunter

Ms. Marjorie Isaac, Secretary

Ms. Elise Jaffe, VP & Treasurer
Senior Vice President, Real Estate, Dress Barn

Ms. Barbara Shattuck Kohn
Shattuck Hammond Partners

Mr. Wilfred Koplowitz (Bill)
Retired

Statement B

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 print	Name of Exempt Organization PAUL TAYLOR DANCE FOUNDATION, INC.	Employer identification number 13-2665475
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 552 BROADWAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10012	

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 **FEBRUARY 15, 2005** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2003**, and ending **JUN 30, 2004**.

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 ▶ *Heard Cifuentes* Title ▶ **CPA** Date ▶ **10/29/04**
 LHA 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.

Form fields for Name of Exempt Organization (PAUL TAYLOR DANCE FOUNDATION, INC.), Employer identification number (13-2665475), and address (552 BROADWAY, NEW YORK, NY 10012).

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

- Form 990 (checked), 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).

4 I request an additional 3-month extension of time until MAY 16, 2005. 5 For calendar year, or other tax year beginning JUL 1, 2003 and ending JUN 30, 2004. 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 NEEDED TO COMPILE THE INFORMATION NECESSARY TO COMPLETE THE 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. 8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. 8c 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.

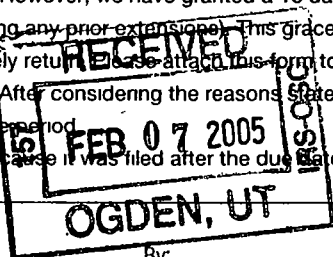
Signature and Verification

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: Robert Holz, Title: CPA, Date: 1/30/05

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. 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 the 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



Director: _____ 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: LUTZ AND CARR, CPA'S LLP, Number and street: 300 EAST 42ND STREET - 8TH FLOOR, City or town, province or state, and country: NEW YORK, NY 10017

EXTENSION APPROVED FEB 16 2005 FIELD DIRECTOR, SUBMISSION PROCESSING, OGDEN