

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

1999

Department of the Treasury
Internal Revenue ServiceUnder section 501(c) of the Internal Revenue Code (except black lung benefit
trust or private foundation) or section 4947(a)(1) nonexempt charitable trustThis Form is
Open to Public
Inspection

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

A For the 1999 calendar year, OR tax year period beginning

, 1999, and ending

B Check if:

- ☐ Change of address
☐ Initial return
☐ Final return
☐ Amended return
 (required also for
 State reporting)

Please
use IRS
label or
print or
type. See
Specific
Instruc-
tions.

Foundation For Advancements In
 Science And Education
 4801 Wilshire Boulevard #215
 Los Angeles, CA 90010

D Employer identification number

95-3711811

E Telephone number

323 937-9911

F Check ☐ if exemption
application is pendingG Type of organization ☒ Exempt under section 501(c) (3) ☐ (insert number) OR ☐ section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? ☐ Yes ☒ No(b) If "Yes," enter the number of affiliates for which this return is filed: ☐ Yes ☒ No(c) Is this a separate return filed by an organization covered by a
group ruling? ☐ Yes ☒ NoI If either box in H is checked "Yes," enter four-digit group
exemption number (GEN) ☐ Yes ☒ NoJ Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) ☐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 it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part 1 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 15.)

1 Contributions, gifts, grants, and similar amounts received:

a Direct public support ☐ 1a 1,268,638b Indirect public support ☐ 1bc Government contributions (grants) ☐ 1c 82,135

d Total (add lines 1a through 1c) (attach schedule of contributors)

(cash \$ 1,350,773 noncash \$) ☐ 1d 1,350,7732 Program service revenue including government fees and contracts (from Part VII, line 93) ☐ 2 11,4713 Membership dues and assessments ☐ 34 Interest on savings and temporary cash investments ☐ 4 6,0925 Dividends and interest from securities ☐ 56a Gross rents ☐ 6ab Less: rental expenses ☐ 6bc Net rental income or (loss) (subtract line 6b from line 6a) ☐ 6c7 Other investment income (describe ☐ 78a Gross amount from sale of assets other than inventory ☐ 8ab Less: cost or other basis and sales expenses ☐ 8bc Gain or (loss) (attach schedule) ☐ 8cd Net gain or (loss) (combine line 8c, columns (A) and (B)) ☐ 8d

9 Special events and activities (attach schedule)

a Gross revenue (not including \$ of contributions
reported on line 1a) ☐ 9ab Less: direct expenses other than fundraising expenses ☐ 9bc Net income or (loss) from special events (subtract line 9b from line 9a) ☐ 9c10a Gross sales of inventory, less returns and allowances ☐ 10a 359,145b Less: cost of goods sold ☐ 10b 136,756c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) See Stmt... 1 ☐ 10c 222,38911 Other revenue (from Part VII, line 103) ☐ 11 284,79612 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) ☐ 12 1,875,52113 Program services (from line 44, column (B)) ☐ 13 1,505,30614 Management and general (from line 44, column (C)) ☐ 14 370,13715 Fundraising (from line 44, column (D)) ☐ 15 62,29316 Payments to affiliates (attach schedule) ☐ 1617 Total expenses (add lines 16 and 44, column (A)) ☐ 17 1,937,73618 Excess or (deficit) for the year (subtract line 17 from line 12) ☐ 18 -62,21519 Net assets or fund balances at beginning of year (from line 73, column (A)) ☐ 19 245,08820 Other changes in net assets or fund balances (attach explanation) See Statement... 2 ☐ 20 121 Net assets or fund balances at end of year (combine lines 18, 19, and 20) ☐ 21 182,874

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 19.)

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 (att. sch.) See . Stm... 3 (cash \$ 2,000 non cash \$)	22	2,000	2,000		
23 Specific assistance to individuals (att. sch.)	23				
24 Benefits paid to or for members (att. sch.)	24				
25 Compensation of officers, directors, etc.	25	275,614	112,888	136,402	26,324
26 Other salaries and wages	26	475,217	382,137	83,101	9,979
27 Pension plan contributions	27				
28 Other employee benefits	28	32,972	21,739	9,639	1,594
29 Payroll taxes	29	38,682	25,503	11,309	1,870
30 Professional fundraising fees	30				
31 Accounting fees	31	14,297		14,297	
32 Legal fees	32	11,898		11,898	
33 Supplies	33	20,007	13,191	5,849	967
34 Telephone	34	36,961	14,784	14,784	7,393
35 Postage and shipping	35	47,795	25,010	22,785	
36 Occupancy	36	40,616	26,779	11,874	1,963
37 Equipment rental and maintenance	37	16,105	10,618	4,708	779
38 Printing and publications	38	9,501		9,501	
39 Travel	39	40,792	25,149	5,909	9,734
40 Conferences, conventions, and meetings	40	26,815	24,640	485	1,690
41 Interest	41	3,524		3,524	
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses (itemize): a Statement 4	43a	844,940	820,868	24,072	
b	43b				
c	43c				
d	43d				
e	43e				
44 Total functional expenses (add lines 22 thru 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	1,937,736	1,505,306	370,137	62,293

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 22.)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 \$ 2,000)				1,505,306
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)				1,505,306

Part IV Balance Sheets (See Specific Instructions on page 22.)**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.....	17,812	45	33,224
	46 Savings and temporary cash investments.....	227,276	46	366,828
	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 (attach sch).....		50	
	51 a Other notes and loans receivable (attach schedule).....	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 (attach schedule).....		54	
	55 a Investments – land, buildings, and equipment: basis.....	55a		
	b Less: accumulated depreciation (attach schedule).....	55b	55c	
56 Investments – other (attach schedule).....		56		
57 a Land, buildings, and equipment: basis.....	57a			
b Less: accumulated depreciation (attach schedule).....	57b	57c		
58 Other assets (describe ► See Statement 7)		58	200	
59 Total assets (add lines 45 through 58) (must equal line 74).....	245,088	59	400,252	
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 (attach schedule).....		63	
	64 a Tax-exempt bond liabilities (attach schedule).....		64a	
	b Mortgages and other notes payable (attach schedule)..... See Statement 8		64b	117,500
	65 Other liabilities (describe ► See Statement 9)		65	99,878
66 Total liabilities (add lines 60 through 65).....	0	66	217,378	
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.....	150,697	67	7,909
	68 Temporarily restricted.....	94,391	68	174,965
	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 and column (B) must equal line 21).....	245,088	73	182,874
	74 Total liabilities and net assets/fund balances (add lines 66 and 73).....	245,088	74	400,252

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 IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 24.)

a Total revenue, gains, and other support per audited financial statements	a 2,012,277
b Amounts included on line a but not on line 12, Form 990:	
(1) Net unrealized gains on investments	
(2) Donated services and use of facilities ..	
(3) Recoveries of prior year grants	
(4) Other (specify):	
<u>See Stmt 10</u> \$ 136,756	
Add amounts on lines (1) through (4)	b 136,756
c Line a minus line b	c 1,875,521
d Amounts included on line 12, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990 ...	
(2) Other (specify):	
\$	
Add amounts on lines (1) and (2)	d
e Total revenue per line 12, Form 990 (line c plus line d)	e 1,875,521

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a Total expenses and losses per audited financial statements	a 2,074,492
b Amounts included on line a but not on line 17, Form 990:	
(1) Donated services and use of facilities.	
(2) Prior year adjustments reported on line 20, Form 990	
(3) Losses reported on line 20, Form 990	
(4) Other (specify):	
<u>See Stmt 11</u> \$ 136,756	
Add amounts on lines (1) through (4)	b 136,756
c Line a minus line b	c 1,937,736
d Amounts included on line 17, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990	
(2) Other (specify):	
\$	
Add amounts on lines (1) and (2)	d
e Total expenses per line 17, Form 990 (line c plus line d)	e 1,937,736

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 24.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
STEVEN HEARD 1426 Fairfield Avenue Glendale, CA	Director 40	112,792	18,210	0
KEITH W. MILLER 3060 Surry Street Los Angeles, CA 90027	President 40	70,197	4,523	0
CARL SMITH 511 1/2 Geneva Street Glendale, CA 91206	Secretary/VP 40	50,975	6,427	0
ROBERT HOFFMAN 22054 Ybarra Road Woodland Hills, CA	Director 1/2	0	0	0
RACQUEL SKOLNIK 1364 Justin Avenue Glendale, CA 91201	Director 40	41,650	1,852	0
LEONARD KLEIN 11755 Wilshire Blvd. Los Angeles, CA	Director 1/2	0	0	0
RAY MELLADO 242 W. Hammel Street Monterey Park, CA	Director 1/2	0	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ☐ Yes ☒ No
If "Yes," attach schedule - see Specific Instructions on page 25.

Part VI Other Information (See Specific Instructions on page 25.)

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
78a	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?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization The F.A.S.E. Centennial Fund, Inc. and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a	0	
b	Did the organization file Form 1120-POL for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	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 for reporting in Part III.)	82b	N/A	
83a	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	
84a	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?	84b	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	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 in 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	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? If "Yes," complete Part IX	88		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</u>			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the 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 in 89c, above, reimbursed by the organization	0		
90a	List the states with which a copy of this return is filed California			
b	Number of employees employed in the pay period that includes March 12, 1999 (See instructions.)	90b	0	
91	The books are in care of Keith Miller Telephone no. 323 937-9911 Located at 4801 Wilshire Bl, #215, Los Angeles, CA ZIP + 4 90010			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A	

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 29.)

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Seminar/workshop fees					11,471
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash investments			14	6,092	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain/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					222,389
103 Other revenue: a Royalties			15	284,796	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E)).				290,888	233,860
105 Total (add line 104, columns (B), (D), and (E))					524,748

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 Specific Instructions on page 30.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	FASE delivers professional staff development presentations and workshops at the request of national, state and local educational agencies and associations.
102	Distribution of videotapes for use in classroom instruction, professional staff development and other educational uses. These tapes support improvement of mathematics and science instruction.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instruction on page 30)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (Important: See General Instruction U, on page 14.)				
	Signature of officer <i>Whitney Fair</i>		Date <i>11/15/00</i>	Type or print name and title. <i>Whitney Fair, Corp. Sec.</i>	
Paid Preparer's Use Only	Preparer's signature <i>Roger Nelson</i>		Date <i>11/15/00</i>	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN <i>569-54-4514</i>
	Firm's name (or yours if self-employed) <i>Nelson & Cheatham</i>			EIN <i>33-0537472</i>	
	Address <i>990 West 190th Street, Ste 205 Torrance, CA</i>			ZIP+4 <i>90502-1025</i>	

SCHEDULE A
(Form 990)

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

OMB No. 1545-0047

1999

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 **Foundation For Advancements In
Science And Education**

Employer identification number

95-3711811

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
ROB MIKURIYA 475 N. Daisy, Pasadena, CA	Producer 40	104,125	0	0
MARLENE DERMER 2505 W. 6th St, LA, CA	Proj Director 40	74,696	1,553	0
DAVID HENDRY 1824 N. Catalina, Burbank	Dir Curriculum 40	70,285	5,544	0
CARL SMITH 511 1/2 Geneva, Glendale	Senior Editor 40	50,975	5,827	0
John Davis 630 Raymond, Santa Monica	Video Editor 40	47,680	0	0
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 1 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
Stephanie Hamilton 300 N. Osceola #3D, Clearwater, FL 33755	Outreach consultant	53,570
Total number of others receiving over \$50,000 for professional services ►	0	

Part III Statements About Activities

	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>N/A</u> 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.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its 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:		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Form 990, Part V	2d	X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions. See Statement 12	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4a Do you have a section 403(b) annuity plan for your employees?	4a	X
b 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 instructions on page 2.)		

Part IV Reason for Non-Private Foundation Status (See pages 2 through 4 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, page 4.)
- 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 4 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 4 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) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,771,269	2,758,155	2,737,006	1,529,468	9,795,898
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose ..	267,718	237,078	71,284	115,630	691,710
18 Gross income from interest, dividends, amounts received from payments on securities (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	411,296	281,079	289,230	333,302	1,314,907
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 sch. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	3,450,283	3,276,312	3,097,520	1,978,400	11,802,515
24 Line 23 minus line 17	3,182,565	3,039,234	3,026,236	1,862,770	11,110,805
25 Enter 1% of line 23	34,503	32,763	30,975	19,784	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 222,216
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a government unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. See Statement 13.▶					26b 371,894
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 11,110,805
d Add: Amounts from column (e) for lines: 18 1,314,907 19					26d 1,686,801
22					26e 9,424,004
e Public support (line 26c minus line 26d total)					26f 84.82%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: N/A (1998) _____ (1997) _____ (1996) _____ (1995) _____					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list 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.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year: (1998) _____ (1997) _____ (1996) _____ (1995) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add: Line 27a total .. and line 27b total					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).					27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 4 of the instructions.)

Part V Private School Questionnaire (See page 4 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	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?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 6 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check here **a** ☐ if the organization belongs to an affiliated group.Check here **b** ☐ if you checked "a" above 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**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

41**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 7 of the instructions.)**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 8 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)			

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

Statement 1
Form 990, Part I, Line 10
Gross Profit (Loss) from Sales of Inventory

Items Sold	Amount
Sale of videotapes	\$ 359,145
Gross sales	\$ 359,145
Less returns & allowances	0
Net sales	\$ 359,145
Less: Cost of goods sold	136,756
Gross profit from sales of inventory	<u>\$ 222,389</u>

Statement 2
Form 990, Part I, Line 20
Other Changes in Net Assets or Fund Balances

Rounding	\$ 1
Total	<u>\$ 1</u>

Statement 3
Form 990, Part II, Line 22
Grants and Allocations

Cash Grants and Allocations:

Donee's Name:	See additional statement	
Amount Given:		\$ 2,000
Total Cash Grants and Allocations		<u>\$ 2,000</u>
Total Grants and Allocations		<u>\$ 2,000</u>

Statement 4
Form 990, Part II, Line 43
Other Expenses

Other Expenses	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Bank charges	\$ 2,868		2,868	
Insurance	10,740		10,740	
Memberships dues	10,464		10,464	
Miscellaneous	4,663	4,663		
Outreach programs & materials	250,303	250,303		
Royalties	25,412	25,412		
Video production	540,490	540,490		
Total	<u>\$ 844,940</u>	<u>820,868</u>	<u>24,072</u>	<u>0</u>

Statement 5
Form 990, Part III
Organization's Primary Exempt Purpose

Organized and operated exclusively for charitable, educational and scientific purposes, the current mission of the Foundation for Advancements in Science and Education is:

To research and report on technical innovations and public policy issues in the areas of education, the environment, technology and health, for the public benefit.

To conduct programs, build partnerships and support efforts that seek to prepare students of all backgrounds for rewarding careers that utilize math, science and technology.

To produce and distribute high quality media products that enlighten and enrich audiences of all ages.

Statement 6
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
The Eddie Files New Media Project		
A program to produce a prototype of an "Enhanced Television" (ETV) version of the Peabody Award-winning educational series, The Eddie Files. A new medium made possible by the impending arrival of digital broadcasting and the growth of broadband Internet services, ETV uses Internet technologies to deliver graphical and informational elements on the same screen as a video program. These additional components can be viewed via TV set-top boxes or computers. The initial work on The Eddie Files prototype was completed in an ETV workshop sponsored by the American Film Institute, in partnership with Internet innovator Razorfish and interactive media developer Steeplechase. The work was continued under a grant from the Corporation for Public Broadcasting, as part of its effort to explore the educational possibilities that ETV offers. The Eddie Files is an instructional series, designed for elementary students; consequently, the challenge for this program was to develop engaging and entertaining interactive elements that would		

Statement 6 (Continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
<p>also forward specific educational objectives. The project was expanded by including four local public television broadcasting stations from distinct geographic regions. Each was asked to produce a broadcast segment that could be aired in conjunction with a national broadcast of the "Hot Dog Heaven" episode of The Eddie Files. (Local stations also produced interactive materials.) With editing and programming assistance from California Communications, Inc., a state-of-the-art digital post-production studio, a demonstration DVD-ROM is being produced, to provide programmers, producers, and others involved in developing educational media with a view of how this new medium can be brought to the service of education.</p>	\$	0 16,070
<p>The Eddie Files Math Trail Web Site A program to produce a Web-based activity for students at the elementary level, enabling them to gain insight into the challenges involved in supplying water to a major metropolitan area. This project, produced with support from Bell Atlantic, is particularly aimed at students in the New York City area; however, the materials presented have relevance for all elementary students. The content derives from an episode of the elementary series, The Eddie Files, which features Presidential Award-winning teacher Kay Toliver of New York City's East Harlem. From The Eddie Files web site, students can access a colorful "trail" that follows the route of drinking water from the Catskill Mountains in upstate New York, through the city's giant valve chambers, water tunnels and to the thousands of rooftop water tanks. Along the way, they can access video clips, math problems, and profiles of the professionals they encounter. Materials are also provided to enable teachers to easily implement the "Math Trail" activities in their classroom lessons.</p>	0	58,543
<p>Want This Job? A program to produce one-minute</p>		

Statement 6 (Continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
<p>"micro-documentaries" that awaken American students to the challenges and rewards of careers that use mathematics and science - with a particular focus on providing role models in these fields for female and minority students. The first 12 segments of this series were broadcast on public television stations throughout the country, to supplement local initiatives that encourage students to enter these fields. They were also offered over the Internet - as part of a special "School-to-Career" Web site developed by the Foundation to support the efforts of the National School to Work Office. This program was produced with support from Dell Computer Corporation, and Dell also participated in outreach activities. The CEO of Dell provided a link to the video segments on the personal homepage that he has created for students. In addition, CD-ROMs of the clips were produced for the Dell sales force, which distributed them at no cost to educators throughout the country.</p>	0	61,570
<p>Catch the Wind A program, conducted in cooperation with NASA's Jet Propulsion Laboratory (JPL), to create a behind-the-scenes documentary about the design, building and launch - in an unprecedented one-year time frame - of the NASA Quick Scatterometer (QuickSCAT) satellite. QuickSCAT measures wind speed and wind direction over the world's oceans, providing data that can greatly increase the accuracy of weather forecasts and help scientists predict dangerous weather conditions. For middle and high school classroom use, the video, Catch the Wind, captures the tension and excitement of the team as they confront obstacles and finally celebrate a successful launch. The program gives students an idea of the wide variety of engineering and scientific skills required to complete the mission. A CD-ROM-based Teacher's Guide, with activities based on the engineering work done by the QuickSCAT team, was also produced for this project. As a related assignment, FASE</p>		

Statement 6 (Continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
designed and scripted all aspects, excluding actual weather curriculum, of the "Winds" CD-ROM for JPL's Scatterometry Office.	0	105,517
<p>Genesis A program, conducted in cooperation with NASA's Jet Propulsion Laboratory, to create a documentary profile of one of NASA's "Origins of the Universe" missions. Genesis will add to our knowledge of the elements that are the building blocks of our solar system, collecting samples of solar wind and returning them to Earth for scientific study. This mission has been over twenty years in planning, and Genesis engineers and scientists are developing valuable new materials and equipment to bring back the elusive solar wind. Accompanying the video are short clips produced for distribution via the JPL Web site, containing extended interviews with the mission's team. The Genesis video has provided JPL with a unique program that can be used both for instructional purposes, and to help the public better understand this important mission.</p>	0	40,129
<p>High Hopes: Careers in Atmospheric Science A program conducted in partnership with the University Corporation for Atmospheric Research and the National Center for Atmospheric Research. This project is designed to increase public awareness of a program created to expand the participation of women and minorities in careers in atmospheric science. The program, SOARS (Significant Opportunities in Atmospheric Research), pairs student 'proteges' with NCAR scientists for the summer. A Foundation crew captured interviews with a wide variety of scientist-mentors and their student proteges, along with footage of the state-of-the-art computer animation programs and other tools that modern weather forecasters use. The resulting video program, High Hopes, gives high school students an inside look at the interesting and exciting work being done in this field. A</p>		

Statement 6 (Continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
CD-ROM-based teacher's guide was produced to accompany the video.	0	106,960
<p>National Math Trail A program to create a national Internet-based event that enables teachers and students throughout America to discover how mathematics is used in their local communities, create math problems based on what they find, and then share their work with students and teachers at other schools. This program also has the goal of providing a curriculum-based activity that encourages teachers to implement educational technology in their classroom lessons. To achieve this goal, the National Math Trail includes a broad array of staff development materials. These include video clips of a master teacher (Presidential Award-winner Kay Toliver) conducting a math trail activity, and on-line chat sessions with Ms. Toliver. An extensive on-line tutorial was created as an additional staff development resource. The tutorial defines basic terms relating to digital technology and introduces teachers to the technology commonly used to create Math Trail Submissions. Project partners include the Department of Education through the Satellite Education Resources Consortium, Texas Instruments, National School Board Association, World Mathematical Year 2000, Mid-continent Research for Education and Learning and The Futures Channel.</p>	0	5,257
<p>It Ain't Love This project, produced with support from the Office of Justice Programs of the US Department of Justice, is one component of a three-part violence prevention initiative being carried out by Olmos Productions in association with FASE. It is a program to research, write and produce an educational film and teacher guide designed to help prevent date violence. The educational film, a documentary, focuses on the work done by a group of teenagers, who have in the past either committed violent acts against partners, or been</p>		

Statement 6 (Continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
<p>the victims of such acts, to develop theatrical pieces and perform them for high-school assemblies. As part of this program, an extensive teacher guide was created, providing activities which enable students to explore a wide range of moral and ethical issues, and develop a keen sense of their options in the event that they or a friend are confronted with an abusive partner. The program also includes a substantial outreach effort, including numerous personal appearances by Mr. Olmos and other Olmos Productions staff at high school assemblies in cities throughout the country. These appearances include a screening of the documentary and a discussion period with the students.</p>	0	198,443
<p>FUTURES in Spanish A program to make the Peabody Award-winning series FUTURES with Jaime Escalante - one of the most popular instructional programs in the history of public television - available to Spanish-speaking teachers, students and parents. New video covers were designed and a Spanish-language viewer guide was produced. To celebrate this new resource, a workshop was organized for teachers in predominantly-Latino schools in the Los Angeles area. This event featured Jaime Escalante, as well as a number of students who had graduated from his East Los Angeles mathematics program and gone on to success in technical fields. (A highlight of this workshop was a panel in which the students talked to the attending teachers about what it takes to really engage and motivate students in inner-city schools.) Following a series of breakout sessions on creating lessons utilizing this new resource, each participant was presented with a set of the new FUTURES series for their school. Sets of the series were also provided to community centers in Spanish-speaking communities in Los Angeles. Support for this project was provided by Carl's Jr.</p>	0	6,007
School-to-Careers		

Statement 6 (Continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
<p>A program to facilitate the use of the ground breaking FUTURES with Jaime Escalante series in school-to-career education programs. In cooperation with the National School to Work Office, a new edition of FUTURES was created. At the heart of this project was the creation of a series of six new teacher guides, featuring scores of cross-curricular activities that allow students to "test drive" some of the hundreds of careers featured in the FUTURES videos. The guides also included updated resources for students who desire further information on a specific career field. As an additional teacher resource, a School-to-Career Web site was created, focusing on careers in the field of environmental science (a subject which FASE surveys have repeatedly found is of great interest to students). At this site, students are able to conduct virtual interviews with 20 professionals working in this field, and view video clips in which the professionals describe their work. The release of the new materials was supported by extensive outreach activities, conducted in collaboration with such groups as the Association for Career and Technical Education (formerly the American Vocational Association), the National Consortium for State Guidance Leadership (the national professional association for career counselors) and School-to-Work News.</p>	0	6,130
<p>Latino Public Broadcasting Project (LPB) A program to help bring the voice of the diverse Latino community to public television. Funded as one of six minority consortia established by the Corporation for Public Broadcasting, LPB is committed to supporting the work of Latino producers and writers throughout the US, helping them complete their projects and secure broadcasts of them on public television stations. At the request of CPB and Edward James Olmos, the President of LPB, FASE acted as the fiscal agent for this work in 1999.</p>	0	734,583

Statement 6 (Continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
Venezuela Relief Fund A fund to collect money and provide natural disaster relief supplies for areas of Venezuela which were struck by devastating floods. FASE acted as fiscal agent for this project in cooperation with Edward James Olmos.	0	13
Research and Reporting on Environmental Issues A program to research and report on the subjects of toxic chemicals, including pesticides and other environmental pollutants, and on issues relating to acute and chronic health effects caused by exposure to toxic chemicals and substances of abuse. Approximately 70,000 synthetic compounds are in current use; the US EPA has confirmed that at least 400 store in human tissue. A growing number of adverse health effects have been linked to these and other fat-stored toxic substances. For nearly two decades, FASE has conducted or supported research and reporting on safe, effective means for human detoxification-reducing body burdens of bioaccumulative chemicals. This work has examined the use of detoxification to address exposures to environmental contaminants, such as PCBs and dioxins, and drugs (prescription as well as illicit). This program has also included organizing and conducting conferences and meetings on the subjects of contamination and detoxification. Pesticides pose particular a health threat; the World Health Organization has estimated that each year, 25 million agricultural workers in the developing world are poisoned by pesticides. To address this problem, for the last 10 years the Foundation has conducted a program of research, analysis and reporting on policy issues relating to the international trade in hazardous pesticides. This program examines the rate at which pesticides, which have been banned or restricted in the United States, are exported to lesser-developed countries - where conditions of use and weak environmental controls can increase their hazards. Current findings of this project were published in the International Journal of		

Statement 6 (Continued)
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
Occupational and Environmental Health. In 1999, project staff participated (as non-governmental observers) in negotiations, conducted under the auspices of the United Nations Environment Program, for two international treaties intended to limit international traffic in hazardous pesticides.	2,000	150,346
The Kay Toliver Files A program to develop and produce video programs featuring exemplary mathematics instruction by Kay Toliver. This staff development series is designed to be used for grades 3-6 in-service and pre-service teacher training. These videos are companion productions to The Eddie Files, a series primarily for students. The Kay Toliver Files series is distributed by the Public Broadcasting Service.	0	15,738
	\$ 2,000	<u>1,505,306</u>

Statement 7
Form 990, Part IV, Line 58
Other Assets

	Ending
Employee advances	\$ 200
Total	<u>\$ 200</u>

Statement 8
Form 990, Part IV, Line 64b
Mortgages and Other Notes Payable

Other Notes Payable	Balance Due
Lender's Name: The F.A.S.E. Centennial Fund	
Date of Note: 2/01/99	
Maturity Date: 12/31/01	
Repayment Terms: Due 12/31/01	
Interest Rate: 10%	
Security Provided: None	
Purpose of Loan: Support of FASE programs	
Original Amount: 117,500	
Balance Due:	\$ 117,500
	<u>\$ 117,500</u>
Total	<u><u>\$ 117,500</u></u>

Statement 9
Form 990, Part IV, Line 65
Other Liabilities

	Ending
Line of credit	\$ 99,878
Total	<u><u>\$ 99,878</u></u>

Statement 10
Form 990, Part IV-A, Line b(4)
Other Amounts

Cost of sales included in expenses	\$ 136,756
Total	<u><u>\$ 136,756</u></u>

Statement 11
Form 990, Part IV-B, Line b(4)
Other Amounts

Cost of sales included in expenses	\$ 136,756
Total	<u><u>\$ 136,756</u></u>

Statement 12
Schedule A, Part III, Line 2
Transactions with Trustees, Directors, etc.

See Form 990, Part V

Statement 13
Schedule A, Part IV-A, Line 26b
Excess Contributors

Not Open To Public Inspection

	1998	1997	1996	1995	Total
See addl statement	\$ 231,042				231,042
See addl statement	245,000				245,000
See addl statement	562,500				562,500
					<u>\$1,038,542</u>
Line 26a x3					- 666,648
Excess Contributions					<u>\$ 371,894</u>

FOUNDATION FOR ADVANCEMENTS IN SCIENCE AND EDUCATION

95-3711811

D-1060931

**Statement Attached To And Made Part of
Information Returns For The Year Ended
December 31, 1999**

Form 990, Part II, Line 22

Form 199, Part II, Line 9

Grants and Allocations

Donee's Name: Medical Radiological Research Center
Russian Academy of Medical Sciences
Donee's Address: ul. Koroleva 4
Obninsk, Kaluga Region
249020 Russia

Amount given: Cash 2,000

Class of activity: Research into human contamination and
detoxification

Total grants and allocations 2,000

Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns

OMB No. 1545-0148

▶ File a separate application for each return.

Please type or
print. File the
original and one
copy by the due
date for filing your
return. See ins-
tructions on back.Name **Foundation For Advancements In
Science And Education**

Employer identification number

95-3711811

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)

4801 Wilshire Boulevard #215

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Los Angeles, CA 90010

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.1 I request an extension of time until 11/15, 2000, to file (check only one):☐ Form 706-GS(D)☐ Form 990-T (401(a) or 408(a) trust)☐ Form 1120-ND (sec. 4951 taxes)☐ Form 8612☐ Form 706-GS(T)☐ Form 990-T (trust other than above)☐ Form 3520-A☐ Form 8613☒ Form 990 or 990-EZ☐ Form 1041 (estate) (see instructions)☐ Form 4720☐ Form 8725☐ Form 990-BL☐ Form 1041-A☐ Form 5227☐ Form 8804☐ Form 990-PF☐ Form 1042☐ Form 6069☐ Form 8831If the organization does not have an office or place of business in the United States, check this box. ☐2a For calendar year 1999, or other tax year beginning and endingb If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period3 Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No4 State in detail why you need the extension The information needed to prepare a complete and accurate return by the extended due date of August 15, 2000 is not available.5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 0b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 0c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. \$ 0

Signature and Verification

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

Signature ▶ Roger NelsonTitle ▶ CPADate ▶ 8/9/00

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by the IRS

- ☒ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: _____

Director

By: _____

Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please
Type
or
Print

Name

Nelson & Cheatham

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)

990 West 190th Street, Ste 205

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Torrance, CA 90502-1025

**Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns**

OMB No. 1545-0148

► **File a separate application for each return.**

Please type or
print. File the
**original and one
copy** by the due
date for filing your
return. See ins-
tructions on back.

Name **Foundation For Advancements In
Science And Education**

Employer identification number
95-3711811

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)

4801 Wilshire Boulevard #215

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Los Angeles, CA 90010

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until **8/15**, **2000**, to file (check only one):

- | | | | |
|--|--|---|------------------------------------|
| <input type="checkbox"/> Form 706-GS(D) | <input type="checkbox"/> Form 990-T (401(a) or 408(a) trust) | <input type="checkbox"/> Form 1120-ND (sec. 4951 taxes) | <input type="checkbox"/> Form 8612 |
| <input type="checkbox"/> Form 706-GS(T) | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 3520-A | <input type="checkbox"/> Form 8613 |
| <input checked="" type="checkbox"/> Form 990 or 990-EZ | <input type="checkbox"/> Form 1041 (estate) (see instructions) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 8725 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 5227 | <input type="checkbox"/> Form 8804 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1042 | <input type="checkbox"/> Form 6069 | <input type="checkbox"/> Form 8831 |

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

2a For calendar year **1999**, or other tax year beginning and ending

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

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension **The information needed to prepare a complete and accurate return by the due date of May 15, 2000 is not available.**

5a If this form is for Form 706-GS(D), Form 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. \$ **0**

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ **0**

5c **Balance due.** Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. \$ **0**

Signature and Verification

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

Signature ► **Roger Nelson**

Title ► **CPA**

Date ► **5/2/00**

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by the IRS

- ☒ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
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- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other: _____

By: _____

Director

Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please
Type
or
Print

Name

Nelson & Cheatham

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)

990 West 190th Street, Ste 205

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Torrance, CA 90502-1025

**FOUNDATION FOR ADVANCEMENTS IN SCIENCE AND EDUCATION
95-3711811
D-1060931**

**Statement Attached To And Made Part Of
Information Returns For The Year Ended
December 31, 1999**

**Form 990, Part I, Line 1d
Form 199, Part I, Line 3
Donor List**

7/19/99	7,000	7,000
11/30/99	10,000	10,000
2/26/99	25,000	25,000
8/05/99	10,000	10,000
4/05/99	5,000	5,000
7/30/99	15,000	15,000

**PLEASE NOTE: UNDER LAW, DONORS TO CHARITIES MAY NOT BE
DISCLOSED PER INTERNAL REVENUE CODE SECTION 6104 (b), 2ND
SENTENCE. ACCORDINGLY, THIS INFORMATION ON CONTRIBUTIONS
SHOULD BE REMOVED FROM PUBLIC INSPECTION FILES AND REGARDED
AS CONFIDENTIAL.**

FOUNDATION FOR ADVANCEMENTS IN SCIENCE AND EDUCATION

95-3711811

D-1060931

**Statement Attached To And Made Part Of
Information Returns For The Year Ended
December 31, 1999**

Form 990, Part I, Line 1d

Form 199, Part I, Line 3

Donor List

2/05/99	16,003	
3/01/99	60,000	
5/14/99	60,000	
5/24/99	6,735	
6/01/99	312,000	
6/25/99	5,755	
8/19/99	60,000	
9/08/99	3,601	
11/17/99	29,750	
12/20/99	39,500	
12/20/99	229,242	822,586
2/23/99	40,000	40,000
1/14/99	10,000	
3/16/99	5,000	
3/31/99	15,000	
4/28/99	5,000	
6/03/99	2,000	
6/30/99	2,000	
7/30/99	5,000	44,000
4/05/99	5,000	
12/16/99	15,000	20,000

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**FOUNDATION FOR ADVANCEMENTS IN SCIENCE AND EDUCATION
95-3711811
D-1060931**

**Statement Attached To And Made Part Of
Information Returns For The Year Ended
December 31, 1999**

**Form 990, Part I, Line 1d
Form 199, Part I, Line 3
Donor List**

12/17/99	5,000	5,000
7/30/99	38,934	
9/10/99	17,882	
9/20/99	27,309	
12/27/99	10,000	94,125
8/16/99	45,000	
9/02/99	7,500	52,500
7/23/99	10,000	10,000
6/21/99	25,000	25,000
5/17/99	7,500	7,500

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FOUNDATION FOR ADVANCEMENTS IN SCIENCE AND EDUCATION

95-3711811

D-1060931

**Statement Attached To And Made Part Of
Information Returns For The Year Ended
December 31, 1999**

Form 990, Part I, Line 1d

Form 199, Part I, Line 3

Donor List

2/02/99	2,710	
4/06/99	8,037	
8/11/99	62,090	
9/22/99	7,191	
12/10/99	2,107	82,135
4/09/99	5,000	5,000
12/27/99	14,175	14,175
2/16/99	5,000	5,000
8/31/99	7,500	7,500
4/02/99	10,000	
6/02/99	5,000	15,000

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FOUNDATION FOR ADVANCEMENTS IN SCIENCE AND EDUCATION

95-3711811

D-1060931

**Statement Attached To And Made Part Of
Information Returns For The Year Ended
December 31, 1999**

**Form 990, Part I, Line 1d
Form 199, Part I, Line 3
Donor List**

2/23/99	10,000	10,000
1/11/99	7,500	7,500
		<hr/> 1,339,021
Other donors, who, in the aggregate, gave less than \$5,000 during 1999		<hr/> 11,752
		<hr/> <u>1,350,773</u>

**PLEASE NOTE: UNDER LAW, DONORS TO CHARITIES MAY NOT BE
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FOUNDATION FOR ADVANCEMENTS IN SCIENCE AND EDUCATION

95-3711811

**Statement Attached To And Made Part Of
Information Returns For The Year Ended
December 31, 1999**

**Form 990, Schedule A, Part IV, line 26b
Contributors In Excess Of 2%**

List of contributors (other than governmental units and publicly supported organizations) whose total contributions during the four-year period ending December 31, 1998 exceeded 2% of the organization's total support for the same period:

Total Amount Donated from 1995 - 1998	2% Limitation	Excess Contributions
231,042	222,216	8,826
245,000	222,216	22,784
562,500	222,216	340,284
<u>1,038,542</u>		<u>371,894</u>

**PLEASE NOTE; UNDER LAW, DONORS TO CHARITIES MAY NOT BE
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