

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2003

Department of the Treasury
Internal Revenue Service

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

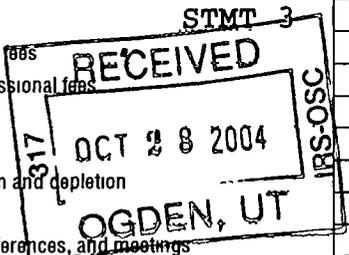
For calendar year 2003, or tax year beginning _____, and ending _____

G Check all that apply. Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, print or type. See Specific Instructions.	Name of organization THE KAZICKAS FAMILY FOUNDATION, INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite 120 EAST 38TH STREET City or town, state, and ZIP code NEW YORK, NY 10016	A Employer identification number 13-4011883 B Telephone number 212-213-6993
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 12,103,788.		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>					
Revenue	1 Contributions, gifts, grants, etc., received <small>Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B</small>			N/A	
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	703,124.	703,124.		STATEMENT 2
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10	<1,619.>			STATEMENT 1
	b Gross sales price for all assets on line 6a 313,503.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications <small>Gross sales less returns and allowances</small>				
	10a Less Cost of goods sold				
b Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	701,505.	703,124.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	9,440.	9,440.		0.
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses STMT 4	12,756.	0.		0.	
24 Total operating and administrative expenses. Add lines 13 through 23	22,196.	9,440.		0.	
25 Contributions, gifts, grants paid	339,464.			339,464.	
26 Total expenses and disbursements. Add lines 24 and 25	361,660.	9,440.		339,464.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	339,845.				
b Net investment income (if negative, enter -0-)		693,684.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		195,088.	82,674.	82,674.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock STMT 5	2,050,318.	2,502,577.	12,021,114.	
	c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment; basis ▶					
	Less accumulated depreciation ▶					
15	Other assets (describe ▶)					
	16 Total assets (to be completed by all filers)			2,245,406.	2,585,251.	12,103,788.
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)			0.	0.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Organizations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
27	Capital stock, trust principal, or current funds	2,136,337.	2,136,337.			
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
29	Retained earnings, accumulated income, endowment, or other funds	109,069.	448,914.			
	30 Total net assets or fund balances	2,245,406.	2,585,251.			
	31 Total liabilities and net assets/fund balances	2,245,406.	2,585,251.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,245,406.
2	Enter amount from Part I, line 27a	2	339,845.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,585,251.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,585,251.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a OLSTEIN FINANCIAL ADVISOR	P	10/06/00	12/12/03
b OLSTEIN FINANCIAL ADVISOR	P	10/06/00	12/17/03
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 200,000.		211,182.	<11,182.>
b 100,000.		103,940.	<3,940.>
c 13,503.			13,503.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			<11,182.>
b			<3,940.>
c			13,503.
d			
e			

2 Capital gain net income or (net capital loss). (If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7)	2	<1,619.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2002	160,633.	7,759,876.	.0207005
2001	724,172.	1,912,278.	.3786960
2000	55,552.	1,332,398.	.0416932
1999	60,400.	1,467,643.	.0411544
1998	226,624.	506,316.	.4475940

2 Total of line 1, column (d)	2	.9298381
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.1859676
4 Enter the net value of noncharitable-use assets for 2003 from Part X, line 5	4	8,279,117.
5 Multiply line 4 by line 3	5	1,539,648.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,937.
7 Add lines 5 and 6	7	1,546,585.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	339,464.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	13,874.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	13,874.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	13,874.
6	Credits/Payments:		
a	2003 estimated tax payments and 2002 overpayment credited to 2003	6a	5,280.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	5,280.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	76.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 6	9	8,670.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2004 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X
11	X	

1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.
 c Did the organization file Form 1120-POL for this year?
 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
 (1) On the organization. ▶ \$ 0. (2) On organization managers. ▶ \$ 0.
 e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. ▶ \$ 0.
 2 Has the organization engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.
 3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*
 4a Did the organization have unrelated business gross income of \$1,000 or more during the year?
 b *If "Yes," has it filed a tax return on Form 990-T for this year?* N/A
 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.
 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
 • By language in the governing instrument or
 • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
 7 Did the organization have at least \$5,000 in assets at any time during the year?
If "Yes," complete Part II, col (c), and Part XV
 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NEW YORK
 b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*
 9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? *If "Yes," complete Part XIV*
 10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*
 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?
 Web site address ▶ N/A
 12 The books are in care of ▶ ORGANIZATION Telephone no. ▶ 212-213-6993
 Located at ▶ 120 EAST 38TH STREET, NEW YORK, NY ZIP+4 ▶ 100116
 13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the year ▶ 13 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Table with columns for question descriptions, Yes/No checkboxes, and a grid for Yes/No responses. Includes questions 1a through 6a regarding disqualifying activities, disaster assistance, and business holdings.

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation:

(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 and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If 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 and deferred compensation	(e) Expense account, other allowances
NONE				

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	8,030,326.
b Average of monthly cash balances	1b	374,869.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	8,405,195.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	8,405,195.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	126,078.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,279,117.
6 Minimum investment return. Enter 5% of line 5	6	413,956.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	413,956.
2a Tax on investment income for 2003 from Part VI, line 5	2a	13,874.	
b Income tax for 2003. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	13,874.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	400,082.
4a Recoveries of amounts treated as qualifying distributions	4a	0.	
b Income distributions from section 4947(a)(2) trusts	4b	0.	
c Add lines 4a and 4b		4c	0.
5 Add lines 3 and 4c		5	400,082.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	400,082.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	339,464.
b Program-related investments - Total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	339,464.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	339,464.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
1 Distributable amount for 2003 from Part XI, line 7				400,082.
2 Undistributed income, if any, as of the end of 2002				
a Enter amount for 2002 only			118,292.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2003:				
a From 1998				
b From 1999				
c From 2000				
d From 2001				
e From 2002				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2003 from Part XII, line 4: ▶ \$ 339,464.				
a Applied to 2002, but not more than line 2a			118,292.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2003 distributable amount				221,172.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2003 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004				178,910.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1998 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 1999				
b Excess from 2000				
c Excess from 2001				
d Excess from 2002				
e Excess from 2003				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2003, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 25 of the instructions.)

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed:
-
- b The form in which applications should be submitted and information and materials they should include:
-
- c Any submission deadlines:
-
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR LITHUANIAN STUDIES		PUBLIC CHARITY	GENERAL PURPOSES	5,000.
NAUJOJO DIENOVIDZIO FONDAS		PUBLIC CHARITY	GENERAL PURPOSES	2,500.
LIHTUANIAN NATIONAL FOUNDATION		PUBLIC CHARITY	GENERAL PURPOSES	5,000.
WEILL CORNELL MEDICAL COLLEGE		PUBLIC CHARITY	GENERAL PUPROSES	5,000.
US BALTIC FOUNDATION		PUBLIC CHARITIES	GENERAL PURPOSES	15,000.
SCHEDULE ATTACHED		PUBLIC CHARITIES	PURCHASE OF COMPUTERS	193,233.
KAUNAS UNIVERSITY OF TECHNOLOGY		PUBLIC CHARITY	GENERAL PURPOSES	22,231.
INTERNATIONAL COUNCIL OF OPHTHALMOLOGY		PUBLIC CHARITY	GENERAL PURPOSES	4,000.
CHILDRENS MUSEUM OF THE EAST END		PUBLIC CHARITY	GENERAL PURPOSES	85,000.
LITHUANIAN AMERICAN COMMUNITY		PUBLIC CHARITY	GENERAL PURPOSES	2,500.
Total			▶ 3a	339,464.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

FORM 990-PF. GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
OLSTEIN FINANCIAL ADVISOR	200,000.	211,182.	0.	PURCHASED	10/06/00	12/12/03
						<11,182.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
OLSTEIN FINANCIAL ADVISOR	100,000.	103,940.	0.	PURCHASED	10/06/00	12/17/03
						<3,940.>

CAPITAL GAINS DIVIDENDS FROM PART IV						13,503.
TOTAL TO FORM 990-PF, PART I, LINE 6A						<1,619.>

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIRST MANHATTAN CORP	17,390.	13,503.	3,887.
UAB OMNITEL	699,237.	0.	699,237.
TOTAL TO FM 990-PF, PART I, LN 4	716,627.	13,503.	703,124.

FORM 990-PF. LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	9,440.	9,440.		0.
TO FM 990-PF, PG 1, LN 16A	9,440.	9,440.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
IRS EXCISE TAX	12,256.	0.		0.
FILING FEES	500.	0.		0.
TO FORM 990-PF, PG 1, LN 23	12,756.	0.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 5

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS	2,502,577.	12,021,114.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,502,577.	12,021,114.

FORM 990-PF INTEREST AND PENALTIES STATEMENT 6

TAX DUE FROM FORM 990-PF, PART VI	8,594.
UNDERPAYMENT PENALTY	76.
LATE PAYMENT INTEREST	178.
TOTAL AMOUNT DUE	8,848.

FORM 990-PF LATE PAYMENT INTEREST STATEMENT 7

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/04	8,594.	8,594.	.0500	46	54.
INTEREST RATE CHANGE	06/30/04	0.	8,648.	.0400	92	87.
INTEREST RATE CHANGE	09/30/04	0.	8,735.	.0500	31	37.
DATE FILED	10/31/04		8,772.			
TOTAL LATE PAYMENT INTEREST						178.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOSEPH P. KAZICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR 0.	0.	0.	0.
JOHN A. KAZICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR, TREASURER, SECY 0.	0.	0.	0.
JURATE KAXICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR, PRESIDENT 0.	0.	0.	0.
ALEXANDRA KAZICKAS 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR 0.	0.	0.	0.
LUCY MUHLFELD 120 EAST 38TH STREET NEW YORK, NY 10016	DIRECTOR 0.	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII			0.	0.

Priėmimo – perdavimo aktas Nr.040108/40
Act of Delivery and Acceptance

2004 01 08

PERDAVÈ DELIVERED

PRIÈMÈ ACCEPTED

Labdaros ir paramos fondas
“Dr. Juozo P. Kazicko fondas”
 Įmonės kodas: 9203706
 Adresas: Ševčenkos g. 25, Vilnius
 Tel. 8-5-2221044

Šiuo aktu pažymima, kad Labdaros ir paramos fondas “Dr. Juozo P. Kazicko fondas”, atstovaujamas Vidmanto Venckūno, perdavė, o _____, atstovaujama direktoriaus _____, priėmė toliau išvardintą turtą kaip paramą:

It is hereby declared that “Dr. Juozo P. Kazicko fondas” Charity and Sponsorship Foundation, represented by it’s representative in Lithuania Vidmantas Venckūnas, delivered and _____, represented by _____, accepted the below assets as sponsorship:

Pavadinimas <i>Title</i>	Mato vnt. <i>Unit of Measur</i>	Kiekis <i>Amount</i>	Vertė, USD <i>Value, USD</i>	Viso, USD <i>Total value, USD</i>
Notebook Toshiba Satellite A10-S811, 15" TFT / Mobile C2400 / 256Mb / 30Gb / Combo DVD-CDRW / Modem / LAN / W'XP Home / Case, Microsoft Office 2003 Pro LT OLP B AE	Vnt. Pcs.	2	1,345.20	2,690.40
Projector Hitachi CP-S210W(T), SVGA, 800x600, Brightness 1200 ANSI Lum, Contrast 500:1/ Remote / Case	Vnt. Pcs.	1	1,062.00	1,062.00
Projection Screen 3M TS 150, Size 150x150 cm / 60"x60", with Tripod	Vnt. Pcs.	1	102.26	102.26
Instalation and delivery	Vnt. Pcs.	1	10.00	10.00
VISO: TOTAL				3,864.66

ĮRANGĄ PRISTATÈ HARDWARE DELIVERED:

UAB “Kompiuterinių sistemų centras”
 Įmonės kodas: 3380273, tel: 8-37-312992; faksas 8-37-310290; e-mail: ksc@ksc.lt
 Savanorių pr. 278, LT3009 Kaunas
 Regimantas Martusevičius, projektų vadovas _____
 Pareigos, vardas, pavardė, parašas (Position title, name, signature)

PERDAVÈ: DELIVERED	PRIÈMÈ: ACCEPTED
Parašas <i>Signature</i>	Parašas <i>Signature</i>

List of schools . The veneers of competition

Eil.	Schools name	Town
1	Naujosios Akmenės Ramučiu vidurinė mokykla	Akmenės raj.
2	Alytaus Panemunės vid. mokykla	Alytus
3	„Atgimimo“ vidurinė mokykla	Druskininkai
4	Vidiskiū vidurinė mokykla	Ignalinos raj.
5	Jonavos pagrindinė mokykla	Jonava
6	Jurbarko Vytauto Didžiojo vidurinė mokykla	Jurbarkas
7	Kaišiadorių rajono Rumsiskiu vyskupo Antano Baranausko vidurinė mokykla	Kaišiadorių raj.
8	Kauno Stepono Dariaus ir Stasio Gireno gimnazija	Kaunas
9	Kauno m. Simono Daukanto vidurinė mokykla	Kaunas
10	Kauno „Purienu“ vidurinė mokykla	Kaunas
11	Kauno Karmelavos B. Buraco vid. mokykla	Kaunas
12	Kauno A. Stulginskio vidurinė mokykla	Kaunas
13	Kauno „Ziburio“ vidurinė mokykla	Kaunas
14	Kauno „Santaros“ gimnazija	Kaunas
15	Kauno „At alyno“ vid. mokykla	Kaunas
16	Krakių Mikalojaus Kalkaus vidurinė mokykla	Kedainių raj.
17	Tytuvėnų vidurinė mokykla	Kelmės raj.
18	Klaipėdos Liudviko Stulpino pagr. Mokykla	Klaipėda
19	Simono Dachų vidurinė mokykla	Klaipėda
20	„Zemynos“ vidurinė mokykla	Klaipėda
21	Kretingos Jurgio Pabrezos gimnazija	Kretinga
22	Kartėnos vidurinė mokykla	Kretingos
23	Kursėnų L. Ivinskio gimnazija	Kursėnai
24	Krekenavos Mykolo Antanaičio vidurinė mokykla	Panevėžio raj.
25	„Vyčio“ vidurinė mokykla	Panevėžys
26	Panevėžio 4-oji vidurinė mokykla	Panevėžys
27	Pasvalio Petro Vileišio gimnazija	Pasvalys
28	Pasvalio Levens pagrindinė mokykla	Pasvalys
29	Vaskų vidurinė mokykla	Pavaišio r.
30	Kulių vidurinė mokykla	Plungės raj.
31	Prienų „Azuolo“ pagrindinė mokykla	Prienai
32	Pandėlio vid. mokykla su spec. Internat.klasėmis	Rokiskio raj.
33	Rokiskio „Romuvos“ gimnazija	Rokiskio raj.
34	Jasiūnų „Ausras“ vidurinė mokykla	Salcininkų raj.
35	Siaulių Gytarių vidurinė mokykla	Siauliai
36	Siaulių Stasio Salkauskio vidurinė mokykla	Siauliai
37	Silutės Pamario pagrindinė mokykla	Silutė
38	Skuodo Bartuvos vidurinė mokykla	Skuodas
39	Tauragės „Saulinio“ vidurinė mokykla	Tauragė
40	Gaurės pagrindinė mokykla	Tauragės raj.
41	Jono Basanaviciaus vidurinė mokykla	Ukmergė
42	Utenos „Saulės“ gimnazija	Utena
43	Merkinės Vinco Krevos-Mickevičiaus vidurinė mokykla	Varenos r.
44	Vilkaviskio S.Nertės vid. mokykla	Vilkaviskis
45	Zveryno gimnazija	Vilnius
46	Antakalnio vidurinė mokykla	Vilnius
47	Vilniaus jezuitų gimnazija	Vilnius
48	Vilniaus „Varpo“ suaugusiųjų vidurinė mokykla	Vilnius
49	Vilniaus Jono Pauliaus II-ojo vid. mokykla	Vilnius
50	Sausio 13-osios vidurinė mokykla	Vilnius

The Kazickas Family Foundation, Inc.
990-PF Statement 9

13-4011883

PART VII-B

Question 5(c), Statement required by Regulations Section 53,4945.5(d)

No grants described in question 5(a) were made in 2003; however in 2001 grants were made as follows:

- (i) Name and Address of Grantee
Dr. Juozas P. Kazickas Fund
T Sevcenkos Str 72 CT-2600
Vilnius, Lithuania
- (ii) Date and Amount of Grants
- | | |
|------------------|-----------|
| January 31, 2001 | \$250,000 |
| April 12, 2001 | \$250,000 |
| July 10, 2001 | \$ 25,000 |
- (iii) The Purpose of the Grants
Purchase of computer equipment for educational institutions and other charitable purposes including religious, scientific, literary and educational purposes
- (iv) The Amounts Expended by the Grantee
See attached copy of reports in 2002 and 2003 (In US\$)
- (v) The Grantee has not diverted any portion of the funds from the purposes of the grant (to the knowledge of grantor)
- (vi) The date of the reports received from Grantee
2002 SEPTEMBER 18 2003
2003 AUGUST 23 2004
- (vii) Grantor has not conducted any independent verification of the reports received from Grantee, having had no reason to doubt their accuracy or reliability

Name of the invoice	Remainder on December 31, 2002 USD	
	Debit	Credit
Tangible long term assets		
Computer equipment (cost price of purchasing)	6,727.32	
Deterioration of computer equipment		6,698.98
Short term assets		
Assets for charity	205.52	
Deposit accounts		
Deposit accounts LTL		
Deposit accounts USD		
Money at banks and at the cashier's		
Equivalents of money		
Account at Vilnius Bank LTL	2,708.85	
Account at Vilnius Bank USD	20,205.80	
Cashier's		
Expenditure of future periods	30.19	
Retained earnings (loss)		
Retained loss of the accounting year	19,248.88	
Capital		
Grants and subsidies received		32,113.04
Charity received		773,448.65
Amounts of grants, subsidies and charity transmitted into the expenditure of activities	645,470.59	
Summary of expenditure on the revenue		
Summary of expenditure on the revenue		0.00
Debts to suppliers		
Debts to suppliers		0.00
Payable taxes, salaries and social insurance		
Income tax of physical persons		1.18
Payable salaries		0.00
Payable social insurance		0.02
Amounts payable into the guarantee foundation		0.00
Revenue of activities		
Revenue from charity		0.00
Revenue of financial activities		
Bank interest		264.98
Positive influence of change of the currency exchange rate		0.00
Expenditure on activities		
Expenditure on charity	72,735.52	
Expenditure on salaries	14,004.04	
Expenditure on social insurance	4,339.40	
Insurance expenditure	0.00	
Advertising expenditure	0.00	
Deterioration expenditure	2,831.33	
Other expenditure	3,306.42	
Expenditure of the guarantee foundation	30.31	
Prizes provided	6,366.18	
Expenditure on financial activities		
Bank commission	929.83	
Negative influence of change of the currency exchange rate	13,386.63	
Balance (USD) 31.12.2002	812,526.79	812,526.86

Summary of the charity, aid provided USD
Year 2002

No	Date	Name of the receiver of a grant or aid	Objectives	Paid to	Pecuniary Aid	Services	Tangible property	Total
	Year 2002							
1	02.01.2002	Teodora Katilien_	Publishing of the book	Teodora Katilien_	1,606			1,605.65
2	22.03.2002	Society of the composer Vladas Jakub_nas in Vilnius	Aid for staging the ballet "Vaivos juosta"		321			321.13
3	22.03.2002	Youth Centre of Vilnius Archbshopric	Aid for the XVII World Youth Day 2002		1,285			1,284.52
4	25.03.2002	Mikhail Baryshnikov	Charity	Mikhail Baryshnikov	161			160.57
5	25.03.2002	Marlja Katil_t_	Aid for publishing the book "Irtis _ gilum_"	Marlja Katil_t_	1,285			1,284.52
6	27.03.2002	State Enterprise "Bl_Julyst_"	Aid		128			127.94
7	27.03.2002	Lithuanian Union of Computer Users	Aid for the Informatics Olympiad of Baltic countries		12,845			12,845.22
8	12.04.2002	"T_vi_k_s namai" in Marijampol_	Aid		321			321.13
9	12.04.2002	Lithuanian Civil Society	Aid		1,285			1,284.52
10	12.04.2002	Enterprise of J.R.Kundrotien_ "Pasvir_s pasaulis"	Aid for publishing the book of V. Lansbergis		1,606			1,605.65
11	16.05.2002	Kaitin_nal Sheltering House for Elder People	Aid		321			1,000.00
12	16.05.2002	Centre of Religious Music	Aid for the intonation of the organ		6,423			20,000.00
13	17.05.2002	Art Museum of Lithuania	Aid for publishing the book "Vilniaus Katedros lobynas"		12,845			40,000.00
14	11.06.2002	Julija Kundrotien_	Aid	Julija Kundrotien_	96			300.00
15	26.06.2002	Ona Packevi_jen_	Aid	Ona Packevi_jen_	161			500.00
16	04.07.2002	State Enterprise "Amerikos institutas"	Aid for purchasing computers		1,670			5,200.00
17	09.07.2002	Support fundation for Valdoval Palace	Aid		4,817			15,000.00
18	19.07.2002	Support fundation of Lithuanian musicians	Aid for the feast at the beginning of the school year		321			1,000.00

19	19.07.2002	A.Arbu_auskait_	Aid for publishing the book "Gyventoj_ mainai tarp Lietuvos ir Vokietijos"	Publishing-House of S. Joku_Js	1,606					5,000.00
20	19.07.2002	Fundation "Dvasin_s pagalbos jaunimui centras"	Aid for the project "Development of computer skills of young people living under socially unfavourable conditions"		1,606					5,000.00
21	09.08.2002	Ona Mikulskis	Publishing of the book devoted to the decade of M.K._Jurlionis Ensemble	Ona Mikulskis	642					2,000.00
22	10.10.2002	Public Institution "Naujojo Dienovid_lo fondas"	For publishing the jubilee issue number 500		1,606					5,000.00
23	21.10.2002	Kaunas Technology University	For grants and scholarships		13,102					40,800.00
24	28.11.2002	Public Institution Vilnius Occupation Centre for Disabled Persons	Aid for the organisation of St. Christmas and New Year feasts and Christmas presents		321					1,000.00
25	28.11.2002	Lithuanian Teetotalism Association "Balt_ Ainiai"	Aid		321					1,000.00
26	28.11.2002	Institute of Mathematics and Informatics	Participation at the International Scientific Conference		1,606					5,000.00
27	28.11.2002	Laimonas Gryva	Aid for publishing an issue	Laimonas Gryva	1,285					4,000.00
28	09.12.2002	Museum of Kaunas Archbishopric	Aid for publishing the book "Padaryk mane gerumo _enklu"		1,285					4,000.00
29	09.12.2002	Division of culture, education and sports under Kaunas District Municipality	Project "The Pathway to Historic Inheritance"		1,606					5,000.00
30	21.12.2002	The Institute of America	Aid		257					800.00
		Total in 2002			72,736		#	#	#	182,441

Name of the invoice	Remainder on December 31, 2003 USD	
	Debit	Credit
Tangible long term assets		
Computer equipment (cost price of purchase)	7 584,40	
Deterioration of computer equipment		7 584,40
Short term assets		
Assets for charity	0,00	
Deposit accounts		
Deposit accounts LTL		
Deposit accounts USD		
Money at banks and at the cashier's		
Equivalents of money		
Account at Vilnius Bank LTL	3 960,63	
Account at Vilnius Bank USD	1 205,80	
Cashier's		
Expenditure of future periods	34,03	
Retained earnings (loss)		
Retained loss of the accounting year	0,00	
Capital		
Grants and subsidies received		36 204,34
Charity received		
Amounts of grants, subsidies and charity transmitted into the expenditure of activities		25 898,74
Summary of expenditure on the revenue		
Summary of expenditure on the revenue		0,00
Debts to suppliers		
Debts to suppliers		0,00
Payable taxes, salaries and social insurance		
Income tax of physical persons		1,53
Payable salaries		0,04
Payable social insurance		0,20
Amounts payable into the guarantee foundation		0,00
Revenue of activities		
Revenue from charity		0,00
Revenue of financial activities		
Bank interest		31,50
Positive influence of change of the currency exchange rate		366,63
Expenditure on activities		
Expenditure on charity	42 835,16	
Expenditure on salaries	9 930,85	
Expenditure on social insurance	3 078,56	
Insurance expenditure	0,00	
Advertising expenditure	0,00	
Deterioration expenditure	31,95	
Other expenditure	1 221,82	
Expenditure of the guarantee foundation	20,77	
Prizes provided	0,00	
Expenditure on financial activities		
Bank commission	183,41	
Negative influence of change of the currency exchange rate		
Balance (USD) 31.12.2003	70 087,38	70 087,38
1 USD/2,762 LTL		



[Handwritten signature]

Vidmantas Venckūnas

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Neringa Kepežinskienė

Summary of the charity, aid provided USD
Year 2003

No	Date	Name of the receiver of a grant or aid	Objectives	Pecuniary Aid
	Year 2003			
1	2003 01 16	Church Kraziu Švč M. Marijos Nekaltojo Prasidėjimo parapija	Aid for purchasing computer equipment	2 552,40
2	2003 02 13	Lithuanian language association	Publishing of the book	3.620,43
3	2003.02 13	Support foundation for VALDOVAI PALACE	Aid	724,09
4	2003 03 19	Religious music center	Aid for concert program	5 671,41
5	2003.03 20	Lithuanian Teetotalism Association "Baltu Amiai"	Aid	362,04
6	2003 03 20	Lithuania's national Scouts union	Aid for participating at international camping	778,39
7	2003 03 24	Pasvalio P. Vileisis gymnasium	Aid for Informatics olympiad of Lithuania	307,74
8	2003 03 25	Vilnius University Kaunas humanitarian faculty	Aid for International conference	724,09
9	2003.05 16	Lithuania Debate Education Center	Aid	796,50
10	2003 07 07	A Adamkienė charity and aid foundation	Aid	3 620,43
11	2003 07 07	Lithuania's soldiers suffered from soviet and nacy genocid association	Aid to publishing of the book "Lietuvos kariuomenės kariūnai 1918-1953"	7 240,87
12	2003 07 08	Vilnius University Communication faculty	Aid for international seminar "To inform on European Union? Yes! But how "	724,09
13	2003 07 08	Lithuanian Union of Computer Users	Aid for the Computer Days	1 810,22
14	2003 07.08	Church Krazių Švč M Marijos Nekaltojo Prasidėjimo parapija	Aid	3.620,43
15	2003 07.11	Kaunas dist. Garliavos Juozas Lukša gymnasium	Aid for Lithuanian and Foreign Lithuanian Resistance Study Center	1 810,22
16	2003 07 16	Support foundation for VALDOVAI PALACE	Aid	5.430,65
17	2003 08 05	Vilnius University Religion Study Center	Aid for purchasing computer equipment	905,11
18	2003 10 03	Kaunas municipality social department	Aid for chess competition	362,04
19	2003 10 10	Siauliai museum "AUSRA"	Aid for publishing of the book "Vlado Putvinskio-Putvio laiskai"	905,11
20	2003 10 10	V K Jonynas gallery	Aid	868,90
			TOTAL	42.835,16



Administration director

[Handwritten signature]

Vidmantas Venckūnas

[Handwritten signature]

Neringa Kepežinskienė

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 THE KAZICKAS FAMILY FOUNDATION, INC.	Employer identification number 13-4011883
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 120 EAST 38TH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10016	

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

- | | | |
|---|--|------------------------------------|
| <input 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 checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

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

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **AUGUST 16, 2004** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2003** or
▶ tax year beginning _____, and ending _____

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 5,000.

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. \$ 5,500.

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

Signature and Verification

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

Signature ▶ _____ Title ▶ _____ Date ▶ _____
LHA For Paperwork Reduction Act Notice, see instruction Form **8868** (12-2000)