

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

OMB No. 1545-0047
2001
 Department of the Treasury
 Internal Revenue Service

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

A For the 2001 calendar year, or tax year period beginning **OCT 1, 2001** and ending **SEP 30, 2002**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
CIVIL AIR PATROL, INC
(NATIONAL HEADQUARTERS)

Number and street (or P O box if mail is not delivered to street address) Room/suite
105 SOUTH HANSELL STREET

City or town, state or country, and ZIP + 4
MAXWELL AFB, AL 36112-6332

D Employer identification number
75-6037853

E Telephone number
334-953-5224

F Accounting method Cash Accrual
 Other (specify) ▶

G Web site ▶ **WWW.CAPNHQ.GOV**

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

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

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit GEN ▶

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **46,763,806.**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	579,224.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	29,641,118.		
	d Total (add lines 1a through 1c) (cash \$ 29,694,210. noncash \$ 526,132.)	1d			30,220,342.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			521,742.
	3 Membership dues and assessments	3			1,734,104.
	4 Interest on savings and temporary cash investments	4			161,962.
	5 Dividends and interest from securities	5			112,637.
	6 a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶)	7				
8 a Gross amount from sale of assets other than inventory	(A) Securities	8a	9,977,450.	(B) Other	118,612.
	Less cost or other basis and sales expenses	8b	16,181,123.	243,899.	
	Gain or (loss) (attach schedule)	8c	-6,203,673.	-125,287.	
	Net gain (loss) (combine line 8, columns (A) and (B))	8d			-6,328,960.
9 Special events and activities (attach schedule)	a Gross receipts (including contributions reported on line 1a)	9a			
	b Less direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a Gross sales of inventory, less returns and allowances	10a	3,268,662.			
	b Less cost of goods sold	10b	2,579,609.		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		STMT 3	689,053.
11 Other revenue (from Part VII, line 103)	11			648,295.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			27,759,175.	
Expenses	13 Program services (from line 44, column (B))	13			21,877,349.
	14 Management and general (from line 44, column (C))	14			15,855,331.
	15 Fundraising (from line 44, column (D))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17			37,732,680.
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			-9,973,505.
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			42,576,509.
	20 Other changes in net assets or fund balances (attach explanation)	20		SEE STATEMENT 4	6,747,995.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			39,350,999.

**CIVIL AIR PATROL, INC
(NATIONAL HEADQUARTERS)**

Form 990 (2001)

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Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
b	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	526,132.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	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		
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		
a	Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <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 or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed <u>NONE</u>		
b	Number of employees employed in the pay period that includes March 12, 2001	90b	210

91 The books are in care of SUSAN EASTER, C.F.O. Telephone no 334-953-2635

Located at MAXWELL AFB, AL ZIP + 4 36112-6332

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

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CIVIL AIR PATROL, INC
(NATIONAL HEADQUARTERS)

Form 990 (2001)

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Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a NATIONAL BOARD FEES			07	7,612.	125,282.
b REGISTRATION FEES					388,848.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments			03	1,734,104.	
95 Interest on savings and temporary cash investments			14	161,962.	
96 Dividends and interest from securities			14	112,637.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-125,287.	-6,203,673.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					689,053.
103 Other revenue					
a ADVERTISING	541800	833.			
b MISCELLANEOUS			01	647,462.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		833.		2,538,490.	-5,000,490.
105 Total (add line 104, columns (B), (D), and (E))					-2,461,167.

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 32)

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

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33)

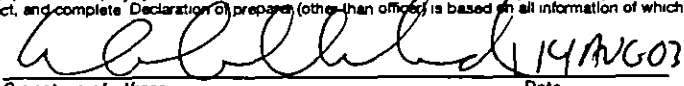
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			


Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33)

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

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

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.

Please Sign Here:  Signature of officer Date: 1/4/03 Type or print name and title: ALBERT A ALLENBACK, EXECUTIVE DIRECTOR

Paid Preparer's Use Only: Preparer's signature:  Date: 8/13/03 Check if self-employed: Preparer's SSN or PTIN: 42989986

123101 01-02-02 Firm's name (or yours if self-employed), address and ZIP + 4: WILSON, PRICE, BARRANCO, 3815 INTERSTATE COURT, MONTGOMERY, AL 36109 EIN: Phone no: (334) 271-2200

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2001

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 **CIVIL AIR PATROL, INC**
(NATIONAL HEADQUARTERS)

Employer identification number
75 6037853

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>JOHN S HAMILTON</u> ----- MAXWELL AFB, AL 36112-6332	ASST. EX. DIR FULL TIME	110,134.	5,507.	
<u>DONNIE ROWLAND</u> ----- MAXWELL AFB, AL 36112-6332	DIR. P&R FULL TIME	98,242.	4,838.	
<u>SCOTT RICHARDS</u> ----- MAXWELL AFB, AL 36112-6332	DIR PER FULL TIME	97,764.	4,888.	
<u>PAUL CAPICIK</u> ----- MAXWELL AFB, AL 36112-6332	DIR. MS FULL TIME	97,595.	3,679.	
<u>MARY NELL CROW</u> ----- MAXWELL AFB, AL 36112-6332	DIR. MKT/PR FULL TIME	97,595.	5,064.	
Total number of other employees paid over \$50,000 ▶	68			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>WILSON, PRICE, ETAL</u> ----- MONTGOMERY, ALABAMA	ACCOUITING	303,152.
----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ <u>61,030.</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
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 PART V, FORM 990	2d	X
e Transfer of any part of its income or assets?	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below)	3	X
4 Do you have a section 403(b) annuity plan for your employees?	4	X

Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

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

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

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

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

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

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

CIVIL AIR PATROL, INC

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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	30,286,957.	24,855,244.	22,243,180.	22,071,584.	99,456,965.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	5,045,852.	5,744,285.	4,636,616.	4,231,303.	19,658,056.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	747,696.	1,077,535.	635,037.	849,398.	3,309,666.
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.	492,358.	492,358.	1,106,500.	1,069,900.	3,161,116.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	36,572,863.	32,169,422.	28,621,333.	28,222,185.	125,585,803.
24 Line 23 minus line 17	31,527,011.	26,425,137.	23,984,717.	23,990,882.	105,927,747.
25 Enter 1% of line 23	365,729.	321,694.	286,213.	282,222.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 2,118,555.
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.				26b 0.
	c Total support for section 509(a)(1) test: Enter line 24, column (e)				26c 105,927,747.
	d Add: Amounts from column (e) for lines 18 <u>3,309,666.</u> 19 _____ 22 _____ 26b _____				26d 3,309,666.
	e Public support (line 26c minus line 26d total)				26e 102,618,081.
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 96.8755%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A				
	(2000)	(1999)	(1998)	(1997)	
	b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. If there are any differences between the amount received and the base amount described in (1) or (2), enter the sum of these differences (the excess):				
	(2000)	(1999)			
	c Add: Amounts from column (e) for lines 15 _____ 17 _____ 20 _____				
	d Add: Line 27a total _____ and line 27b total _____				
	e Public support (line 27c total minus line 27d total)				
	f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)				
	g Public support percentage (line 27e (numerator) divided by line 23 (denominator))				
	h Investment income percentage (line 18, column (e) (numerator) divided by line 23 (denominator))				
28 Unusual Grants: For an organization described in line 10, 11, or 12, that receives unusual grants, show, for each year, the name of the contributor, the date and amount of the grant. Do not include these grants in line 15.					

CIVIL AIR PATROL, INC

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

N/A

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

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

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)	32d	

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)	33h	

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

CIVIL AIR PATROL, INC

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	0.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	71,030.	61,030.
38 Total lobbying expenditures (add lines 36 and 37)	71,030.	61,030.
39 Other exempt purpose expenditures	57,680,080.	37,671,650.
40 Total exempt purpose expenditures (add lines 38 and 39)	57,751,110.	37,732,680.
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -	The lobbying nontaxable amount is -	
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	250,000.	250,000.
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0.	0.
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	0.	0.

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	71,030.	105,366.	21,198.	51,102.	248,696.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
	a Volunteers		
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash

(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

Table with 2 columns: Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c. All 'No' boxes are checked (X).

N/A

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The table is currently empty.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X) No

b If "Yes," complete the following schedule N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. The table is currently empty.

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

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SECURITIES	9,977,450.	16,181,123.	0.	-6,203,673.
TO FORM 990, PART I, LINE 8	9,977,450.	16,181,123.	0.	-6,203,673.

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

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
AIRCRAFT AND OTHER FIXED ASSETS	VARIOUS	VARIOUS	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
VARIOUS THIRD PARTIES	118,612.	1,733,466.	0.	1,489,567.	-125,287.
TO FM 990, PART I, LN 8	118,612.	1,733,466.	0.	1,489,567.	-125,287.

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 3

INCOME

1. GROSS RECEIPTS	3,268,662	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		3,268,662
4. COST OF GOODS SOLD (LINE 13)	2,579,609	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		689,053

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	1,592,030	
7. MERCHANDISE PURCHASED	2,881,052	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		4,473,082
12. INVENTORY AT END OF YEAR	1,893,473	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12).		2,579,609

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS		5,879,071.	
PRIOR PERIOD ADJUSTMENT		868,924.	
TOTAL TO FORM 990, PART I, LINE 20		6,747,995.	

FORM 990	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
INSURANCE	1,490,365.	1,488,321.	2,044.		
COUNTERDRUG	1,426,228.	1,426,228.			
TRAINING	1,184,183.	1,184,183.			
PROFESSIONAL SERVICES	165,516.	26,297.	139,219.		
REGIONAL OPERATING FUNDS	80,000.	80,000.			
UNIFORMS	799,701.	799,701.			
MISCELLANEOUS	620,902.	70,371.	550,531.		
SMALL EQUIPMENT	1,939,744.	1,758,270.	181,474.		
CONTINGENCY	28,016.	0.	28,016.		
SEARCH & RESCUE	1,966,343.	1,966,343.			
LOGISTICS	82,165.	82,165.			
MARKETING PLATFORM	3,374,108.		3,374,108.		
TOTAL TO FM 990, LN 43	13,157,271.	8,881,879.	4,275,392.		

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE ONE

EMERGENCY SERVICES: THE ORGANIZATION CONDUCTS NUMEROUS EMERGENCY AIRBORNE AND GROUND SEARCH AND RESCUE ACTIVITIES AS WELL AS BORDER AND INLAND COUNTERDRUG SURVEILLANCE, PROVIDING TRANSPORTATION FOR MEDICAL PURPOSES, AND SUPPORT.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	54,304.	17,880,544.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE TWO

AEROSPACE EDUCATION: ONE OF THE MISSIONS OF THE ORGANIZATION IS THE AEROSPACE EDUCATION OF ITS 60,000 MEMBERS AND THE GENERAL PUBLIC. THIS INCLUDES PURCHASE OF TEXTBOOKS AND OTHER SUPPORT TO SCHOOLS, AND SPONSORSHIP OF SEMINARS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		1,639,036.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 8

DESCRIPTION OF PROGRAM SERVICE THREE

CADET PROGRAMS: THE ORGANIZATION HAS A VERY ACTIVE CADET PROGRAM INVOLVING OVER 25,000 CADETS RANGING IN AGE FROM 12 TO 21. ACTIVITIES INCLUDE AN INTERNATIONAL AIR CADET EXCHANGE PROGRAM, ENCAMPMENTS AND OTHER EDUCATIONAL PROGRAMS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		2,357,769.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 9

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SEE SCHEDULE ATTACHED			NONE	54,304.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				54,304.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 10

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
SEE SCHEDULE ATTACHED				5,003,561.	5,003,561.
TO 990, LN 54 COL B				5,003,561.	5,003,561.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 11

DESCRIPTION	AMOUNT
COST OF GOODS SOLD	2,579,608.
TOTAL TO FORM 990, PART IV-A	2,579,608.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 12

DESCRIPTION	AMOUNT
COST OF GOODS SOLD	2,579,608.
TOTAL TO FORM 990, PART IV-B	2,579,608.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS PART VI, LINE 80B STATEMENT 13

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
CIVIL AIR PATROL HISTORICAL FOUNDATION, INC.	X	

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 14

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	NATIONAL BOARD FURTHERS EMERGENCY SERVICES, AEROSPACE EDUCATION AND AND CADET PROGRAMS BY INFORMING MEMBERS AND OTHERS OF NEEDS AND ACCOMPLISHMENTS.
93B	CADET TRAINING AND EDUCATIONAL PROGRAMS ASSIST IN COMBATING JUVENILE DELINQUENCY.
93B	NATIONAL CONGRESS DIRECTLY FURTHERS AEROSPACE EDUCATION FOR MEMBERS AND THE PUBLIC.
93B	COVERS EQUIPMENT USED DIRECTLY IN THE EMERGENCY SERVICES AND CADET PROGRAMS.
93B	PROFICIENCY FLIGHT TRAINING THAT ASSISTS IN THE EMERGENCY SERVICES, AND CADET PROGRAMS.

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)
EIN 75-6037853
GAIN OR (LOSS) ON SALE OF ASSETS OTHER THAN INVENTORY
FORM 990, PART I, LINE 8
SEPTEMBER 30, 2002

<u>Line Number</u>	<u>Column A</u>	<u>Column B</u>		<u>Total Other</u>	<u>Total Line 8d</u>
	<u>Securities</u>	<u>Aircraft</u>	<u>Other Fixed Assets</u>		
Line 8a	9,977,451	118,612	-	118,612	10,096,063
Line 8b	16,181,123	250,583	(6,683)	243,899	16,425,023
Line 8c	<u>(6,203,673)</u>	<u>(131,971)</u>	<u>6,683</u>	<u>(125,287)</u>	<u>(6,328,960)</u>

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)
EIN 75-6037853
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY
FORM 990, PART I, LINE 10c
SEPTEMBER 30, 2002

<u>Line Number</u>	<u>Description</u>	<u>Bookstore</u>	<u>Depot</u>	<u>Total</u>
Line 10a	Gross sales of inventory, less returns and allowances	1,872,839	1,395,823	3,268,662
Line 10b	Less Cost of goods sold	<u>1,186,123</u>	<u>1,393,486</u>	<u>2,579,609</u>
Line 10c	Gross profit (loss)	<u>686,716</u>	<u>2,337</u>	<u>689,053</u>

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)

EIN 75-6037853

GRANTS AND ALLOCATIONS

FORM 990, PART II, LINE 22

SEPTEMBER 30, 2002

College scholarships for approximately 109 cadets of Civil Air Patrol were awarded during 2002. The scholarships averaged \$498 per cadet. The scholarships are allocated throughout the school year whereby if the cadet does not complete the year, the remaining portion of the grant is returned to the organization. None of the recipients were related by blood, marriage, adoption, or employment to any person or corporation with an interest in the organization.

Civil Air Patrol National Headquarters

Grants and Allocations

Form 990, Part 11, Line 22

September 30, 2002

	NAME	STREET ADDRESS	CITY	STATE	ZIP	AMOUNT
10/19/2001	AARON BAHR	1315 CEDAR	INDEPENDENCE	MO	64052-0000	\$409 34
12/17/2001	MICHAEL NOEL	19705 N HARNESS CT	EDMOND	OK	07300-3341	\$2,100 00
12/17/2001	CATHERINE SCOTT	2710 WHITE OAK DR	ROGERS	AR	72758	\$2,100 00
1/3/2002	JUSTIN WILKENS	60251 TALL PINE AVE	BEND	OR	97702-0000	\$500 00
1/3/2002	MATTHEW NICKELS	25495 RANCHWOOD	FARMINGTON HILLS	MI	48335-0000	\$500 00
1/3/2002	CHRISTOPHER SANTEL	8400 HAWTHORN ROAD	KANSAS CITY	MO	64120	\$500 00
1/3/2002	ROBERT MAUGHAN	PO BOX 275	CLIFTON	TN	38425	\$500 00
1/3/2002	SEAN WALTERS	109 CHRISTIAN LANE	BENTONVILLE	AR	72712-0000	\$500 00
5/10/2002	STEVEN HANSEN	1850 N UNIVERSITY AVE, 204	PROVO	UT	84604	\$1,000 00
5/10/2002	JESSICA ELINSKI	1734 VALETTE DR	LANCASTER	PA	17602-6102	\$750 00
5/10/2002	DANIEL JOHANSON	8617 BELLCOVE CIRCLE	COLORADO SPRINGS	CO	80920-0000	\$750 00
5/10/2002	MATTHEW KRELL	119 MANCHESTER ROAD	HATTIESBURG	MS	39402-0000	\$750 00
5/10/2002	DAVID MOSES	2305 DECLARATION DR	RALEIGH	NC	27615	\$750 00
5/10/2002	BRANDON BLAIR	3401 WESTWOOD CIRCLE	ROWLETT	TX	75088	\$500 00
5/10/2002	LADSON BERRY	172 GLENBROOK DRIVE	SPARTANBURG	SC	29307	\$500 00
5/10/2002	AMANDA COLLEARY	1310 CARLWOOD DRIVE	MIAMISBURG	OH	45342	\$500 00
5/10/2002	LAUREN EMERSON	1694 RAMBLING BROOK LANE	PRATTVILLE	AL	36006-6360	\$500 00
5/10/2002	TIFFANY ERWIN	391 CR 408	RIPLEY	MS	38663	\$500 00
5/10/2002	DAVID GUALIN	425 WALNUT HILL ROAD	WOONSOCKE	RI	02895-0000	\$500 00
5/10/2002	RYAN WALLACE	8005 NAIRN CT	BAKERSFIELD	CA	93309	\$500 00
5/10/2002	MATTHEW WROTEN	7175 SHEFFIELD AVE	BATON ROUGE	LA	70806-0000	\$500 00
5/10/2002	RICHALIE GRIFFITH	10 SHERIDAN STREET	TAUNTON	MA	02780-2916	\$250 00
5/10/2002	SARAH HAHN	1290 PHILLIPS LANE	SAN LUIS OBISPO	CA	93401	\$250 00
5/10/2002	AARON KLEIMAN	3734 OLD PINE ROAD	VALDOSTA	GA	31605	\$250 00
5/10/2002	ELIZABETH MASSUNG	1048 N CARTER ROAD	LINWOOD	MI	48634-9746	\$250 00
5/10/2002	EVELYN PEREZ	14905 E OLYMPIC	SPOKANE	WA	99216-0000	\$250 00
5/10/2002	NOEL SCHUTT	4940 TACOMA AVE	FORT WAYNE	IN	46807-3108	\$250 00
5/10/2002	DANA BEAM	205 LONGWOOD	GLEN BURNIE	MD	21061-0000	\$250 00
5/10/2002	ALEXANDRA CALLOWAY	12116 QUADRILLE LANE	BOWIE	MD	20720	\$250 00
5/10/2002	MARCIA L CUNNINGHAM	1214 S 31ST ST	MILWAUKEE	WI	53214-	\$250 00
5/10/2002	KELLY WARDLAW	102 E MARIE DR	STILLWATER	OK	74075	\$250 00
5/10/2002	MICHAEL R GARMAN	918 ARONSON AVE	BILLINGS	MT	59105	\$250 00
5/10/2002	SUSANNAH LYON	4620 WHEATLAND ST	ENID	OK	73703-6015	\$250 00

Civil Air Patrol National Headquarters

Grants and Allocations

Form 990, Part 11, Line 22

September 30, 2002

	NAME	STREET ADDRESS	CITY	STATE	ZIP	AMOUNT
5/10/2002	MORGAN OSTERLOH	102 PENMOKEN PARK	LEXINGTON	KY	40503	\$250 00
5/10/2002	JASON SECREST	255 EDGEHILL ROAD	YORK	PA	17403	\$250 00
5/10/2002	AARON WARDLAW	102 EAST MARIE DR	STILLWATER	OK	74075	\$250 00
5/10/2002	ERICA WILLIAMS	774 EAST YERBY	MARSHALL	MO	65340	\$250 00
5/10/2002	BRYCE M HERKERT	11100 ROXBORO AVE # 1815	OKLAHOMA CITY	OK	73142	\$500 00
5/10/2002	MATT DRESHER	143 E HOEHN ST	WHEATFIELD	IN	46392-0000	\$250 00
5/10/2002	ERIN CRUM	4 ROSEWOOD DRIVE	HACKETTSTOWN	NJ	07840-5101	\$1,000 00
5/10/2002	TIA FLOWERS	BIDA UNIVERSITY 13800 BIOLA AVE BOX #899B	LA MIRADA	CA	90639	\$1,000 00
5/10/2002	JUSTIN BROWN	5387 MITCHELL AVE	BUZZARDS BAY	MA	02542-	\$750 00
5/10/2002	LINDSAY GOSSOM	321 BAKER STREET,	NORMAN	OK	73072-0000	\$750 00
5/10/2002	CHRIS GRUBER	394 EVERGREEN CT	AVON LAKE	OH	44012	\$750 00
5/10/2002	DUSTIN MIXON	8315 61ST STREET WEST	UNIVERSITY PLACE	WA	98467	\$750 00
5/10/2002	LANCE ANDERSON	3806 SPY GLASS RIDGE ROAD	CRYSTAL LAKE	IL	60012	\$500 00
5/10/2002	JULIA BAULER	E 15520 BILL GULCH RD	MEAD	WA	99021-0000	\$500 00
5/10/2002	MATTHEW EDSON	501 ASBURY CIRCLE	EASLEY	SC	02964-0134	\$500 00
5/10/2002	HELEN EVANS	976 SULLIVAN ROAD	ALDEN	NY	14004-0000	\$500 00
5/10/2002	MICHAEL FOROSTOSKI	422 POWDER HILL RD	DURHAM	CT	06422-0000	\$500 00
5/10/2002	PRINCESS GLICK	228 PLEASANT HILL DRIVE	LITITZ	PA	17543	\$500 00
5/10/2002	MAYLI HEISER	14125 77TH AVE E	PAYALLUP	WA	98373-0000	\$500 00
5/10/2002	STEWART MCGURK	207 GILDERBROOK RD	GREENVILLE	SC	29615-3955	\$500 00
5/10/2002	MICHAEL METZ	96 HOWARD STREET	HOPELAWN	NJ	08861-0000	\$500 00
5/10/2002	TIMOTHY SPINK	6720 PINELEAF DRIVE	ELMORE	AL	36025	\$500 00
5/10/2002	REBEKAH STROCK	464 POND HILL RD	RENSSELAERVILLE	NY	12147-0000	\$500 00
5/10/2002	MATTHEW TAVERNER	1803 10TH ST	LOS OSOS	CA	93402	\$500 00
5/10/2002	AMANDA ARELLANES	2711 GREY FOX LANE	JACKSONVILLE	AR	72706	\$250 00
5/10/2002	JACOB BADEAUX	9134 S RIVEROAKS DR	BATON ROUGE	LA	70815	\$250 00
5/10/2002	CHARLES BENSON	PO BOX 863	BLOOMINGTON	IN	47402	\$250 00
5/10/2002	ROBERT BLACKWELL	753 CINDY HOLLOW ROAD	ESTILL SPRINGS	TN	37330	\$250 00
5/10/2002	KATHRYN BRADLEY	5N388 W LAKEVIEW CIR	ST CHARLES	IL	60175	\$250 00
5/10/2002	DRAUPADI BELOVED	6316 HATTERAS CLUB DR	LAKE WORTH	FL	33463-6539	\$250 00
5/10/2002	BRANDON BUCKSPAN	3920 IRON CT	LONGMONT	CO	80503-0000	\$250 00
5/10/2002	MICHAEL CAPPIELLO	18 CARRIAGE LANE	ENGLISHTOWN	NJ	07726-0000	\$250 00
5/10/2002	KEELAN DIEHL	13156 118TH ST	LITTLE FALLS	MN	56345-0000	\$250 00

Civil Air Patrol National Headquarters

Grants and Allocations

Form 990, Part 11, Line 22

September 30, 2002

	NAME	STREET ADDRESS	CITY	STATE	ZIP	AMOUNT
5/10/2002	PATTY EGAN	7829 W MOUNT VERNON AVE	MILWAUKEE	WI	53213	\$250 00
5/10/2002	ANDREW EHLER	2 OXFORD LANE	CRONWELL	CT	06416-0000	\$250 00
5/10/2002	MEGAN ELLWANGER	833 205TH AVE	SOMERSET	WI	54025	\$250 00
5/10/2002	ANDREW FAMA	38 EASTWOOD DR	EAST WINDSOR	NJ	08520-0000	\$250 00
5/10/2002	RORY GARNICE	41576 GREENWOOD COURT	CANTON	MI	48187-3609	\$250 00
5/10/2002	MELISSA HARBESON	305 DEER RUN DR	SELLERSBURG	IN	47172-0000	\$250 00
5/10/2002	BRANDON HARMON	32 N WINDWARD COURT	TAYLORS	SC	29687	\$250 00
5/10/2002	TIMOTHY HARPER	8 KENMARE RD	NASHUA	NH	03062-0000	\$250 00
5/10/2002	MATT HODGE	46 OWL HOLLOW ROAD	PETERSBURG	TN	37144	\$250 00
5/10/2002	MELISSA HURLBUT	470 JEWETT HILL RD	APALACHIN	NY	13732	\$250 00
5/10/2002	KRISTIN JONES	716 NE 42ND ST , APT 8	SEATTLE	WA	98105	\$250 00
5/10/2002	ZACHARY KENT	#1 PHEASANT RUN	WINDSOR	CT	06095-	\$250 00
5/10/2002	CHRISTOPHER KLOC	UNIV OF MEMPHIS 1045 CAMPUS POSTAL STA	MEMPHIS	TN	38152-3809	\$250 00
5/10/2002	LAUREN LAQUERRE	63 GLASGOW CIRCLE	HUDSON	NH	03051-0000	\$250 00
5/10/2002	WILLIAM LEE	24304 43RD PLACE W	MOUNTLAKE TERRACE	WA	09804-3000	\$250 00
5/10/2002	MICHAEL LEVEILLE	1 SILVER BROOK LANE	NORTH GRANBY	CT	06060-0000	\$250 00
5/10/2002	MICHAEL MARDINI	2590 BUNDY DRIVE	LOS ANGELES	CA	90064-0000	\$250 00
5/10/2002	DERRICK MAYNORD	11230 ALAMEDA	NORMAN	OK	73026	\$250 00
5/10/2002	JAMES POWELL	409 BRUSHY CREEK RD	COLUMBIA	MS	39429-0000	\$250 00
5/10/2002	RYAN PURPURA	4228 ROYALWOOD RD	NORTH ROYALTON	OH	44133-4070	\$250 00
5/10/2002	GREGORY RADUN	1556 WELLESLEY DR	LEXINGTON	KY	40513-0000	\$250 00
5/10/2002	DANIEL REGAN	25 W 155 SETAUKET AVE	NAPERVILLE	IL	60540	\$250 00
5/10/2002	BRANDON RODTS	709 E 7TH ST	COAL VALLEY	IL	61240-0000	\$250 00
5/10/2002	ELISABETH RUNION	800 LONG STREET APT # 1206	ASHVILLE	OH	43103	\$250 00
5/10/2002	MOLLY SCHAEFFER	1890 DOUGLASS BLVD	LOUISVILLE	KY	40205	\$250 00
5/10/2002	NICK SKLARENKO	1235 JOYCE CT	SAN LUIS OBISPO	CA	93401-0000	\$250 00
5/10/2002	LORI SOBOLEWSKI	4260 117TH AVE NE	BLAINE	MN	55449	\$250 00
5/10/2002	YANCY STOEBER	8869 ORANGE ST	HESPERIA	CA	92345-0000	\$250 00
5/10/2002	EDWARD SUTTON	1419 BOMBING RANGE RD	GILBERT	SC	29054	\$250 00
5/10/2002	CARLY TODER	763 EARHART HALL	WEST LAFAYETTE	IN	47906	\$250 00
5/10/2002	ADAM TRUSO	P O BOX 347	RICHMOND	VT	05477-0000	\$250 00
5/10/2002	SCOTT TUCKER	8322 BROOKLINE	UNIVERSAL CITY	TX	78148-0000	\$250 00
5/10/2002	TONIA VENTERS	110 SOUTH FOSTER APT 63	BATON ROUGE	LA	70802	\$250 00

Civil Air Patrol National Headquarters**Grants and Allocations****Form 990, Part 11, Line 22****September 30, 2002**

	NAME	STREET ADDRESS	CITY	STATE	ZIP	AMOUNT
5/10/2002	NICHOLAS WABEKE	1401 S PALMETTO AVE APT 2	DAYTONA BEACH	FL	32114	\$250 00
5/10/2002	CAROLYN PACK	882 SO 1100 WEST	PROVO	UT	84601	\$1,000 00
6/3/2002	SARAH SMITH	201 RIDGMAR SQUARE	CANON CITY	CO	81212	\$500 00
6/24/2002	MICHAEL QUASHNE	39 DEASY DR	NEW ARK	DE	19702	\$2,099 98
37466	BENJAMINE PETRISIN	P O BOX 771	TRUMANSBURG	NY	14886	\$1,446 00
8/19/2002	ANDREW SHEPARD	2425 S STATE ROUTE 48	LUDLOW FAL	OH	45339	\$2,100 00
9/10/2002	BRYAN BROWN	70 WEST SIDE DRIVE	BALLSTON LAKE	NY	12019-2026	\$1,798 70
9/10/2002	CASEY HARTWELL	2438 MINDEN WAY	SACRAMENTO	CA	95835	\$1,375 80
9/23/2002	TIM MATHISEN	P O BOX 211	EAGLEVILLE	TN	37060	\$409 75
9/30/2002	DAVID DESANTIS	5047 SW ANHINGA AVE	PALM CITY	FL	34990	\$1,964 00
					Total	\$54,303 57

Civil Air Patrol, Inc
Summary of Investments
September 30, 2002

	<u>Cost</u>	<u>Market</u>	<u>Allowance</u>
Scholarship	107,400	20,883	(86,517)
Reserve	2,356,706	1,958,910	(397,796)
Growth	1,010,683	839,533	(171,150)
General	94,699	79,013	(15,686)
NCASE	59,582	49,491	(10,091)
AMA	700,012	602,079	(97,933)
APA	702,930	604,734	(98,196)
Scholarship	53,700	10,422	(43,278)
Scholarship	858,292	713,257	(145,035)
Livingston	118,204	100,809	(17,395)
Crossfield	28,588	24,430	(4,158)
	<u>6,090,796</u>	<u>5,003,561</u>	<u>(1,087,235)</u>

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)

EIN 75-6037853

LAND, BUILDING AND EQUIPMENT

FORM 990, PART IV, LINE 57 a & b

SEPTEMBER 30, 2002

<u>Fixed Assets</u>	<u>Method</u>	<u>Life</u>	<u>Basis</u>	<u>Accumulated Depreciation</u>	<u>Book Value</u>
Building & Improvements	SL	5-10 Years	135,231	60,607	74,624
Aircraft	SL	7-32 Years	60,936,035	42,583,580	18,352,455
Computers	SL	3-5 Years	593,396	470,856	122,540
Automotive	SL	5 Years	12,345,687	11,025,855	1,319,832
Printing Equipment	SL	5-10 Years	632,312	630,756	1,556
Bookstore Equipment	SL	5-12 Years	86,806	56,511	30,295
Depot Equipment	SL	4-10 Years	718,375	549,867	168,508
Other Equipment	SL	3-10 Years	3,902,549	1,744,762	2,157,787
			<u>79,350,391</u>	<u>57,122,794</u>	<u>22,227,597</u>

<u>Fixed Assets</u>	<u>Method</u>	<u>Life</u>	<u>Depreciation Expense</u>
Building & Improvements	SL	5-10 Years	4,304
Aircraft	SL	7-32 Years	3,585,944
Computers	SL	3-5 Years	121,852
Automotive	SL	5 Years	655,977
Printing Equipment	SL	5-10 Years	82,931
Bookstore Equipment	SL	5-12 Years	158,510
Depot Equipment	SL	4-10 Years	12,402
Other Equipment	SL	3-10 Years	495,907
			<u>5,117,827</u>

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)					
LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES					
FORM 990, PART V					
September 30, 2002					
EIN 75-6037853					
Name and Address		Title and Average Hours Per Week	Compensation	Contributions to Employee Benefit Plans and Deferred Compensation	Expense Account And Other Allowances
Richard Bowling		NATL COMMANDER			
Knoxville, TN	37920-2743	PART TIME			
Dwight Wheless		VICE COMMANDER			
Manteo, NC	27954-0000	PART TIME			
Larry Kauffman		CHIEF OF STAFF			
Hainesport, NJ	08036-0000	PART TIME			
Albert Allenback		USAF COMMANDER			
Maxwell AFB, AL	36113-1102	FULL TIME (Retired July)			
Andrew Skiba		FINANCE OFFICER			
Lehigh Acres, FL	33970-0009	PART TIME			
George Graves		LEGAL OFFICER			
Atlanta GA	30318-0000	PART TIME			
Joseph Meighan, Jr		COMPTROLLER			
Knoxville, TN	37918-8911	PART TIME			
Duddy Hargrove		INSPECTOR GENERAL			
Mesquite, TX	75149-0000				
James Melancon		CHAPLAIN			
Huntsville, AL	35816-1224				
Robert Brooks		EXECUTIVE DIRECTOR	\$98,591	\$7,119	
Montgomery, AL	36117-3983	FULL TIME			
Albert Allenback		EXECUTIVE DIRECTOR	\$9,615	\$0	
Maxwell AFB, AL	36113-1102	FULL TIME (Sep 02)			
Scott Hamilton		ASST EXEC DIRECTOR	\$109,290	\$10,525	
Montgomery, AL	36106-0000	FULL TIME			
Stanley Leibowitz		CORP LEGAL COUNCIL	\$88,623	\$9,491	
Prattville, AL	36066-7275	FULL TIME			
Richard Greenhut		NORTHEAST REGION COMMANDER			
New York, NY	10024-5718	PART TIME			
Frederick Camenzind		NORTHEAST REGION VICE COMMANDER			
South Hampton, NJ	08088-1420	PART TIME			

Dale Hardy			NORTHEAST REGION VICE COMMANDER					
Lee, NJ	03824-6532		PART TIME					
Karen Payne			CONNECTICUT WING COMMANDER					
Madison, CT	06443-0000		PART TIME					
Frederick Belden			MASSACHUSETTS WING COMMANDER					
Springfield, MA	01104-0000		PART TIME					
James Linker			MAINE WING COMMANDER					
Augusta, ME	04330-6808		PART TIME					
Kenneth Herman			NEW HAMPSHIRE WING COMMANDER					
Richmond, NH	03470-0000		PART TIME					
Cornelius Flynn			NEW JERSEY WING COMMANDER					
Glassboro, NJ	08028-0000		PART TIME					
Austyn Granville, Jr			NEW YORK WING COMMANDER					
Tarrytown, NY	10591-5510		PART TIME					
Frednc Weiss			PENNSYLVANIA WING COMMANDER					
Holland, PA	18966-0000		PART TIME					
Anthony Vessella			RHODE ISLAND WING COMMANDER					
West Warwick, RI	02893-4115		PART TIME					
James Rowell			VERMONT WING COMMANDER					
Colchester, VT	05446-0000		PART TIME					
Robert Townsend			MIDDLE EAST REGION COMMANDER					
N Charleston, SC	29418-0000		PART TIME					
Gene Hartman			MIDDLE EAST REGION COMMANDER					
Sprrngfield, VA	22152-1407		PART TIME					
Charles Glass			MIDDLE EAST REGION VICE COMMANDER					
Roanoke, VA	24012-2532		PART TIME					
Franklin McConnell, Jr			NATIONAL CAPITAL WING COMMANDER					
Alexandna, VA	22310-0000		PART TIME					
Raymond Hams			DELAWARE WING COMMANDER					
Dover, DE	19901-0000		PART TIME					
Lawrence Trnck			MARYLAND WING COMMANDER					
Patuxent River, MD	20670-0452		PART TIME					

Don Edwards			NORTH CAROLINA WING COMMANDER						
Indian Trail, NC	28079-0000		PART TIME						
Saul Hyman			SOUTH CAROLINA WING COMMANDER						
Charlotte, SC	28247-1485		PART TIME						
Joseph Vazquez			VIRGINIA WING COMMANDER						
Richmond, VA	23233-0000		PART TIME						
Rodney Moody			WEST VIRGINIA WING COMMANDER						
Sophia, WV	25921-0564		PART TIME						
William Charles			GREAT LAKES REGION COMMANDER						
Novi MI	48374-1106		PART TIME						
Robert Karlton			GREAT LAKES REGION VICE COMMANDER						
Chicago, IL	60602-0000		PART TIME						
William Webb			GREAT LAKES REGION VICE COMMANDER						
Birmingham, MI	48012-0001		PART TIME						
Jay Burrell			ILLINOIS WING COMMANDER						
Hoffman Estates, IL	60195-0000		PART TIME						
Charles Greenwood			INDIANA WING COMMANDER						
Muncie, IN	47304-1311		PART TIME						
Lorelta Holbrook			KENTUCKY WING COMMANDER						
Walton, KY	41094-1007		PART TIME						
William Webb			MICHIGAN WING COMMANDER						
Birmingham, AL	48012-0001		PART TIME						
Michael Murrell			OHIO WING COMMANDER						
Columbus, OH	43213-0000		PART TIME						
Clair Jowett			WISCONSIN WING COMMANDER						
Wausau	55403-0000		PART TIME						
Antonio Pineda			SOUTHEAST REGION COMMANDER						
Ft Lauderdale, FL	33309-1945		PART TIME						
Thomas Stufano			SOUTHEAST REGION VICE COMMANDER						
Coral Springs FL	33077-0670		PART TIME						
John Tilton			ALABAMA WING COMMANDER						
Sterrett, AL	35147-0000		PART TIME						
Matthew Sharkey			FLORIDA WING COMMANDER						
Altamonte Sprngs, FL	32716-0000		PART TIME						
Charles Greene			GEORGIA WING COMMANDER						
McDonough, GA	30253-0000		PART TIME						
Verne Fowler			GEORGIA WING COMMANDER						
Roswell, GA	30075-0000		PART TIME						

Donald Angel		MISSISSIPPI WING COMMANDER				
Memphis, TN	38111-4332	PART TIME				
Milton Tomassini		PUERTO RICO WING COMMANDER				
Mayaguez, PR	00680-0000	PART TIME				
Joseph Meighan, III		TENNESSEE WING COMMANDER				
Heiskell TN	37754-2164	PART TIME				
Rex Glasgow		NORTH CENTRAL REGION COMMANDER				
Cedar Rapids, IA	52410-1166	PART TIME				
John Lehr		NORTH CENTRAL REGION VICE COMMANDER				
Leawood, KS	66209-1448	PART TIME				
Russell Smith		IOWA WING COMMANDER				
Davenport, IA	52807-0000	PART TIME				
George Boyd		KANSAS WING COMMANDER				
Wichita, KS	67207-3725	PART TIME				
Dale Houm		MINNESOTA WING COMMANDER				
Red Wing, MN	55066-0000	PART TIME				
Joe Casler		MISSOURI WING COMMANDER				
Columbia MO	65203-0000	PART TIME				
Walter Vollmers		NORTH DAKOTA WING COMMANDER				
Moorhead, MN	56560-0000	PART TIME				
Warder Shires		NEBRASKA WING COMMANDER				
Lincoln, NE	68516-1470	PART TIME				
Mary Donley		SOUTH DAKOTA WING COMMANDER				
Sioux Falls, SD	57105-0000	PART TIME				
Colin Fake		SOUTHWEST REGION COMMANDER				
Jennings, LA	70546-5202	PART TIME				
Donald Jakusz		SOUTHWEST REGION VICE COMMANDER				
Lewisville, TX	75067-2011	PART TIME				
Richard McGlade		SOUTHWEST REGION VICE COMMANDER				
Sun City West AZ	85375-4523	PART TIME				

Reggie Chitwood		ARKANSAS WING COMMANDER					
Van Buren, AR	72956-6608	PART TIME					
James Mooney		ARIZONA WING COMMANDER					
Meza, AZ	85213-0000	PART TIME					
Mary Berkowitz		LOUISIANA WING COMMANDER					
Metairie, LA	70009-6933	PART TIME					
James Norvell		NEW MEXICO WING COMMANDER					
Santa Fe, NM	87505-0000	PART TIME					
Virginia Keller		OKLAHOMA WING COMMANDER					
Mareme, OK	74045-0010	PART TIME					
Thomas Todd		TEXAS WING COMMANDER					
Odessa, TX	79760-4413	PART TIME					
Lynda Robinson		ROCKY MOUNTAIN REGION COMMANDER					
Salt Lake City, UT	84108-0000	PART TIME					
Norman Kholos		ROCKY MOUNTAIN REGION VICE COMMANDER					
Denver, CO	80237-2509	PART TIME					
Jackie Floyd		ROCKY MOUNTAIN REGION VICE COMMANDER					
Nampa, ID	83687-0000	PART TIME					
John Buschmann		COLORADO WING COMMANDER					
Denver, CO	80220-1759	PART TIME					
Bobby Picker		IDAHO WING COMMANDER					
Idaho Falls, ID	83404-4822	PART TIME					
Martin Bourque		MONTANA WING COMMANDER					
Bozeman, MT	59715-0000	PART TIME					
Jack Butterfield		UTAH WING COMMANDER					
Sandy, UT	84108-0000	PART TIME					
John Scorsine		WYOMING WING COMMANDER					
Burns, WY	82053-0068	PART TIME					
Phillip Groshong		PACIFIC REGION COMMANDER					
Eugene, OR	97402-9250	PART TIME					
Merle Starr		PACIFIC REGION VICE COMMANDER					
Lacey, WA	98503-0000	PART TIME					
Robert Brouillette		ALASKA WING COMMANDER					
Anchorage, AK	99516-0000	PART TIME					
Larry Mynck		CALIFORNIA WING COMMANDER					
San Luis Obispo, CA	93401-0000	PART TIME					

Stanley Fernandez		HAWAII WING COMMANDER				
Pear City, HI	96782-1360	PART TIME				
Matthew Wallace		NEVADA WING COMMANDER				
Las Vegas NV	89147-0000	PART TIME				
Steven Senderling		OREGON WING COMMANDER				
Eugene, OR	97401-5228	PART TIME				
Roy Stephenson		WASHINGTON WING COMMANDER				
Arlington, WA	98223-0000	PART TIME				
			\$	306,118 49	\$	27,135 11
					\$	-

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)

EIN 75-6037853

GRANTS AND ALLOCATIONS

FORM 990, PART II, LINE 22

SEPTEMBER 30, 2002

Civil Air Patrol determines which individuals will participate in its various programs by applications. The basic criteria involved in evaluating these applications are educational requirements and rank attained within the organization. Individuals do not receive money directly. Civil Air Patrol procures books, materials, lodging, etc. for individuals while involved in these programs. In some cases the organization submits funds directly to the educational organization.

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)

EIN 75-6037853

AFFILIATED GROUP

FORM 990 - SCHEDULE A, PART VI-A, line 36-40

SEPTEMBER 30, 2002

AFFILIATED GROUP

Civil Air Patrol (National Headquarters)

75-6037853

Maxwell Air Force Base, AL

TYE September 30

Note An electing member

Civil Air Patrol (Group Return)

53-6016171

Maxwell Air Force Base, AL

TYE September 30

Note Every member of the affiliated group for the group informational return under GEN 1001 is an electing member of the affiliated group for IRC section 501(h) purposes

Civil Air Patrol Historical Foundation, Inc

52-2073208

228 W Patrick Street, Frederick, MD 21701

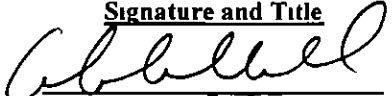

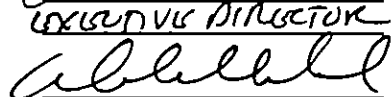
TYE September 30

Note Not an electing member

	Civil Air Patrol National Headquarters EIN 75-6037853	Civil Air Patrol Group Return EIN 53-6016171	Civil Air Patrol Historical Foundation, Inc EIN 52-2073208	Total
Line 36	-	-	-	-
Line 37	61,030	10,000	-	71,030
Line 38	61,030	10,000	-	71,030
Line 39	37,671,650	20,008,430	-	57,680,080
Line 40	37,732,680	20,018,430	-	57,751,110

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)
EIN 75-6037853
ELECTION TO USE EACH MEMBER'S TAX YEAR TO REPORT
THE AFFILIATED GROUP'S LOBBYING EXPENSES
FORM 990 - SCHEDULE A, PART VI-A
SEPTEMBER 30, 2002

The organizations listed below are members of an affiliated group for purposes of applying the lobbying provisions of IRC Sections 501(h) and 4911. In accordance with Regulation 56.4911-7(e)(5), each member of the group hereby elects to treat its own tax year as the tax year of the affiliated group for the purposes of reporting the group's lobbying expenses and determining whether excess lobbying expenses have been incurred.

<u>Group Member</u>	<u>Address</u>	<u>EIN</u>	<u>Signature and Title</u>
Civil Air Patrol (National Headquarters)	Maxwell Air Force Base Montgomery, AL 36112	75-6037853	 <u>EXECUTIVE DIRECTOR</u>
Civil Air Patrol (Group Return)	Maxwell Air Force Base Montgomery, AL 36112	53-6016171	 <u>EXECUTIVE DIRECTOR</u>
Civil Air Patrol Historical Foundation, Inc	228 W Patrick Street Frederick, MD 21701	52-2073208	 <u>EXECUTIVE DIRECTOR</u>

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 CIVIL AIR PATROL, INC. HEADQUARTERS	Employer identification number 73-6037853
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 C/O WILSON, PRICE - 3815 INTERSTATE COURT	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MONTGOMERY, AL 36109	

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

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

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

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until MAY 15, 2003, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ▶ calendar year _____ or
 ▶ tax year beginning OCTOBER 1, 2001, and ending SEPTEMBER 30, 2002

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

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

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

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

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 ▶ [Signature] Title ▶ C.P.A. Date ▶ 2/13/03

For Paperwork Reduction Act Notice, see instruction

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box **X**
- Note Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868**
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time - Must File Original and One Copy.

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization CIVIL AIR PATROL (HEADQUARTERS)	Employer Identification number 73-6037853
	Number, street, and room or suite no. If a P O box, see instructions C/O WILSON, PRICE - 3815 INTERSTATE COURT	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions MONTGOMERY, AL 36109	

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

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

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ 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 is for

4 I request an additional 3-month extension of time until AUGUST 15, 2003

5 For calendar year _____, or other tax year beginning OCTOBER 1, 2001 and ending SEPTEMBER 30, 2002

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

7 State in detail why you need the extension TAXPAYER IS UNABLE AT THIS TIME TO GATHER THE INFORMATION NECESSARY FOR THE PROPER PREPARATION AND TIMELY FILING OF THIS RETURN. THEREFORE, AN EXTENSION OF TIME IS RESPECTFULLY REQUESTED. YOUR CONSIDERATION IS APPRECIATED.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See Instructions \$ _____

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____

c **Balance Due.** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ _____

Signature and Verification

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

Signature  Title C.P.A. Date 5/13/03

Notice to Applicant - To Be Completed by the IRS

We have approved this application Please attach this form to the organization's return

We have not approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return

We have not approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period

We cannot consider this application because it was filed after the due date of the return for which an extension was requested

Other _____

EXTENSION APPROVED

MAY 26 2003

LINDA WEISKOPF, FIELD DIRECTOR, SUBMISSION PROCESSING, OGDEN

By _____ Date _____

Director _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name
	Number and street (include suite, room, or apt. no.) Or a P O box number
	City or town, province or state, and country (including postal or ZIP code)