

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)

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

OMB No 1545-0047

2003

Open to Public Inspection

A For the 2003 calendar year, or tax year beginning **OCT 1, 2003** and ending **SEP 30, 2004**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization CIVIL AIR PATROL, INC (NATIONAL HEADQUARTERS)	D Employer identification number 75-6037853
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 105 SOUTH HANSELL STREET	E Telephone number 334-953-5224
		City or town, state or country, and ZIP + 4 MAXWELL AFB, AL 36112-6332	F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

H and I are not applicable to section 527 organizations.

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

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

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

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

G Website: **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.

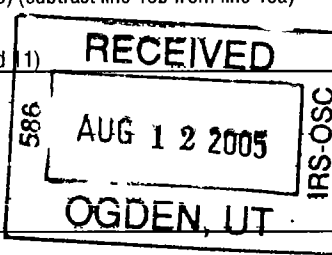
I Group Exemption Number

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **54,154,437.**

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

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	110,709.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	46,585,604.		
	d Total (add lines 1a through 1c) (cash \$ 46,007,680. noncash \$ 688,633.)			1d	46,696,313.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)			2	221,975.
	3 Membership dues and assessments			3	1,686,902.
	4 Interest on savings and temporary cash investments			4	135,092.
	5 Dividends and interest from securities			5	
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)			6c	
7 Other investment income (describe)			7		
8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	3,225,006.	8a			
	2,961,294.	8b	16,046.		
	263,712.	8c	-16,046.		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 1		STMT 2	8d	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ of contributions reported on line 1a)	9a				
b Less: direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)			9c		
10 a Gross sales of inventory, less returns and allowances		10a	1,583,370.		
	b Less: cost of goods sold	10b	766,165.		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		STMT 3	10c	817,205.
11 Other revenue (from Part VII, line 103)			11	605,779.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	50,410,932.	
Expenses	13 Program services (from line 44, column (B))			13	19,405,525.
	14 Management and general (from line 44, column (C))			14	12,607,028.
	15 Fundraising (from line 44, column (D))			15	111,845.
	16 Payments to affiliates (attach schedule)			16	
	17 Total expenses (add lines 16 and 44, column (A))			17	32,124,398.
18 Excess or (deficit) for the year (subtract line 17 from line 12)			18	18,286,534.	
Net Assets	19 Net assets or fund balances at beginning of year (from line 73, column (A))			19	33,652,957.
	20 Other changes in net assets or fund balances (attach explanation)		SEE STATEMENT 4	20	37,235.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	51,976,726.



SCANNED AUG 31 '05

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

75-6037853

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$ 56,686. noncash \$ _____	22	56,686.	56,686.	STATEMENT 10	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	217,350.	0.	217,350.	0.
26 Other salaries and wages	26	7,326,017.	2,801,488.	4,440,563.	83,966.
27 Pension plan contributions	27	280,697.	118,621.	162,076.	
28 Other employee benefits	28	553,553.	199,175.	352,769.	1,609.
29 Payroll taxes	29	672,200.	208,206.	457,729.	6,265.
30 Professional fundraising fees	30				
31 Accounting fees	31	404,517.		404,517.	
32 Legal fees	32	4,771.		4,771.	
33 Supplies	33	1,384,882.	1,059,026.	324,630.	1,226.
34 Telephone	34	1,229,649.	41,240.	1,185,553.	2,856.
35 Postage and shipping	35	296,087.	115,999.	179,762.	326.
36 Occupancy	36	735,320.	347,567.	387,753.	
37 Equipment rental and maintenance	37	2,015,043.	1,607,568.	407,475.	
38 Printing and publications	38	135,135.	135,135.		
39 Travel	39	1,143,585.	625,143.	502,845.	15,597.
40 Conferences, conventions, and meetings	40	638,065.	199,857.	438,208.	
41 Interest	41	46,144.		46,144.	
42 Depreciation, depletion, etc. (attach schedule)	42	4,979,857.	4,115,505.	864,352.	
43 Other expenses not covered above (itemize):					
a _____	43a				
b _____	43b				
c _____	43c				
d _____	43d				
e SEE STATEMENT 5	43e	10,004,840.	7,774,309.	2,230,531.	
44 <small>Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15</small>	44	32,124,398.	19,405,525.	12,607,028.	111,845.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

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

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? _____

EMERGENCY SERVICES

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a SEE STATEMENT 6			
	(Grants and allocations \$ 56,686.)		10,187,473.
b SEE STATEMENT 7			
	(Grants and allocations \$ _____)		1,424,532.
c SEE STATEMENT 8			
	(Grants and allocations \$ _____)		2,835,305.
d SEE STATEMENT 9			
	(Grants and allocations \$ _____)		1,225,575.
e Other program services (attach schedule) STATEMENT 11	(Grants and allocations \$ _____)		3,732,640.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)			19,405,525.

CIVIL AIR PATROL, INC
(NATIONAL HEADQUARTERS)

Form 990 (2003)

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Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	914,957.	45	401,439.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 5,212,063.		
	b Less: allowance for doubtful accounts	47b	47c	5,212,063.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	15,861,253.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use	1,767,795.	52	2,861,770.
	53 Prepaid expenses and deferred charges	1,451,165.	53	3,938,174.
	54 Investments - securities STMT 12 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	4,419,375.	54	4,041,441.
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 89,339,232.			
b Less: accumulated depreciation	57b 64,764,658.	20,326,233.	57c	24,574,574.
58 Other assets (describe RESTRICTED CASH)	4,022,338.	58	1,727,602.	
59 Total assets (add lines 45 through 58) (must equal line 74)	38,498,889.	59	58,618,316.	
Liabilities	60 Accounts payable and accrued expenses	4,745,663.	60	6,588,430.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe NONCURRENT LIABILITIES)	100,269.	65	53,160.
66 Total liabilities (add lines 60 through 65)	4,845,932.	66	6,641,590.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	3,405,536.	67	3,766,044.
	68 Temporarily restricted	30,247,421.	68	48,210,682.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	33,652,957.	73	51,976,726.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	38,498,889.	74	58,618,316.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

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

Form 990 (2003)

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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	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b		N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b If "Yes," enter the name of the organization SEE STATEMENT 15 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		0.
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 on line 85f?	85g		N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a		N/A
b Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a		N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <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 NONE			
b Number of employees employed in the pay period that includes March 12, 2003	90b		213
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

323041 12-17-03

Form 990 (2003)

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

Form 990 (2003)

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Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<i>Note: Enter gross amounts unless otherwise indicated</i>					
93 Program service revenue:					
a NATIONAL BOARD FEES			07		58,286.
b REGISTRATION FEES			07		163,689.
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments			03	1,686,902.	
95 Interest on savings and temporary cash investments			14	135,092.	
96 Dividends and interest from securities			14		
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	-16,046.	263,712.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					817,205.
103 Other revenue:					
a ADVERTISING	541800	570.			
b MISCELLANEOUS			01	605,209.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		570.		2,411,157.	1,302,892.
105 Total (add line 104, columns (B), (D), and (E))					3,714,619.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 16

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

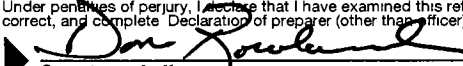

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with

(a) Did the organization, during the year, receive any funds, directly or indirectly,

(b) Did the organization, during the year, pay premiums, directly or indirectly, on

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

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information furnished to him.
	
	8/1/06
Paid Preparer's Use Only	Preparer's signature:  Firm's name (or yours if self-employed), address, and ZIP + 4: WILSON, PRICE, BARRANCO BLANKENSHIP & BILLINGSLEY 3815 INTERSTATE CT. MON

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2003

Name of the organization **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>DON ROWLAND</u> ----- MAXWELL AFB, AL 36112-6332	DIR. P&R FULL TIME	108,223.	5,411.	
<u>JAMES MALLETT</u> ----- MAXWELL AFB, AL 36112-6332	DIR. LD FULL TIME	104,521.	4,666.	
<u>JOHN SALAVADOR</u> ----- MAXWELL AFB, AL 36112-6332	DIR OPS FULL TIME	99,934.	4,997.	
<u>PAUL CAPICIK</u> ----- MAXWELL AFB, AL 36112-6332	DIR. IT FULL TIME	104,830.	4,447.	
<u>STAN LEIBOWITZ</u> ----- MAXWELL AFB, AL 36112-6332	GEN COUNSEL FULL TIME	98,619.	4,557.	
Total number of other employees paid over \$50,000 ▶	67			

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	ACCOUNTING	404,517.
----- ----- ----- ----- ----- -----		
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>27,105.</u> \$ <u>22,105.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-A, LINE 38A VI-A, LINE 38B 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 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

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

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

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(v). (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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	26,035,602.	30,220,342.	30,286,957.	24,855,244.	111,398,145.
16 Membership fees received	1,858,112.	1,734,104.			3,592,216.
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	8,504,662.	10,096,062.	5,045,852.	5,744,285.	29,390,861.
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	127,169.	274,599.	747,696.	1,077,535.	2,226,999.
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	690,473.	526,132.	492,358.	492,358.	2,201,321.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	37,216,018.	42,851,239.	36,572,863.	32,169,422.	148,809,542.
24 Line 23 minus line 17	28,711,356.	32,755,177.	31,527,011.	26,425,137.	119,418,681.
25 Enter 1% of line 23	372,160.	428,512.	365,729.	321,694.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 2,388,374.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 119,418,681.
d Add: Amounts from column (e) for lines: 18 2,226,999. 19 _____ 22 _____ 26b _____					26d 2,226,999.
e Public support (line 26c minus line 26d total)					26e 117,191,682.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 98.1351%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2002) (2001) (2000) (1999)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) 27f N/A					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					NONE

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?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
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.) _____ _____		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
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.		
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		

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)	27,105.	22,105.
38	Total lobbying expenditures (add lines 36 and 37)	27,105.	22,105.
39	Other exempt purpose expenditures	53,313,966.	32,102,293.
40	Total exempt purpose expenditures (add lines 38 and 39)	53,341,071.	32,124,398.
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is -		
	The lobbying nontaxable amount is -		
	Not over \$500,000		20% of the amount on line 40
	Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000
	Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000
	Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000
	Over \$17,000,000		\$1,000,000
41		1,000,000.	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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46					6,000,000.
47	27,105.	18,522.	71,030.	105,366.	222,023.
48	250,000.	250,000.	250,000.	250,000.	1,000,000.
49					1,500,000.
50					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:

Table with 3 columns: Question, Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c.

- (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:

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.

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.

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	3,225,006.	2,961,294.	0.	263,712.
TO FORM 990, PART I, LINE 8	3,225,006.	2,961,294.	0.	263,712.

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

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
JUNKED ASSETS	VARIOUS	VARIOUS	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,143,992.	0.	1,127,946.	-16,046.
TO FM 990, PART I, LN 8		1,143,992.	0.	1,127,946.	-16,046.

FORM 990

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

STATEMENT 3

INCOME

1. GROSS RECEIPTS	1,583,370	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		1,583,370
4. COST OF GOODS SOLD (LINE 13)	766,165	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		817,205

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	1,768,591	
7. MERCHANDISE PURCHASED	1,859,344	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		3,627,935
12. INVENTORY AT END OF YEAR	2,861,770	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12).		766,165

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS PRIOR PERIOD ADJUSTMENT		26,526. 10,709.	
TOTAL TO FORM 990, PART I, LINE 20		37,235.	

FORM 990	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
INSURANCE	1,378,101.	101,826.	1,276,275.		
ADVERTISING	207,817.	182,412.	25,405.		
AIRCRAFT MAINTENANCE	2,448,270.	2,447,539.	731.		
AIRCRAFT RENTAL	26,896.	26,896.			
AWARDS	15,881.	15,881.			
BAD DEBT	11,526.	4,890.	6,636.		
MISCELLANEOUS	385,271.	9,902.	375,369.		
TRAINING	118,473.	67,786.	50,687.		
PROFESSIONAL SERVICES	645,772.	179,561.	466,211.		
VEHICLE MAINTENANCE	320,278.	297,820.	22,458.		
CADET ACTIVITIES	1,216,581.	1,209,822.	6,759.		
MISSION SUPPORT	3,229,974.	3,229,974.			
LOBBYING	0.				
SENIOR ACTIVITIES	0.				
TOTAL TO FM 990, LN 43	10,004,840.	7,774,309.	2,230,531.		

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	56,686.	10,187,473.

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		1,424,532.

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		2,835,305.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 9

DESCRIPTION OF PROGRAM SERVICE FOUR

COUNTERDRUG: THE ORGANIZATION WORKS CLOSELY WITH THE DRUG ENFORCEMENT ADMINISTRATION IN ORDER TO PREVENT DRUG TRAFFICKING ACROSS AMERICAN BORDERS. WE ALSO PERFORM AIR SURVEILLANCE MISSIONS TO LOCATE DOMESTIC DRUG OPERATIONS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D		1,225,575.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 10

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SEE SCHEDULE ATTACHED			NONE	56,686.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				56,686.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 11

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
DRUG DEMAND REDUCTION COMMUNICATIONS		320,124.
STRATEGIC COMMUNICATIONS		1,792,881.
MEMBERSHIP SERVICES		953,771.
COUNTERDRUG		665,864.
TOTAL TO FORM 990, PART III, LINE E		3,732,640.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 12

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
SEE SCHEDULE ATTACHED				4,041,441.	4,041,441.
TO 990, LN 54 COL B				4,041,441.	4,041,441.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 13

DESCRIPTION	AMOUNT
COST OF GOODS SOLD	766,165.
TOTAL TO FORM 990, PART IV-A	766,165.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 14

DESCRIPTION	AMOUNT
COST OF GOODS SOLD	766,165.
TOTAL TO FORM 990, PART IV-B	766,165.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 15
 PART VI, LINE 80B

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

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 16
 ACCOMPLISHMENT OF EXEMPT PURPOSES

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.
100	TO REPLACE OLD ASSETS WITH NEWER ASSETS TO ENHANCE EXEMPT PROGRAMS
102	TO FURTHER ENHANCE EXEMPT 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, 2004

<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	3,225,006	-	-	-	3,225,006
Line 8b	2,961,294		16,046	16,046	2,977,340
Line 8c	263,712	-	(16,046)	(16,046)	247,666

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)

EIN 75-6037853

GRANTS AND ALLOCATIONS

FORM 990, PART II, LINE 22

SEPTEMBER 30, 2004

Civil Air Patrol determines which individuals will participate in its various grant programs by application. The criteria involved in evaluating these applications include educational requirements and rank attained within the organization. These individuals do not receive money directly. Civil Air Patrol procures books, materials, lodging, etc. for individuals while involved in these programs. There are situations in which the organization submits funds directly to an educational organization.

College scholarships for approximately 128 cadets of Civil Air Patrol were awarded during FYE 2004. The scholarships averaged \$443 per cadet. 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
30-Sep-04**

	NAME	STREET ADDRESS	CITY	STATE	ZIP	AMOUNT
12/22/2003	Graydon Sponaugle	26899 Weld County Rd. 62 1/2	Greeley	CO	80631	\$154.16
3/2/2004	Donald Brown	70 West Side Dr.	Balston Lake	NY	12019	\$264 00
3/30/2004	Bobby Brown	70 West Side Dr.	Balston Lake	NY	12019	\$200.00
3/30/2004	Joseph Curran	55 752 Parke Ln.	Naperville	IL	60540	\$2,100.00
3/30/2004	Dennis Kaszynski	P.O. Box 420	Wolfboro	NH	3894	\$648 00
4/20/2004	Robert Goodreau	1756 S Clyde Morris Blvd., Apt. 507	Daytona Beach	FL	32119-9031	\$250 00
4/20/2004	Justin Smith	237 Quail Ridge Rd.	Helena	AL	35080	\$250.00
4/20/2004	Kevin Lawhon	P.O. Box 7003	College Station	TX	77844	\$500.00
4/20/2004	Mayli Heiser	14125 77th Ave E.	Payallup	WA	98373	\$500.00
4/20/2004	Jason Hershey	12022 NE 26th Place	Bellevue	WA	98005	\$500 00
4/20/2004	Brent J. Miles	3939 Nottingham Terr	Hamburg	NY	14075	\$250.00
4/20/2004	Lisa Deibler	75111 Grosscup Rd.	West Richland	WA	99353	\$250.00
4/20/2004	Raechelle L. Velock	P O. Box 1213	Graham	WA	98338	\$250 00
4/20/2004	Edward Sutton	1419 Bombing Range Rd.	Gilbert	SC	29054	\$250.00
4/20/2004	Elizabeth Burnham	6613 Coach Light Cir	Raleigh	NC	27613	\$500.00
4/20/2004	Molly Schaeffer	1890 Douglass Blvd.	Louisville	KY	40205	\$500.00
4/20/2004	Richalie Griffith	P.O. Box 603	Bedford	MA	01730-0603	\$250.00
4/20/2004	Melissa M. Hurlbut	470 Jewett Hill Rd.	Apalachin	NY	13732	\$250.00
4/20/2004	Treavor Jones	188 Rolling Rock Road	Aiken	SC	29803	\$1,000.00
4/20/2004	Christopher Gruber	394 Evergreen Ct.	Avon Lake	OH	44012	\$750.00
4/20/2004	Wendy Nisiewicz	4845 Sumac Lane	Greendale	WI	53129	\$750.00
4/20/2004	Andrew Hay	5150 N. Pinnacle Point Dr.	Tucson	AZ	85749-7150	\$750.00
4/20/2004	Benjamin Banwart	1159 Minnesota St. St.	Shakopee	MN	55379-3410	\$750.00
4/20/2004	Christopher Plume	4305 Garden Dr.	Racine	WI	53403-3939	\$250.00
4/20/2004	Seth Grenke	12406 US HWY 212	Glencoe	MN	55336	\$250.00
4/20/2004	Susannah Lyon	605 Bear Run	Enid	OK	73703	\$500.00
4/20/2004	Bryce M. Herkert	11100 Roxboro Avenue, Apt. 1815	Oklahoma City	OK	73142	\$1,000.00
4/20/2004	Kelly Wardlaw	102 E. Marie Dr.	Stilwater	OK	74075	\$500.00
4/20/2004	Dale Hawkins	20401 Soledad Canyon Rd #225	Canyon Country	CA	91351	\$750.00
4/20/2004	Kenneth Jones	280 Shaker Road	Concord	NH	3301	\$500.00
4/20/2004	Aaron Rabensburg	2112 Everglade Ct.	Yukon	OK	73099	\$250.00
4/20/2004	Adam Tyra	1516 Sylvan Drive	Plano	TX	75074	\$500.00
4/20/2004	Jonathan Zoller	10 Sewalls Falls Rd.	Concord	NH	3301	\$500.00

4/20/2004	Steven Walker	12550 Hamilton Rd.	Edinboro	PA	16412	\$500.00
4/20/2004	Michael Noel	19705 N. Harness Ct.	Edmond	OK	73003	\$500.00
4/20/2004	Robert Koehler	705 Goldenrod Drive	Appleton	WI	54914	\$500.00
4/20/2004	Michael Curran	13 Willow PL	Swedesboro	NJ	8085	\$500.00
4/20/2004	Joshua Pemberton	124 E Arrellaga St.	Santa Barbara	CA	93101-1904	\$500.00
4/20/2004	Philip Rosen	1681 Hampshire Drive	Elk Grove Village	IL	60007	\$500.00
4/20/2004	Nathan Rix	28 Riverdale Ave E.	Tinton Falls	NJ	7724	\$250.00
4/20/2004	Ian Sutton	180 Kirby Dr. Ext	Pacolet	SC	29372	\$250.00
4/20/2004	Kevin Va Dam	308 Springhouse Circle	Franklin	TN	37067	\$250.00
4/20/2004	David Wainland	9792 Diversified Lane	Ellicott City	MD	21042	\$500.00
4/20/2004	Jonathan Ver Hoeven	106 San Jose Drive	Springdale	AR	72764	\$500.00
4/20/2004	Kevin Christner	1112 W 3rd St.	Jamestown	NY	14701	\$1,000.00
4/20/2004	Adam Cucchiara	US Military Academy, CO G3 Box 1016	Westpoint	NY	10997	\$1,000.00
4/20/2004	Thomas Rehman	1505 McKinley Ave.	Brunswick	OH	44212-3337	\$750.00
4/20/2004	Cody Upton	5209 Vista Bahia	Santa Barbara	CA	93111-1736	\$750.00
4/20/2004	Charles Anderson	3448 County Line Road	Corfu	NY	14036	\$500.00
4/20/2004	Ester Li	26 Oriole Drive	Woodstock	NY	12498	\$500.00
4/20/2004	Everett Quivey	150 Wier Lane	Crescent City	CA	95531	\$500.00
4/20/2004	Sydney Chamberlin	10821 South 3210 West	South Jordan	UT	84095	\$500.00
4/20/2004	Melanie Bulhon	5519 Greensprings Dr	Houston	TX	77066	\$500.00
4/20/2004	Charles Riverbark	1408 E. 108th Avenue	Tampa	FL	33612-5907	\$500.00
4/20/2004	Courtney Williams	2450 S. Cisco Dr.	Lake Havasu City	AZ	86403	\$500.00
4/20/2004	Benjamin Broussard	24010 Hampton Oaks Dr.	Spring	TX	77389	\$500.00
4/20/2004	Taylor Wilson	6504 Rural Point Rd.	Mechanicsville	VA	23116	\$500.00
4/20/2004	Zachariah Kovarik	1900 Hemlock Place	Clayton	NC	27520	\$500.00
4/20/2004	Grace Stapf	6 E Ridgeville Rd.	Mt Airy	MD	21771	\$250.00
4/20/2004	Jessica Andrie	25103 Carousel Rd.	Paynesville	MN	56362	\$500.00
4/20/2004	Joshua Hall	3954 Stellar Drive	Erie	PA	16506	\$500.00
4/20/2004	Patty Egan	7829 W. Mount Vernon Avenue	Milwaukee	WI	53213	\$500.00
4/20/2004	Caitlin Cima	22907 Red River Dr.	Katy	TX	77450	\$500.00
4/20/2004	Johnhenri Richardson	Cornett Univ. Mews Residence Hall #352	Ithaca	NY	14853	\$500.00
4/20/2004	Joseph Koebel	1290 Snowbell Place	Willington	FL	33414	\$500.00
4/20/2004	Lori Sobolewski	4260 117th Ave NE	Blaine	MN	55449	\$250.00
4/20/2004	Danny Catino	9320 Crockett Rd.	Brentwood	TN	37027-8461	\$250.00
4/20/2004	Kaley Catlin	597 Whitney Rd.	Ontario	NY	14519	\$250.00
4/20/2004	Phillip Gilde	28 Highview Cr.	Manchester	NH	3104	\$250.00
4/20/2004	Brian Biggar	39 Ladue Meadows	St. Louis	MO	63141	\$250.00
4/20/2004	Katalin Droppa	410 Becks Crossing	Madison Twp.	PA	18444	\$250.00
4/20/2004	Jeffrey Fink	11025 Gray Marsh Pl	Ijamsville	MD	21754-9036	\$250.00

4/20/2004	Tyler Scott	165 Concord Stage Rd.	Dunbarton	NH	3046	\$250.00
4/20/2004	Matthew Clarke	11385 Big Tree Rd.	E Aurora	NY	14052	\$250.00
4/20/2004	Katrina Litwinow	13 Northwestern Trail	Hopatcong	NJ	7843	\$250.00
4/20/2004	Anthony Karas	4503 Saratoga Woods Dr.	Louisville	KY	40299	\$250.00
4/20/2004	Edward Netcher	24 Reno Rd.	Ely	NV	89301	\$250.00
4/20/2004	Hannah Gill	450 N. Wayne	Peru	IN	46970	\$250.00
4/20/2004	Pettis Williams	1536 Straus Rd.	Cedar Hill	TX	751044-4407	\$250.00
4/20/2004	Tamara Wienke	8415 12th Street, P O Box 155	Somers	WI	53171	\$250.00
4/20/2004	Paul Gucwa	28156 Gardenia Drive	North Olmsted	OH	44070	\$250.00
4/20/2004	Magda Kozak	3 Ferndale Dr.	Lansdale	PA	19446-1208	\$250.00
4/20/2004	Dylan Biery	327 Bay Cliff Drive	Corpus Christi	TX	78412	\$250.00
4/20/2004	Jennifer Camp	5905 Brockport Spenceport Rd.	Brockport	NY	14420-2815	\$250.00
4/20/2004	Nicholas Kulesza	5135 Roslindale Avenue	Erie	PA	16509	\$250.00
4/20/2004	Cynthia Jackson	1425 Castleford Rd.	Boone	NC	28607	\$250.00
4/20/2004	Jared Kleiman	115 Tall Timber Lane	Friutland	MD	21826	\$250.00
4/20/2004	Sarah Contreras	9750 Otero Road	Atascadero	CA	93422	\$250.00
4/20/2004	Peter Orsi	12500 E Meadow	Wichita	KS	67206	\$250.00
4/20/2004	Stacy Fowler	9218 Whitaker Avenue	Northridge	CA	91343	\$250.00
4/20/2004	Patrick Clark	123 Dean Hill Rd.	New Windsor	NY	12553	\$250.00
4/20/2004	Candace Pitzer	10 Joan Drive	Taylors	SC	29687	\$250.00
4/20/2004	Donald Carter	407 Coach Hovis Drive	Yorktown	VA	23693	\$250.00
4/20/2004	Eric Hutchens	107 Bent Tree St.	Easley	SC	29642	\$250.00
4/20/2004	Christopher Gerlach	5 Crossbow Drive	Penfield	NY	14526-9757	\$250.00
4/20/2004	Kathryn Wiczorek	56 Monroe Avenue	Brockport	NY	14420	\$250.00
4/20/2004	Kelsey Aitchison	3310 East Four Mile Rd.	Cheyenne	WY	82009	\$250.00
4/20/2004	Louise Fawcett	100 Burge #2405	Iowa City	IA	52242-1214	\$250.00
4/20/2004	Christie Ducote	3505 Lake Kristin	Gretna	LA	70056	\$250.00
4/20/2004	Jacob Heffron	15181 Game Farm Rd.	Little Falls	MN	56345-9202	\$250.00
4/20/2004	Jonathan Schlattner	21152 CR 2182	Whitehouse	TX	75791	\$250.00
4/20/2004	Roger Braun	909 9th St. SE	St. Cloud	MN	56304	\$250.00
4/20/2004	Michael Nordin	17191 Langford Blvd.	Prior Lake	MN	55372	\$250.00
4/20/2004	Daniel Upshaw	208 Denham St.	Thomaston	GA	30286-2164	\$250.00
4/20/2004	William Neal	1626 West Arndale	Stow	OH	44224	\$250.00
4/20/2004	Kris Orofino	410 SE 6th Avenue	Pompano	FL	33060	\$250.00
4/20/2004	Christopher Breidenstein	8211 Old Milford Rd.	Milford	KS	66514	\$250.00
4/20/2004	Patrick Patterson	114B Jones Hall, Oklahoma State Univ.	Stillwater	OK	74077	\$250.00
4/20/2004	William Hrnko	3575 Easy Street	Canfield	OH	44060	\$250.00
4/20/2004	Jared Deisinger	505 South Bay Road	North Syracuse	NY	13212	\$250.00
4/20/2004	Brian Merzlak	309 Scarlet Circle	Wexford	PA	15090	\$250.00

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)

EIN 75-6037853

Summary of Investments

SEPTEMBER 30, 2004

	<u>Cost</u>	<u>Market</u>	<u>Allowance</u>
Reserve	2,149,575	2,200,629	51,054
Scholarship	867,116	887,539	20,423
NCASE			-
Livingston	131,168	132,790	1,622
Crossfield	31,597	31,962	365
Historical	1,524	1,547	23
AMA			-
APA	802,825	786,974	(15,851)
	<u>3,983,805</u>	<u>4,041,441</u>	<u>57,636</u>

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)

EIN 75-6037853

LAND, BUILDING AND EQUIPMENT

FORM 990, PART IV, LINE 57 a & b

SEPTEMBER 30, 2004

<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	225,284	71,263	154,021
Aircraft	SL	7-32 Years	69,330,981	48,250,373	21,080,608
Computers	SL	3-5 Years	639,844	565,737	74,107
Automotive	SL	5 Years	14,487,295	12,239,448	2,247,847
Printing Equipment	SL	5-10 Years	835,208	760,712	74,496
Bookstore Equipment	SL	5-12 Years	162,691	104,600	58,091
Other Equipment	SL	3-10 Years	3,657,929	2,772,525	885,404
			<u>89,339,232</u>	<u>64,764,658</u>	<u>24,574,574</u>

<u>Fixed Assets</u>	<u>Method</u>	<u>Life</u>	<u>Depreciation Expense</u>
Building & Improvements	SL	5-10 Years	9,252
Aircraft	SL	7-32 Years	3,461,010
Computers	SL	3-5 Years	56,593
Automotive	SL	5 Years	841,287
Printing Equipment	SL	5-10 Years	62,396
Bookstore Equipment	SL	5-12 Years	31,010
Other Equipment	SL	3-10 Years	518,309
			<u>4,979,857</u>

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)					
LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES					
FORM 990, PART V					
September 30, 2004					
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
Dwight Wheless Manteo, NC	27954-0000	NATL COMMANDER PART TIME			
Antonio Pineda Plantation, FL	33323-0000	VICE COMMANDER PART TIME			
Larry Kauffman Hainesport, NJ	08036-0000	CHIEF OF STAFF PART TIME			
Donald Angel Memphis, TN	38111-4332	FINANCE OFFICER PART TIME			
Theodore Chavez Campbell, CA	95008-0000	LEGAL OFFICER PART TIME			
George Boyd Wichita, KS	67207-3725	COMPTROLLER PART TIME			
William S. Charles Novi, MI	48374-1106	INSPECTOR GENERAL			
Charles Sharp Warren, AR	71671-0000	CHAPLAIN			
Albert Allenback Montgomery, AL	36117-0000	EXECUTIVE DIRECTOR FULL TIME	\$118,731	\$5,937	
Stanley Leibowitz Prattville, AL	36066-7275	CORP LEGAL COUNCIL FULL TIME	\$98,619	\$4,557	
Richard Greenhut New York, NY	10024-5718	NORTHEAST REGION COMMANDER PART TIME			
Frederick Camenzind South Hampton, NJ	08088-1420	NORTHEAST REGION VICE COMMANDER PART TIME			
Dale Hardy Lee, NJ	03824-6532	NORTHEAST REGION VICE COMMANDER PART TIME			
James Palmer Bristol, CT	06010-0000	CONNECTICUT WING COMMANDER PART TIME			
Frederick Belden Springfield, MA	01104-0000	MASSACHUSETTS WING COMMANDER PART TIME			
Mitchell P. Sammons Belgrade, ME	04917-0000	MAINE WING COMMANDER PART TIME			
Margie L. Sambold Hampton, NH	03842-0000	NEW HAMPSHIRE WING COMMANDER PART TIME			
M. Allen Applebaum Oreland, PA	19075-1919	NEW JERSEY WING COMMANDER PART TIME			
Austyn Granville, Jr. Tarrytown, NY	10591-5510	NEW YORK WING COMMANDER PART TIME			
M. Allen Applebaum Oreland, PA	19075-1919	PENNSYLVANIA WING COMMANDER PART TIME			

Anthony Vessella West Warwick, RI	02893-4115	RHODE ISLAND WING COMMANDER PART TIME					
Ann Clark Milton, VT	05468-0000	VERMONT WING COMMANDER PART TIME					
Charles S. Glass Roanoke, VA	24012-2532	MIDDLE EAST REGION COMMANDER PART TIME					
Jane Davies Springfield, VA	22153-0000	NATIONAL CAPITAL WING COMMANDER PART TIME					
Russell Opland Bear, DE	19701-2386	DELAWARE WING COMMANDER PART TIME					
Kathryn Walling Easton, MD	00002-1601	MARYLAND WING COMMANDER PART TIME					
Harold J. Schaffer Pfafftown, NC	27040-0455	NORTH CAROLINA WING COMMANDER PART TIME					
Saul Hyman Charlotte, SC	28247-1485	SOUTH CAROLINA WING COMMANDER PART TIME					
Moseley Richard Fredericksburge, VA	22408-0000	VIRGINIA WING COMMANDER PART TIME					
Rodney Moody Sophia, WV	25921-0564	WEST VIRGINIA WING COMMANDER PART TIME					
William W Webb Selfridge ANGB, MI	48095-0000	GREAT LAKES REGION COMMANDER PART TIME					
Robert Karton Chicago, IL Birmingham, MI	60602-0000 48012-0001	GREAT LAKES REGION VICE COMMANDER PART TIME PART TIME					
Jay Burrell Hoffman Estates, IL	60195-0000	ILLINOIS WING COMMANDER PART TIME					
Charles Greenwood Muncie, IN	47304-1311	INDIANA WING COMMANDER PART TIME					
Henry Heaberlin Corbin, KY	40701-0000	KENTUCKY WING COMMANDER PART TIME					
Gary J. Mayo Plymouth, MI	48170-6367	MICHIGAN WING COMMANDER PART TIME					
Charles Carr, Jr Columbus, OH	43213-0000	OHIO WING COMMANDER PART TIME					
Clair Jowett Wausau, WI	55403-0000	WISCONSIN WING COMMANDER PART TIME					
Matthew Sharkey Altamonte Springs, FL	32716-0000	SOUTHEAST REGION COMMANDER PART TIME					
Andrew Skiba Lehigh Acres, FL	33970-0009	SOUTHEAST REGION VICE COMMANDER PART TIME					
Eileen Parker Hollywood, FL	33024-5624	SOUTHEAST REGION VICE COMMANDER PART TIME					
John Tilton Sterrett, AL	35147-0000	ALABAMA WING COMMANDER PART TIME					
Joseph Martin Miramar, FL	33027-0000	FLORIDA WING COMMANDER PART TIME					

Charles Greene McDonough, GA	30253-0000	GEORGIA WING COMMANDER PART TIME							
John B. Wilkes Pascagoula, MS	39567-0000	MISSISSIPPI WING COMMANDER PART TIME							
Milton Tomassini Mayaguez, PR	00680-0000	PUERTO RICO WING COMMANDER PART TIME							
James M. Rushing Maryville, TN	37803-0000	TENNESSEE WING COMMANDER PART TIME							
Rex Glasgow Cedar Rapids, IA	52410-1166	NORTH CENTRAL REGION COMMANDER PART TIME							
Michael J Krenz Cedar Rapids, IA	52411-0000	NORTH CENTRAL REGION VICE COMMANDER PART TIME							
Ralph Tomlinson Ames, IA	50010-0000	IOWA WING COMMANDER PART TIME							
Bernard King Salina, KS	67401-0000	KANSAS WING COMMANDER PART TIME							
Stephen Miller Burnsville, MN	55337-3454	MINNESOTA WING COMMANDER PART TIME							
Joe Casler Columbia, MO	65203-0000	MISSOURI WING COMMANDER PART TIME							
Walter Vollmers Moorhead, MN	56560-0000	NORTH DAKOTA WING COMMANDER PART TIME							
Warder Shires Lincoln, NE	68516-1470	NEBRASKA WING COMMANDER PART TIME							
Mary Donley Sioux Falls, SD	57105-0000	SOUTH DAKOTA WING COMMANDER PART TIME							
Thomas Todd Odessa, TX	79760-4413	SOUTHWEST REGION COMMANDER PART TIME							
Donald Jakusz Lewisville, TX	75067-2011	SOUTHWEST REGION VICE COMMANDER PART TIME							
Reggie Chitwood Van Buren, AR	72956-6608	ARKANSAS WING COMMANDER PART TIME							
John J. Varljen Payson, AZ	85547-1800	ARIZONA WING COMMANDER PART TIME							
Rodney W. Ammons Shreveport, LA	71138-0971	LOUISIANA WING COMMANDER PART TIME							
Frank M Buethe Placitas, NM	87043-0000	NEW MEXICO WING COMMANDER PART TIME							
Virginia Keller Maramec, OK	74045-0010	OKLAHOMA WING COMMANDER PART TIME							
Robert Eldridge San Antonio, TX	78232-0000	TEXAS WING COMMANDER PART TIME							
Lynda Robinson Salt Lake City, UT	84108-0000	ROCKY MOUNTAIN REGION COMMANDER PART TIME							
Jackie Floyd Loveland, CO	80538-0000	ROCKY MOUNTAIN REGION VICE COMMANDER PART TIME							
Scott Glyndon		ROCKY MOUNTAIN REGION VICE COMMANDER							

Westcliff, CO	81252-1400	PART TIME				
D. Gregory Cortum Colorado Springs, CO	80920-0000	COLORADO WING COMMANDER PART TIME				
Bobby Picker Idaho Falls, ID	83404-4822	IDAHO WING COMMANDER PART TIME				
Jan Van Hoven Columbia Falls, MT	59912-0000	MONTANA WING COMMANDER PART TIME				
Jack Butterfield Sandy, UT	84108-0000	UTAH WING COMMANDER PART TIME				
William R. Morton, Jr Cheyenne, WY	82009-0000	WYOMING WING COMMANDER PART TIME				
Merle Starr Lacey, WA	98503-0000	PACIFIC REGION COMMANDER PART TIME				
Robert Roser Carson City, NV	89721-1373	PACIFIC REGION VICE COMMANDER PART TIME				
Robert Brouillette Anchorage, AK	99516-0000	ALASKA WING COMMANDER PART TIME				
Virginia Nelson Brea, CA	92821-0000	CALIFORNIA WING COMMANDER PART TIME				
Jeffrey Stickel Aiea, HI	96701-0000	HAWAII WING COMMANDER PART TIME				
Dion E. DeCamp Reno, NV	89511-6609	NEVADA WING COMMANDER PART TIME				
Steven Senderling Eugene, OR	97402-5824	OREGON WING COMMANDER PART TIME				
Roy Stephenson Arlington, WA	98223-0000	WASHINGTON WING COMMANDER PART TIME				
				\$ 217,350.00	\$ 10,494.00	\$ -

CIVIL AIR PATROL (NATIONAL HEADQUARTERS)
EIN: 75-6037853
AFFILIATED GROUP
FORM 990 - SCHEDULE A, PART VI-A, line 36-40
9/30/2004

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	22,105	5,000	-	27,105
Line 38	22,105	5,000	-	27,105
Line 39	32,102,293	21,211,673	-	53,313,966
Line 40	32,124,398	21,216,673	-	53,341,071

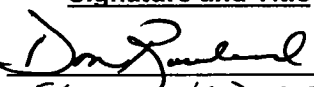
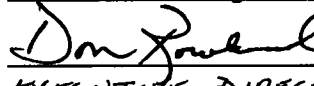
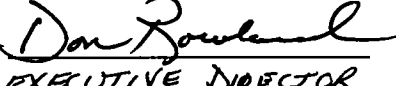
See Note A

Note A: All of the lobbying expenditures for the Group Return are identified to one member. Alabama Wing, Civil Air Patrol, EIN 75-6037853, reports the separate amounts below:

Line 36	-
Line 37	5,000
Line 38	5,000
Line 39	277,470
Line 40	282,470

CIVIL AIR PATROL (GROUP RETURN)
EIN 53-6016171
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, 2004

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

OMB No. 1545-1709

▶ 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)
- 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)

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.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of Exempt Organization CIVIL AIR PATROL, INC. (NATIONAL HEADQUARTERS)	Employer identification number 75 : 6037853
	Number, street, and room or suite no. If a P.O. box, see instructions 105 SOUTH HANSELL STREET, BLDG 714	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MAXWELL AFB, AL 36112	

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 |

- The books are in the care of ▶ **SUSAN EASTER, CPA, CFO**

Telephone No. ▶ (**334**) **953-2635** FAX No. ▶ (**334**) **953-4285**

- 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-months for a **Form 990-T corporation**) extension of time until **MAY 15**, 20 **05**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ▶ calendar year 20... or
 ▶ tax year beginning **OCTOBER 1**, 20 **03**, and ending **SEPTEMBER 30**, 20 **04**.

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 \$ _____

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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

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

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization CIVIL AIR PATROL, INC. (NATIONAL HEADQUARTERS)	Employer identification number 75 6037853
	Number, street, and room or suite no. If a P.O. box, see instructions 105 SOUTH HANSELL STREET, BLDG 714	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions MAXWELL AFB, LA 36112	

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

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

- The books are in the care of **SUSAN EASTER, CPA, CFO**
Telephone No **(334) 953-2635** FAX No **(334) 953-4285**
- 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, 20 05.
- 5 For calendar year _____, or other tax year beginning OCTOBER 1, 20 03, and ending SEPTEMBER 30, 20 04.
- 6 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period
- 7 State in detail why you need the extension **ADDITIONAL TIME IS NEEDED IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN.**

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits 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 Susan K Easter Title CFO Date May 6, 2005

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 extended due date of the return for which an extension was requested.
- Other

By _____ Date _____

Alternate Mailing Address — Enter the address if you want the copy of this application for a returned to an address different than the one entered above

Type or print	Name CIVIL AIR PATROL, INC - HEADQUARTERS
	Number and street (include surte, room, or apt. no.) or a P.O. box number 105 SOUTH HANSELL STREET, BLDG 714
	City or town, province or state, and country (including postal or ZIP code) MAXWELL AFB, AL 36112

EXTENSION APPROVED

JUN 03 2005

FIELD DIRECTOR,
SUBMISSION PROCESSING, OGDEN,