

Return of Organization Exempt From Income Tax

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

B Check if applicable: <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 ASSOCIATION FOR CHILDHOOD EDUCATION INTERNATIONAL		D Employer identification number 53-0204666
		Number and street (or P O box if mail is not delivered to street address) 17904 GEORGIA AVENUE		E Telephone number 301-570-2111
		City or town, state or country, and ZIP + 4 OLNEY, MD 20832		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

I Group Exemption Number: _____

G Website: WWW.ACEI.ORG

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.

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 2432058.

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

SCANNED JUN 23 2005
 690 MAY 18 2005
 OGDEN UT

1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	9363.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 9363. noncash \$)	1d		9363.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		353708.	
3	Membership dues and assessments	3		466447.	
4	Interest on savings and temporary cash investments	4		2330.	
5	Dividends and interest from securities	5		57792.	
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	958066.	8a	
b	Less: cost or other basis and sales expenses	(B) Other	816686.	8b	
c	Gain or (loss) (attach schedule)		141380.	8c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))		STMT 2	8d	141380.
9 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			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11		584352.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1615372.	
13	Program services (from line 44, column (B))	13		633874.	
14	Management and general (from line 44, column (C))	14		673355.	
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		1307229.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		308143.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		4221274.	
20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 3	478965.	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		5008382.	

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

Table with 5 columns: Line number, Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include Grants and allocations, Specific assistance, Benefits paid, Compensation of officers, etc., and Total functional expenses.

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 [X] No
If "Yes," enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE ATTACHED STATEMENT

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)

Table with 2 columns: Description of program service accomplishment and Amount. Rows include Publications, Conferences, Member Services, and Total of Program Service Expenses.

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	292533.	45	198037.
	46 Savings and temporary cash investments	629886.	46	964944.
	47 a Accounts receivable	126124.		
	47a			
	b Less: allowance for doubtful accounts		47b	
	47b			
	47c	115172.	47c	126124.
	48 a Pledges receivable		48a	
	48a			
	b Less: allowance for doubtful accounts		48b	
	48b			
	48c		48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable		51a	
51a				
b Less: allowance for doubtful accounts		51b		
51b				
51c		51c		
52 Inventories for sale or use	39091.	52	32289.	
53 Prepaid expenses and deferred charges	8369.	53	17933.	
54 Investments - securities STMT 6	3019598.	54	3532203.	
<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV				
55 a Investments - land, buildings, and equipment: basis		55a		
55a				
b Less: accumulated depreciation		55b		
55b				
55c		55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	1072636.	57a		
57a				
b Less: accumulated depreciation STMT 7	299357.	57b		
57b				
57c	799225.	57c	773279.	
58 Other assets (describe _____)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	4903874.	59	5644809.	
Liabilities	60 Accounts payable and accrued expenses	391717.	60	384202.
	61 Grants payable		61	
	62 Deferred revenue	28349.	62	18583.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	64a			
	b Mortgages and other notes payable STMT 8	262534.	64b	233642.
64b				
65 Other liabilities (describe _____)		65		
66 Total liabilities (add lines 60 through 65)	682600.	66	636427.	
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	4177201.	67	4961121.
	68 Temporarily restricted	28566.	68	31429.
	69 Permanently restricted	15507.	69	15832.
	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)	4221274.	73	5008382.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	4903874.	74	5644809.	

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.

**ASSOCIATION FOR CHILDHOOD EDUCATION
INTERNATIONAL**

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Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return	Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
a Total revenue, gains, and other support per audited financial statements ▶ a <u>2094337.</u>	a Total expenses and losses per audited financial statements ▶ a <u>1307229.</u>
b Amounts included on line a but not on line 12, Form 990: <ul style="list-style-type: none"> (1) Net unrealized gains on investments \$ <u>478965.</u> (2) Donated services and use of facilities \$ _____ (3) Recoveries of prior year grants \$ _____ (4) Other (specify): _____ \$ _____ 	b Amounts included on line a but not on line 17, Form 990: <ul style="list-style-type: none"> (1) Donated services and use of facilities \$ _____ (2) Prior year adjustments reported on line 20, Form 990 \$ _____ (3) Losses reported on line 20, Form 990 \$ _____ (4) Other (specify): _____ \$ _____
Add amounts on lines (1) through (4) ▶ b <u>478965.</u>	Add amounts on lines (1) through (4) ▶ b <u>0.</u>
c Line a minus line b ▶ c <u>1615372.</u>	c Line a minus line b ▶ c <u>1307229.</u>
d Amounts included on line 12, Form 990 but not on line a: <ul style="list-style-type: none"> (1) Investment expenses not included on line 6b, Form 990 \$ _____ (2) Other (specify): _____ \$ _____ 	d Amounts included on line 17, Form 990 but not on line a: <ul style="list-style-type: none"> (1) Investment expenses not included on line 6b, Form 990 \$ _____ (2) Other (specify): _____ \$ _____
Add amounts on lines (1) and (2) ▶ d <u>0.</u>	Add amounts on lines (1) and (2) ▶ d <u>0.</u>
e Total revenue per line 12, Form 990 (line c plus line d) ▶ e <u>1615372.</u>	e Total expenses per line 17, Form 990 (line c plus line d) ▶ e <u>1307229.</u>

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
MR. GERALD C. ODLAND 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	EXEC DIR/EX OFFICIO MEMBER 40	81545.	6499.	0.
JEANIE BURNETT 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	PRESIDENT - ELECT 2	0.	0.	0.
JACQUELINE BLACKWELL 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	PRESIDENT 3	0.	0.	0.
BESSIE GAGE 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	VICE PRESIDENT 1.5	0.	0.	0.
JILL HUNTER 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	VICE PRESIDENT 1.5	0.	0.	0.
MERRIBETH BRUNNING 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	SECRETARY 3	0.	0.	0.
PATRICIA KOSTELL 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	MEMBER AT-LARGE 1.5	0.	0.	0.
SUSAN A MILLER 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	MEMBER AT-LARGE 1.5	0.	0.	0.
ANDREW PERALTA 17904 GEORGIA AVENUE, # 215 OLNEY, MD 20832	STUDENT REPRESENTATIVE 1.5	0.	0.	0.

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

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INTERNATIONAL**

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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 ▶ THE HILL FOUNDATION INC. and check whether it is <input checked="" 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?		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?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) 82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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? 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? 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		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		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 ▶ OHIO		
b	Number of employees employed in the pay period that includes March 12, 2003 90b 14		
91	The books are in care of ▶ ASSOCIATION FOR CHILDHOOD EDUCATION Telephone no ▶ 301-570-2111		

Located at **▶ 17904 GEORGIA AVE NO 215 OLNEY, MD**

ZIP + 4 **▶ 20832**

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

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a PUBLICATION SALES	541800	5762.			220131.
b EDUCATIONAL CONFERENCE					125815.
c NCATE REVENUE					2000.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments	541860	12463.			453984.
95 Interest on savings and temporary cash investments			14	2330.	
96 Dividends and interest from securities			14	57792.	
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	141380.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a ROYALTIES			15	583883.	
b MISCELLANEOUS INCOME			01	469.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		18225.		785854.	801930.
105 Total (add line 104, columns (B), (D), and (E))					1606009.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 9

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

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

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

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

Please 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.

Date: 5/10/05
Type or print name and title: Exec. Director

Date: 5/3/05
Check if self-employed:
Preparer's SSN or PTIN: P00002687

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 **ASSOCIATION FOR CHILDHOOD EDUCATION INTERNATIONAL** Employer identification number **53 0204666**

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
MARILYN GARDNER ----- 17904 GEORGIA AVE #215 OLNEY MD 2083240	DIR OF MEMB	55175.	4392.	

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

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

(See page 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
NONE -----		

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

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	X	
b Do you have a section 403(b) annuity plan for your employees?	X	
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

SEE STATEMENT 10

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

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

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

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

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

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

ASSOCIATION FOR CHILDHOOD EDUCATION

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.)	15351.	2623.	25507.	4144.	47625.
16 Membership fees received	429764.	421009.	540417.	707131.	2098321.
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	346473.	358337.	379810.	403528.	1488148.
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	697141.	708263.	656332.	722827.	2784563.
19 Net income from unrelated business activities not included in line 18	21554.	25913.		17338.	64805.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	1725.	5609.	SEE STATEMENT 11 955.	8234.	16523.
23 Total of lines 15 through 22	1512008.	1521754.	1603021.	1863202.	6499985.
24 Line 23 minus line 17	1165535.	1163417.	1223211.	1459674.	5011837.
25 Enter 1% of line 23	15120.	15218.	16030.	18632.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					100237.
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					0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					5011837.
d Add: Amounts from column (e) for lines: 18 2784563. 19 64805. 22 16523. 26b					2865891.
e Public support (line 26c minus line 26d total)					2145946.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					42.8176%
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					N/A
d Add: Line 27a total and line 27b total					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

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

N/A

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

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

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

N/A

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

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

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is -		
The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40	}
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.

- 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.)

Yes	No	Amount
		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 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. 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.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	FURNITURE & EQUIPMENT		VARIABLE	5.00	16	62023.			62023.	56747.		2857.
2	COMPUTER EQUIPMENT		VARIABLE	5.00	16	65037.			65037.	58352.		1896.
3	BUILDING		VARIABLE	.000	16	925831.			925831.	136144.		23616.
4	COMPUTER SOFTWARE		VARIABLE	5.00	16	19745.			19745.	19745.		0.
	* TOTAL 990 PAGE 2 DEPR					1072636.		0.	1072636.	270988.	0.	28369.

FORM 990, PAGE 2, PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS - ORGANIZATION'S PRIMARY EXEMPT PURPOSE THE ASSOCIATION FOR CHILDHOOD EDUCATION INTERNATIONAL IS THE OLDEST PROFESSIONAL ORGANIZATION OF ITS KIND IN THE WORLD. ACEI'S EXEMPT PURPOSES ARE AS FOLLOWS:

- (1) TO PROMOTE THE INHERENT RIGHTS, PROGRAMS, AND PRACTICES OF ALL CHILDREN IN HOME, SCHOOL AND COMMUNITY.
- (2) TO WORK FOR DESIRABLE CONDITIONS, PROGRAMS, AND PRACTICES FOR CHILDREN FROM INFANCY THROUGH EARLY ADOLESCENCE.
- (3) TO BRING INTO ACTIVE COOPERATION ALL INDIVIDUALS AND GROUPS CONCERNED WITH CHILDREN.
- (4) TO RAISE THE STANDARD OF PREPARATION FOR THOSE ACTIVELY INVOLVED WITH THE CARE AND DEVELOPMENT OF CHILDREN.
- (5) TO ENCOURAGE CONTINUOUS PROFESSIONAL GROWTH OF EDUCATORS
- (6) TO FOCUS THE PUBLIC'S ATTENTION ON RIGHTS AND NEEDS OF CHILDREN AND THE WAYS VARIOUS PROGRAM MUST BE ADJUSTED TO FIT THOSE RIGHTS AND NEEDS.

DESCRIPTION OF PROGRAM SERVICE THREE
MEMBER SERVICES-THE ASSOCIATION PROVIDES SERVICES IN SUPPORT OF ITS MEMBERS AND PROSPECTIVE MEMBERS WHICH INCLUDE DATABASE MAINTENANCE (INCLUDING REQUIRED COMPUTER HARDWARE AND SOFTWARE), COMMUNICATIONS, WEB-SITE DESIGN AND MAINTENANCE, SUBSCRIPTION SERVICES, PUBLICATION MARKETING AND FULFILLMENT, ACEI ELECTION AWARDS, BRANCH SERVICES SPEAKER'S BUREAU, AND WEEK OF THE CLASSROOM TEACHER CELEBRATION.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	2
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
LAZARD	82690.	59924.	0.	22766.	
NWQ	379123.	322215.	0.	56908.	
FURMAN	300824.	233067.	0.	67757.	
ALLIANCE	195429.	201480.	0.	-6051.	
TO FORM 990, PART I, LINE 8	958066.	816686.	0.	141380.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES		STATEMENT	3
DESCRIPTION				AMOUNT
UNREALIZED GAIN ON SECURITIES				478965.
TOTAL TO FORM 990, PART I, LINE 20				478965.

FORM 990	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
BANK AND FINANCE CHARGES	6309.		6309.		
BOARD AND COMMITTEE EXPENSES	27517.		27517.		
BRANCHES	4802.	4802.			
CHILDHOOD EDUCATION	94892.	94892.			
COMPUTER SUPPLIES	1650.		1650.		
DUES & RENEWAL PROGRAM	21367.	18877.	2490.		
EXHIBIT	8322.	8322.			
INSURANCE	16754.		16754.		
INVESTMENT MANAGEMENT FEE	49544.		49544.		
MEALS & FUNCTIONS	15364.	15364.			
MEMBER BENEFITS	4461.	4461.			
AWARDS	8239.	8239.			
MISCELLANEOUS	12828.	7830.	4998.		
PROMOTION & PUBLICITY	176169.	24721.	151448.		

PROFESSIONAL FOCUS	20345.	20345.	
SPEAKERS	3000.	3000.	
TEMPORARY SERVICES	11074.	1055.	10019.
CONDO FEE	37831.	18916.	18915.
PROFESSIONAL FEES	10100.		10100.
JOINT PUBLISHERS			
BOOKS	2445.	2445.	
PAYROLL SERVICE			
CHARGES	1716.	858.	858.
TOTAL TO FM 990, LN 43	534729.	234127.	300602.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE FOUR

NCATE - ACEI ADMINISTERS TO THE PROGRAM REVIEW PROCESS FOR INSTITUTIONS SEEKING ACCREDITATION IN ELEMENTARY EDUCATION. THE ASSOC IS A DUES PAYING CONSTITUENT MEMBER OF THE NATIONAL COUNCIL FOR ACCREDITATION OF TEACHER EDUCATION.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D		55376.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 6

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
SECURITIES			2969904.		2969904.
CERTIFICATES OF DEPOSIT				562299.	562299.
TO 990, LN 54 COL B			2969904.	562299.	3532203.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	62023.	59604.	2419.
COMPUTER EQUIPMENT	65037.	60248.	4789.
BUILDING	925831.	159760.	766071.
COMPUTER SOFTWARE	19745.	19745.	0.
TOTAL TO FORM 990, PART IV, LN 57	1072636.	299357.	773279.

FORM 990 MORTGAGES PAYABLE STATEMENT 8

DESCRIPTION	BALANCE DUE
NATIONSBANK NA	233642.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	233642.

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

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	PUBLICATION SALES - ACEI'S BIMONTHLY JOURNAL AND NEWSLETTERS ARE DISTRIBUTED TO MEMBERS TO EDUCATE THEM ON CURRENT DEVELOPMENTS AND BEST PRACTICES IN CHILDHOOD EDUCATION
93B	EDUCATION CONFERENCES, WORKSHOPS AND SEMINARS ARE CENTRAL TO ACEI'S EXEMPT PURPOSE. TOPICS FOCUS ON ALL ASPECTS OF CHILDHOOD EDUCATION AND DEVELOPMENT
94	DUES ARE COLLECTED IN EXCHANGE FOR MEMBERSHIP BENEFITS SUCH AS JOURNALS, NEWSLETTERS, MEMBER SERVICES AND EDUCATIONAL MATERIALS - ALL WHICH DIRECTLY RELATE TO THE ASSOCIATION'S EXEMPT PURPOSE
93C	FEEES PAID BY INSTITUTIONS OR INDIVIDUALS TO ATTEND NCATE ORIENTATION SESSIONS HELD IN CONJUNCTION WITH ACEI'S ANNUAL CONFERENCE. ALSO INCLUDES FEES PAID BY OUTSIDE INSTITUTIONS TO OBTAIN TRAINING ON THE NCATE ACCREDITATION PROCESS.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 10
PART III, LINE 3

SEVERAL AWARD PROGRAMS RECOGNIZE THE BEST EFFORTS OF INDIVIDUAL MEMBERS HELPING TO ADVANCE THE WORK OF THE ASSOCIATION, THE FIELD OF EDUCATION, AND TO EMPHASIZE THE VALUE OF TEACHERS IN AMERICAN SOCIETY. ACEI'S "HALL OF EXCELLENCE" AND ANNUAL "WEEK OF THE CLASSROOM TEACHER" ARE TWO SUCH PROGRAMS OTHER AWARDS INCLUDE OUTSTANDING MEMBER SERVICE AWARD. MINI-GRANTS(3 GRANTS OF \$500 EACH) STUDENT SCHOLARSHIPS(3 AT \$300 EACH). THE ASSOCIATION GIVES APPROXIMATELY 10 GRATIS MEMBERSHIPS EACH YEAR TO AID INDIVIDUALS FROM SCHOOLS WITH SMALL BUDGETS TO ATTEND ACEI WORKSHOPS AND CONVENTIONS OR TO RECEIVE ACEI PUBLICATIONS.

SCHEDULE A OTHER INCOME STATEMENT 11

DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
MISC INCOME	1725.	5609.	955.	8234.
TOTAL TO SCHEDULE A, LINE 22	1725.	5609.	955.	8234.

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).

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 ASSOCIATION FOR CHILDHOOD EDUCATION INTERNATIONAL	Employer identification number 53-0204666
	Number, street, and room or suite no. If a P.O. box, see instructions. 17904 GEORGIA AVENUE, NO. 215	
File by the due date for filing your return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OLNEY, MD 20832	

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

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

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

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **FEBRUARY 15, 2005** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2003**, and ending **JUN 30, 2004**.

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

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

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

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

Signature and Verification

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

Signature ▶ *Murray Bulger* Title ▶ **CPA** Date ▶ **10/22/04**
 LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **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.	Name of Exempt Organization ASSOCIATION FOR CHILDHOOD EDUCATION INTERNATIONAL	Employer identification number 53-0204666
File by the extended due date for filing the return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 17904 GEORGIA AVENUE, NO. 215	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OLNEY, MD 20832	

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

Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870

Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069

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

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ . 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 MAY 16, 2005

5 For calendar year _____ , or other tax year beginning JUL 1, 2003 and ending JUN 30, 2004

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

7 State in detail why you need the extension
INFORMATION NECESSARY TO COMPLETE RETURN IS NOT YET AVAILABLE.

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 \$ _____ **N/A**

Signature and Verification

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

Signature *Murray Bulger* Title CPA Date 1/26/05

Notice to Applicant - To Be Completed by the IRS

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

EXTENSION APPROVED

By _____ Date FEB 17 2005

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 <u>D. Schmelter</u> <u>M.D. OPPENHEIM & COMPANY, P.C.</u>	FIELD DIRECTOR SUBMISSION PROCESSING, OGDEN
	Number and street (include suite, room, or apt. no.) Or a P.O. box number <u>P.O. BOX 4100</u>	
	City or town, province or state, and country (including postal or ZIP code) <u>ISELIN, NJ 08830-4100</u>	