

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

1997

This Form is Open
to Public Inspection

A For the 1997 calendar year, OR tax year period beginning , 1997, and ending , 19

B Check if:
☐ Change of address
☐ Initial return
☐ Final return
☐ Amended return (required also for State reporting)

C Name of organization
ASSOCIATION FOR BETTER LIVING & EDUCATION

D Employer identification number
95-4188814

E State registration number
1626986

F Check ☐ If exemption application is pending

G Type of organization ☒ Exempt under 501(c) (3) (insert number) OR ☐ section 4947(a)(1) nonexempt charitable trust

H(a) Is this a group return filed for affiliates? ☐ Yes ☒ No
 (b) If "Yes," enter the number of affiliates for which this return is filed: _____

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) _____

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

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

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

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

(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

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

1	Contributions, gifts, grants, and similar amounts received:			
a	Direct public support	1a	1,290,796.	
b	Indirect public support	1b	29,445.	
c	Government contributions (grants)	1c		
d	Total (add lines 1a through 1c) (attach schedule of contributors)		STMT 1	
	(cash \$ 1,304,766, noncash \$ 15,475,)	1d	1,320,241.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	579,643.	
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4	41,963.	
5	Dividends and interest from securities	5	35,786.	
6a	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		
8a	Gross amount from sale of assets other than inventory	(A) Securities	(B) Other	
b	Less: cost or other basis and sales expenses	8a		
c	Gain or (loss) (attach schedule)	8b		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
8d				
9	Special events and activities (attach schedule):			
a	Gross revenue (not including \$ 220,924. of contributions reported on line 1a)	9a	72,866.	
b	Less: direct expenses other than fundraising expenses	9b	165,975.	
c	Net income or (loss) from special events (subtract line 9b from line 9a)		SEE STATEMENT 2	
9c			-93,109.	
10a	Gross sales of inventory, less returns and allowances	10a	195,675.	
b	Less: cost of goods sold	10b	185,943.	
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		STMT 3	
10c			9,732.	
11	Other revenue (from Part VII, line 103)	11	3,234.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,897,490.	
13	Program services (from line 44, column (B))	13	708,801.	
14	Management and general (from line 44, column (C))	14	310,192.	
15	Fundraising (from line 44, column (D))	15	184,001.	
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	1,202,994.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	694,496.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,445,202.	
20	Other changes in net assets or fund balances (attach explanation)	20	0.	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	2,139,698.	

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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.

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 \$ <u>193,959.</u> noncash \$	22 193,959.	193,959.	STATEMENT 8	
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 26,005.	10,845.	8,250.	6,910.
26 Other salaries and wages	26 44,851.	21,410.	15,711.	7,730.
27 Pension plan contributions	27			
28 Other employee benefits	28 65,801.	30,909.	22,740.	12,152.
29 Payroll taxes	29 9,353.	4,498.	2,805.	2,050.
30 Professional fundraising fees	30			
31 Accounting fees	31 14,622.		14,622.	
32 Legal fees	32 39,266.	3,366.	35,856.	44.
33 Supplies	33 19,805.	9,326.	6,860.	3,619.
34 Telephone	34 35,236.	6,851.	25,254.	3,131.
35 Postage and shipping	35 61,967.	41,647.	13,709.	6,611.
36 Occupancy	36 182,393.	107,625.	54,661.	20,107.
37 Equipment rental and maintenance	37 9,902.	4,937.	3,264.	1,701.
38 Printing and publications	38 143,024.	120,448.	15,508.	7,068.
39 Travel	39 57,278.	28,163.	14,563.	14,552.
40 Conferences, conventions, and meetings	40			
41 Interest	41 5.		5.	
42 Depreciation, depletion, etc. (attach schedule)	42 34,408.	19,953.	10,663.	3,792.
43 Other expenses (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e SEE STATEMENT 4	43e 265,119.	104,864.	65,721.	94,534.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 1,202,994.	708,801.	310,192.	184,001.

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

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

Part III Statement of Program Service AccomplishmentsWhat is the organization's primary exempt purpose? ☒

TO..RID THE.. WORLD OF DRUG ABUSE, CRIME, ILLITERACY & IMMORALITY

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 5				
		(Grants and allocations \$	17,107-1	112,463.
b "SEE STATEMENT" 6~				
		(Grants and allocations \$	110,430.)	263,339.
c SEE STATEMENT" 7~				
		(Grants and allocations \$	66,422.)	332,999.
d				
		(Grants and allocations \$	1	
e Other program services (attach schedule)		(Grants and allocations \$		
f Total of Program Service Expenses (should equal line 44, column (B), Program services)				708,801.

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	1,237,557.	43	1,792,393.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b	47c		
	48 a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b	48:		
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51 a Other notes and loans receivable	51a	60,822.		
	b Less: allowance for doubtful accounts	51b	39,362.	51c	60,822.
	52 Inventories for sale or use		49,172.	52	49,574.
	53 Prepaid expenses and deferred charges		45,058.	53	13,803.
	54 Investments - securities (attach schedule) STMT 9		97,524.	54	275,000.
	55 a Investments - land, buildings, and equipment: basis	55a			
	b Less: accumulated depreciation (attach schedule)	55b		55c	
56 Investments - other		9,000.	56		
57 a Land, buildings, and equipment: basis	57a	602,586.			
b Less: accumulated depreciation STMT 10	57b	378,101.	57c	224,485.	
58 Other assets (describe SEE STATEMENT 11)		8,829.	58	13,092.	
59 Total assets (add lines 45 through 58) (must equal line 74)		1,725,302.	59	2,429,169.	
Liabilities	60 Accounts payable and accrued expenses	1,683.	60	19,183.	
	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 SEE STATEMENT 12)		278,417.	65	270,288.
66 Total liabilities (add lines 60 through 65)		280,100.	66	289,471.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted		67		
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds	0.	70	0.	
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	71	0.	
	72 Retained earnings, endowment, accumulated income, or other funds	1,445,202.	72	2,139,698.	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	1,445,202.	73	2,139,698.	
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	1,725,302.	74	2,429,169.	

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

Part 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? N/A	78b	
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 14 and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a Enter the amount of political expenditures, direct or indirect, as described in the Instructions for line 81 81a 0.		
b Did the organization file Form 1120-POL for this year?	81b	X
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 for reporting in Part III) 82b N/A		
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? N/A	84a	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85 501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members? N/A	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c Dues, assessments, and similar amounts from members 85c N/A		
d Section 162(e) lobbying and political expenditures 85d N/A		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A	85g	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86 501(c)(7) organizations. - Enter:		
a Initiation fees and capital contributions included on line 12 86a N/A		
b Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87 501(c)(12) organizations. - Enter: a Gross income from members or shareholders 87a N/A		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX	88	X
89 a 501(c)(3) organizations. - Enter: Amount of tax imposed 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? If "Yes," attach a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Enter: Amount of tax in 89c, above, reimbursed by the organization 0.		
90 a List the states with which a copy of this return is filed CALIFORNIA		
b Number of employees employed in the pay period that includes March 12, 1997 90b 25		
91 The books are in care of MARTIN TOFIL Telephone no. 213 960-3530		
Located at 6331 HOLLYWOOD BL. #700, LA, CA ZIP +4 90028		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041. - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

Part VII Analysis of Income-Producing Activities

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) PAYMENT FROM AFFILIATES					572,701.
(b) EDUCATIONAL SERVICES					6,942.
(c)					
(d)					
(e)					
(f) Medicare/Medicaid payments					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	41,963.	
96 Dividends and interest from securities			14	35,786.	
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					
101 Net income or (loss) from special events					-93,109.
102 Gross profit or (loss) from sales of inventory					9,732.
103 Other revenue:					
a PROPERTY TAX REFUND					3,234.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0. mm		77,749.	499,500.
105 TOTAL (add line 104, columns (B), (D), and (E))					577,249.

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	PAYMENT FROM APPLIED SCHOLASTICS INCORPORATED, AN AFFILIATED EXEMPT ORGANIZATION IN THE AMOUNT OF \$441,065, " " ~"
	PAYMENT FROM NARCONON INTERNATIONAL, AN AFFILIATED EXEMPT ORGANIZATION IN THE AMOUNT OF \$131,636.
101	THE ORGANIZATION RAISES FUNDS FOR EXEMPT ACTIVITIES.
102	THE ORGANIZATION SELLS EDUCATIONAL MATERIALS.

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

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

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, and all information of which preparer has any knowledge.

6 nov 98 GWENDA BYRNE, SECRETARY
Date Type or print name and title
Check if Preparer's SSN

**SCHEDULE A
(Form 990)**

Department of the Treasury
Internal Revenue Service

Organization Exempt Under 501(c)(3)

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

Supplementary Information

•Must be completed by the above organizations and attached to their Form 990 (or Form 990EZ).

OMB No. 1545-0047

1997

Name of the organization **ASSOCIATION FOR BETTER LIVING &
EDUCATION**

Employer identification number
95 31.88814

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See 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
NONE				
Total number of other employees paid over \$50,000	0			

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

LHA For Paperwork Reduction Act Notice, see page 1 of the instructions to Form 990 (or Form 990-EZ).

Schedule A (Form 990) 1997

Part III Statement About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4 Attach a statement explaining how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.) SEE STATEMENT 15		

Part IV Reason for Non-Private Foundation Status (See instructions.)

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

5 <input type="checkbox"/>	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
6 <input type="checkbox"/>	A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
7 <input type="checkbox"/>	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8 <input type="checkbox"/>	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
9 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	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 <input type="checkbox"/>	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
12 <input type="checkbox"/>	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 <input type="checkbox"/>	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 instructions on page 4.)
(a) Name(s) of supported organization(s)	
(b) Line number from above	
14 <input type="checkbox"/>	An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions on page 4.)

**ASSOCIATION FOR BETTER LIVING &
EDUCATION**

Schedule A (Form 990) 1997

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Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12 above.) **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) 1996	(b) 1995	(c) 1994	(d) 1993	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,258,295.	1,090,286.	328,689.	745,084.	3,422,354.
16 Membership fees received				862,170.	862,170.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	1,127,760.	1,186,963.	1,033,935.	764,016.	4,112,674.
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	35,053.	13,930.	612.	10,904.	60,499.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		22,623.	SEE STATEMENT 16		22,623.
23 Total of lines 15 through 22	2,421,108.	2,313,802.	1,363,236.	2,382,174.	8,480,320.
24 Line 23 minus line 17	1,293,348.	1,126,839.	329,301.	1,618,158.	4,367,646.
25 Enter 1% of line 23	24,211.	23,138.	13,632.	23,822.	
26 Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24					87,353.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1993 through 1996 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts			SEE STATEMENT 17		652,089.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					4,367,646.
d Add: Amounts from column (e) for lines: 18 60,499. 19					
22 22,623. 26b 652,089.					735,211.
e Public support (line 26c minus line 26d total)					3,632,435.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					83.1669%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from each "disqualified person." Enter the sum of such amounts for each year. N/A					
(1996) (1995) (1994) (1993)					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(1996) (1995) (1994) (1993)					
c Add: Amounts from column (e) for lines: 15 16					
17 20 21					
d Add: Line 27a total and line 27b total					
e Public support (line 27c, total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					
h Investment income percentage (line 18 column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12, that received any unusual grants during 1993 through 1996, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)					

NONE

Part V Private School Questionnaire**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
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?	30	
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.)	31	
.....			
.....			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
.....			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
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?	34a	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities

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

N/A

Check here ☐ a If the organization belongs to an affiliated group.Check here ☐ b If you checked "a" above and "limited control" provisions apply.**Limits on Lobbying Expenditures**

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

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(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)

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.

FORM 990

SPECIAL EVENTS AND ACTIVITIES

STATEMENT

2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
ABLE CELEBRITY GOLF TOURNAMENT	149,740.	111,924.	37,816.	80,622.	-42,806.
THE WAY TO HAPPINESS GOLF TOURNAMENT - PEBBLE BEACH	99,093.	69,393.	29,700.	52,201.	-22,501.
THE WAY TO HAPPINESS GOLF TOURNAMENT - EAST COAST	13,261.	10,921.	2,340.	5,362.	-3,022.
FUNDRAISING HATTING SEMINAR	5,345.	3,560.	1,785.	2,921.	-1,136.
WORLD LITERACY CRUSADE GOSPEL EVENT	24,581.	24,081.	500.	21,469.	-20,969.
ADVISORY BOARD MEETING	750.	500.	250.	2,513.	-2,263.
"PARENTING" SEMINAR	1,020.	545.	475.	887.	-412.
TO FM 990, PART I, LN 9	293,790.	220,924.	72,866.	165,975.	-93,109.

FORM 990

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

STATEMENT 3

INCOME

1. GROSS RECEIPTS	195,675	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		195,675
4. COST OF GOODS SOLD (LINE 15)	185,943	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		9,732

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR	49,172	
9. MERCHANDISE PURCHASED.	186,345	
10. COST OF LABOR.		
11. MATERIALS AND SUPPLIES		
12. OTHER COSTS.		
13. ADD LINES 8 THROUGH 12		235,517
14. INVENTORY AT END OF YEAR	49,574	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14)		185,943

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
DISSEMINATION	70,619.	51,587.	4,033.	14,999.
STAFF TRAINING	114,335.	53,237.	37,077.	24,021.
COMMISSIONS	55,557.	28.	15.	55,514.
BANK CHARGES	23,713.		23,713.	
AMORTIZATION EXPENSE	12.	12.		
NET EXCHANGE LOSS	524.		524.	
CITY AND STATE TAXES	235.		235.	
MISCELLANEOUS	124.		124.	
TOTAL TO FM 990, LN 43	265,119.	104,864.	65,721.	94,534.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE ONE

ABLE COMPILES MATERIALS OF DRUG ABUSE PREVENTION AND REHABILITATION, CRIMINAL REHABILITATION, LITERACY AND EDUCATION AND MORALS. ABLE COMPILED AND RELEASED THE NARCONON (THE NAME OF THE DRUG PROGRAM REHABILITATION PROGRAM ASSISTED BY ABLE) STARTER PACKAGE IN 1997, WHICH CONSISTS OF A 14-STEP SERIES OF CORRESPONDENCE COURSES DESIGNED TO TAKE A PERSON FROM NO KNOWLEDGE OF NARCONON AND DRUG REHABILITATION/ PREVENTION UP TO BECOMING A COMPETENT NARCONON INTERVENTION COUNSELOR, DRUG EDUCATION SPECIALIST, OR TRAINED TO ESTABLISH A FUNCTIONAL AND LEGAL IN-PATIENT FACILITY.

ADDITIONALLY, 100,000 EDUCATION MAGAZINES WERE SENT OUT TO PERSONS IN THE FIELD OF EDUCATION ACROSS THE WORLD, RESULTING IN HUNDREDS OF INDIVIDUALS, GOVERNMENTS AND AGENCIES REQUESTING MORE INFORMATION ON THE IMPLEMENTATION OF OF THE STUDY TECHNOLOGY IN THEIR AREAS; AND OVER 90,000 "REHABILITATING A DRUGGED SOCIETY" MAGAZINES WERE SENT OUT TO PERSONS ACTIVE IN THE

DRUG REHABILITATION FIELD IN THE U.S.,
RESULTING IN NUMEROUS EXPRESSIONS OF
INTEREST IN ESTABLISHING NEW DRUG
REHABILITATION PROGRAMS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	17,107.	112,463.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	6
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DESCRIPTION OF PROGRAM SERVICE TWO

ABLE ASSISTS AND GUIDES THE EXPANSION OF
FOUR MAJOR SOCIAL BETTERMENT ACTIVITIES
INCLUDING NARCONON: DRUG REHABILITATION
AND PREVENTION; CRIMINON: REHABILITATION
OF CRIMINALS; THE WAY TO HAPPINESS FOUNDATION:
PROVIDING A COMMON SENSE MORAL CODE; AND
APPLIED SCHOLASTICS. ABLE ASSISTED APPLIED
SCHOLASTICS (APS) INTERNATIONAL IN CARRYING
OUT ITS PROGRAM SERVICES IN THE FIELD OF
EDUCATION. SPECIFIC ACCOMPLISHMENTS WERE:
AN APS CENTER IN AUSTRALIA RECEIVED
ACCREDITATION AS AN "ENGLISH AS A SECOND
LANGUAGE" (ESL) SCHOOL, WHICH OPENED ITS
DOORS TO CHINA AND ASIA; THE APS "ESL"
SCHOOLS IN HUNGARY EXPANDED TO SERVICING
OVER 1,000 STUDENTS EACH WEEK; AND THERE
ARE NOW OVER 39 WORLD LITERACY CRUSADE
CENTERS (WHICH PROVIDE EDUCATIONAL AND
TUTORING SERVICES IN LOW-INCOME DISADVANTAGED
AREAS) OPENED AND OPERATING, WITH A NEWLY
OPENED CENTER IN SACRAMENTO IN 1997.

THROUGH ITS ASSISTANCE TO NARCONON, THERE
ARE NOW 6 DRUG REHABILITATION CENTERS AND
3 NEW DRUG PREVENTION CENTERS OPENED IN THE
FOLLOWING COUNTRIES/STATES: NEW ZEALAND,
GUADALAJARA (MEXICO), CANADA, THE FORMER
SOVIET UNION, BRAZIL AND NORWAY.
ABLE ASSISTS THE WAY TO HAPPINESS FOUNDATION.
IN THE 1997 "YOUTH ESSAY CONTEST" COMPETITION
ALONE, THERE WERE OVER 39,000 COPIES OF THE
WAY TO HAPPINESS BOOKLET DISTRIBUTED TO

OVER 600 SCHOOLS. NEARLY 15,000 STUDENTS SUBMITTED ESSAYS FOR CONSIDERATION OF HONORS IN THE NATIONAL COMPETITION TO RAISE AWARENESS OF THE IMPORTANCE OF MORALS: A TOTAL OF 216 STUDENTS WERE THEN AWARDED PRIZES, INCLUDING 12 GRAND PRIZE WINNERS, IN ADDITION, 38 TEACHERS WERE RECOGNIZED FOR THEIR EFFORTS IN ADMINISTERING THE CONTEST IN THEIR AREAS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B	110,430.	263,339.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	7
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DESCRIPTION OF PROGRAM SERVICE THREE

ABLE CONDUCTS PUBLIC AWARENESS CAMPAIGNS TO FOCUS ON PROBLEM AREAS IN SOCIETY AND TO HIGHLIGHT SOLUTIONS TO THESE PROBLEMS. ABLE HOSTED 3 GOLF EVENTS IN 1997, TWO OF WHICH RAISED FUNDS FOR THE WAY TO HAPPINESS "YOUTH ESSAY CONTEST", AND A THIRD RAISED OVER \$100,000 FOR THE PROMOTION OF NARCONON DRUG REHABILITATION AND PREVENTION PROGRAMS. ABLE ASSISTED NARCONON, APPLIED SCHOLASTICS, CRIMINON, AND THE WAY TO HAPPINESS ON THEIR PUBLIC AWARENESS ACTIVITIES, RESULTING IN MEDIA STATISTICS OF OVER 94,000 TV MINUTES, 311,000 RADIO MINUTES AND 6000 INCHES OF PRINT. THE SECOND INTERNATIONAL DETOXIFICATION CONFERENCE WAS HELD IN STOCKHOLM, SWEDEN, RESULTING IN GOVERNMENT REACHES FROM TWO EUROPEAN COUNTRIES MAKING A COMMITMENT TO START UP NARCONON PROGRAMS IN THEIR COUNTRIES. IN 1997, ABLE PUBLISHED TWO ISSUES OF ITS "SOLUTIONS" MAGAZINE AND DISTRIBUTED 45,000 COPIES TO ITS MEMBERS, TO PERSONS IN THE EDUCATION FIELD AND TO VARIOUS COMMUNITY ORGANIZATIONS NATIONALLY. THE FIRST ISSUE COVERED THE NEED FOR GRASSROOTS EDUCATIONAL

IMPROVEMENT WITH THE EFFECTIVE EDUCATIONAL TECHNOLOGIES USED BY APPLIED SCHOLASTICS AND ITS AFFILIATED ORGANIZATION, THE WORLD LITERACY CRUSADE.

THE SECOND ISSUE OF "SOLUTIONS" DESCRIBED THE NEED FOR IMPROVEMENT IN EDUCATIONAL AND MORAL INTEGRITY WITHIN SOCIETY ITSELF, AND COVERED THE EFFECTIVE SOLUTIONS OFFERED BY THE WAY TO HAPPINESS FOUNDATION AND NARCONON INTERNATIONAL. ABLE ADDITIONALLY COMPILED, PUBLISHED AND DISTRIBUTED OVER 400,000 NEWSLETTERS ON THE EDUCATIONAL TECHNOLOGIES USED BY APPLIED SCHOLASTICS THROUGHOUT THE U.S.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C	66,422.	332,999.

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	8
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
DRUG REHABILITATION	NARCONON INTERNATIONAL	7060 HOLLYWOOD BLVD. SUITE 220 L.A. CA. 90028	N/A	88,452.
COMMUNITY MORALITY	WAY TO HAPPINESS FOUNDATION	7060 HOLLYWOOD BLVD. SUITE 306 L.A. CA. 90028	N/A	59,264.
EDUCATION	ABLE AUSTRALIA	AUSTRALIA	N/A	759.
EDUCATION & LITERACY	WORLD LITERACY CRUSADE	3209 N. ALAMEDA #BC, COMPTON, CA 90222-1406	N/A	17,826.
EDUCATION & LITERACY	HOLLYWOOD EDUCATION&LITERACY PROJ.	6336 HOLLYWOOD BLVD, LOS ALGELES, CA 90028	N/A	15,400.
COMMUNITY MORALITY, LITERACY	ABLE ASSOCIATION OF OREGON	660 SW 67TH PLACE, PORTLAND, OR 97225	N/A	2,250.
MORALITY	CONCERNED BUSINESSMAN'S ASSOCIATION	13428 MAXELLA AVE, NONE STE 248, MARINA DEL REY, CA		540.

DRUG REHABILITATION	NARCONON ENSENADA	ENSENADA, MEXICO	NONE	5,320.
PUBLIC AWARENESS	ABLE HUNGARY	BUDAPEST, HUNGARY	NONE	2,867.
PUBLIC AWARENESS, EDUCATION	ABLE LATIN AMERICA	MEXICO CITY, MEXICO	NONE	65.
PUBLIC AWARENESS	EUROPEAN AFFILIATES	EUROPE	N/A	1,216.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22

193,959.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	9
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DESCRIPTION	VALUE METHOD	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
STOCK	COST	275,000.				275,000.
TO FM 990, LN 54 COL B		275,000.				275,000.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	388,028.	224,194.	163,,834.
LEASEHOLD IMPROVEMENTS	38,898.	6,483.	32,,415.
FURNITURE AND EQUIPMENT	115,503.	115,503.	0.
FURNITURE AND EQUIPMENT	905.	905.	0.
FURNITURE AND EQUIPMENT	300.	279.	21.
FURNITURE AND EQUIPMENT	2,022.	1,300.	722.
FURNITURE AND EQUIPMENT	478.	238.	240.
COMPUTER AND OTHER 5 YEAR EQUIPMENT	16,614.	16,614.	0.
COMPUTER AND OTHER 5 YEAR EQUIPMENT	159.	159.	0.
COMPUTER AND OTHER 5 YEAR EQUIPMENT	4,052.	3,646.	406.
COMPUTER AND OTHER 5 YEAR EQUIPMENT	5,009.	3,507.	1-,502.

COMPUTER AND OTHER 5 YEAR - EQUIPMENT	3,323.	1,662.	1,661.
COMPUTER AND OTHER 5 YEAR EQUIPMENT	3,782.	1,134.	2,648.
FURNITURE AND EQUIPMENT	3,420.	733.	2,687.
FURNITURE AND EQUIPMENT	9,270.	662.	8,608.
COMPUTERS	10,361.	1,036.	9,325.
COMPUTERS	462.	46.	416.
TOTAL TO FORM 990, PART IV, LN 57	602,586.	378,101.	224,485.

FORM 990	OTHER ASSETS	STATEMENT 11
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DESCRIPTION	AMOUNT
TRADEMARK COSTS, NET OF AMORTIZATION	132.
CONSTRUCTION IN PROGRESS	12,332.
MISCELLANEOUS RECEIVABLES	628.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	13,092.

FORM 990	OTHER LIABILITIES	STATEMENT 12
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DESCRIPTION	AMOUNT
ADVANCE PAYMENTS - BOOK SALES	150,710.
DEPOSITS PAYABLE	119,578.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	270,288.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SIMON HOGARTH 6331 HOLLYWOOD BLVD., STE 800 LOS ANGELES, CALIF. 90028	TRUSTEE 40	3,145.	0.	0.
MARTIN TOFIL 6331 HOLLYWOOD BLVD., STE 800 LOS ANGELES, CALIF. 90028	TRUSTEE 40	2,515.	0.	0.
AMY MORTLAND 1710 IVAR AVENUE LOS ANGELES, CALIF. 90028	TRUSTEE AS NEEDED	0.	0.	0.
SUSAN BOLSTAD 6331 HOLLYWOOD BLVD., STE 1006 LOS ANGELES, CALIF. 90028	TRUSTEE AS NEEDED	0.	0.	0.
RENA WEINBERG 6331 HOLLYWOOD BLVD., STE 800 LOS ANGELES, CALIF. 90028	PRESIDENT 40	2,927.	0.	0.
GWENDA BYRNE 6331 HOLLYWOOD BLVD., STE 800 LOS ANGELES, CALIF. 90028	SECRETARY 40	2,627.	0.	0.
LAURIE 2URN 6331 HOLLYWOOD BLVD., STE 800 LOS ANGELES, CALIF. 90028	V.P. PRODUCTION 40	2,879.	0.	0.
KAREN SEAGAL 6331 HOLLYWOOD BLVD., STE 800 LOS ANGELES, CALIF. 90028	V.P. PROMO & FUNDRAISING 40	2,507.	0.	0.
SHERRY MURPHY 6331 HOLLYWOOD BLVD., STE 1006 LOS ANGELES, CALIF. 90028	DIRECTOR AS NEEDED	0.	0.	0.
CATHERINE SHEA WHITTLE 6331 HOLLYWOOD BLVD., STE 800 LOS ANGELES, CALIF. 90028	DIRECTOR 40	3,146.	0.	0.
BEATE GORDON 6331 HOLLYWOOD BLVD., STE 700 LOS ANGELES, CALIF. 90028	DIRECTOR AS NEEDED	0.	0.	0.

JOAN TOFIL	TREASURER			
6331 HOLLYWOOD BLVD., STE 800	40	2,584.	0.	0.
LOS ANGELES, CALIF. 90028				

JIM CONLEY	V.P. PROMO & FUNDRAISING			
6331 HOLLYWOOD BLVD., STE 800	40	3,675.	0.	0.
LOS ANGELES, CALIF. 90028				

TOTALS INCLUDED ON FORM 990, PART V

26,005.

0.

0.

FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS
PART VI, LINE 80B

STATEMENT 14

NAME OF ORGANIZATION

EXEMPT

NONEXEMPT

APPLIED SCHOLASTICS INCORPORATED

X

NARCONON INTERNATIONAL

X

THE WAY TO HAPPINESS FOUNDATION

X

SCHEDULE A

EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS
PART III, LINE 4

STATEMENT 15

THE MAJORITY OF THE GRANTS ABLE MAKES ARE TO THE ORGANISATIONS (APPLIED SCHOLASTICS, NARCONON, WAY TO HAPPINESS FOUNDATION) WHICH IT SUPPORTS AND TO ORGANIZATIONS SPONSORED BY THOSE ENTITIES. ABLE IS WELL AWARE THAT EACH OF THESE ORGANISATIONS "QUALIFIES" AS DEFINED IN THE INSTRUCTIONS AND ENSURES THAT EACH SO QUALIFIES AT ALL TIMES.

ABLE HAS ALSO MADE GRANTS TO OTHER GROUPS WHICH SHARE ITS VIEWS OF MAN AS A SELF-DETERMINED INDIVIDUAL AND WHICH PURSUE PROGRAMS INTENDED TO IMPROVE HIS MORAL SENSE AND ABILITIES. SPECIFIC EXAMPLES OF THIS IN 1996 ARE THE BOY SCOUTS OF AMERICA AND THE ESCUELA MONTESSORI. ABLE VERIFIED THAT EACH SUCH ORGANISATION IS RECOGNIZED AS EXEMPT BY THE INTERNAL REVENUE SERVICE AND THUS "QUALIFIES".

SCHEDULE A

OTHER INCOME

STATEMENT 16

DESCRIPTION

1996
AMOUNT1995
AMOUNT1994
AMOUNT1993
AMOUNT

CA FRANCHISE TAX REFUND

22,623.

TOTAL TO SCHEDULE A, LINE 22

22,623.