

Return of Organization Exempt From Income Tax

2002

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)

Open to Public Inspection

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

A For the 2002 calendar year, or tax year period beginning and ending

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: INTERNATIONAL ASSOCIATION FOR MATHEMATICAL GEOLOGY C/O GEOFF BOHLING. D Employer identification number: 23-7337381. E Telephone number: (785)864-2093. F Accounting method: [X] Cash [ ] Accrual.

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

G Web site WWW.IAMG.ORG

J Organization type (check only one) [X] 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.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 138,869. M Check [X] if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

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

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6 Gross rents; 7 Other investment income; 8 Gross amount from sale of assets other than inventory; 9 Special events and activities; 10 Gross sales of inventory, less returns and allowances; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess of revenue over expenses; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

Net Assets SCANNED SEP 30 '03

RECEIVED SEP 23 2003

SEE STATEMENT 2

**INTERNATIONAL ASSOCIATION FOR  
MATHEMATICAL GEOLOGY C/O GEOFF BOHLING 23-7337381**

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

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I |   | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--|---|-----------|----------------------|----------------------------|-----------------|
| 22   | Grants and allocations (attach schedule)<br>cash \$ 5,060. noncash \$   | 5,060.    | 5,060.               | STATEMENT 5                |                 |
| 23   | Specific assistance to individuals (attach schedule)  |           |                      |                            |                 |
| 24   | Benefits paid to or for members (attach schedule)   |           |                      |                            |                 |
| 25   | Compensation of officers, directors, etc  | 0.        | 0.                   | 0.                         | 0.              |
| 26   | Other salaries and wages  |           |                      |                            |                 |
| 27   | Pension plan contributions  |           |                      |                            |                 |
| 28   | Other employee benefits   |           |                      |                            |                 |
| 29   | Payroll taxes   |           |                      |                            |                 |
| 30   | Professional fundraising fees   |           |                      |                            |                 |
| 31   | Accounting fees   | 2,670.    |                      | 2,670.                     |                 |
| 32   | Legal fees  |           |                      |                            |                 |
| 33   | Supplies  |           |                      |                            |                 |
| 34   | Telephone   |           |                      |                            |                 |
| 35   | Postage and shipping  |           |                      |                            |                 |
| 36   | Occupancy   |           |                      |                            |                 |
| 37   | Equipment rental and maintenance  |           |                      |                            |                 |
| 38   | Printing and publications   | 47,635.   | 47,635.              |                            |                 |
| 39   | Travel  | 7,704.    | 3,339.               | 4,365.                     |                 |
| 40   | Conferences, conventions, and meetings  | 5,135.    | 5,135.               |                            |                 |
| 41   | Interest  |           |                      |                            |                 |
| 42   | Depreciation, depletion, etc (attach schedule)  |           |                      |                            |                 |
| 43   | Other expenses not covered above (itemize)  |           |                      |                            |                 |
| 43a  | <b>CONTRACT LABOR</b>   | 6,435.    |                      | 6,435.                     |                 |
| 43b  | <b>INVESTMENT</b>   |           |                      |                            |                 |
| 43c  | <b>EXPENSE/BANKING FEES</b>   | 1,718.    |                      | 1,718.                     |                 |
| 43d  | <b>COMPUTER EXPENSES</b>  | 721.      |                      | 721.                       |                 |
| 43e  | <b>NEWSLETTER</b>   | 1,692.    | 1,692.               |                            |                 |
| 44   | Total functional expenses (add lines 22 through 43)<br>Organizations completing columns (B)-(D) carry these totals to lines 13-15 | 78,770.   | 62,861.              | 15,909.                    | 0.              |

Joint Costs Check  if you are following SOP 98-2

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

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_,

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **SEE STATEMENT 3**

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 | <b>SEE STATEMENT 4</b>  | (Grants and allocations \$ 5,060.) | 8,399.         |
| b | <b>THE ASSOCIATION PUBLISHES JOURNALS THAT CONSIST OF ARTICLES AND INFORMATION PROMOTING INTERNATIONAL COOPERATION IN THE APPLICATION AND USE OF MATHEMATICS IN GEOLOGICAL RESEARCH AND TECHNOLOGY.</b> | (Grants and allocations \$ _____)  | 47,635.        |
| c | <b>THE ASSOCIATION PUBLISHES NEWSLETTERS TO PROMOTE INTERNATIONAL COOPERATION IN THE APPLICATION AND USE OF MATHEMATICS IN GEOLOGICAL RESEARCH AND TECHNOLOGY.</b>                                      | (Grants and allocations \$ _____)  | 1,692.         |
| d | <b>THE ASSOCIATION SPONSORS VARIOUS MEETINGS TO PROMOTE THE APPLICATION AND USE OF MATHEMATICS IN GEOLOGICAL RESEARCH AND TECHNOLOGY.</b>   | (Grants and allocations \$ _____)  | 5,135.         |
| e | Other program services (attach schedule)  | (Grants and allocations \$ _____)  |                |
| f | <b>Total of Program Service Expenses (should equal line 44, column (B), Program services)</b>   |                                    | <b>62,861.</b> |

**Part IV Balance Sheets**

| Note   |   | (A)<br>Beginning of year  | (B)<br>End of year |          |
|--|---|---|--------------------|----------|
| <i>Where required, attached schedules and amounts within the description column should be for end-of-year amounts only</i> |   |   |                    |          |
| <b>Assets</b>  | 45  | Cash - non-interest-bearing   | 51,220. 45         | 72,680.  |
|  | 46  | Savings and temporary cash investments  | 68,617. 46         | 135,626. |
|  | 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                | 48c      |
|  | 49  | Grants receivable   |                    | 49       |
|  | 50  | Receivables from officers, directors, trustees, and key employees   |                    | 50       |
|  | 51 a  | Other notes and loans receivable  | 51a                |          |
|  | b   | Less allowance for doubtful accounts  | 51b                | 51c      |
|  | 52  | Inventories for sale or use   |                    | 52       |
|  | 53  | Prepaid expenses and deferred charges   |                    | 53       |
|  | 54  | Investments - securities <b>STMT 6</b> <b>STMT 7</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV                              | 481,150. 54        | 424,103. |
|  | 55 a  | Investments - land, buildings, and equipment basis  | 55a                |          |
|  | b   | Less accumulated depreciation   | 55b                | 55c      |
| 56   | Investments - other   |   | 56                 |          |
| 57 a   | Land, buildings, and equipment basis  | 57a   |                    |          |
| b  | Less accumulated depreciation   | 57b   | 57c                |          |
| 58   | Other assets (describe <input type="checkbox"/> )   |   | 58                 |          |
| 59   | <b>Total assets</b> (add lines 45 through 58) (must equal line 74)  | 600,987. 59   | 632,409.           |          |
| <b>Liabilities</b>   | 60  | Accounts payable and accrued expenses   |                    | 60       |
|  | 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 <input type="checkbox"/> )  |                    | 65       |
| 66   | <b>Total liabilities</b> (add lines 60 through 65)  | 0. 66   | 0.                 |          |
| <b>Net Assets or Fund Balances</b>   | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74 |   |                    |          |
|  | 67  | Unrestricted  | 600,987. 67        | 632,409. |
|  | 68  | Temporarily restricted  |                    | 68       |
|  | 69  | Permanently restricted  |                    | 69       |
|  | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74                         |   |                    |          |
|  | 70  | Capital stock, trust principal, or current funds  |                    | 70       |
|  | 71  | Paid-in or capital surplus, or land, building, and equipment fund   |                    | 71       |
|  | 72  | Retained earnings, endowment, accumulated income, or other funds  |                    | 72       |
|  | 73  | <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) | 600,987. 73        | 632,409. |
| 74   | <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)   | 600,987. 74   | 632,409.           |          |

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.

INTERNATIONAL ASSOCIATION FOR MATHEMATICAL GEOLOGY

C/O GEOFF BOHLING 23-7337381

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

Table with 5 rows (a-e) and 2 columns. Row a: Total revenue, gains, and other support per audited financial statements. Row b: Amounts included on line a but not on line 12, Form 990. Row c: Line a minus line b. Row d: Amounts included on line 12, Form 990 but not on line a. Row e: Total revenue per line 12, Form 990.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

Table with 5 rows (a-e) and 2 columns. Row a: Total expenses and losses per audited financial statements. Row b: Amounts included on line a but not on line 17, Form 990. Row c: Line a minus line b. Row d: Amounts included on line 17, Form 990 but not on line a. Row e: Total expenses per line 17, Form 990.

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

Table with 5 columns: (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. Row 1: SEE ATTACHED LIST, 1 +, 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 [X] No

| <b>Part VI Other Information</b> |  | <b>Yes</b> | <b>No</b> |
|----------------------------------|--|------------|-----------|
| 76                               | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity   | 76         | <b>X</b>  |
| 77                               | Were any changes made in the organizing or governing documents but not reported to the IRS?<br>If "Yes," attach a conformed copy of the changes  | 77         | <b>X</b>  |
| 78 a                             | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?   | 78a        | <b>X</b>  |
| b                                | If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right">N/A</span>  | 78b        |           |
| 79                               | Was there a liquidation, dissolution, termination, or substantial contraction during the year?<br>If "Yes," attach a statement   | 79         | <b>X</b>  |
| 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        | <b>X</b>  |
| b                                | If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.   |            |           |
| 81 a                             | Enter direct or indirect political expenditures. See line 81 instructions <span style="float:right">81a   0.</span>  |            |           |
| b                                | Did the organization file Form 1120-POL for this year?   | 81b        | <b>X</b>  |
| 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        | <b>X</b>  |
| 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) <span style="float:right">82b   N/A</span>   |            |           |
| 83 a                             | Did the organization comply with the public inspection requirements for returns and exemption applications?  | 83a        | <b>X</b>  |
| b                                | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? <span style="float:right">N/A</span>  | 83b        |           |
| 84 a                             | Did the organization solicit any contributions or gifts that were not tax deductible?  | 84a        | <b>X</b>  |
| b                                | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>   | 84b        |           |
| 85                               | <b>501(c)(4), (5), or (6) organizations</b> a Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>   | 85a        |           |
| b                                | Did the organization make only in-house lobbying expenditures of \$2,000 or less? <span style="float:right">N/A</span>   | 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 <span style="float:right">85c   N/A</span>   |            |           |
| d                                | Section 162(e) lobbying and political expenditures <span style="float:right">85d   N/A</span>  |            |           |
| e                                | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e   N/A</span>  |            |           |
| f                                | Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f   N/A</span>   |            |           |
| g                                | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? <span style="float:right">N/A</span>   | 85g        |           |
| 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? <span style="float:right">N/A</span>  | 85h        |           |
| 86                               | <b>501(c)(7) organizations</b> Enter: a Initiation fees and capital contributions included on line 12 <span style="float:right">86a   N/A</span>   |            |           |
| b                                | Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b   N/A</span>  |            |           |
| 87                               | <b>501(c)(12) organizations</b> Enter: a Gross income from members or shareholders <span style="float:right">87a   N/A</span>  |            |           |
| b                                | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) <span style="float:right">87b   N/A</span>   |            |           |
| 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?<br>If "Yes," complete Part IX        | 88         | <b>X</b>  |
| 89 a                             | <b>501(c)(3) organizations</b> Enter: Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0., section 4912 <input type="checkbox"/> 0., section 4955 <input type="checkbox"/> 0.   |            |           |
| b                                | <b>501(c)(3) and 501(c)(4) organizations</b> 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?<br>If "Yes," attach a statement explaining each transaction | 89b        | <b>X</b>  |
| c                                | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">▶ 0.</span>  |            |           |
| d                                | Enter: Amount of tax on line 89c, above, reimbursed by the organization <span style="float:right">▶ 0.</span>  |            |           |
| 90 a                             | List the states with which a copy of this return is filed <input type="checkbox"/> NONE  |            |           |
| b                                | Number of employees employed in the pay period that includes March 12, 2002 <span style="float:right">90b   0</span>   |            |           |
| 91                               | The books are in care of <input type="checkbox"/> <b>GEOFFREY C. BOHLING</b> Telephone no <input type="checkbox"/> <b>(785) 864-2093</b>   |            |           |
|                                  | Located at <input type="checkbox"/> <b>1930 CONSTANT AVE., LAWRENCE, KS</b> ZIP + 4 <input type="checkbox"/> <b>66047-3726</b>   |            |           |
| 92                               | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">▶ 92   N/A</span>                    |            |           |

**Part VII Analysis of Income-Producing Activities** (See page 31 of the instructions)

|  | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (E)<br>Related or exempt<br>function income |
|--|---------------------------|---------------|--------------------------------------|---------------|---|
|  | (A)<br>Business<br>code   | (B)<br>Amount | (C)<br>Exclu-<br>sion<br>code        | (D)<br>Amount |   |
| <b>Note</b> Enter gross amounts unless otherwise indicated   |                           |               |                                      |               |   |
| 93 Program service revenue                                   |                           |               |                                      |               |   |
| a <b>ROYALTIES</b>   |                           |               | 15                                   | 56,397.       |   |
| b  |                           |               |                                      |               |   |
| c  |                           |               |                                      |               |   |
| d  |                           |               |                                      |               |   |
| e  |                           |               |                                      |               |   |
| f Medicare/Medicaid payments                                 |                           |               |                                      |               |   |
| g Fees and contracts from government agencies                |                           |               |                                      |               |   |
| 94 Membership dues and assessments                           |                           |               |                                      |               | 41,754.                                     |
| 95 Interest on savings and temporary cash investments        |                           |               | 14                                   | 1,648.        |   |
| 96 Dividends and interest from securities                    |                           |               | 14                                   | 23,410.       |   |
| 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                                   | -3,494.       |   |
| 101 Net income or (loss) from special events                 |                           |               |                                      |               |   |
| 102 Gross profit or (loss) from sales of inventory           |                           |               |                                      |               |   |
| 103 Other revenue  |                           |               |                                      |               |   |
| a <b>MISCELLANEOUS</b>                                       |                           |               |                                      |               | 2,069.                                      |
| b  |                           |               |                                      |               |   |
| c  |                           |               |                                      |               |   |
| d  |                           |               |                                      |               |   |
| e  |                           |               |                                      |               |   |
| 104 Subtotal (add columns (B), (D), and (E))                 |                           | 0.            |                                      | 77,961.       | 43,823.                                     |
| 105 Total (add line 104, columns (B), (D), and (E))          |                           |               |                                      |               | 121,784.                                    |

**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 32 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) |
|---------|--|
| 94      | MEMBERSHIP DUES PAID BY MEMBERS TO BELONG TO THE ASSOCIATION.  |
| 103A    | MISCELLANEOUS INCOME.  |

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 32 of the instructions)

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

**Part X Information Regarding Transfers Associated with**

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums, directly or indirectly, on a policy?
  - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a policy?
- Note** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

**Please Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information furnished to preparer.

Signature of officer: *Geoff Bohling* Date: 9/19

**Paid Preparer's Use Only** Preparer's signature: *David [Signature]*

Firm's name (or yours if self-employed), address, and ZIP + 4: **LOWENTHAL, SINGLETON, WEBB & ASSOCIATES, P.C.**  
**900 MASSACHUSETTS, SUITE 1000**  
**LAWRENCE, KS 66044-2868**

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Organization Exempt Under Section 501(c)(3)**

OMB No 1545 0047

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

**2002**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

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

Name of the organization **INTERNATIONAL ASSOCIATION FOR MATHEMATICAL GEOLOGY C/O GEOFF BOHLING** Employer identification number **23 7337381**

**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 |
|---|--|------------------|---|--|
| 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 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                 |                  |

| <b>Part III Statements About Activities</b> (See page 2 of the instructions )  | <b>Yes</b> | <b>No</b> |
|--|------------|-----------|
| <b>1</b> 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 1 of Part VI-B )   | 1          | X         |
| 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  |            |           |
| <b>2</b> 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 ) <b>SEE STATEMENT 8</b> |            |           |
| <b>a</b> Sale, exchange, or leasing of property?   | 2a         | X         |
| <b>b</b> Lending of money or other extension of credit?  | 2b         | X         |
| <b>c</b> Furnishing of goods, services, or facilities?   | 2c         | X         |
| <b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?   | 2d         | X         |
| <b>e</b> Transfer of any part of its income or assets?   | 2e         | X         |
| <b>3</b> Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below )   | 3          | X         |
| <b>4</b> Do you have a section 403(b) annuity plan for your employees?   | 4          | X         |
| <b>Note</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments <b>SEE STATEMENT 9</b>   |            |           |

| <b>Part IV Reason for Non-Private Foundation Status</b> (See pages 3 through 5 of the instructions )   |                                   |
|--|-----------------------------------|
| The organization is not a private foundation because it is (Please check only ONE applicable box.)   |                                   |
| <b>5</b> <input type="checkbox"/> A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)   |                                   |
| <b>6</b> <input type="checkbox"/> A school Section 170(b)(1)(A)(ii) (Also complete Part V )  |                                   |
| <b>7</b> <input type="checkbox"/> A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)  |                                   |
| <b>8</b> <input type="checkbox"/> A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)  |                                   |
| <b>9</b> <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 ► _____   |                                   |
| <b>10</b> <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 <b>Support Schedule</b> in Part IV-A.)  |                                   |
| <b>11a</b> <input 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 <b>Support Schedule</b> in Part IV-A.)  |                                   |
| <b>11b</b> <input type="checkbox"/> A community trust. Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A.)  |                                   |
| <b>12</b> <input checked="" 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 <b>Support Schedule</b> in Part IV-A.) |                                   |
| <b>13</b> <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 page 5 of the instructions )  |                                   |
| <b>(a)</b> Name(s) of supported organization(s)  | <b>(b)</b> Line number from above |
|  |                                   |
|  |                                   |
|  |                                   |
| <b>14</b> <input type="checkbox"/> An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions )  |                                   |



**INTERNATIONAL ASSOCIATION FOR**

**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) 2001   | (b) 2000 | (c) 1999                   | (d) 1998 | (e) Total  |
|---|--|----------|----------------------------|----------|--|
| 15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)   |  |          | 15,900.                    |          | 15,900.  |
| 16 Membership fees received   | 35,512.  | 37,038.  | 49,225.                    | 37,281.  | 159,056.   |
| 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  | 58,764.  | 56,311.  | 69,736.                    | 61,232.  | 246,043.   |
| 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 | 29,273.  | 31,903.  | 22,426.                    | 10,127.  | 93,729.  |
| 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.  | 10.  | 25.      | SEE STATEMENT 10<br>1,708. |          | 1,743.   |
| 23 Total of lines 15 through 22   | 123,559.   | 125,277. | 158,995.                   | 108,640. | 516,471.   |
| 24 Line 23 minus line 17  | 64,795.  | 68,966.  | 89,259.                    | 47,408.  | 270,428.   |
| 25 Enter 1% of line 23  | 1,236.   | 1,253.   | 1,590.                     | 1,086.   |  |
| 26 Organizations described on lines 10 or 11  | a Enter 2% of amount in column (e), line 24<br>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 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts.<br>c Total support for section 509(a)(1) test: Enter line 24, column (e)<br>d Add Amounts from column (e) for lines 18 _____ 19 _____<br>22 _____ 26b _____<br>e Public support (line 26c minus line 26d total)<br>f Public support percentage (line 26e (numerator) divided by line 26c (denominator))   |          |                            |          | 26a N/A<br>26b N/A<br>26c N/A<br>26d N/A<br>26e N/A<br>26f N/A %                       |
| 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:<br>(2001) 0. (2000) 0. (1999) 0. (1998) 0.<br>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:<br>(2001) 0. (2000) 0. (1999) 0. (1998) 0.<br>c Add Amounts from column (e) for lines 15 _____ 16 _____<br>17 _____ 20 _____ 21 _____<br>d Add Line 27a total _____ 0. and line 27b total _____ 0.<br>e Public support (line 27c total minus line 27d total)<br>f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) |          |                            |          | 27c 420,999.<br>27d 0.<br>27e 420,999.<br>27f 516,471.<br>27g 81.5145%<br>27h 18.1480% |
| 28 Unusual Grants   | For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.  |          |                            |          | NONE   |

**INTERNATIONAL ASSOCIATION FOR**

**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?<br>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?<br>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?<br>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?<br>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   |     |    |

INTERNATIONAL ASSOCIATION FOR

**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<br>(The term "expenditures" means amounts paid or incurred) |   | (a)<br>Affiliated group<br>totals | (b)<br>To be completed for ALL<br>electing organizations |
|---|---|-----------------------------------|--|
|   |   | <b>N/A</b>                        |  |
| 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 -       |                                   |  |
|   | <b>If the amount on line 40 is -</b>  |                                   |  |
|   | Not over \$500 000  |                                   |  |
|   | Over \$500 000 but not over \$1 000 000                                       |                                   |  |
|   | Over \$1 000 000 but not over \$1 500 000                                     |                                   |  |
|   | Over \$1 500 000 but not over \$17 000 000                                    |                                   |  |
|   | Over \$17 000 000   |                                   |  |
|   | <b>The lobbying nontaxable amount is -</b>                                    |                                   |  |
|   | 20% of the amount on line 40  |                                   |  |
|   | \$100 000 plus 15% of the excess over \$500,000                               |                                   |  |
|   | \$175,000 plus 10% of the excess over \$1,000,000                             |                                   |  |
|   | \$225 000 plus 5% of the excess over \$1 500 000                              |                                   |  |
|   | \$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)<br>2002  | (b)<br>2001 | (c)<br>2000 | (d)<br>1999 | (e)<br>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 11 of the instructions) **N/A**

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

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

INTERNATIONAL ASSOCIATION FOR

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

N/A

Summary table with columns Yes and No, rows 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), c. All 'No' boxes are checked (X).

Main table for Part VII with columns (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

Yes No (X) No

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

Table for Part VII b with columns (a) Name of organization, (b) Type of organization, (c) Description of relationship.

# International Association for Mathematical Geology

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Editor of Monograph Series JoAnne De Graffenreid (USA)

### Addresses in alphabetical order:

#### **Frits P. Agterberg**

Geological Survey of Canada

601 Booth St

Ottawa, Ontario K1A 0E8 Canada

E-mail: [agterberg@gsc.nrcan.gc.ca](mailto:agterberg@gsc.nrcan.gc.ca)

Tel: (613) 996-2374

FAX: (613) 996-3726

#### **Margaret Armstrong**

Centre de Geostatistique

Ecole des Mines de Paris

35 Rue Saint Honore

Fontainebleau, FRANCE 77305

E-mail [marg@cg.ensmp.fr](mailto:marg@cg.ensmp.fr)

Tel: (33)1-6469 4774  
FAX (33)1-6469 4705

**Geoff Bohling**

Kansas Geological Survey  
University of Kansas  
1930 Constant Avenue  
Lawrence, KS 66047 USA  
E-mail: [geoff@kgs.ukans.edu](mailto:geoff@kgs.ukans.edu)  
Tel: (785) 864-2093  
FAX (785) 864-5317

**Graeme F. Bonham-Carter**

Geological Survey of Canada  
601 Booth St  
Ottawa, Ontario K1A 0E8 Canada  
E-mail: [bonham-carter@gsc.nrcan.gc.ca](mailto:bonham-carter@gsc.nrcan.gc.ca)  
Tel (613) 996-3387  
FAX (613) 996-3726

**Antonella Bucciatti**

Dipartimento di Scienze della Terra  
Università di Firenze  
Via La Pira 4 - 50121  
Firenze, ITALY  
E-mail: [bucciatti@unifi.it](mailto:bucciatti@unifi.it)  
Tel (39) (055) 2757496  
FAX (39) (055) 284571

**Carol A. Gotway Crawford**

National Center for Environmental Health  
Centers for Disease Control  
MS E70 1600 Clifton Road NE  
Atlanta, GA USA 30333  
E-mail: [cdg7@cdc.gov](mailto:cdg7@cdc.gov)  
Tel. (404) 498-1061  
Fax: (404) 498-1066

**JoAnne DeGraffenreid**

Studies in Mathematical Geology  
Jo Anne DeGraffenreid, Editor-in-Chief, USA  
Davis Consultants Inc  
918 Jersey Street - Box 353  
Baldwin City, KS 66006-0353

Telephone 785-594-6624  
email [MsDeG@mchsi.com](mailto:MsDeG@mchsi.com)

**John Doveton**

Kansas Geological Survey

University of Kansas  
1930 Constant Avenue  
Lawrence, KS 66047 USA  
E-mail: [doveton@kgs.ukans.edu](mailto:doveton@kgs.ukans.edu)  
Tel: (785) 864-2100  
FAX: (785) 864-5317

**Eric Grunsky**  
Geological Survey of Canada  
601 Booth St  
Ottawa, Ontario K1A 0E8 Canada  
Tel: (613) 992-7258  
FAX: (613) 996-3726  
E-mail: [egrunsky@iamg.org](mailto:egrunsky@iamg.org)

**Thomas A. Jones**  
5211 Braeburn Drive  
Bellaire, TX 77401-4814  
Tel: 713 661 0490  
[tturner@houston.rr.com](mailto:tturner@houston.rr.com)

**Ryoichi "Roy" Kouda**  
Chief, Information & Publication Office ( . till March 31, 2001)  
Geological Survey of Japan  
Ministry of International Trade and Industry  
1-3, Higashi 1-chome, Tsukuba,  
Ibaraki 305-8567 Japan  
Phone +81-298-61-3606  
Fax +81-298-61-3602  
e-mail: [roy.kouda@aist.go.jp](mailto:roy.kouda@aist.go.jp)

**Dan F. Merriam**  
Kansas Geological Survey  
University of Kansas  
1930 Constant Avenue  
Lawrence, KS 66047 USA  
E-mail: [dmerriam@kgs.ukans.edu](mailto:dmerriam@kgs.ukans.edu)  
Tel: (785) 864-2127  
FAX: (785) 864-5317

**Ricardo A. Olea**  
Kansas Geological Survey  
University of Kansas  
1930 Constant Avenue  
Lawrence, KS 66047 USA  
E-mail: [olearicardo@aol.com](mailto:olearicardo@aol.com)  
Tel: (785) 864-2095  
FAX: (785) 864-5317

**Harald S. Poelchau**  
Kansas Geological Survey  
University of Kansas  
1930 Constant Avenue  
Lawrence, KS 66047 USA  
E-mail: [h.poelchau@iamg.org](mailto:h.poelchau@iamg.org)  
Tel: (785) 864-2094  
FAX (785) 864-5317

**Maria-Theresa Schafmeister**  
Angewandte Geologie/Hydrogeologie  
Institut fuer Geol Wiss., EMAU Greifswald  
F, -L -Jahn-Str 17a  
D-17487 Greifswald, GERMANY  
E-mail [schaf@uni-greifswald.de](mailto:schaf@uni-greifswald.de)  
Tel: 49 3834 864592  
FAX 49 3834 864572

**W. Edwin Sharp**  
Department of Geology  
University of South Carolina  
Columbia, SC USA 29208  
Tel. (803) 782 2323  
FAX (803) 777-6610  
E-mail [sharp@math.geol.sc.edu](mailto:sharp@math.geol.sc.edu)

**Gert Jan Weltje**  
Delft University of Technology  
Faculty of Civil Engineering and Applied Geosciences  
Subfaculty of Applied Earth Sciences  
Geology Section  
P.O Box 5028  
NL-2600 GA Delft  
The Netherlands  
E-mail: [g.j.weltje@ta.tudelft.nl](mailto:g.j.weltje@ta.tudelft.nl)  
Tel: 31 15 2785722  
FAX 31 15 2781189

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

| DESCRIPTION                 | GROSS SALES PRICE | COST OR OTHER BASIS | EXPENSE OF SALE | NET GAIN OR (LOSS) |
|-----------------------------|-------------------|---------------------|-----------------|--------------------|
| 65653 UNITS GOVT SEC INCOME | 13,591.           | 17,085.             | 0.              | -3,494.            |
| TO FORM 990, PART I, LINE 8 | 13,591.           | 17,085.             | 0.              | -3,494.            |

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

| DESCRIPTION                           | AMOUNT   |
|---------------------------------------|----------|
| UNREALIZED GAIN (LOSS) ON INVESTMENTS | -11,592. |
| TOTAL TO FORM 990, PART I, LINE 20    | -11,592. |

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 3

EXPLANATION

PROMOTION OF INTERNATIONAL COOPERATION IN THE APPLICATION AND USE OF MATHEMATICS IN GEOLOGICAL RESEARCH AND TECHNOLOGY.

|          |  |           |   |
|----------|--|-----------|---|
| FORM 990 | STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS | STATEMENT | 4 |
|----------|--|-----------|---|

## DESCRIPTION OF PROGRAM SERVICE ONE

THE ASSOCIATION PROVIDES AWARDS TO RECOGNIZE SENIOR SCIENTISTS FOR CAREER ACHIEVEMENTS AND MID-CAREER SCIENTISTS FOR EXCEPTIONAL POTENTIAL AND PROVEN RESEARCH ABILITY, AND TO RECOGNIZE STUDENT RESEARCH.

|                               | GRANTS | EXPENSES |
|-------------------------------|--------|----------|
| TO FORM 990, PART III, LINE A | 5,060. | 8,399.   |

|          |                             |           |   |
|----------|-----------------------------|-----------|---|
| FORM 990 | CASH GRANTS AND ALLOCATIONS | STATEMENT | 5 |
|----------|-----------------------------|-----------|---|

| CLASSIFICATION                               | DONEE'S NAME              | DONEE'S ADDRESS                               | DONEE'S RELATIONSHIP | AMOUNT |
|--|---------------------------|---|----------------------|--------|
| STUDENT GRANT                                | HIROTAKA SAITO            | THE UNIV OF MICHIGAN, 1351 BEAL AVE. ANN      | NONE                 | 1,500. |
| STUDENT GRANT                                | NING LIU                  | 416 S DELAWARE AVE #1332, TULSA, OK 74104     | NONE                 | 2,000. |
| STUDENT GRANT                                | CAROLINA GUARDIOLA ALBERT | UNIV POLITECNICA DE VALENCIA, VALENCIA, SPAIN | NONE                 | 1,560. |
| TOTAL INCLUDED ON FORM 990, PART II, LINE 22 |                           |   |                      | 5,060. |

|          |                           |           |   |
|----------|---------------------------|-----------|---|
| FORM 990 | NON-GOVERNMENT SECURITIES | STATEMENT | 6 |
|----------|---------------------------|-----------|---|

| SECURITY DESCRIPTION | CORPORATE STOCKS | CORPORATE BONDS | OTHER PUBLICLY TRADED SECURITIES | OTHER SECURITIES | TOTAL NON-GOV'T SECURITIES |
|----------------------|------------------|-----------------|----------------------------------|------------------|----------------------------|
| MUTUAL FUNDS         |                  |                 | 316,876.                         |                  | 316,876.                   |
| TO 990, LN 54 COL B  |                  |                 | 316,876.                         |                  | 316,876.                   |

| FORM 990                          | GOVERNMENT SECURITIES |                          | STATEMENT                 | 7 |
|-----------------------------------|-----------------------|--------------------------|---------------------------|---|
| DESCRIPTION                       | U.S.<br>GOVERNMENT    | STATE AND<br>LOCAL GOV'T | TOTAL GOV'T<br>SECURITIES |   |
| US TREASURY BONDS                 | 107,227.              |                          | 107,227.                  |   |
| TOTAL TO FORM 990, LINE 54, COL B | 107,227.              |                          | 107,227.                  |   |

| SCHEDULE A | STATEMENT REGARDING ACTIVITIES WITH<br>SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,<br>CREATORS, KEY EMPLOYEES, ETC.,<br>PART III, LINE 2 | STATEMENT | 8 |
|------------|---|-----------|---|
|------------|---|-----------|---|

OFFICERS, EDITOR AND WEBMASTER ARE REIMBURSED FOR CONFERENCE TRAVEL AND OTHER EXPENSES INCURRED FOR THE ASSOCIATION.

| SCHEDULE A | EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS<br>PART III, LINE 3 | STATEMENT | 9 |
|------------|---|-----------|---|
|------------|---|-----------|---|

THE AWARDS COMMITTEE OF THE ASSOCIATION SEEKS NOMINATIONS AND SELECTS RECIPIENTS. MEMBERS OF THE AWARDS COMMITTEE ARE INELIGIBLE TO RECEIVE ANY AWARDS WHILE SERVING ON THE COMMITTEE.

| SCHEDULE A                   | OTHER INCOME   |                |                |                | STATEMENT | 10 |
|------------------------------|----------------|----------------|----------------|----------------|-----------|----|
| DESCRIPTION                  | 2001<br>AMOUNT | 2000<br>AMOUNT | 1999<br>AMOUNT | 1998<br>AMOUNT |           |    |
| MISCELLANEOUS                | 10.            | 25.            | 1,708.         | 0.             |           |    |
| TOTAL TO SCHEDULE A, LINE 22 | 10.            | 25.            | 1,708.         | 0.             |           |    |

• If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box

**Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

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

|  |   |   |
|--|---|---|
| Type or print.<br><br>File by the extended due date for filing the return. See instructions. | Name of Exempt Organization<br><b>INTERNATIONAL ASSOCIATION FOR MATHEMATICAL GEOLOGY C/O GEOFF BOHLING</b>                | Employer identification number<br><b>23-7337381</b> |
|  | Number, street, and room or suite no. If a P O box, see instructions<br><b>1930 CONSTANT AVENUE</b>                       | For IRS use only                                    |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions<br><b>LAWRENCE, KS 66047-3726</b> |   |

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 NOVEMBER 17, 2003  
 5 For calendar year 2002 or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_  
 6 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period  
 7 State in detail why you need the extension  
ADDITIONAL TIME IS REQUIRED TO GATHER THE INFORMATION NEEDED TO PREPARE A COMPLETE AND ACCURATE TAX RETURN.

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_  
 b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ \_\_\_\_\_  
 c **Balance Due** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ 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 [Signature] Title CPA Date 8-7-03

**Notice to Applicant - To Be Completed by the IRS**

- We have approved this application. Please attach this form to the organization's return  
 We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return  
 We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting 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 \_\_\_\_\_

Director \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

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

|               |  |
|---------------|--|
| Type or print | Name<br><b>LOWENTHAL, SINGLETON, WEBB &amp; WILSON, PA</b>   |
|               | Number and street (include suite, room, or apt no.) Or a P O box number<br><b>900 MASSACHUSETTS, SUITE 301</b> |
|               | City or town, province or state, and country (including postal or ZIP code)<br><b>LAWRENCE, KS 66044-2868</b>  |

# 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<br><br>File by the due date for filing your return See instructions | Name of Exempt Organization<br><b>INTERNATIONAL ASSOCIATION FOR MATHEMATICAL GEOLOGY C/O GEOFF BOHLING</b>           | Employer identification number<br><b>23-7337381</b> |
|   | Number street and room or suite no. If a P.O. box see instructions<br><b>1930 CONSTANT AVENUE</b>                    |   |
|   | City town or post office state and ZIP code For a foreign address see instructions<br><b>LAWRENCE, KS 66047-3726</b> |   |

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 AUGUST 15, 2003 to file the exempt organization return for the organization named above. The extension is for the organization's return for  calendar year 2002 or  tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

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


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

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 ▶  Title ▶ CPA Date ▶ 5-9-03

LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12 2000)