

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

2003

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning 8/01/03, and ending 7/31/04

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: MARIETTA JOHNSON SCHOOL OF ORGANIC EDUCATION. D Employer ID number: 63-0302175. E Telephone number: 251-928-9347. F Accounting method: 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 Website: N/A

J Organization type (check only one): 501(c)(3)

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

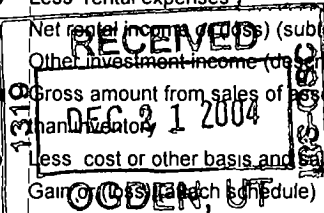
H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? No. H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? No. H(d) Is this a separate return filed by an organization covered by a group ruling? No. I Group Exemption Number. M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 222,460

Part III Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Table with 21 rows and 4 columns: Description, Sub-column, Amount, Total. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Assets (lines 18-21). Total revenue: 221,535. Total expenses: 278,683. Net assets at end of year: 647,088.

SCANNED DEC 29 2004



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. (See page 22 of the instructions.)

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 \$ _____ non-cash \$ _____)	22				
23	Specific assistance to individuals	23				
24	Benefits paid to or for members	24				
25	Compensation of officers, directors, etc	25				
26	Other salaries and wages	26	133,526	133,526		
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroll taxes	29	13,094	13,094		
30	Professional fundraising fees	30				
31	Accounting fees	31	2,808		2,808	
32	Legal fees	32	2,690		2,690	
33	Supplies	33	2,438	2,438		
34	Telephone	34	1,877	1,877		
35	Postage and shipping	35	525		525	
36	Occupancy	36	16,379	16,379		
37	Equipment rental and maintenance	37	23,747	23,747		
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	22,224	22,224		
43	Other expenses not covered above (itemize): a	43a				
	b See Statement 1	43b	59,375	52,075	7,300	
	c	43c				
	d	43d				
	e	43e				
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	278,683	265,360	13,323	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 (See page 25 of the instructions.)

What is the organization's primary exempt purpose?	Program Service Expenses (Required for 501(c)(3) & (4) orgs., & 4947(a)(1) trusts, but optional for others.)
<p>► EDUCATION - PRIVATE SCHOOL</p> <p>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.)</p> <p>a EDUCATIONAL INSTRUCTION FOR STUDENTS IN KINDERGARTEN THROUGH 12TH GRADE.</p> <p>(Grants and allocations \$ _____)</p>	265,360
<p>b</p> <p>(Grants and allocations \$ _____)</p>	
<p>c</p> <p>(Grants and allocations \$ _____)</p>	
<p>d</p> <p>(Grants and allocations \$ _____)</p>	
<p>e Other program services (attach schedule)</p> <p>(Grants and allocations \$ _____)</p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</p>	265,360

Part IV Balance Sheets (See page 25 of the instructions.)

Note:		(A)		(B)
Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		Beginning of year		End of year
45	Cash-non-interest-bearing	39,475	45	30,095
46	Savings and temporary cash investments		46	
47a	Accounts receivable	8,196		
b	Less allowance for doubtful accounts		47c	8,196
47b		22,451		
48a	Pledges receivable			
b	Less allowance for doubtful accounts		48c	
48b				
49	Grants receivable		49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
51a	Other notes and loans receivable (attach schedule)			
b	Less allowance for doubtful accounts		51c	
51b				
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges	6,335	53	6,867
54	Investments-securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
55a	Investments-land, buildings, and equipment basis			
b	Less accumulated depreciation (attach schedule)		55c	
55b				
56	Investments-other (attach schedule)		56	
57a	Land, buildings, and equipment, basis	669,288		
b	Less accumulated depreciation (attach schedule)		57c	632,084
57b		37,204		
58	Other assets (describe)		58	2,846
59	Total assets (add lines 45 through 58) (must equal line 74)	722,009	59	680,088
60	Accounts payable and accrued expenses	6,948	60	9,625
61	Grants payable		61	
62	Deferred revenue	10,825	62	13,375
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
b	Mortgages and other notes payable (attach schedule)		64b	
65	Other liabilities (describe)		65	10,000
66	Total liabilities (add lines 60 through 65)	17,773	66	33,000
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
67	Unrestricted	704,236	67	645,277
68	Temporarily restricted		68	
69	Permanently restricted		69	1,811
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	704,236	73	647,088
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	722,009	74	680,088

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	221,535
b	Amounts included on line a but not on line 12, Form 990	b	
	(1) Net unrealized gains on investments \$		
	(2) Donated services and use of facilities \$		
	(3) Recoveries of prior year grants \$		
	(4) Other (specify)		
	\$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	221,535
d	Amounts included on line 12, Form 990 but not on line a:	d	
	(1) Investment expenses not included on line 6b, Form 990 \$		
	(2) Other (specify)		
	\$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	221,535

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

a	Total expenses and losses per audited financial statements	a	278,683
b	Amounts included on line a but not on line 17, Form 990	b	
	(1) Donated services and use of facilities \$		
	(2) Prior year adjustments reported on line 20, Form 990 \$		
	(3) Losses reported on line 20, Form 990 \$		
	(4) Other (specify)		
	\$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	278,683
d	Amounts included on line 17, Form 990 but not on line a:	d	
	(1) Investment expenses not included on line 6b, Form 990 \$		
	(2) Other (specify)		
	\$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	278,683

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 27 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contrib to employee benefit plans & deferred compensation	(E) Expense account and other allowances
MARY LOIS ADSHEAD 106 S. BAYVIEW FAIRHOPE AL 36532	PRESIDENT 2	0	0	0
JANET SKOGLUND P. O. BOX 663 FAIRHOPE AL 36533	VICE-PRESIDE 2	0	0	0
ROBERT MULLICAN 302 N. SUMMIT ST FAIRHOPE AL 36532	TREASURER 2	0	0	0
JULIE PITTMAN 10911 GRANT ROAD FAIRHOPE AL 36532	SECRETARY 2	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? Yes No
If "Yes," attach schedule-see page 28 of the instructions

Part VI Other Information (See page 28 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	X	
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	b If "Yes," has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
80b	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		
81a	Enter direct and indirect political expenditures See line 81 instructions		
81b	b Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
82b	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)		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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	N/A	
85c	c Dues, assessments, and similar amounts from members		
85d	d Section 162(e) lobbying and political expenditures		
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85h	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86a	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12		
86b	b Gross receipts, included on line 12, for public use of club facilities		
87a	501(c)(12) orgs Enter a Gross income from members or shareholders		
87b	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0</u> , section 4912 <u>0</u> , section 4955 <u>0</u>		
89b	b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89c	c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		<u>0</u>
89d	d Enter Amount of tax on line 89c, above, reimbursed by the organization		<u>0</u>
90a	List the states with which a copy of this return is filed AL		
90b	b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)		<u>12</u>
91	The books are in care of MARIETTA JOHNSON SCHOOL Located at 8 MARIETTA DRIVE, FAIRHOPE, ALABAMA	Telephone no 251-928-9347 ZIP + 4 36532	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year		<input type="checkbox"/>

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

	Unrelated business income		Excluded by sec 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated					
93 Program service revenue.					
a TUITION & FEES					115,217
b SNACK BAR SALES					3,347
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					253
96 Dividends and interest from securities					
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					7,276
102 Gross profit or (loss) from sales of inventory					
103 Other revenue. a					
b INSURANCE PROCEEDS					17,500
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		0	143,593
105 Total (add line 104, columns (B), (D), and (E))					143,593

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93a	TUITION & FEES ARE USED TO PAY FOR THE DAY-TO-DAY OPERATIONS OF THE SCHOOL
93b	SNACK BAR SALES ARE USED TO PROVIDE FOOD ITEMS TO THE STUDENTS

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

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

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

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

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

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including attachments, if any, and believe it is true, correct, and complete. Declaration of preparer (other than officer) if self-prepared.

Robert J. Mulligan
Signature of officer

ROBERT J. MULLIGAN
Type or print name and title

Paid Preparer's Use Only

Preparer's signature *C.O. McCawley Jr CPA*

Firm's name (or yours if self-employed), address, and ZIP + 4
C. O. MCCAWLEY, JR
PO BOX 452
FAIRHOPE, AL 365

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information-(See separate instructions.)

OMB No 1545-0047

2003

Department of the Treasury
Internal Revenue Service

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

Name of the organization MARIETTA JOHNSON SCHOOL OF ORGANIC EDUCATION	Employer identification number 63-0302175
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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 ben plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶				

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 ▶		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2003

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

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

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

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

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

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

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

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payment 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					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefits 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					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ 26a

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c

d Add Amounts from column (e) for lines 18 _____ 19 _____
22 _____ 26b _____ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ 26f %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year N/A

(2002) (2001) (2000) (1999)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year N/A

(2002) (2001) (2000) (1999)

c Add Amounts from column (e) for lines 15 _____ 16 _____
17 _____ 20 _____ 21 _____ ▶ 27c

d Add Line 27a total _____ and line 27b total _____ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions.)
(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?	X	
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?	X	
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) NEWSPAPER ADS	X	
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		X
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions?	X	
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) THE SCHOOL DOES NOT PROVIDE SCHOLARSHIPS OR FINANCIAL ASSISTANCE.		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities?		X
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		X
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		X
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	X	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768) **N/A**

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

Limits on Lobbying Expenditures

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

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	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-		
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		
The lobbying nontaxable amount is-		
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	41	
\$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				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

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

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

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

Yes	No	Amount

63-0302175

Federal Statements

FYE: 7/31/2004

Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
Expenses				
ADVERTISING	4,226	4,226		
BANK CHARGES	106		106	
INSURANCE	6,013		6,013	
OFFICE EXPENSE	226		226	
CURRICULUM EXPENSE	5,096	5,096		
SCHOOL ACTIVITIES	3,791	3,791		
CONTRACT INSTRUCTORS	14,023	14,023		
SUBSTITUTES	983	983		
WORKERS COMP INSURANCE	955		955	
MEAL PLAN	3,211	3,211		
MISC EXPENSE	1,247	1,247		
ARCHERY EQUIPMENT	2,429	2,429		
HISTORIC PHOTOS	662	662		
YEARBOOK	339	339		
POTTERY	500	500		
HIGH SCHOOL CIRCLE	500	500		
MUSIC	1,000	1,000		
LIBRARY	865	865		
HS SCIENCE	558	558		
UNCOLLECTIBLE ACCOUNTS	7,700	7,700		
WORKSHOP	850	850		
CLASSROOM EXPENSES-ROUNDTABLE	4,095	4,095		
Total	<u>\$ 59,375</u>	<u>\$ 52,075</u>	<u>\$ 7,300</u>	<u>\$ 0</u>

Federal Statements

Statement 2 - Schedule A, Part III, Line 2d - Payment of Compensation / Reimbursement of Exp

MALIA WYKOFF PROVIDED LUNCHES AT THE SNACK BAR OF THE SCHOOL AND WAS COMPENSATED \$1,794 FOR THIS SERVICE. SHE SERVED ON THE BOARD OF DIRECTORS FOR PART OF THE YEAR.

Federal Statements

Schedule A, Part V, Line 31 - Publication of Nondiscriminatory Policy

NEWSPAPER ADS

Schedule A, Part V, Line 32d - Records Maintenance Explanation

THE SCHOOL DOES NOT PROVIDE SCHOLARSHIPS OR FINANCIAL ASSISTANCE.

Federal Statements**Special Events Direct Expenses**

<u>Description</u>	<u>Amount</u>
Column A	\$
FUNDRAISER-PANCAKE DAY	
SubTotal	<u>0</u>
Column B	
FUNDRAISER-FALL FESTIVAL	
Other Expenses	<u>925</u>
SubTotal	<u>925</u>
Total	<u><u>925</u></u>

Direct expenses other than fundraising expenses
reported on Form 990, page 1, line 9b.

Depreciation Schedule by G/L Account Number

For the 12 Months Ended 07/31/04

Asset No.	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 08/01/03	Current Depreciation	Accum Depr 07/31/04
1600 BUILDING - MULTI-PURPOSE									
3	BUILDINGS - MULTI-PURPOSE	08/01/02	SL REAL	39/00	N	362,121 00	8,898 27	9,285 16	18,183 43
Total for (BUILDING - MULTI-PURPOSE)						362,121 00	8,898 27	9,285 16	18,183 43
1610 BUILDING - ARTS & CRAFTS									
1	BUILDING - ARTS & CRAFTS	03/01/03	SL REAL	39/00	N	277,359 43	2,666 92	7,111 78	9,778 70
Total for (BUILDING - ARTS & CRAFTS)						277,359 43	2,666 92	7,111 78	9,778 70
1620 BUILDING - IMPROVEMENTS									
2	BUILDING - IMPROVEMENTS	08/01/02	SL REAL	39/00	N	6,456 00	158 64	165 54	324 18
Total for (BUILDING - IMPROVEMENTS)						6,456 00	158 64	165 54	324 18
1630 PLAYGROUND EQUIPMENT									
7	PLAYGROUND EQUIPMENT	08/01/02	200% DB	07/00	N	2,847 00	406 71	697 23	1,103 94
Total for (PLAYGROUND EQUIPMENT)						2,847 00	406 71	697 23	1,103 94
1640 FURNITURE - CLASSROOM / OFFICE									
5	FURNITURE - CLASSROOM / OFF	08/01/02	200% DB	07/00	N	9,120 00	1,302 86	2,233 47	3,536 33
8	DESKS & CHAIRS - HIGH SCHOC	09/01/02	200% DB	07/00	N	2,010 35	287 19	492 33	779 52
9	REFRIGERATOR	09/08/03	200% DB	07/00	N	559 99	0 00	80 00	80 00
Total for (FURNITURE - CLASSROOM / OFFICE)						11,690 34	1,590 05	2,805 80	4,395 85
1650 CLASSROOM EQUIPMENT									
4	CLASSROOM EQUIPMENT	08/01/02	200% DB	07/00	N	1,599 00	228 43	391 59	620 02
Total for (CLASSROOM EQUIPMENT)						1,599 00	228 43	391 59	620 02
1660 OTHER EQUIPMENT									
6	OTHER EQUIPMENT	08/01/02	200% DB	07/00	N	7,215 00	1,030 71	1,766 94	2,797 65
Total for (OTHER EQUIPMENT)						7,215 00	1,030 71	1,766 94	2,797 65
Client Subtotal Before Sales						669,287 77	14,979 73	22,224 04	37,203 77
Less Assets Sold						0 00			0 00
Total						669,287 77	14,979 73	22,224 04	37,203 77

**MARIETTA JOHNSON SCHOOL
OF
ORGANIC EDUCATION**

**BOARD OF MANAGERS
OCTOBER 2004**

Mary Lois Adshead '05
106 S. Bayview
Fairhope, Alabama 36532
928-3474

Mrs. David Pittman (Julie) '07
10911 Grant Road
Fairhope, Alabama 36532
928-6802

Mrs. Bart Jennings (Nancye) '06
5 McCue Avenue
Fairhope, Alabama 36532
990-3555
583-6476 M

Mrs. Robert Quinn (Pat) '07
P.O. Box 549
Silverhill, Alabama 36576
928-2272

Mr. Robert Mullican '05
302 N. Summit Street
Fairhope, Alabama 36532
990-3849
990-7387 Church St.

Mr. Arthur Witherington, Jr. '07
P.O. Box 1321
Daphne, Alabama 36526
583-1528

Mrs. Clarence Skooglund (Janet) '06
P.O. Box 663
Fairhope, Alabama 36533
928-5982

Officers:

President-----Mary Lois Adshead
Vice-President-----Janet Skooglund
Treasurer-----Bob Mullican
Secretary-----Julie Pittman

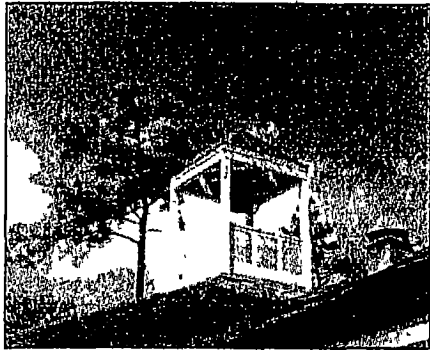
Emeritus-Non-voting Members

Mr. Mordecai Arnold
117 Havenwood Circle
Daphne, Alabama 36526
625-1255

Col. Paul A. Frederick, III
213 South Tee Drive
Fairhope, Alabama 36532
928-0088

A New Day at the Marietta Johnson School!

OPEN REGISTRATION FOR FALL 2004-05



- K-4... creative play and love of learning
- K-5... academics, nature study, arts
- Grades 1-8, a well-defined curriculum using organic, integrated learning approach
- Creative teachers in small classes, providing attention to each child
- Meaningful parent educational opportunities

We offer an exciting educational opportunity for students who want to learn, who have curiosity, creativity, and an interest in going beyond the ordinary lessons of traditional schools. Our method has always emphasized hands-on activities which engage the child in the process of learning to think.

Call 928-9347 to schedule an appointment for a curriculum overview and application packet. Tuition and fees ranging from \$2,325 to \$3,400 per year.



Marietta Johnson School

OF ORGANIC EDUCATION


8 Marietta Drive • Fairhope, Alabama 36532

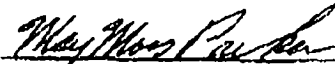
East on Pecan off of South Section • 251-928-9347

The Marietta Johnson School of Organic Education is a not for profit corporation and does not discriminate on the basis of race, color, national or ethnic origin, gender or religion.

ARTICLES OF AMENDMENT

1. Name of Corporation: Marietta Johnson School of Organic Education
2. Amendments Adopted. As attached, amending Articles V, VI, VII, IX, and X
3. The corporation has no corporate members entitled to vote.
4. The attached Articles as amended were adopted by at least two-thirds vote of the members of the Board of Managers present at a special meeting of the Board of Managers held on April 26, 2004. Written notice of the meeting and amendment was given in compliance with the existing Articles. A quorum was present at the meeting.


Janet Skooglund
President
Board of Managers

Attest. 
May Moss Parker
Secretary
Board of Managers

State of Alabama, Baldwin County
I certify this instrument was filed
and taxes collected on:

2004 April -29 10: 2AM

Instrument Number 885886 Pages 3
Recording 10.00 Mortgage
Deed Min tax
Index DP 5.00
Archive 5.00
Adrian T. Johns, Judge of Probate

**ARTICLES OF INCORPORATION OF THE MARIETTA JOHNSON SCHOOL
OF ORGANIC EDUCATION**
(as amended April 26, 2004)

ARTICLE I. NAME. The name of the Corporation shall be the Marietta Johnson School of Organic Education.

ARTICLE II. OBJECT. The object of the corporation is to operate a school (a) under a system of education known as Organic Education, its methods and aims based on the educational philosophy of Marietta Johnson, (b) endeavoring to instill in the school's students integrity, self-reliance, creativity, a reasoned social conscience, and a heightened sense of individual responsibility, (c) in an atmosphere that will develop a child's intelligent, inquiring mind, that will preserve a child's sincerity and unselfconsciousness, and that will promote a healthy body; granting diplomas and conferring degrees as appropriate under its corporate seal.

ARTICLE III. TERM. The existence of the Corporation shall be permanent.

ARTICLE IV. PLACE OF BUSINESS, ETC. The Corporation's place of business shall be the City of Fairhope, Alabama. It shall have no capital stock, and no part of the net earnings of the Corporations shall inure to the benefit of any private shareholder or individual. No substantial part of the activities of the Corporation shall be to carry out propaganda or attempt to influence legislation.

ARTICLE V. BOARD OF MANAGERS. The Corporation has no members of the Corporation. The business of the Corporation shall be carried on by a Board of Managers, consisting of twelve individuals. The members of the Board of Managers shall be appointed by majority vote of the Board of Managers.

ARTICLE VI. TERMS OF MEMBERS. Members of the Board of Managers shall be appointed for staggered terms of three years to begin at the adjournment of the May meeting in any given year and may be reappointed.

ARTICLE VII. TERMINATION OF TERMS. The term of any member of the Board of Managers shall terminate when the member is absent for three consecutive meetings of the Board of Managers. This provision may be waived by the Board of Managers in the event of unusual circumstances brought to the attention of the Board. Any member also may be removed from the Board of Managers for any reason or for no reason, following notice, by a vote of at least two-thirds of the members voting. Any such motion shall be made in writing and shall be signed by the members so moving and seconding. Such notice shall specify the time, date and place of the meeting, shall include a copy of the written motion, and shall be mailed to all members at least ten days prior to the meeting.

ARTICLE VIII. MEMBERS EMERITUS. The Board of Managers may appoint an individual to a one-year position as Member Emeritus in recognition of his or her contribution to the Board of Managers and the School. Members Emeritus may attend meetings of the Board of Managers and are invited to participate in discussions, but shall have no voting responsibilities.

ARTICLE IX. VACANCIES. Vacancies, whether created through term expiration, termination, or resignation, shall be filled by majority vote of the Board of Managers. If any vacancy shall remain unfilled for 90 days, the President of the Board of Managers may appoint the new member.

ARTICLE X. OFFICERS OF THE BOARD OF MANAGERS. The Board of Managers shall elect a President, Vice-President, Secretary, and Treasurer to assist in fulfilling the responsibilities of the Board of Managers. Officers shall be elected at the May meeting to serve a term of one year and shall take office at the adjournment of the May meeting.

ARTICLE XI. MEETINGS. The Board of Managers shall hold bimonthly meetings. The President or a majority of the members may call special meetings at any time. Reasonable notice of the time and place of any special meeting shall be given.

ARTICLE XII. QUORUM. Six members of the Board of Managers shall constitute a quorum.

ARTICLE XIII. DIRECTOR. The Board of Managers shall employ a Director with suitable qualifications to operate the School and to carry on its business with the advice of and under the general supervision of the Board of Managers through its duly authorized officers.

ARTICLE XIV. AMENDMENTS. These articles of incorporation may be amended, following notice, by a vote of at least two-thirds of the members voting. Such notice shall specify the time, date, and place of the meeting, shall identify the subject of the article sought to be amended, and shall be mailed to all members at least ten days prior to the meeting.

**SPECIAL MEETING
BOARD OF MANAGERS
MARIETTA JOHNSON SCHOOL OF ORGANIC EDUCATION
April 26, 2004**

Meeting called at 4:10 p.m. by the President.

Members present: Mrs. Adshead, Mr. Billie, Mr. Mullican, Mrs. Mullican, Mrs. Jennings, Mrs. Skooglund, Mrs. Parker, Mrs. Quinn, Mr. Vest, Director; Absent: Mr. Witherington.

Presentation of Articles of Incorporation and discussion of changes as outlined in meeting notice:

- 1) To provide that the Board is responsible for appointing all members of the Board,
- 2) To clarify the members of the corporation,
- 3) To clarify that new members and new officers take their positions at the adjournment of the May meeting
- 4) To specify a mechanism to remove Board members for such reasons as the Board may deem appropriate

Motion by Mrs. Adshead, seconded by Mrs. Quinn to accept amendments to Articles of Incorporation.
Motion passed.

Information from the Chair: Michelle Billie has requested that neither Mr. Vest nor members of the Board contact her or Dirk.

Mr. Mullican informed the Board that Fox 10 news will be asked to provide all background information and tapes used in their news stories concerning the School.

Mr. Vest asked for approval of Field Trip to Blakeley on Wednesday April 28. *Motion* by Mrs. Mullican, seconded by Mrs. Adshead. *Motion carried.*

Mr. Vest reported a security problem with the Arts and Crafts Building. Teachers are setting up to begin classes again and they have found evidence of a person or persons being inside. Locks may have to be changed.

The President asked for preferences as to the time of future Board meetings and the consensus was for 4:00 p.m. rather than 7:00 p.m.

The next regular Board meeting will be on Wednesday, May 5 at 4:00 in the School library. Mr. Billie has been so informed.

The Secretary was told by Mr. Billie to leave his minutes in the Office for pick-up re: the no contact request.

Respectfully submitted,

May Moss Parker

May Moss Parker, Sec.