

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

1988

Note: You may be required to use a copy of this return to satisfy state reporting requirements. See instruction D.

For the calendar year 1988, or fiscal year beginning DECEMBER 1, 1988, and ending NOVEMBER 30 1989.

Use IRS label. Otherwise, please print or type.	Name of organization <u>Environmental Research Foundation</u>	A Employer identification number (see instruction L) <u>22-2331479</u>
	Address (number and street) <u>P.O. Box 3541</u>	B State registration number (see instruction D)
	City or town, state, and ZIP code <u>Princeton, NJ 08543</u>	C Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here ☐ (see instruction C10)

D Check type of organization—Exempt under section ☒ 501(c)(3) (insert number), OR ☐ section 4947(a)(1) trust

E Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) ☐

F Is this a group return (see instruction J) filed for affiliates? ☐ Yes ☒ No
If "Yes," enter the number of affiliates for which this return is filed _____

G If "Yes" to either, give four-digit group exemption number (GEN) ☐

Is this a separate return filed by a group affiliate? ☐ Yes ☒ No

H ☐ Check here if your gross receipts are normally not more than \$25,000 (see instruction B11). You do not have to file a completed return with IRS but should file a return without financial data if you were mailed a Form 990 Package (see instruction A). Some states may require a completed return.

I ☐ Check here if gross receipts are normally more than \$25,000 and line 12 is \$25,000 or less. Complete Parts I (except lines 13-15), III, IV, VI, and VII and only the indicated items in Parts II and V (see instruction I). If line 12 is more than \$25,000, complete the entire return.

501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990). (See instructions.)

These columns are optional—
see instructions

Part I Statement of Support, Revenue, and Expenses and Changes in Fund Balances		(A) Total	(B) Unrestricted/ Expendable	(C) Restricted/ Nonexpendable
Support and Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	175,140		
	b Indirect public support			
	c Government grants			
	d Total (add lines 1a through 1c) (attach schedule—see instructions).	175,140		
	2 Program service revenue (from Part IV, line f).	18,167		
	3 Membership dues and assessments			
	4 Interest on savings and temporary cash investments	8		
	5 Dividends and interest from securities			
	6a Gross rents			
	b Minus: rental expenses			
	c Net rental income (loss)			
7 Other investment income (Describe ☐ Securities ☐ Other)				
8a Gross amount from sale of assets other than inventory				
b Minus: cost or other basis and sales expenses				
c Gain (loss) (attach schedule)				
9 Special fundraising events and activities (attach schedule—see instructions):				
a Gross revenue (not including \$ _____ of contributions reported on line 1a).				
b Minus: direct expenses				
c Net income (line 9a minus line 9b)				
10a Gross sales minus returns and allowances				
b Minus: cost of goods sold (attach schedule)				
c Gross profit (loss)				
11 Other revenue (from Part IV, line g)	1,000			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8c, 9c, 10c, and 11)	194,315			
Expenses	13 Program services (from line 44, column (B)) (see instructions)	105,493		
	14 Management and general (from line 44, column (C)) (see instructions)			
	15 Fundraising (from line 44, column (D)) (see instructions)			
	16 Payments to affiliates (attach schedule—see instructions)			
17 Total expenses (add lines 16 and 44, column (A))	105,493			
Fund Balances	18 Excess (deficit) for the year (subtract line 17 from line 12)	88,822		
	19 Fund balances or net worth at beginning of year (from line 74, column (A))	5,127		
	20 Other changes in fund balances or net worth (attach explanation)			
	21 Fund balances or net worth at end of year (add lines 18, 19, and 20)	94,549		

Part II**Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for most sections 501(c)(3) and (c)(4) organizations and 4947(a)(1) trusts but optional for others. (See instructions.)

Do not include amounts reported on lines 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)				
23 Specific assistance to individuals				
24 Benefits paid to or for members				
25 Compensation of officers, directors, etc.	12,635	12,635		
26 Other salaries and wages	16,667	16,667		
27 Pension plan contributions				
28 Other employee benefits				
29 Payroll taxes	1,743	1,743		
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies				
34 Telephone	3,664	3,664		
35 Postage and shipping	14,768	14,768		
36 Occupancy	5,750	5,750		
37 Equipment rental and maintenance				
38 Printing and publications	7,576	7,576		
39 Travel AND Entertainment	3,229	3,229		
40 Conferences, conventions, and meetings	571	571		
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	2,709	2,709		
43 Other expenses (itemize): a				
b "SEE STATEMENT 2"	36,181	36,181		
c				
d				
e				
f				
44 Total functional expenses (add lines 22 through 43) Organizations completing columns B-D, carry these totals to lines 13-15.	105,493	105,493		

Part III Statement of Program Services Rendered

List each program service title on lines a through j; for each, identify the service output(s) or product(s), and report the quantity provided. Enter the total expenses attributable to each program service and the amount of grants and allocations included in that total. (See instructions for Part III.)

Expenses
(Optional for some
organizations—see
instructions)

a ENVIRONMENTAL CONSULTING SERVICES & DEVELOPMENT OF DATA BASE ON ENVIRONMENTAL MATTERS FOR USE BY COMMUNITY GROUPS	105,493
(Grants and allocations \$)	
b	
(Grants and allocations \$)	
c	
(Grants and allocations \$)	
d	
(Grants and allocations \$)	
e Other program service activities (attach schedule)	
(Grants and allocations \$)	
f Total (add lines a through e) (should equal line 44, column (B))	105,493

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Part IV Program Service Revenue and Other Revenue (State nature.)

	Program service revenue	Other revenue
a Fees from government agencies		
b <u>Publication Sales</u>	18,167	
c <u>COMPUTER CONSULTING</u>		1,000
d		
e		
f Total program service revenue (enter here and on line 2)	18,167	
g Total other revenue (enter here and on line 11)		1,000

Part V Balance Sheets If line 12 or Column (B) of line 59 is more than \$25,000, complete the entire balance sheet. If line 12, Part I, and Column (B) of line 59 are \$25,000 or less, you may complete only lines 59, 66, 74, and 75. See instructions.

Note: Columns (C) and (D) are optional. Columns (A) and (B) must be completed to the extent applicable. Where required, attached schedules should be for end-of-year amounts only.		(A) Beginning of year	End of year		
			(B) Total	(C) Unrestricted/Expendable	(D) Restricted/Nonexpendable
Assets					
45	Cash—noninterest-bearing	858	15,374		
46	Savings and temporary cash investments	208	65,216		
47	Accounts receivable ▶ minus allowance for doubtful accounts ▶				
48	Pledges receivable ▶ minus allowance for doubtful accounts ▶				
49	Grants receivable				
50	Receivables due from officers, directors, trustees, and key employees (attach schedule)				
51	Other notes and loans receivable ▶ minus allowance for doubtful accounts ▶				
52	Inventories for sale or use				
53	Prepaid expenses and deferred charges				
54	Investments—securities (attach schedule)				
55	Investments—land, buildings, and equipment: basis ▶ minus accumulated depreciation ▶ (attach schedule)				
56	Investments—other (attach schedule)				
57	Land, buildings, and equipment: basis ▶ <u>20,406</u> minus accumulated depreciation ▶ <u>5,776</u> (attach schedule)	10,606	14,630		
58	Other assets ▶				
59	Total assets (add lines 45 through 58)	11,672	95,220		
Liabilities					
60	Accounts payable and accrued expenses				
61	Grants payable				
62	Support and revenue designated for future periods (attach schedule)				
63	Loans from officers, directors, trustees, and key employees (attach schedule) <u>PETER MONTAGUE</u>	5,365	-		
64	Mortgages and other notes payable (attach schedule)				
65	Other liabilities ▶ <u>PAYROLL TAXES</u>	580	671		
66	Total liabilities (add lines 60 through 65)	5,945	671		
Fund Balances or Net Worth					
Organizations that use fund accounting, check here ▶ ☐ and complete lines 67 through 70 and lines 74 and 75.					
67a	Current unrestricted fund				
b	Current restricted fund				
68	Land, buildings, and equipment fund				
69	Endowment fund				
70	Other funds (Describe ▶)				
Organizations that do not use fund accounting, check here ▶ ☐ and complete lines 71 through 75.					
71	Capital stock or trust principal				
72	Paid-in or capital surplus				
73	Retained earnings or accumulated income				
74	Total fund balances or net worth (see instructions)	5,727	94,549		
75	Total liabilities and fund balances/net worth (see instructions)	11,672	95,220		

Part VI List of Officers, Directors, and Trustees (List each one whether compensated or not. See instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter zero)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
KATHERINE MONTAGUE	PRES PART	-	-	-
PETER MONTAGUE	SEC PART	12,1035	-	-
ROBERT HARRIS	V. Pres Part	-	-	-
BEVA EASTMAN	Treas Part	-	-	-
SEE STATEMENT 3 FOR DIRECTORS				

Part VII Other Information

	Yes	No
76 Has the organization engaged in any activities not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of the activities.		X
77 Have any changes been made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes.		X
78 If the organization had income from business activities, such as those reported on lines 2, 9, and 10 (among others), but NOT reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		X
a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b If "Yes," have you filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year?		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (See instructions.) If "Yes," attach a statement as described in the instructions.		X
80 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? (See instructions.) If "Yes," enter the name of the organization		X
and check whether it is ☐ exempt OR ☐ nonexempt.		
81 a Enter amount of political expenditures, direct or indirect, as described in the instructions		0
b Did you file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?		X
82 Did your organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? If "Yes," you may indicate the value of these items here. Do not include this amount as support in Part I or as an expense in Part II. See instructions for reporting in Part III		X
83 Section 501(c)(5) or (6) organizations.—Did the organization spend any amounts in attempts to influence public opinion about legislative matters or referendums? (See instructions and Regulations section 1.162-20(c).) If "Yes," enter the total amount spent for this purpose		
84 Section 501(c)(7) organizations.—Enter: a Initiation fees and capital contributions included on line 12.		
b Gross receipts, included in line 12, for public use of club facilities (See instructions.)		
c Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion? (See instructions.)		
85 Section 501(c)(12) organizations.—Enter amount of:		
a Gross income received from members or shareholders		
b Gross income received from other sources (do not net amounts due or paid to other sources against amounts due or received from them)		
86 Public interest law firms.—Attach information described in the instructions.		
87 List the states with which a copy of this return is filed		
88 During this tax year did you maintain any part of your accounting/tax records on a computerized system?		
89 The books are in care of Telephone no. Located at		
90 Section 4947(a)(1) trusts filing Form 990 in lieu of Form 1041.—Enter the amount of tax-exempt interest received or accrued during the tax year.		

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 of which preparer has any knowledge.

Signature of officer

TAXPAYER'S COPY

Title

Paid Preparer's Use Only

Preparer's signature

MILGROM, GALUSKIN, ROSENER & COMPANY

Check if self-employed ☐

Firm's name (or yours, if self-employed) and address

CERTIFIED PUBLIC ACCOUNTANTS, P.C.

2025 LINCOLN HIGHWAY

EDISON, N. J. 08817

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U.S. GPO: 1988-0-705-090

Form **2758**(Rev. October 1988)
Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File****Fiduciary and Certain Other Returns**► **File a separate application for each return.**OMB No. 1545-0148
Expires: 10-31-90

Please type or print. File the original and one copy by the due date for filing your return. (See instructions on back.)	Name ENVIRONMENTAL RESEARCH FOUNDATION		Employer identification number
	Number and street (or P.O. Box number if mail is not delivered to street address) P.O. Box 3541		
	City or town, state, and ZIP code PRINCETON NJ 08543-3541		

Farmers' cooperative associations filing Form 990-C, corporate exempt organizations filing Form 990-T, funds filing Form 1120-ND, political or exempt organizations filing Form 1120-POL, or S corporations filing Form 1120S, use Form 7004. Partnerships filing Form 1065 and trusts filing either Form 1041 or Form 1041S, use Form 8736.

1 An extension of time until AUGUST 15, 1990 is requested in which to file (check only one):

- | | | | | | |
|--|--|--|--|------------------------------------|------------------------------------|
| ☐ Form 706GS (D) | ☐ Form 990-BL | ☐ Form 990-T (trust other than above) | ☐ Form 1066 | ☐ Form 4720 | ☐ Form 8612 |
| ☐ Form 706GS (T) | ☐ Form 990-PF | ☐ Form 1041 (estate) | ☐ Form 1120-ND (4951 taxes) | ☐ Form 5227 | ☐ Form 8613 |
| ☒ Form 990 | ☐ Form 990-T (401(a) or 408(a) trust) | ☐ Form 1041-A | ☐ Form 3520-A | ☐ Form 6069 | ☐ Form 8725 |

If organization does not have an office or place of business in the United States, check this box ☐

2 For calendar year 19..... or other tax year beginning DECEMBER 1, 1989 and ending NOVEMBER 30, 1989

3 Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No

4 State in detail why you need the extension. ALL INFORMATION NEEDED TO PREPARE TAX RETURN IS NOT YET AVAILABLE

5a If this form is for Form 706GS(D), 706GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1066, 1120-ND, 4720, 6069, 8612, 8613, or 8725, enter the tentative tax. See the instructions \$ _____

b If this form is for Form 990-PF, 990-T, or 1041 (estate), enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. See the instructions \$ _____

c Balance due (subtract line 5b from line 5a). Include your payment with this form, or deposit with FTD Coupon if required. See the instructions \$ NONE

Caution: Interest will be charged on any tax not paid by the regular due date of the returns filed on forms listed above until the tax is paid.

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 ►

Date ►

File original and one copy. IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant—To Be Completed by IRS

- ☐ We **HAVE** approved your application. (Please attach this form to your return.)
- ☐ We **HAVE NOT** approved your application. (Please attach this form to your return.) However, because of your reasons stated above, we have granted a 10-day grace period from the date shown below or due date of your return, whichever is later. This 10-day grace period is considered to be a valid extension of time for purposes of elections otherwise required to be made on timely filed returns.
- ☐ We **HAVE NOT** approved your application. After considering your reasons stated above, we cannot grant your request for an extension of time to file. (We are not granting the 10-day grace period.)
- ☐ We cannot consider your application because it was filed after the due date of your return.
- ☐ Other _____

Date

By:

Director

If the copy of this form is to be returned to an address other than that shown above, please enter the address where the copy should be sent.

Please Type or Print	Name MILGROM, GALUSKIN, ROSNER & COMPANY	
	Number and street (or P.O. Box number if mail is not delivered to street address) 2025 LINCOLN HIGHWAY EDISON, NJ 08817	
	City or town, state, and ZIP code 22-2258638	

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STATEMENT: 1

NAME: ENVIRONMENTAL RESEARCH FOUNDATION
 FEIN: 22-2331479
 F.Y.E.: 11.30.89

PAGE: 2
 LINE: 42 - DEPRECIATION

DESCRIPTION	DATE ACQUIRED	BASIS	ACCUM DEPR'N	METHOD	LIFE	CURRENT DEPR'N
VARIOUS	VARIOUS	\$8,889	\$800	ACRS	5YRS	\$0
COMPUTER	2.86.	2,222	1,288	ACRS	5YRS	466
BOOKSELVES	11.86	223	130	ACRS	5YRS	47
COMPUTER	4.87	880	458	MACRS	5YRS	169
COMPUTER	6.87	311	162	MACRS	5YRS	60
COMPUTER	11.88	822	164	MACRS	5YRS	263
COMPUTER	11.88	326	65	MACRS	5YRS	104
TELEPHONE	12.18.88	322		MACRS	7YRS	56
EQUIPMENT	1.3.89	226		MACRS	7YRS	32
EQUIPMENT	1.15.89	254		MACRS	7YRS	36
COMPUTER	12.8.88	373		MACRS	5YRS	75
COMPUTER	12.28.88	777		MACRS	5YRS	155
COMPUTER	12.28.88	412		MACRS	5YRS	82
COMPUTER	1.5.89	568		MACRS	5YRS	284
COMPUTER	2.6.89	2,685		MACRS	5YRS	537
COMPUTER	2.24.89	399		MACRS	5YRS	200
COMPUTER	5.31.89	189		MACRS	5YRS	38
FURN & FIX	1.2.89	230		MACRS	5YRS	46
FURN & FIX	12.10.88	86		MACRS	5YRS	17
FURN & FIX	1.2.89	36		MACRS	5YRS	7
FURN & FIX	1.8.89	177		MACRS	5YRS	35
TOTALS		\$20,407	\$3,067			\$2,709

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STATEMENT: 2

NAME: ENVIRONMENTAL RESEARCH FOUNDATION
FEIN: 22-2331479
F.Y.E.: 11.30.89

PAGE: 2
LINE: 435 - OTHER EXPENSES

PERSONNEL	\$18,923
INSURANCE	1,042
COMPUTER EXPENSE	7,472
BOOKS AND JOURNALS	2,200
MEMBERSHIPS	460
OFFICE EXPENSE	3,513
ADVERTISING	112
AUTO EXPENSE	459

=36,181
=====

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STATEMENT:

3

NAME:

ENVIRONMENTAL RESEARCH FOUNDATION

FEIN:

22-2331479

F.Y.E.:

11.30.89

PAGE:

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PART:

VI - LIST OF DIRECTORS

NAME	TIME DEVOTED	COMPEN- SATION	CONTRI- BUTION	EXPENSE ACCOUNT
ED BEGLEY, JR	PART	0	0	0
DEBBIE KELLER	PART	0	0	0
WINFRED BENCHLY	PART	0	0	0

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Part IV Reason for Non-Private Foundation Status (See instructions for definitions.)The organization is not a private foundation because it is (check applicable box; please check only **ONE** box):

- 5 ☐ 1 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ 2 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 7 ☐ 3 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ 4 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ 5 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name, city, and state of hospital ▶
- 10 ☐ 6 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 Support Schedule.)
- 11 ☒ 7 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 Support Schedule.)
- 12 ☐ 8 An organization that normally receives: (a) no more than 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, and (b) more than 1/3 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions. See section 509(a)(2). (Also complete Support Schedule.)
- 13 ☐ 9 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) boxes 5 through 12 above or (2) section 501(c)(4), (5), or (6) if they meet the test of section 509(a)(2). See section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 13.)

(a) Name of supported organizations	(b) Box number from above

- 14 ☐ 0 An organization organized and operated to test for public safety. Section 509(a)(4). (See specific instructions.)

Support Schedule (Complete only if you checked box 10, 11, or 12 above.) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1987	(b) 1986	(c) 1985	(d) 1984	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	39,382	45,728	31,500	17,000	133,610
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	8,396	2,406	—	—	10,802
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	80	287	117	—	484
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
21 The value of services or facilities furnished to you 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 schedule. Do not include gain (or loss) from sale of capital assets					
23 Total of lines 15 through 22	47,858	48,421	31,617	17,000	144,896
24 Line 23 minus line 17	39,462	46,015	31,617	17,000	134,094
25 Enter 1% of line 23	395	460	316	170	
26 Organizations described in box 10 or 11:					
a Enter 2% of amount in column (e), line 24					2,682
b Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1984 through 1987 exceeded the amount shown in 26a. Enter the sum of all excess amounts here					106,044

(Continued on page 3)

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Part IV Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page 2.)27 Organizations described in box 12, page 2: N/A

- a Attach a list for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each year from, each "disqualified person," and enter the sum of such amounts for each year:

(1987) (1986) (1985) (1984)

- b Attach a list showing, for 1984 through 1987, the name and amount included in line 17 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of: the amount on line 25 for the year or \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year:

(1987) (1986) (1985) (1984)

28 For an organization described in box 10, 11, or 12, page 2, that received any unusual grants during 1984 through 1987, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 above. (See specific instructions.)

Part V Private School Questionnaire

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

	Yes (1)	No (2)
29 Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body?	29	
30 Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Have you publicized your racially nondiscriminatory policy by newspaper or broadcast media during the period of solicitation for students, or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
32 Do you maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by you or on your behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
33 Do you discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance? (See instructions.)	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
34a Do you receive any financial aid or assistance from a governmental agency?	34a	
b Has your right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached separate statement.	34b	
35 Do you certify that you have 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. (See instructions for Part V.)	35	

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Part VI Lobbying Expenditures by Public Charities (see instructions)
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check here ☐ a ☐ If the organization belongs to an affiliated group (see instructions).
 Check here ☐ b ☐ If you checked a and "limited control" provisions apply (see instructions).

Limits on Lobbying Expenses	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total (grassroots) lobbying expenses to influence public opinion		
37 Total lobbying expenses to influence a legislative body		
38 Total lobbying expenses (add lines 36 and 37)		
39 Other exempt purpose expenses (see Part VI instructions)		
40 Total exempt purpose expenses (add lines 38 and 39) (see instructions).		
41 Lobbying nontaxable amount. Enter the smaller of \$1,000,000 or the amount determined under 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		
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		
\$225,000 plus 5% of the excess over \$1,500,000		
42 Grassroots nontaxable amount (enter 25% of line 41) (Complete lines 43 and 44. File Form 4720 if either line 36 exceeds line 42 or line 38 exceeds line 41.)		
43 Excess of line 36 over line 42		
44 Excess of line 38 over line 41		

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 45–50 for details.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenses During 4-Year Averaging Period				
	(a) 1988	(b) 1987	(c) 1986	(d) 1985	(e) Total
45 Lobbying nontaxable amount (see instructions)					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenses (see instructions)					
48 Grassroots nontaxable amount (see instructions)					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenses (see instructions)					

000533

See instructions on reverse side.

[illegible]

(i) **Cash**

(ii) Other assets

(i) Sales of assets

(ii) Purchases of assets.

(iii) Rental of facilities or equipment

(iv) Reimbursement arrangements.

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists or other assets, or paid employees

d If "Yes" to any of the above, complete the following schedule. The "Amount involved" column below should always indicate the value of the goods, other assets, or services given. In addition, if the organization received less than fair market value in any transaction or sharing arrangement, the column should include the value of the goods, other assets, or services received.

[illegible]

52a 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) organizations) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

[illegible]

STATEMENT: 1

NAME: ENVIRONMENTAL RESEARCH FOUNDATION

FEIN: 22-2331479

F.Y.E.: 11.30.89

PAGE: 2

PART: IV

LINE: 26b

NAME:	TOTAL	EXCESS
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GERALDINE DODGE FOUNDATION	35,000	32,318
FUND FOR NJ	22,000	19,318
CS MOTT FOUNDATION	18,000	15,318
BELDON FOUNDATION	17,500	14,818
MARY REYNOLDS BABCOCK FOUNDATION	15,000	12,318
ANNE ROBERTS	10,000	7,318
LEVINSON FOUNDATION	5,000	2,318
VICTORIA FOUNDATION	5,000	2,318
TOTALS	127,500	106,044
	=====	=====