

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)

2002

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 **2002** calendar year, or tax year beginning **2002**, and ending **20**

B Check if applicable: Address change Name change Initial return Final return Amended return Application pending

C Name of organization: **ECONOMIC SCIENCE ASSOCIATION**
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: **1405 MARION AVE**
 City or town, state or country, and ZIP + 4: **TALLAHASSEE, FL 32303**

D Employer identification number: **74 2471312**

E Telephone number: **(850) 224-1557**

Accounting method: Cash Accrual Other (specify) ▶

G Web site: ▶ **WWW.ECONOMICSCIENCE.ORG**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization need not file in the mail, it should file a

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

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶ _____
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4-digit GEN ▶ _____

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

Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **46,609.20**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions.)

		1a	1b	1c	1d
Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support				
	b Indirect public support				
	c Government contributions (grants)				
	d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)				
	2 Program service revenue including government fees and contracts (from Part VII, line 50)				18,290.00
	3 Membership dues and assessments				24,924.96
	4 Interest on savings and temporary cash investments				
	5 Dividends and interest from securities				
	6a Gross rents				
b Less: rental expenses					
c Net rental income or (loss) (subtract line 6b from line 6a)					
7 Other investment income (describe ▶)					
8a Gross amount from sales of assets other than inventory	(A) Securities				
	(B) Other				
	8a				
	b Less: cost or other basis and sales expenses				
c Gain or (loss) (attach schedule)					
d Net gain or (loss) (combine line 8c, columns (A) and (B))					
9 Special events and activities (attach schedule)					
a Gross revenue (not including \$ _____ of contributions reported on line 1a)					
b Less: direct expenses other than fundraising expenses					
c Net income or (loss) from special events (subtract line 9b from line 9a)					
10a Gross sales of inventory, less returns and allowances					
	b Less: cost of goods sold				
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				
11 Other revenue (from Part VII, line 103)				3,294.24	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				46,609.20	
Expenses	13 Program services (from line 44, column (B))				24,556.29
	14 Management and general (from line 44, column (C))				1,003.29
	15 Fundraising (from line 44, column (D))				
	16 Payments to affiliates (attach schedule)				
	17 Total expenses (add lines 16 and 44, column (A))				25,559.58
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)				21,049.62
	19 Net assets or fund balances at beginning of year (from line 73, column (A))				26,156.04
	20 Other changes in net assets or fund balances (attach explanation) <i>see page 3</i>				-5,642.00
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)				41,563.66

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 21 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 \$ _____ noncash \$ _____)	22	0	0	
23	Specific assistance to individuals (attach schedule)	23	0	0	
24	Benefits paid to or for members (attach schedule)	24	0	0	
25	Compensation of officers, directors, etc.	25	0	0	
26	Other salaries and wages	26	0	0	
27	Pension plan contributions	27	0	0	
28	Other employee benefits	28	0	0	
29	Payroll taxes	29	0	0	
30	Professional fundraising fees	30	0	0	
31	Accounting fees	31	0	0	
32	Legal fees	32	0	0	
33	Supplies	33	0	0	
34	Telephone	34	0	0	
35	Postage and shipping	35	0	0	
36	Occupancy	36	0	0	
37	Equipment rental and maintenance	37	0	0	
38	Printing and publications	38	0	0	
39	Travel	39	0	0	
40	Conferences, conventions, and meetings (Max)	40	2362.29	2362.29	0
41	Interest	41	0	0	
42	Depreciation, depletion, etc. (attach schedule)	42	0	0	
43	Other expenses not covered above (itemize): a bank	43a	993.29	0	993.29
b	CONSULTING for website	43b	3164.00	3164.00	0
c	website software	43c	740.00	740.00	0
d	STATE FILING fee	43d	10.00	0	10.00
e	CONF. deposits for rooms	43e	18,290.00	18,290.00	0
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	25,559.58	24,556.29	1003.29

Joint Costs. Check if you are following SOP 98-2. N.A.
 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 24 of the instructions.)

What is the organization's primary exempt purpose? Scientific educational re: Experimental Economics
 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. Sponsor conferences (July 2002, Cambridge Mass) and conference sessions (A.S.S.A. Atlanta-PCS/Est in San Diego; Southern Economic Association, New Orleans)	20,652.29
b. Professional journal: Experimental Economics. No expenses this year; we are awaiting a bill from Kluwer, see line 20.	3,904.00 ZERO
c. Professional web site http www.economicScience.org	3,904.00
(Grants and allocations \$ _____)	ZERO
(Grants and allocations \$ _____)	24,556.29
e Other program services (attach schedule) (Grants and allocations \$ _____)	0
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	24,556.29

Part IV Balance Sheets (See page 24 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year	(B) End of year
45	Cash—non-interest-bearing	26,156.04	47,205.66
46	Savings and temporary cash investments	0	0
47a	Accounts receivable		
b	Less: allowance for doubtful accounts		
48a	Pledges receivable		
b	Less: allowance for doubtful accounts		
49	Grants receivable	0	0
50	Receivables from officers, directors, trustees, and key employees (attach schedule)	0	0
51a	Other notes and loans receivable (attach schedule)		
b	Less: allowance for doubtful accounts		
52	Inventories for sale or use	0	0
53	Prepaid expenses and deferred charges	0	0
54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	0
55a	Investments—land, buildings, and equipment: basis		
b	Less: accumulated depreciation (attach schedule)	0	0
56	Investments—other (attach schedule)	0	0
57a	Land, buildings, and equipment: basis		
b	Less: accumulated depreciation (attach schedule)		
58	Other assets (describe)	0	0
59	Total assets (add lines 45 through 58) (must equal line 74)	26,156.04	47,205.66
60	Accounts payable and accrued expenses	0	0
61	Grants payable	0	0
62	Deferred revenue	0	0
63	Loans from officers, directors, trustees, and key employees (attach schedule)	0	0
64a	Tax-exempt bond liabilities (attach schedule)	0	0
b	Mortgages and other notes payable (attach schedule)	0	0
65	Other liabilities (describe ▶ KLUWER INVOICE NOT YET RECEIVED (est).)	0	5,642.00
66	Total liabilities (add lines 60 through 65)	0	5,642.00
Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
67	Unrestricted	0	0
68	Temporarily restricted	0	0
69	Permanently restricted	0	0
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	0	0
71	Paid-in or capital surplus, or land, building, and equipment fund	0	0
72	Retained earnings, endowment, accumulated income, or other funds	0	0
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).	0	0
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	26,156.04	41,563.66

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 26 of the instructions.)

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

a Total revenue, gains, and other support per audited financial statements . . . ▶ a NA

b Amounts included on line **a** but not on line 12, Form 990:

(1) Net unrealized gains on investments . . . \$ _____

(2) Donated services and use of facilities \$ _____

(3) Recoveries of prior year grants . . . \$ _____

(4) Other (specify): _____

\$ _____

Add amounts (1) through (4) ▶ **b** | _____

c Line **a** minus line **b** . . . ▶ **c** | _____

d Amounts included on line **c** Form 990 but not on:

(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** NA

a Total expenses and losses per audited financial statements . . . ▶ a NA

b Amounts included on line **a** but not on line 17, Form 990:

(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** | _____

d Amounts included on line 17, Form 990 but not on line **a**:

(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** NA

Part V List of Officers, Directors, Trustees, and Key Employees (List each or give if not compensated; see page 26 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) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
COLIN CAMBERG CAL TECH, PASADENA, CA 91125	PRESIDENT	0	0	0
ERNST FERH UNIV. of ZURICH, ZUREN, SWITZ.	PRESIDENT-ELECT	0	0	0
R. MARK ISAAC SEE THIS FORM'S ADDRESS	TREASURER & HRS/WK	0	0	0
ANDREW SCHOTTE NYU, NEW YORK CITY, NY 10011	PAST PRESIDENT	0	0	0
CATHERINE ECKEL DEPT. ECON/VIRGINIA TECH/ 24061	NORTH 2/HRS AMERICAN VP	0	0	0
JOHN HEY UNIV. YORK, YORK YO15DD, U.K.	EUROPEAN V.P.	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 26 of the instructions.

Part VI Other Information (See page 27 of the instructions.)

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 76

77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. 77

78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a

b If "Yes," has it filed a tax return on Form 990-T for this year? 78b

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79

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? 80a

b If "Yes," enter the name of the organization exempt or nonexempt.

81a Enter direct or indirect political expenditures. See line 81 instructions. 81a NONE

b Did the organization file Form 1120-POL for this year? 81b

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? 82a

b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b

83a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a

b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b

84a Did the organization solicit any contributions or gifts that were not tax deductible? 84a

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b

85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 85c

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. 85d

c Dues, assessments, and similar amounts from members 85e

d Section 162(e) lobbying and political expenditures 85f

e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85g

f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85h

g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 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? 85h

86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a

b Gross receipts, included on line 12, for public use of club facilities 86b

87 501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a

b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b

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 88

89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ; section 4912 ; section 4955 89a

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. 89b

c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. 89c

d Enter: Amount of tax on line 89c, above, reimbursed by the organization. 89d

90a List the states with which a copy of this return is filed ARIZONA 90a

b Number of employees employed in the pay period that includes March 12, 2002 (See instructions.) 90b ZERO

91 The books are in care of R. MARK ISAAC Telephone no. (850) 224-1557 91

Located at 1405 MARION AVE TALLAHASSEE, FL 32303 91

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

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a DEPOSITS THEN PAID FOR CONF, ROOMS					18,290.00
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					24,924.90
95 Interest on savings and temporary cash investments					
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					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a NET REV. FROM CONF IN SPAIN					3394.24
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E))					46,609.20

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).
93a	facilitated our holding a professional conference at Harvard Univ.
94	dues support JOURNAL, web page, & conferences
103	net revenue from World Conference in Spain

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 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
NA	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 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).

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.

Please Sign Here
 Signature of officer: R. Mark Isaac Date: 2/10/03
 Type or print name and title: R. MARK ISAAC, TREASURER

Paid Preparer's Use Only
 Preparer's signature: _____ Date: _____
 Check if self-employed
 Preparer's SSN or PTIN (See Gen. Inst. W): _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: _____
 EIN: _____
 Phone no.: _____



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

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property? 2a

b Leasing of any part of real property or other extension of credit? 2b

c Furnishing of goods, services, or facilities? 2c

d Payment of any part of the salary or other compensation or reimbursement of expenses if more than \$ _____ 2d

e Involvement in any part of the production of income or assets? 2e

3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)

4 Do you have a section 403(b) annuity plan for your employees? **NO EMPLOYEES**

Note: 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.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 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 5 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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	∅	∅	∅	∅	∅
16 Membership fees received <i>exp. fees</i>	13,683	23,032.11	14,222.00	20,175.50	71,112.61
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 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	∅	∅	∅	∅	∅
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	∅	∅	∅	∅	∅
23 Total of lines 15 through 22.	13,683.00	23,032.11	14,220.00	20,175.50	71,112.61
	13,683.00	23,032.11	14,220.00	20,175.50	71,112.61
	136.83	230.32	142.20	201.76	

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 1998 through 2001 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 _____ ▶ 26d
 22 _____ 26b _____

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:

(2001) 1319.00 (2000) 1207.00* (1999) 1207.00* (1998) 1207.00** *scf*

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:

(2001) ∅ (2000) ∅ (1999) ∅ (1998) ∅

c Add: Amounts from column (e) for lines: 15 ∅ 16 71,112.61
 17 ∅ 20 ∅ 21 ∅ ▶ 27c 71,112.61

d Add: Line 27a total 4940 and line 27b total ∅ ▶ 27d 4940

e Public support (line 27c total minus line 27d total). ▶ 27e 66,172.61

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e). ▶ 27f 71,112.61

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g 93.05%

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 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.

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

NOT APPLICABLE

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)

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

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
	Grassroots ceiling amount (150% of line 48(e))				

NOT APPLICABLE

50 Total lobbying expenditures

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part V-A) (See page 11 of the instructions.)

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 managers
- c Media advertisements
- d Mailings to members
- e Publications, or printed materials
- f Grants to other organizations
- g Direct contact with legislators or their staff
- h Radio, television, or newspaper advertising

Yes	No	Amount

through h.)

Economic Science Association
74-2471312
Form 990 Schedule A 2002

Statement 1

Regarding Line 27A

Prior to the current (2002) year, we did not meet the revenue test to file Form 990. Prior to the current (2002) year, all of our income was from member dues and fees. Prior to the year (2001) we did not have our current member payment tracking software in place. Therefore, for the years 1998, 1999, and 2000, I have estimated that each of our five officers and each of the 12 academic section heads paid an estimated \$71.00 in dues and fees.