

**Return of Organization Exempt From Income Tax**

**1997**

This Form Is Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

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

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

**C** Please use IRS label or print or type. See Specific Instructions.

**National Space Society**  
600 Pennsylvania Avenue, S.E., #201  
Washington, DC 20003

**D** Employer identification number  
23-7417411

**E** State registration number

**F** Check  if exemption application is pending

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

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

**H** (a) Is this a group return filed for affiliates?  Yes  No **I** If either box in H is checked "Yes," enter four-digit group exemption number (GEN) 3352

(b) If "Yes," enter the number of affiliates for which this return is filed:            **J** Accounting method:  Cash  Accrual

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

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

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

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Instructions.)

<b>1</b> Contributions, gifts, grants, and similar amounts received:				
<b>a</b>	Direct public support	<b>1a</b>	<u>412873.00</u>	
<b>b</b>	Indirect public support	<b>1b</b>		
<b>c</b>	Government contributions (grants)	<b>1c</b>		
<b>d</b>	<b>Total</b> (add lines 1a through 1c) (attach schedule of contributions) (cash \$ <u>          </u> noncash \$ <u>          </u> )	<b>1d</b>	<u>412873.00</u>	
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<u>28735.00</u>	
<b>3</b>	Membership dues and assessments	<b>3</b>	<u>680326.00</u>	
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>	<u>450.00</u>	
<b>5</b>	Dividends and interest from securities	<b>5</b>		
<b>6a</b>	Gross rents	<b>6a</b>		
<b>b</b>	Less: rental expenses	<b>6b</b>		
<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>	<u>0.00</u>	
<b>7</b>	Other investment income (describe <u>          </u> )	<b>7</b>		
<b>8a</b>	Gross amount from sale of assets other than inventory	<b>(A) Securities</b>		<b>(B) Other</b>
<b>b</b>	Less: cost or other basis and sales expenses	<b>8a</b>		
<b>c</b>	Gain or (loss) (attach schedule)	<b>8b</b>	<u>0.00</u>	<b>8c</b>
<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8c</b>	<u>0.00</u>	<b>8d</b>
<b>9</b>	Special events and activities (attach schedule)	<b>8d</b>	<u>0.00</u>	
<b>a</b>	Gross revenue (not including \$ <u>          </u> of contributions reported on line 1a)	<b>9a</b>	<u>53395.00</u>	
<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>		
<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>	<u>53395.00</u>	
<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>	<u>12979.00</u>	
<b>b</b>	Less: cost of goods sold	<b>10b</b>	<u>2366.00</u>	
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>	<u>10613.00</u>	
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>	<u>53990.00</u>	
<b>12</b>	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	<u>1240382.00</u>	
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	<u>968312.00</u>	
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	<u>142136.00</u>	
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	<u>167792.00</u>	
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>		
<b>17</b>	<b>Total expenses</b> (add lines 16 and 44, column (A))	<b>17</b>	<u>1278240.00</u>	
<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>	<u>-37858.00</u>	
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<u>-42267.00</u>	
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>		
<b>21</b>	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>	<u>-80125.00</u>	



**Part IV Balance Sheets** (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A)		(B)	
		Beginning of year		End of year	
45	Cash - non-interest-bearing	2,598	45	13,970	
46	Savings and temporary cash investments	13,425	46	9,989	
47a	Accounts receivable	4,178			
	b Less: allowance for doubtful accounts		47b		
				4,178	47c
48a	Pledges receivable	83,924			
	b Less: allowance for doubtful accounts		48a		
				83,924	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)		51a		
	b Less: allowance for doubtful accounts		51b		
				0.00	51c
52	Inventories for sale or use		52		
53	Prepaid expenses and deferred charges	18,569	53	6,819	
54	Investments - securities (attach schedule)	11,062	54	13,082	
55a	Investments - land, buildings, and equipment: basis		55a		
	b Less: accumulated depreciation (attach schedule)		55b		
				0.00	55c
56	Investments - other (attach schedule)		56		
57a	Land, buildings, and equipment: basis	17,521	57a		
	b Less: accumulated depreciation (attach schedule)	12,270	57b		
		8,760	57c	5,251	
58	Other assets (describe )		58		
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	151,095	59	137,213	
60	Accounts payable and accrued expenses	97,485	60	103,640	
61	Grants payable		61		
62	Deferred revenue	95,877	62	113,698	
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		
66	<b>Total liabilities</b> (add lines 60 through 65)	193,362	66	217,338	
Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
67	Unrestricted	-145,493	67	-174,038	
68	Temporarily restricted	103,226	68	93,913	
69	Permanently restricted		69		
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
70	Capital stock, trust principal, or current funds		70		
71	Paid-in or capital surplus, or land, building, and equipment fund		71		
72	Retained earnings, endowment, accumulated income, or other funds		72		
73	<b>Total net assets or fund balances</b> (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	-42,267	73	-80,125	
74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	151,095	74	137,213	

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.

<b>Part IV-A</b>		<b>Reconciliation of Revenue per Audited Financial Statements with Revenue per Return</b> (See Instructions.)	
a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	1,240,382
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 on lines (1) through (4) ▶	b	
c	Line a minus line b . . . . . ▶	c	1,240,382
d	Amounts included on line 12, 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 revenue per line 12, Form 990 (line c plus line d) . . . . . ▶	e	1,240,382

<b>Part IV-B</b>		<b>Reconciliation of Expenses per Audited Financial Statements with Expenses per Return</b>	
a	Total expenses and losses per audited financial statements . . . . . ▶	a	1,278,240
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	1,278,240
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	1,278,240

**Part V** List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see 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 comp.	(E) Expense account and other allowances
Patricia A. Dasch 560 N Street, SW, #702 Washington, D. C. 20024	Acting Executive Director Full time	50,860		
David W. Brandt 411 11th Street, SE Washington, DC 20003	Former Executive Director Full time	69,153		
Volunteer Board of Directors (see attached schedule)	Part time			
Volunteer Executive Committee (see attached schedule)	Part time			

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 Instructions.

Part VI Other Information (See 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 . . . . .	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . . If "Yes," attach a conformed copy of the changes.	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	78b	X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .	79	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? . . . . .	80a	X
b	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81a	Enter amount of political expenditures, direct or indirect, as described in the instructions for line 81 . . . . .	81a	
b	Did the organization file Form 1120-POL for this year? . . . . .	81b	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? . . . . .	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.) . . . . .	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	84a	X
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? . . . . .	85a	
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.	85b	
c	Dues, assessments, and similar amounts from members . . . . .	85c	
d	Section 162(e) lobbying and political expenditures . . . . .	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .	85f	0.00
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? . . . . .	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	85h	
86	501(c)(7) organizations. - 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) organizations. - 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? If "Yes," complete Part IX . . . . .	88	
89a	501(c)(3) organizations. - Enter: Amount of tax paid during the year under: section 4911 <input type="checkbox"/> 0.00 ; section 4912 <input type="checkbox"/> 0.00 ; section 4955 <input type="checkbox"/> 0.00		
b	501(c)(3) and 501(c)(4) organizations. - Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction . . . . .	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .		0.00
d	Enter: Amount of tax in 89c, above, reimbursed by the organization . . . . .		0.00
90a	List the states with which a copy of this return is filed <input type="checkbox"/>		
b	Number of employees employed in the pay period that includes March 12, 1997 (See Instructions.) . . . . .	90b	9
91	The books are in care of <input type="checkbox"/> Cindy Klinger, Office Manager Telephone no. <input type="checkbox"/> 202-543-1900 Located at <input type="checkbox"/> 600 Pennsylvania Avenue, Ste. 201, Wash., D.C. ZIP + 4 <input type="checkbox"/> 20003		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . .	92	

**Part VII Analysis of Income-Producing Activities** (See Instructions.)

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 conferences					28735.00
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					680,326
95 Interest on savings and temporary cash investments			14	450.00	
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					53395.00
102 Gross profit or (loss) from sales of inventory					10613.00
103 Other revenue: a list rental	9400	4,833	13	6,264	
b royalties			15	19217.00	
c					
d advertising	7310	23676.00			
e					
104 Subtotal (add columns (B), (D), and (E))		28509.00		25931.00	773069.00
105 Total (add line 104, columns (B), (D), and (E))					827509.00

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 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).
93 a&b	Conferences & events for futherance of member education to promote space exploration.
94	Publication of bi-monthly magazine to educate & disseminate information & data about outer space.
101	Events for futherance of member education tp promote space exploration.

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

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

...n, including accompanying schedules and statements, and to the best of my knowledge and her than officer) is based on all information of which preparer has any knowledge. (See

10/14/98

**SCHEDULE A  
(Form 990)**

**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

OMB No. 1545-0047

**1997**

Department of the Treasury  
Internal Revenue Service

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

**Supplementary Information**

See separate instructions.

Name of the organization  
**National Space Society**

Employer identification number  
**23-7417411**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 . . . . . ▶

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

(See instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services . . . . . ▶

**Part III** Statements About Activities

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

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

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

- 5  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, page 4.)
- 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 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 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) 1996	(b) 1995	(c) 1994	(d) 1993	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . . . .	487,964	716,494	753,635	427,866	2,385,959
<b>16</b> Membership fees received . . . . .	804,995	665,366	682,295	619,595	2,772,251
<b>17</b> 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 . . . . .	77,782	120,138	-175,576	61.00	22,405
<b>18</b> Gross income from interest, dividends, amounts received from prmts. 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 . . . . .	54,499	33,551	43,373	97,355	228,778
<b>19</b> Net income from unrelated business activities not included in line 18 . . . . .					0.00
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					0.00
<b>21</b> 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 . . . . .					0.00
<b>22</b> Other income. Attach a schedule. Do not incl. gain (or loss) from sale of capital assets . . . . .					0.00
<b>23</b> Total of lines 15 through 22 . . . . .	1,425,240	1,535,549	1,303,727	1,144,877	5,409,393
<b>24</b> Line 23 minus line 17 . . . . .	1,347,458	1,415,411	1,479,303	1,144,816	5,386,988
<b>25</b> Enter 1% of line 23 . . . . .	14,252	15,355	13,037	11,449	
<b>26</b> Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24 . . . . . ▶					26a 107,740
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1993 through 1996 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. . . . . ▶					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . . ▶					26c 5,386,988
d Add: Amounts from column (e) for lines: 18 228,778 19 0.00 . . . . . ▶					26d 228,778
22 0.00 26b . . . . . ▶					26e 5,158,210
e Public support (line 26c minus line 26d total) . . . . . ▶					26f 95.753 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . . ▶					
<b>27</b> Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year:	(1996) -0-	(1995) -0-	(1994) -0-	(1993) -0-	
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(1996) -0-	(1995) -0-	(1994) -0-	(1993) -0-	
c Add: Amounts from column (e) for lines: 15 2,385,959 16 2,772,251 . . . . . ▶					27c 5,180,615
17 22,405 20 0.00 21 0.00 . . . . . ▶					27d 0.00
d Add: Line 27a total . . . . . 0.00 and line 27b total . . . . . 0.00 . . . . . ▶					27e 5,180,615
e Public support (line 27c total minus line 27d total) . . . . . ▶					27f 5,409,393
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) . . . . . ▶					27g 95.771 %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . ▶					27h 4.229 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . ▶					
<b>28</b> Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1993 through 1996, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)					

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 29-35 regarding nondiscrimination policies, record keeping, and financial aid.

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)

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

- Check here  **a** If the organization belongs to an affiliated group.  
 Check here  **b** If you checked "a" above and "limited control" provisions apply.

**Limits on Lobbying Expenditures**

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

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

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

**4-Year Averaging Period Under Section 501(h)**

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(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 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:	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			

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



NATIONAL SPACE SOCIETY

#23-7417411

FORM 990

DECEMBER 31, 1997

Page 2, Part III - Description of exempt purpose activities:

- a. Education and Communication:  
Space related education and communication for the approximately 25,000 members through regional meetings, topical workshops, and publications of magazine (ADASTRA).
  
- b. Research Policy:  
Space related research and policy dissemination to our approximately 25,000 members and the general public through seminars, publications and the media.

# NATIONAL SPACE SOCIETY BOARD OF DIRECTORS

as of August 18, 1997

## VOLUNTEER EXECUTIVE COMMITTEE:

### President

**Charles Walker (00)**  
McDonnell Douglas Astronautics  
1300 Wilson Blvd., Suite 800  
Arlington, VA 22209  
work: (703) 526-2436 (or 2444)  
fax: (703) 526-2473  
c.walker@wac.mdc.com

### Chairman, Executive Committee

**Robert Zubrin (98)**  
4446 Parmalee Gulch  
Indian Hills, CO 80454  
home: (303) 697-0315  
work: (303) 980-0890  
fax: (303) 697-7033  
zubrin@ix.netcom.com

### Chairman, Board of Directors

**Buzz Aldrin (99)**  
233 Emerald Bay  
Laguna Beach, CA 92651-1210  
home: (714) 494-8181  
fax: (714) 497-0999  
74750.1753@compuserve.com

### Chairman, Board of Governors

**Hugh Downs (not on Board)**  
ABC News 20/20  
147 Columbus Ave, 10th Floor  
New York, NY 10023  
work: (212) 456-7060  
fax: (212) 456-2969  
no email

### Executive Vice President

**Gordon Woodcock (99)**  
1709 Willowbrook Dr.  
Huntsville, AL 35802-3934  
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fax: (205) 772-2666  
grw@mindspring.com

### Senior Vice President

**Byron Lichtenberg (99)**  
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### Vice President of Fundraising

**Glenn Reynolds (00)**  
College of Law/Univ. of Tenn.  
Knoxville, TN 37996-1810  
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### Vice President of Chapters

**Craig Ward (not on Board)**  
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**Jeffrey Liss (99)**  
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### Vice President of Public Affairs

**Glen Wilson (not on Board)**  
433 New Jersey Ave. SE  
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home: (202) 546-9787  
no email

### Secretary

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### Treasurer

**Joe Redfield (00 - Region 3)**  
Southwest Research Institute  
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### Assistant Secretary

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### General Counsel (ex-officio)

**Joe Whitebread (not on Board)**  
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### Executive Director (ex-officio)

**David Brandt (not on Board)**  
National Space Society  
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## OTHER BOARD MEMBERS:

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VOLUNTEER  
**NATIONAL SPACE SOCIETY BOARD OF DIRECTORS**  
as of August 18, 1997, continued

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**Greg Zsidisin (00 - Region 7)**  
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work: (973) 467-8480 ext. 269  
71055.2110@Compuserve.com

Permission is NOT granted to  
distribute this list other than for official  
NSS business.  
Send address corrections to the  
Secretary, and e-mail changes to Bruce  
Mackenzie

**NATIONAL SPACE SOCIETY**  
**#23-7417411**  
**Form 990**  
**December 31, 1997**

**Page 2, Part III - Description of exempt purpose activities:**

- a. Education and Communication:**  
Space related education and communication for the approximately 25,000 members through regional meetings, topical workshops, and publications of magazine (ADASTRA).
  
- b. Research Policy:**  
Space related research and policy dissemination to approximately 25,000 members and the general public through seminars, publications and the media.

**NATIONAL SPACE SOCIETY**  
**#23-7417411**  
**FORM 990**  
**DECEMBER 31, 1997**

**Page 3, Part IV, Line 54:**

	<u>Beginning of year</u>	<u>End of year</u>
Paine Webber	<u>\$ 11,062</u>	<u>\$ 13,082</u>

**Page 3, Part IV, Line 55a, b - Investments - Land, Buildings & Equipment basis:**

	<u>Cost</u>	<u>Accumulated Depreciation</u>
Furniture & Equipment	<u>\$ 17,521</u>	<u>\$ 14,012</u>

**Page 3, Part IV, Line 62:**

	<u>Beginning of year</u>	<u>End of year</u>
Unearned magazine subscription fees	<u>\$ 95,877</u>	<u>\$ 113,698</u>

**Application for Extension of Time To File  
Certain Excise, Income, Information, and Other Returns**

OMB No. 1545-0148

► File a separate application for each return.

Please type or print. File the original and one copy by the due date for filing your return. See instructions.

National Space Society  
600 Pennsylvania Avenue, S.E., #201  
Washington, DC 20003

Employer identification number  
**23-7417411**

**COPY**

**Note:** Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 An extension of time until 11/16, 1998, to file (check only one):

<input type="checkbox"/> Form 706-GS (D)	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8813
<input type="checkbox"/> Form 706-GS (T)	<input type="checkbox"/> Form 990-T (401(a) or 408(a) trust)	<input type="checkbox"/> Form 1042	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8725
<input checked="" type="checkbox"/> Form 990 or 990-EZ	<input checked="" type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 1120-ND (4951 taxes)	<input type="checkbox"/> Form 6069	<input type="checkbox"/> Form 8804
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 1041 (estate) (see instructions)	<input type="checkbox"/> Form 3520-A	<input type="checkbox"/> Form 8812	<input type="checkbox"/> Form 8831

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

2a For calendar year 19 97, or other tax year beginning and ending

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

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 Due to pressing matters we have not been able to complete the 1997 audit.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. . . .

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. . . .

c Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. . . . 0.00

**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 ► J. Lee Singleton Title ► CPA Date ► 08/11/98

**FILE ORIGINAL AND ONE COPY.** The 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. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.

We HAVE NOT approved your application. After considering the reasons stated in item 4, 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 the return for which an extension was requested.

Other: \_\_\_\_\_

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

If you want a copy of this form to be returned to an address other than that shown above, please enter the address which the copy should be sent.

Please Type or Print  
Singleton & Bardowski, CPA's  
5210 Auth Road, Suite 202  
Camp Springs, Md 20746

**Application for Extension of Time To File  
Certain Excise, Income, Information, and Other Returns**

OMB No. 1545-0148

► File a separate application for each return.

Please type or  
print. File the  
original and one  
copy by the due  
date for filing  
your return.  
See instructions.

National Space Society  
600 Pennsylvania Avenue, S.E., #201  
  
Washington, DC 20003

Employer identification number  
**23-7417411**

**Note:** Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 An extension of time until 08/17, 1998, to file (check only one):

- |                                                        |                                                                |                                                    |                                    |                                    |
|--------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------|------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 706-GS (D)               | <input type="checkbox"/> Form 990-PF                           | <input type="checkbox"/> Form 1041-A               | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 8613 |
| <input type="checkbox"/> Form 706-GS (T)               | <input type="checkbox"/> Form 990-T (401(a) or 408(a) trust)   | <input type="checkbox"/> Form 1042                 | <input type="checkbox"/> Form 5227 | <input type="checkbox"/> Form 8725 |
| <input checked="" type="checkbox"/> Form 990 or 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)   | <input type="checkbox"/> Form 1120-ND (4951 taxes) | <input type="checkbox"/> Form 8069 | <input type="checkbox"/> Form 8804 |
| <input type="checkbox"/> Form 990-BL                   | <input type="checkbox"/> Form 1041 (estate) (see instructions) | <input type="checkbox"/> Form 3520-A               | <input type="checkbox"/> Form 8612 | <input type="checkbox"/> Form 8831 |

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

2a For calendar year 1997, or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

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

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 Tax return can not be completed until completion of the 1997 audit.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 8069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. . . .

b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. . . .

c Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions. . . . 0.00

**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 ► D. Craig Singleton Title ► CPA Date ► 05/12/98

**FILE ORIGINAL AND ONE COPY. The 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. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- We HAVE NOT approved your application. After considering the reasons stated in item 4, 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 the return for which an extension was requested.
- Other: \_\_\_\_\_

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

If you want a copy of this form to be returned to an address other than that shown above, please enter the address which the copy should be sent.

Please Type or Print  
  
Singleton & Bardowski, CPA's  
5210 Auth Road, Suite 202  
Camp Springs, Md 20746