Form 990 Statement of Organization's Primary Exempt Purpose Part III Statement 2

Explanation

TeX provides information and support to the users of TeX, a sophisticated computer typesetting application, by publications,conferences and courses

Form 990 Cash Grants and Allocations Statement 3

Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount
Conference	Polish TeX Users Group	Torun, Poland	Local User Group	2000.
Conference	Indian TeX Users Group	Trivandrum, India	Local User Group	442.
Total Included on Form 990, Part II, line 22				2442.

Form 990 Benefits Paid To or For Members Statement 4

Description	Amount
Subsidized memberships	520.
Subsidized conference expenses	5000.
Total to Form 990, Part II, line 24	5520.

Form 990 Depreciation of Assets Not Held for Investment Statement 5

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Furniture & equipment	28887.	28887.	0.
Projector with case	6988.	4893.	2095.
Computer equipment	1582.	817.	765.
Computer equipment-Ctan machine	1754.	848.	906.
Computer equipment-server	3000.	1400.	1600.
COMPUTER IBOOK W/BAG	1814.	121.	1693.
Total to Form 990, Part IV, ln 57	44025.	36966.	7059.