See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
**Return of Organization Exempt From Income Tax**

Under section 501(c)(3), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

**For the 2001 calendar year, or tax year beginning** 7/01/01 **and ending** 6/30/02

<table>
<thead>
<tr>
<th><strong>A</strong></th>
<th><strong>Check if applicable</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>B</strong></td>
<td><strong>Address change</strong></td>
</tr>
<tr>
<td><strong>Name change</strong></td>
<td><strong>Initial return</strong></td>
</tr>
<tr>
<td><strong>Final return</strong></td>
<td><strong>Amended return</strong></td>
</tr>
<tr>
<td><strong>Application pending</strong></td>
<td><strong>Name of organization</strong></td>
</tr>
<tr>
<td><strong>C</strong></td>
<td><strong>THE PARTNERSHIP PROJECT, INC</strong></td>
</tr>
<tr>
<td><strong>Number and street (or P.O. box if mail is not delivered to street address)</strong></td>
<td><strong>1101 14TH STREET, NW</strong></td>
</tr>
<tr>
<td><strong>City or town, state or country, and ZIP + 4</strong></td>
<td><strong>WASHINGTON DC 20005</strong></td>
</tr>
</tbody>
</table>

**D** Employer ID number

**52-2192070**

**E** Telephone number

**202-682-9400**

**F** Accounting method

**Cash**

**G** Web site

**H** and I are not applicable to section 527 organizations

**I** Enter 4-digit GEN

**1,595,618**

**J** Organization type

**Chinese Community Center of the District of Columbia, Inc.**

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

**L** Gross receipts

<table>
<thead>
<tr>
<th><strong>Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances</strong> (See Specific Instructions on page 16)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
</tr>
<tr>
<td><strong>2</strong></td>
</tr>
<tr>
<td><strong>3</strong></td>
</tr>
<tr>
<td><strong>4</strong></td>
</tr>
<tr>
<td><strong>5</strong></td>
</tr>
<tr>
<td><strong>6</strong></td>
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<tr>
<td><strong>7</strong></td>
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<tr>
<td><strong>8</strong></td>
</tr>
<tr>
<td><strong>9</strong></td>
</tr>
<tr>
<td><strong>10</strong></td>
</tr>
<tr>
<td><strong>11</strong></td>
</tr>
<tr>
<td><strong>12</strong></td>
</tr>
<tr>
<td><strong>13</strong></td>
</tr>
<tr>
<td><strong>14</strong></td>
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<tr>
<td><strong>15</strong></td>
</tr>
<tr>
<td><strong>16</strong></td>
</tr>
<tr>
<td><strong>17</strong></td>
</tr>
<tr>
<td><strong>18</strong></td>
</tr>
<tr>
<td><strong>19</strong></td>
</tr>
<tr>
<td><strong>20</strong></td>
</tr>
<tr>
<td><strong>21</strong></td>
</tr>
</tbody>
</table>

**1a** 1,577,409

**1b** 1,577,409

**1d** 1,577,409

**2**

**3**

**4**

**5** 18,209

**6a**

**6b**

**6c**

**6d**

**6e**

**6f**

**6g**

**6h**

**6i**

**6j**

**6k**

**6l**

**6m**

**6n**

**6o**

**6p**

**6q**

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**7a**

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**7c**

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**7h**

**7i**

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**7r**

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**8x**

**8y**

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**9a**

**9b**

**9c**

**9d**

**9e**

**9f**

**9g**

**9h**

**9i**

**9j**

**9k**

**9l**

**9m**

**9n**

**9o**

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**10a**

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**10f**

**10g**

**10h**

**10i**

**10j**

**10k**

**10l**

**10m**

**10n**

**10o**

**10p**

**10q**

**10r**

**10s**

**10t**

**10u**

**10v**

**10w**

**10x**

**10y**

**10z**

**11**

**12**

**13**

**14**

**15**

**16**

**17**

**18**

**19**

**20**

**21**

**For Paperwork Reduction Act Notice, see the separate instructions**

**DAA**

**Form 990 (2001)**
### Functional Expenses

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I:

<table>
<thead>
<tr>
<th>Item</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>100,000</td>
<td>100,000</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
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<td></td>
<td></td>
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</tr>
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<td>24</td>
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</tr>
<tr>
<td>25</td>
<td>66,250</td>
<td>66,250</td>
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<td>26</td>
<td>42,193</td>
<td>42,193</td>
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<td>27</td>
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<td>28</td>
<td>9,640</td>
<td>9,640</td>
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<td>9,098</td>
<td>9,098</td>
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<tr>
<td>31</td>
<td>17,905</td>
<td>17,905</td>
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<tr>
<td>32</td>
<td>36,242</td>
<td>36,242</td>
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<td>34</td>
<td>763</td>
<td>288</td>
<td>475</td>
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<td>174,324</td>
<td>174,324</td>
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<tr>
<td>36</td>
<td>10,020</td>
<td>10,020</td>
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<td></td>
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<td></td>
<td></td>
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<td>38</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>6,024</td>
<td>6,024</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>41</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>42</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43a</td>
<td>2,950,692</td>
<td>2,937,160</td>
<td>13,532</td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>3,425,595</td>
<td>3,211,772</td>
<td>213,823</td>
<td>0</td>
</tr>
</tbody>
</table>

**Joint Costs**

- **Check [ ] if you are following SOP 98-2**

- **Yes [ ] No [x]**

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose?

- **ENHANCE PROTECTION OF THE NATURAL ENVIRONMENT**

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.

- **See Statement 3**

- **See Statement 4**

- **See Statement 5**

- **See Statement 6**

- **See Statement 7**

**Total of Program Service Expenses**

(Grants and allocations $) **3,211,772**
### Part IV Balance Sheets (See Specific Instructions on page 24)

<table>
<thead>
<tr>
<th>Note</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Cash-non-interest-bearing</td>
<td>45</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>696,044 46</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td>7,317 47a</td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td>47b</td>
<td></td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td>48a</td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td>48b</td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td>4,500,000 49</td>
</tr>
<tr>
<td>50</td>
<td>Receivables from officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td>51a</td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td>51b</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td>52</td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td>2,760 53</td>
</tr>
<tr>
<td>54</td>
<td>Investments-securities □ Cost □ FMV</td>
<td>54</td>
</tr>
<tr>
<td>55a</td>
<td>Investments-land, buildings, and equipment basis</td>
<td>55a</td>
</tr>
<tr>
<td>b Less accumulated depreciation (attach schedule)</td>
<td>55b</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Investments-other (attach schedule)</td>
<td>56</td>
</tr>
<tr>
<td>57a</td>
<td>Land, buildings, and equipment basis</td>
<td>57a</td>
</tr>
<tr>
<td>b Less accumulated depreciation (attach schedule)</td>
<td>57b</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Other assets (describe )</td>
<td>58</td>
</tr>
<tr>
<td>59</td>
<td>Total assets (add lines 45 through 58) (must equal line 74)</td>
<td>5,208,566 59</td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>119,054 60</td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td>61</td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td>62</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td>63</td>
</tr>
<tr>
<td>64a</td>
<td>Tax-exempt bond liabilities (attach schedule)</td>
<td>64a</td>
</tr>
<tr>
<td>b Mortgages and other notes payable (attach schedule)</td>
<td>64b</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe )</td>
<td>65</td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities (add lines 60 through 65)</td>
<td>119,054 66</td>
</tr>
<tr>
<td>67</td>
<td>Organizations that follow SFAS 117, check here □ and complete lines 67 through 69 and lines 73 and 74</td>
<td>67 through 69 and lines 73 and 74</td>
</tr>
<tr>
<td>68</td>
<td>Temporarily restricted</td>
<td>68</td>
</tr>
<tr>
<td>69</td>
<td>Permanently restricted</td>
<td>69</td>
</tr>
<tr>
<td>70</td>
<td>Capital stock, trust principal, or current funds</td>
<td>70</td>
</tr>
<tr>
<td>71</td>
<td>Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
</tr>
<tr>
<td>72</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td>72</td>
</tr>
<tr>
<td>73</td>
<td>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)</td>
<td>73</td>
</tr>
<tr>
<td>74</td>
<td>Total liabilities and net assets / fund balances (add lines 66 and 73)</td>
<td>74</td>
</tr>
</tbody>
</table>

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 Specific Instructions, page 26)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Total revenue, gains, and other support per audited financial statements ▶b</td>
</tr>
<tr>
<td></td>
<td>$1,595,618</td>
</tr>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 12, Form 990</td>
</tr>
<tr>
<td>(1)</td>
<td>Net unrealized gains on investments $</td>
</tr>
<tr>
<td>(2)</td>
<td>Donated services and use of facilities $</td>
</tr>
<tr>
<td>(3)</td>
<td>Recoveries of prior year grants $</td>
</tr>
<tr>
<td>(4)</td>
<td>Other (specify) $</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) through (4) ▶b</td>
</tr>
<tr>
<td>c</td>
<td>Line a minus line b ▶c</td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on line 12, Form 990 but not on line a</td>
</tr>
<tr>
<td>(1)</td>
<td>Investment expenses not included on line 6b, Form 990 $</td>
</tr>
<tr>
<td>(2)</td>
<td>Other (specify) $</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) and (2) ▶d</td>
</tr>
<tr>
<td>e</td>
<td>Total revenue per line 12, Form 990 (line c plus line d) ▶e</td>
</tr>
<tr>
<td></td>
<td>$1,595,618</td>
</tr>
</tbody>
</table>

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Total expenses and losses per audited financial statements ▶a</td>
</tr>
<tr>
<td></td>
<td>$3,425,595</td>
</tr>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 12, Form 990</td>
</tr>
<tr>
<td>(1)</td>
<td>Donated services and use of facilities $</td>
</tr>
<tr>
<td>(2)</td>
<td>Prior year adjustments reported on line 20, Form 990 $</td>
</tr>
<tr>
<td>(3)</td>
<td>Losses reported on line 20, Form 990 $</td>
</tr>
<tr>
<td>(4)</td>
<td>Other (specify) $</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) through (4) ▶e</td>
</tr>
<tr>
<td>c</td>
<td>Line a minus line b ▶c</td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on line 12, Form 990 but not on line a</td>
</tr>
<tr>
<td>(1)</td>
<td>Investment expenses not included on line 6b, Form 990 $</td>
</tr>
<tr>
<td>(2)</td>
<td>Other (specify) $</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) and (2) ▶d</td>
</tr>
<tr>
<td>e</td>
<td>Total expenses per line 17, Form 990 (line c plus line d) ▶e</td>
</tr>
<tr>
<td></td>
<td>$3,425,595</td>
</tr>
</tbody>
</table>

**Part V**  
List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 26)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if not paid, enter $)</th>
<th>(D) Contributions to employee benefit plans &amp; other compensation</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>JULIE WATERMAN</td>
<td>PRESIDENT</td>
<td>40 HR/WK</td>
<td>66,250</td>
<td>0</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SCHEDULE 1 ALL SERVE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WITHOUT COMPENSATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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 Specific Instructions on page 27
Form 990 (2001)  THE PARTNERSHIP PROJECT, INC  52-2192070

Part VI  Other Information (See Specific Instructions on page 27 )

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

77  Were any changes made in the organizing or governing documents but not reported to the IRS?
   X

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

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

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

80a  Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers etc. to any other exempt or nonexempt organization?
   X

b  If "Yes," enter the name of the organization
   X

81a  Enter direct or indirect political expenditures. See line 61 instr

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

82a  Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
   X

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

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

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

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

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

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

b  Did the organization make only in-house lobbying expenditures of $2,000 or less?
   N/A

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

c  Dues, assessments, and similar amounts from members

85d  Section 162(e) lobbying and political expenditures

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

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

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

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 period?
   N/A

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

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

87  501(c)(12) orgs Enter gross income from members or shareholders

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

87b  Amounts against amounts due or received from them

88  At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX
   X

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

89b  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

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

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

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

90b  Number of employees employed in the pay period that includes March 12, 2001 (See instructions )

91  The books are in care of THE CORPORATION

Located at WASHINGTON, DC

Telephone no 202-682-9400

ZIP + 4 20005

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  0

Form 990 (2001)
## Part VII - Analysis of Income-Producing Activities

**Note:** Enter gross amounts unless otherwise indicated.

<table>
<thead>
<tr>
<th>Activity Description</th>
<th>Business Code</th>
<th>Amount</th>
<th>Exclusion Code</th>
<th>Exclusion Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
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<tr>
<td>d</td>
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</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Medicare/Medicaid payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees and contracts from government agencies</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>94 Membership dues and assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>95 Interest on savings and temporary cash investments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>96 Dividends and interest from securities</td>
<td>14</td>
<td>18,209</td>
<td></td>
<td></td>
</tr>
<tr>
<td>97 Net rental income or (loss) from real estate</td>
<td>a debt-financed property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b not debt-financed property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>98 Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>99 Other investment income</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 Net income or (loss) from special events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>102 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>103 Other revenue</td>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>104 Subtotal (add columns (B), (D), and (E))</td>
<td>0</td>
<td>18,209</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>105 Total (add line 104, columns (B), (D), and (E))</td>
<td>18,209</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Line No.**

1. 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).

**N/A**

## Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities

**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

## Part X - Information Regarding Transfers Associated with Personal Benefit Contracts

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

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? [Yes] [No]

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

## Please Sign Here

**Signature of officer:** [Signature]

**Date:** 2/27/03

**Preparer's SSN or PTIN (See Gen. Instr. W):**

**Preparer's Use Only:**

**Name:** Coates & Hutchinson, P.C.

**Address:** P. O. Box 561, Odenton, MD 21113

**Phone:** 410-672-6339

**Preparer's Signature:** [Signature]

**Date:** 2/27/03
### PART I

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

(See page 1 of the instructions. List each one. If there are none, enter "None").

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### PART II

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

(See page 2 of the instr. List each one (whether individuals or firms). If there are none, enter "None").

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHARE GROUP, INC</td>
<td>PHONEBANKING</td>
<td>205,429</td>
</tr>
<tr>
<td>99 DOVER STREET, SOMERVILLE, MA. 02144</td>
<td></td>
<td></td>
</tr>
<tr>
<td>M &amp; R STRATEGIC SERVICES</td>
<td>CONSULTANT</td>
<td>201,020</td>
</tr>
<tr>
<td>2120 L STREET SUITE 400 WASH. DC 20037</td>
<td></td>
<td></td>
</tr>
<tr>
<td>THE MELLMAN GROUP</td>
<td>MEDIA CONSULTANT</td>
<td>180,881</td>
</tr>
<tr>
<td>1000 JEFFERSON STREET, WASH. DC 20001</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MACWILLIAMS ROBINSON &amp; PARTNERS</td>
<td>CONSULTANT</td>
<td>105,006</td>
</tr>
<tr>
<td>1660 L STREET, NW SUITE 301 WASH. DC 20036</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADAMS AND HUSSEY, INC</td>
<td>CONSULTANT</td>
<td>61,053</td>
</tr>
<tr>
<td>1400 I STREET, NW WASHINGTON, DC 20005</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services: ▶ 1
Part III  
Statements About Activities (See page 2 of the instructions)

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. ($10,494.14) (Must equal amount on line 38, Part VI-A, or line 1 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 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?
  b  Lending of money or other extension of credit?
  c  Furnishing of goods, services, or facilities?
  d  Payment of compensation (or payment or reimbursement of expenses more than $1,000)?
  e  Transfer of any part of its income or assets?

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?

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 6 of the instructions)

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

5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
6  A school Section 170(b)(1)(A)(ii) (Also complete Part V)
7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(iv)
9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(v) 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)(v)
(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)(vii) (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

See Statement 6

14  An organization organized and operated to test for public safety Section 509(a)(4). (See page 6 of the instructions)
**Part IV-A: Support Schedule**

(Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting

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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2000</th>
<th>(b) 1999</th>
<th>(c) 1998</th>
<th>(d) 1997</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Gross inc. from int. dividends amounts received from pymt. on securities loans (section 512(a)(5)) rents, royalties, &amp; unrelated bus. taxable inc. (less sec 511 taxes) from business acquired by the organization after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Tax rev. levied for the organization's ben &amp; either paid to it or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 The value of serv. or fac. furnished to the org. by a governmental unit without charge &amp; Do not incl. the value of serv. or fac. gen. furnished to the public without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other income (attach a schedule. Do not include gain or (loss) from sale of cap. assets)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Organizations described on lines 10 or 11</td>
<td>Enter 2% of amount in column (e), line 24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Total support for section 509(a)(1) test Enter line 24, column (e)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Add Amounts from column (e) for lines 18 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Public support (line 26c minus line 26d total)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Public support percentage (line 26e) (numerator) divided by line 26e (denominator)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Organizations described on line 12</td>
<td>For amounts included in lines 15, 16, and 17 that were received from a &quot;disqualified person,&quot; prepare a list for your records to show the name of, and total amounts received in each year from, each &quot;disqualified person.&quot; Do not file this list with your return. Enter the sum of such amounts for each year</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b For any amount included in line 17 that was received from each person (other than &quot;disqualified persons&quot;), 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add Amounts from column (e) for lines 15 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Add Line 27a total and line 27b total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Public support (line 27c total minus line 27d total)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Public support percentage (line 27e) (numerator) divided by line 27f (denominator)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 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)

<table>
<thead>
<tr>
<th>Question</th>
<th>N/A</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>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?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 Does the organization maintain the following</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Records indicating the racial composition of the student body, faculty, and administrative staff?</td>
<td>32a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?</td>
<td>32b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?</td>
<td>32c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Copies of all material used by the organization or on its behalf to solicit contributions?</td>
<td>32d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If you answered “No” to any of the above, please explain (If you need more space, attach a separate statement)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 Does the organization discriminate by race in any way with respect to</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Students’ rights or privileges?</td>
<td>33a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Admissions policies?</td>
<td>33b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Employment of faculty or administrative staff?</td>
<td>33c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Scholarships or other financial assistance?</td>
<td>33d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Educational policies?</td>
<td>33e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Use of facilities?</td>
<td>33f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Athletic programs?</td>
<td>33g</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Other extracurricular activities?</td>
<td>33h</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If you answered “Yes” to any of the above, please explain (If you need more space, attach a separate statement)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34a Does the organization receive any financial aid or assistance from a governmental agency?</td>
<td>34a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34b 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</td>
<td>34b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 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)

#### Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred)

<table>
<thead>
<tr>
<th></th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for ALL electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
</tr>
<tr>
<td>37</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
</tr>
<tr>
<td>38</td>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
</tr>
<tr>
<td>39</td>
<td>Other exempt purpose expenditures</td>
<td>39</td>
</tr>
<tr>
<td>40</td>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
</tr>
</tbody>
</table>

Lobbying nontaxable amount: Enter the amount from the following table:
- 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: $200,000 plus 5% of the excess over $1,500,000
- Over $17,000,000: $1,000,000

<table>
<thead>
<tr>
<th></th>
<th>The lobbying nontaxable amount is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td>If the amount on line 40 is:</td>
</tr>
<tr>
<td></td>
<td>Not over $500,000: 20% of the amount on line 40</td>
</tr>
<tr>
<td></td>
<td>Over $500,000 but not over $1,000,000: $100,000 plus 15% of the excess over $500,000</td>
</tr>
<tr>
<td></td>
<td>Over $1,000,000 but not over $1,500,000: $175,000 plus 10% of the excess over $1,000,000</td>
</tr>
<tr>
<td></td>
<td>Over $1,500,000 but not over $17,000,000: $200,000 plus 5% of the excess over $1,500,000</td>
</tr>
<tr>
<td></td>
<td>Over $17,000,000: $1,000,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>42 Grassroots nontaxable amount (enter 25% of line 41)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36</td>
</tr>
<tr>
<td></td>
<td>44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38</td>
</tr>
</tbody>
</table>

**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)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2001</td>
<td>317,185</td>
<td>334,919</td>
<td>327,674</td>
<td>979,778</td>
<td></td>
</tr>
<tr>
<td>2000</td>
<td>334,919</td>
<td>334,919</td>
<td>327,674</td>
<td>979,778</td>
<td></td>
</tr>
<tr>
<td>1999</td>
<td>327,674</td>
<td>327,674</td>
<td>327,674</td>
<td>979,778</td>
<td></td>
</tr>
<tr>
<td>1998</td>
<td>979,778</td>
<td>979,778</td>
<td>979,778</td>
<td>979,778</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>1,469,667</td>
<td>1,469,667</td>
<td>1,469,667</td>
<td>1,469,667</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>45 Lobbying nontaxable amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>46 Lobbying ceiling amount (150% of line 45(e))</td>
</tr>
<tr>
<td></td>
<td>47 Total lobbying expenditures</td>
</tr>
<tr>
<td></td>
<td>48 Grassroots nontaxable amount</td>
</tr>
<tr>
<td></td>
<td>49 Grassroots ceiling amount (150% of line 48(e))</td>
</tr>
<tr>
<td></td>
<td>50 Grassroots lobbying expenditures</td>
</tr>
</tbody>
</table>

### Part VI-B  Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A)
(See page 12 of the instructions)

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

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

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

---

**Schedule A (Form 990 or 990-EZ) 2001**
Part VII — Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>51a(i)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a(i)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b(i)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b(ii)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b(iii)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b(iv)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b(v)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b(vi)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i11)</td>
<td>11,909</td>
<td>DEFENDERS OF WILDLIFE</td>
<td>RENTAL OF OFFICE SPACE AND REIMBURSEMENT OF OFFICE EXPENSES</td>
</tr>
</tbody>
</table>

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)) or in section 527?

<table>
<thead>
<tr>
<th>(e)</th>
<th>(b)</th>
<th>(c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Statement 1 - Form 990, Part II, Line 22 - Grants, Allocations, and Contributions

<table>
<thead>
<tr>
<th>Description</th>
<th>Cash Contribution</th>
<th>Noncash Contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>NATIONAL WILDLIFE FEDERATION SUPPORT GRANT</td>
<td>$20,000</td>
<td>$</td>
</tr>
<tr>
<td>NATIONAL RESOURCES DEFENSE COUNCIL</td>
<td>$30,000</td>
<td>$</td>
</tr>
<tr>
<td>FLORIDA PUBLIC INTEREST RESEARCH GROUP</td>
<td>$35,000</td>
<td>$</td>
</tr>
<tr>
<td>NYPIRG</td>
<td>$10,000</td>
<td>$</td>
</tr>
<tr>
<td>LCV EDUCATION FUND</td>
<td>$5,000</td>
<td>$</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$100,000</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Expenses</th>
<th>Program Service</th>
<th>Mgt &amp; General</th>
<th>Fund-Raising</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIRECT EXPENSES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MEDIA PROPS</td>
<td>7,937</td>
<td>7,937</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WEB ADVERTISING</td>
<td>225,958</td>
<td>225,958</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WEB EXPENSE</td>
<td>69,440</td>
<td>69,440</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONSULTANTS</td>
<td>278,800</td>
<td>272,612</td>
<td>6,188</td>
<td></td>
</tr>
<tr>
<td>DIRECT MAIL PROCESSING</td>
<td>26,932</td>
<td>26,932</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DATA BASE MANAGEMENT</td>
<td>150,000</td>
<td>150,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEMOGRAPHIC DATA</td>
<td>121,126</td>
<td>121,126</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHONE BANKING</td>
<td>141,582</td>
<td>141,582</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MEDIA PRINT ADS</td>
<td>351,937</td>
<td>351,937</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RADIO ADS</td>
<td>102,387</td>
<td>102,387</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TV ADS</td>
<td>1,005,931</td>
<td>1,005,931</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BANK FEES</td>
<td>327</td>
<td></td>
<td>327</td>
<td></td>
</tr>
<tr>
<td>DUES &amp; SUBS</td>
<td>40</td>
<td></td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>INSURANCE</td>
<td>3,520</td>
<td></td>
<td>3,520</td>
<td></td>
</tr>
<tr>
<td>WEB ACTIVISM</td>
<td>168,802</td>
<td>168,802</td>
<td></td>
<td></td>
</tr>
<tr>
<td>POLLING</td>
<td>180,881</td>
<td>180,881</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LICENSES &amp; FEES</td>
<td>100</td>
<td></td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>SMT</td>
<td>21,750</td>
<td>21,750</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VNR</td>
<td>29,014</td>
<td>29,014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRESS EVENTS</td>
<td>28,606</td>
<td>28,606</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE SUPPORT</td>
<td>1,890</td>
<td></td>
<td>1,890</td>
<td></td>
</tr>
<tr>
<td>BPE</td>
<td>32,265</td>
<td>32,265</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>1,467</td>
<td></td>
<td>1,467</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,950,692</strong></td>
<td><strong>$2,937,160</strong></td>
<td><strong>$13,532</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

Statement 3 - Form 990, Part III, Line a - Statement of Program Service Accomplishments

COLLABORATIVE CAMPAIGNS - THE PARTNERSHIP PROJECT'S
MISSION IS TO HELP BRING THE FULL STRENGTH OF THE NATIONAL
AND EVENTUALLY THE FULL-ENVIRONMENTAL COMMUNITY TO BEAR
ON ITS MOST IMPORTANT SHARED POLICY CONCERNS AND THEREBY
ENCOURAGE POLICYMAKERS TO PLACE A HIGHER PRIORITY ON
ENVIRONMENTAL ISSUES. BY UNITING THEIR MEMBERS AND
CONTRIBUTORS ON COORDINATED ACTIONS, THE PARTICIPATING
GROUPS ARE CREATING A SUM OF CITIZEN PARTICIPATION AND
Statement 3 - Form 990, Part III, Line a - Statement of Program Service Accomplishments
(continued)

ADVOCACY GREATER THAN THEY COULD GENERATE ACTING APART. THE PROJECT IS ALSO SERVING TO STRENGTHEN EACH GROUP BY PROVIDING INFORMATION THAT CAN DEEPEN ITS UNDERSTANDING AND RELATIONSHIP WITH ITS OWN BASE OF SUPPORT.

Statement 4 - Form 990, Part III, Line b - Statement of Program Service Accomplishments

LIST ENHANCEMENTS - THE PARTNERSHIP PROJECT PROVIDES THREE TYPES OF ENHANCEMENTS TO THE INDIVIDUAL GROUP’S MEMBERSHIP LIST: DEMOGRAPHIC, VOTER HISTORY DATA AND TRACKING MEMBER’S PARTICIPATION IN CAMPAIGNS. THESE ENHANCEMENTS HELP GROUPS TO FUNDRAISE AND TO IDENTIFY WHO IN THE MEMBERSHIP IS AN ACTIVIST VERSUS A DONOR.

Statement 5 - Form 990, Part III, Line c - Statement of Program Service Accomplishments

WEBSITE - THE PARTNERSHIP PROJECT’S WEBSITE IS SAVEOURENVIRONMENT.ORG. THE PARTNERSHIP USES THE COLLABORATIVE WEBSITE TO PROMOTE ADVOCACY ON THE PARTNERSHIP’S APPROVED CAMPAIGNS. ANYONE WHO CLICKS ON THE SITE CAN FIND INFORMATION ON THIS YEAR’S APPROVED CAMPAIGNS, AND TAKE ACTION TO PROMOTE ANY OR ALL OF THEM TO THEIR CONGRESSMEN OR THE PRESIDENT. THE INDIVIDUAL GROUPS SUPPORTING EACH OF THE SEPARATE CAMPAIGNS ARE IDENTIFIED, AND THE SITE VISITOR IS INVITED TO CLICK THROUGH TO ANY OF THEM TO OBTAIN ADDITIONAL ISSUE INFORMATION. THE SITE IS INTENDED TO ALLOW SITE VISITORS TO DECIDE FOR THEMSELVES WHETHER THEY WISH TO JOIN ANY OF THE INDIVIDUAL GROUPS (THEY ARE GIVEN INFORMATION ON HOW TO DO THAT WHEN THEY CLICK THROUGH FROM THE SAVEOURENVIRONMENT.ORG SITE), OR THEY CAN REMAIN "UNAFFILIATED" AND SIMPLY PARTICIPATE AS AN ENVIRONMENTAL ADVOCATE SOLELY THROUGH THE COLLABORATIVE WEB SITE
Statement 1 - Form 8868, Page 2, Line 7 - Explanation for Extension

DUE TO THE SNOW THAT HAS HIT OUR AREA THE CLIENT WAS UNABLE TO GET THE RETURN TO SIGN IT AND MAIL IT TODAY. THEREFORE WE ARE REQUESTING ADDITIONAL TIME TO MAKE SURE THE CLIENT CAN GET THE RETURN AND MAIL IT TO YOU IN A TIMELY MANNER.
Form 8868 (12-2000)

Page 2

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box □
Note Only complete Part II if you already have been granted an automatic 3-month extension on a previously filed Form 8868
If you are filing for an Automatic 3-Month Extension, complete only Part I on page 1

Part II Additional (not automatic) 3-Month Extension of Time-Must File Original and One Copy.

Type or print

Name of Exempt Organization

THE PARTNERSHIP PROJECT, INC

Employer identification number

52-2192070

Address

1101 14TH STREET, NW 1400

For IRS use only

City, town or post office, state, and ZIP code For a foreign address, see instructions

WASHINGTON DC 20005

Check type of return to be filed (File a separate application for each return)

Form 990 □ Form 990-EZ □ Form 990-T (sec 401(a) or 408(a) trust) □ Form 1041-A □ Form 5227 □ Form 8870
Form 990-BL □ Form 990-PF □ Form 990-T (trust other than above) □ Form 4720 □ Form 6089

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

If the organization does not have an office or place of business in the United States, check this box □
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) □
If this is for the whole group, check this box □
If it is for part of the group, check this box □ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until __5/15/03__
5 For calendar year ___7/01/01___ or other tax year beginning ___7/01/01___ and ending ___6/30/02___
6 If this tax year is for less than 12 months, check reason □ Initial return □ Final return □ Change in accounting period

7 State in detail why you need the extension

See Statement 1

8a If this application is for Form 990, 990-PF, 990-T, 990-EZ, 990-DET, or 6034, enter the tentative tax, less any nonrefundable credits

$ __________________________

See instructions

b If this application is for Form 990-PH, 990-DET, 990-T, or 6034, enter any refundable credits and estimated tax payments made. Include any prior year overpayment shown as a credit and any amount paid previously with Form 8868

$ __________________________

See instructions

c Balance Due Subtract line 8b from line 8a. Include your payment with this form, or if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

$ __________________________

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 □

Title □ CPA □

Date □ 2/18/03

Notice to Applicant-To Be Completed by the IRS

□ We have approved this application. Please attach this form to the organization's return

□ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be an extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return

□ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period

□ We cannot consider this application because it was filed after the due date of the return for which an extension was requested

□ Other □

By □

Director □ Date □

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Name

ACCOUNTING WITH DEBITS AND CREDITS

Type or print

Number and street (include suite, room, or apt no) Or a P O box number

PO BOX 561

City or town, province or state, and country (including postal or ZIP code)

ODENTON MD 21113

DAA