See a Social Security Number? Say Something!
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Form 990

Return of Organization Exempt from Income Tax

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

Department of the Treasury
Internal Revenue Service

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

A For the 2002 calendar year, or tax year beginning , 2002, and ending

B Check if applicable

<table>
<thead>
<tr>
<th>Address change</th>
<th>Name change</th>
<th>Initial return</th>
<th>Final return</th>
<th>Amended return</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C Name of organization

Exloco

D Employer Identification Number

94-3373078

E Telephone number

(415) 332-2112

F Accounting method

X Cash

G Web site

www.exloco.org

H and I are not applicable to section 527 organizations

J Organization type

( Check only one) [ ] 501(c) [ ] 4947(a)(1) or [ ] 527

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.

Some states require a complete return

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12

\[ \text{Form 990} \]

<table>
<thead>
<tr>
<th>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Contributions, gifts, grants, and similar amounts received</td>
</tr>
<tr>
<td>a Direct public support</td>
</tr>
<tr>
<td>b Indirect public support</td>
</tr>
<tr>
<td>c Government contributions (grants)</td>
</tr>
<tr>
<td>d Total (add lines 1a through 1c) (cash $ ) (noncash $ )</td>
</tr>
<tr>
<td>2 Program service revenue, including service fees and contracts (from Part VII, line 93)</td>
</tr>
<tr>
<td>3 Membership dues and assessments</td>
</tr>
<tr>
<td>4 Interest on savings and temporary cash investments</td>
</tr>
<tr>
<td>5 Dividends and interest from securities</td>
</tr>
<tr>
<td>6a Gross rents</td>
</tr>
<tr>
<td>b Less rental expenses</td>
</tr>
<tr>
<td>c Net rental income or (loss) (combine line 6a, columns (A) and (B))</td>
</tr>
<tr>
<td>7 Other investment income (decrease)</td>
</tr>
<tr>
<td>8a Gross amount from sales of assets other than inventory</td>
</tr>
<tr>
<td>b Less cost or other basis and sales expenses</td>
</tr>
<tr>
<td>c Gain or (loss) (attach schedule)</td>
</tr>
<tr>
<td>d Net gain or (loss) (combine line 8c, columns (A) and (B))</td>
</tr>
<tr>
<td>9 Special events and activities (attach schedule)</td>
</tr>
<tr>
<td>a Gross revenue (not including $) of contributions reported on line 1a</td>
</tr>
<tr>
<td>b Less direct expenses other than fundraising expenses</td>
</tr>
<tr>
<td>c Net income or (loss) from special events (subtract line 9b from line 9a)</td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
</tr>
<tr>
<td>b Less cost of goods sold</td>
</tr>
<tr>
<td>c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)</td>
</tr>
<tr>
<td>11 Other revenue (from Part VII, line 103)</td>
</tr>
<tr>
<td>12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)</td>
</tr>
<tr>
<td>13 Program services (from line 44, column (B))</td>
</tr>
<tr>
<td>14 Management and general (from line 44, column (C))</td>
</tr>
<tr>
<td>15 Fundraising (from line 44, column (D))</td>
</tr>
<tr>
<td>16 Payments to affiliates (attach schedule)</td>
</tr>
<tr>
<td>17 Total expenses (add lines 16 and 44, column (A))</td>
</tr>
<tr>
<td>18 Excess or (deficit) for the year (subtract line 17 from line 12)</td>
</tr>
<tr>
<td>19 Net assets or fund balances at beginning of year (from line 73, column (A))</td>
</tr>
<tr>
<td>20 Other changes in net assets or fund balances (attach explanation)</td>
</tr>
<tr>
<td>21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)</td>
</tr>
</tbody>
</table>

BAA For Paperwork Reduction Act Notice, see the separate instructions
### Part B - Statement of Functional Expenses

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

<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 Grants and allocations (all sch)</td>
<td>221,500</td>
<td>221,500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Specific assistance to individuals (all sch)</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Benefits paid to or for members (all sch)</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Compensation of officers, directors, etc</td>
<td>37,125</td>
<td>31,556</td>
<td>3,713</td>
<td>1,856</td>
</tr>
<tr>
<td>26 Other salaries and wages</td>
<td>25,199</td>
<td>23,123</td>
<td>1,456</td>
<td>620</td>
</tr>
<tr>
<td>27 Pension plan contributions</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Other employee benefits</td>
<td>7,897</td>
<td>6,712</td>
<td>790</td>
<td>395</td>
</tr>
<tr>
<td>29 Payroll taxes</td>
<td>4,341</td>
<td>3,690</td>
<td>434</td>
<td>217</td>
</tr>
<tr>
<td>30 Professional fundraising fees</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Accounting fees</td>
<td>12,851</td>
<td>10,624</td>
<td>1,584</td>
<td>643</td>
</tr>
<tr>
<td>32 Legal fees</td>
<td>6,036</td>
<td>5,861</td>
<td>175</td>
<td>0</td>
</tr>
<tr>
<td>33 Supplies</td>
<td>8,651</td>
<td>7,709</td>
<td>699</td>
<td>243</td>
</tr>
<tr>
<td>34 Telephone</td>
<td>5,081</td>
<td>4,699</td>
<td>373</td>
<td>69</td>
</tr>
<tr>
<td>35 Postage and shipping</td>
<td>1,302</td>
<td>1,236</td>
<td>66</td>
<td>0</td>
</tr>
<tr>
<td>36 Occupancy</td>
<td>10,740</td>
<td>9,344</td>
<td>1,074</td>
<td>322</td>
</tr>
<tr>
<td>37 Equipment rental and maintenance</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38 Printing and publications</td>
<td>5,701</td>
<td>5,343</td>
<td>358</td>
<td>0</td>
</tr>
<tr>
<td>39 Travel</td>
<td>11,941</td>
<td>11,291</td>
<td>509</td>
<td>141</td>
</tr>
<tr>
<td>40 Conferences, conventions, and meetings</td>
<td>7,264</td>
<td>6,892</td>
<td>372</td>
<td>0</td>
</tr>
<tr>
<td>41 Interest</td>
<td>0</td>
<td>0</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>42 Depreciation, depletion, etc (attach schedule)</td>
<td>958</td>
<td>0</td>
<td>958</td>
<td>0</td>
</tr>
<tr>
<td>43 Other expenses not covered above (itemize)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Insurance</td>
<td>33,201</td>
<td>33,116</td>
<td>85</td>
<td>0</td>
</tr>
<tr>
<td>b Program Consultant</td>
<td>5,073</td>
<td>3,967</td>
<td>976</td>
<td>130</td>
</tr>
<tr>
<td>c Website &amp; Info Tech</td>
<td>4,659</td>
<td>4,599</td>
<td>40</td>
<td>20</td>
</tr>
<tr>
<td>e Misc Outside services</td>
<td>2,160</td>
<td>2,160</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>44 Total functional expenses (and lines 22-43) Organizing completing</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A) Total 141,680</td>
<td>393,362</td>
<td>13,662</td>
<td>4,656</td>
<td></td>
</tr>
<tr>
<td>Joint Costs Check ☐ if you are following SOP 98 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes, enter (i) the aggregate amount of these joint costs $ 958, (ii) the amount allocated to program services $ 0, (iii) the amount allocated to management and general $ 0, and (iv) the amount allocated to fundraising $ 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part III - Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ☐ See attached exempt purpose statement.

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) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others).

- **Diversity Network Project**: Supports & evaluates best practices in multi-issue and multi-constituent coalitions in the SF Area. Promotes communication and discussion among key leaders.
  - (Grants and allocations $ 221,500 )
  - $ 291,124

- **Western Water Alliance**: Assistance and support of collaborative efforts among diverse interests to promote sustainable & equitable water policies in the West.
  - (Grants and allocations $ 0 )
  - $ 102,238

- **Other Program Services**
  - (Grants and allocations $ )

- **Total of Program Service Expenses** (should equal line 44, column (B), program services)
  - $ 393,362
### Part IV  Balance Sheets
(See Instructions)

<table>
<thead>
<tr>
<th>Note</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Cash - non interest bearing</td>
<td>82,459</td>
<td>150,790</td>
</tr>
<tr>
<td>46 Savings and temporary cash investments</td>
<td></td>
<td>46</td>
</tr>
<tr>
<td>47a Accounts receivable</td>
<td></td>
<td>50,834</td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td>0</td>
<td>15,772</td>
</tr>
<tr>
<td>47c</td>
<td></td>
<td>50,834</td>
</tr>
<tr>
<td>48a Pledges receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td></td>
<td>48c</td>
</tr>
<tr>
<td>49 Grants receivable</td>
<td></td>
<td>49</td>
</tr>
<tr>
<td>50 Receivables from officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
<td>50</td>
</tr>
<tr>
<td>51a Other notes &amp; loans receivable (attach sch)</td>
<td></td>
<td>51b</td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td></td>
<td>51c</td>
</tr>
<tr>
<td>52 Inventories for sale or use</td>
<td></td>
<td>52</td>
</tr>
<tr>
<td>53 Prepaid expenses and deferred charges</td>
<td></td>
<td>53</td>
</tr>
<tr>
<td>54 Investments - securities (attach schedule)</td>
<td>Cost</td>
<td>54</td>
</tr>
<tr>
<td>55a Investments - land, buildings, &amp; equipment basis</td>
<td></td>
<td>55b</td>
</tr>
<tr>
<td>b Less accumulated depreciation (attach schedule)</td>
<td></td>
<td>55c</td>
</tr>
<tr>
<td>56 Investments - other (attach schedule)</td>
<td></td>
<td>56</td>
</tr>
<tr>
<td>57a Land, buildings, and equipment basis</td>
<td></td>
<td>57b</td>
</tr>
<tr>
<td>b Less accumulated depreciation (attach schedule)</td>
<td></td>
<td>57c</td>
</tr>
<tr>
<td>58 Other assets (describe □)</td>
<td></td>
<td>58</td>
</tr>
<tr>
<td>59 Total assets (add lines 45 through 58) (must equal line 74)</td>
<td>98,231</td>
<td>201,624</td>
</tr>
<tr>
<td>60 Accounts payable and accrued expenses</td>
<td>14,007</td>
<td>41,290</td>
</tr>
<tr>
<td>61 Grants payable</td>
<td></td>
<td>61</td>
</tr>
<tr>
<td>62 Deferred revenue</td>
<td></td>
<td>62</td>
</tr>
<tr>
<td>63 Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
<td>63</td>
</tr>
<tr>
<td>64a Tax exempt bond liabilities (attach schedule)</td>
<td></td>
<td>64b</td>
</tr>
<tr>
<td>b Mortgages and other notes payable (attach schedule)</td>
<td></td>
<td>64a</td>
</tr>
<tr>
<td>65 Other liabilities (describe □)</td>
<td></td>
<td>65</td>
</tr>
<tr>
<td>66 Total liabilities (add lines 60 through 65)</td>
<td>14,007</td>
<td>41,290</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 instructions)

<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</td>
</tr>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 12, Form 990</td>
</tr>
<tr>
<td></td>
<td></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) $</td>
</tr>
<tr>
<td>c</td>
<td>Line c minus line b</td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on line 12, Form 990 but not on line a</td>
</tr>
<tr>
<td></td>
<td>(1) Investment expenses not included on line 6b, Form 990 $</td>
</tr>
<tr>
<td></td>
<td>(2) Other (specify)</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) and (2)</td>
</tr>
<tr>
<td>e</td>
<td>Total revenue per line 12, Form 990 (line c plus line d)</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</td>
</tr>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 17, Form 990</td>
</tr>
<tr>
<td></td>
<td>(1) Donated services and use of facilities $</td>
</tr>
<tr>
<td></td>
<td>(2) 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) $</td>
</tr>
<tr>
<td>c</td>
<td>Line c minus line b</td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on line 17, Form 990 but not on line a</td>
</tr>
<tr>
<td></td>
<td>(1) Investment expenses not included on line 6b, Form 990 $</td>
</tr>
<tr>
<td></td>
<td>(2) Other (specify)</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) and (2)</td>
</tr>
<tr>
<td>e</td>
<td>Total expenses per line 17, Form 990 (line c plus line d)</td>
</tr>
</tbody>
</table>

### Part V | List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attached schedule</td>
</tr>
</tbody>
</table>

### Additional Information

- **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.)

76  Did the organization engage in any activity not previously reported to the IRS?  If 'Yes,' attach a detailed description of each activity.  
   Yes  No  
   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  
   Yes  No  
   77  X

78a  Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?  
   Yes  No  
   78a  X

78b  If 'Yes,' has it filed a tax return on Form 990-T for this year?  
   Yes  No  
   78b  X

79  Was there a liquidation, dissolution, termination, or substantial contraction during the year?  If 'Yes,' attach a statement  
   Yes  No  
   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?  
   Yes  No  
   80a  X

b  If 'Yes,' enter the name of the organization.  

William C. Kenney Watershed Protection Foundation  

and check whether it is  [ ] exempt or  [ ] nonexempt

81a  Enter direct or indirect political expenditures.  See line 81 instructions.  
   Yes  No  
   81a  X

b  Did the organization file Form 1120-POL for this year?  
   Yes  No  
   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?  
   Yes  No  
   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 in Part III.)  

83a  Did the organization comply with the public inspection requirements for returns and exemption applications?  
   Yes  No  
   83a  X

b  Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  
   Yes  No  
   83b  X

84a  Did the organization solicit any contributions or gifts that were not tax deductible?  
   Yes  No  
   84a  X

b  If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  
   Yes  No  
   84b  X

85  501(c)(4) (5) or (6) organizations  

a  Were substantially all dues noneductible by members?  
   Yes  No  
   85a  N/A

b  Did the organization make only in-house lobbying expenditures of $2,000 or less?  
   Yes  No  
   85b  X

If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85f below unless the organization received a waiver for proxy tax owed for the prior year.

c  Dues, assessments, and similar amounts from members  
   Yes  No  
   85c

d  Section 162(e) lobbying and political expenditures  
   Yes  No  
   85d

e  Aggregate noneductible amount of section 6033(e)(1)(A) dues notices  
   Yes  No  
   85e

f  Taxable amount of lobbying and political expenditures (line 85d less 85e)  
   Yes  No  
   85f

g  Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  
   Yes  No  
   85g

h  If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to noneductible lobbying and political expenditures for the following tax year?  
   Yes  No  
   85h

86  501(c)(7) organizations  

a  Initiation fees and capital contributions included on line 12  
   Yes  No  
   86a  N/A

b  Gross receipts, included on line 12, for public use of club facilities  
   Yes  No  
   86b

87  501(c)(12) organizations  

a  Gross income from members or shareholders  
   Yes  No  
   87a  N/A

b  Gross income from other sources.  (Do not net amounts due or paid to other sources against amounts due or received from them.)  
   Yes  No  
   87b

88  At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?  
   If 'Yes,' complete Part IX  
   Yes  No  
   88  X

90a  List the states with which a copy of this return was filed:  
   California  
   Yes  No  
   90a  X

b  Number of employees employed in the pay period that includes March 12, 2002.  (See instructions)  
   Yes  No  
   90b  3

91  The books are in care of:  
   Exloco  
   Telephone number:  
   (415) 332-2112  
   Located at:  
   3030 Bridgeway, Suite 204 Sausalito CA  
   ZIP code:  
   94965

92  Section 4947(a)(1) nonexempt charitable trust 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
   Yes  No  
   92  0

BAA  

Form 990 (2002)  

TEEA0105  01/22/03
### Part VII | Analysis of Income-Producing Activities (See instructions.)

<table>
<thead>
<tr>
<th>Note</th>
<th>Enter gross amounts unless otherwise indicated</th>
</tr>
</thead>
<tbody>
<tr>
<td>93.</td>
<td>Program service revenue</td>
</tr>
<tr>
<td>a.</td>
<td>Project incubation fees</td>
</tr>
<tr>
<td>b.</td>
<td></td>
</tr>
<tr>
<td>c.</td>
<td></td>
</tr>
<tr>
<td>d.</td>
<td></td>
</tr>
<tr>
<td>e.</td>
<td></td>
</tr>
<tr>
<td>f.</td>
<td>Medicare/Medicaid payments</td>
</tr>
<tr>
<td>g.</td>
<td>Fees &amp; contracts from government agencies</td>
</tr>
<tr>
<td>94.</td>
<td>Membership dues and assessments</td>
</tr>
<tr>
<td>95.</td>
<td>Interest on savings &amp; temporary cash investments</td>
</tr>
<tr>
<td>96.</td>
<td>Dividends &amp; interest from securities</td>
</tr>
<tr>
<td>97.</td>
<td>Net rental income or (loss) from real estate</td>
</tr>
<tr>
<td>a.</td>
<td>Debt financed property</td>
</tr>
<tr>
<td>b.</td>
<td>Not debt financed property</td>
</tr>
<tr>
<td>98.</td>
<td>Net rental income or (loss) from prod prop</td>
</tr>
<tr>
<td>99.</td>
<td>Other investment income</td>
</tr>
<tr>
<td>100.</td>
<td>Gain or (loss) from sales of assets other than inventory</td>
</tr>
<tr>
<td>101.</td>
<td>Net income or (loss) from special events</td>
</tr>
<tr>
<td>102.</td>
<td>Gross profit or (loss) from sales of inventory</td>
</tr>
<tr>
<td>103.</td>
<td>Other revenue</td>
</tr>
<tr>
<td>b.</td>
<td></td>
</tr>
<tr>
<td>c.</td>
<td></td>
</tr>
<tr>
<td>d.</td>
<td></td>
</tr>
<tr>
<td>e.</td>
<td></td>
</tr>
<tr>
<td>104.</td>
<td>Subtotal (add columns (B), (D), and (E))</td>
</tr>
<tr>
<td>105.</td>
<td>Total (add line 104, columns (B), (D), and (E))</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>(A) Business code</th>
<th>(B) Amount</th>
<th>(C) Exclusion code</th>
<th>(D) Amount</th>
<th>(E) Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,400</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14</td>
<td>390</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,790</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 (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) Ex Loco charges set-up and incubation fees to the sponsors of certain of its projects.

### Part IX | Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)

<table>
<thead>
<tr>
<th>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>(B) Percentage of ownership interest</th>
<th>(C) Nature of activities</th>
<th>(D) Total income</th>
<th>(E) End of year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part X | Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

| a. Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|------------------------|
| Yes ▶ No □ □ □                                                                                                                |
| b. Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? |
| Yes ▶ No □ □ □                                                                                                                |

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

**Please Sign Here:**

**Signature of officer**

**Date:**

**Form 990 (2002) Preparer's SSN or PTIN (see General Instruction W):**

**Name:**

**Date:**

**EIN:**

**Phone no.:**

**Address:**

**City:**

**State:**

**Zip Code:**
**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

Supplementary Information — (See separate instructions.)

> MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

**2002**

**Name of the organization**

**ExLoco**

**Employer identification number**

**94-3373078**

---

### 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'.*

<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 and 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>
<td></td>
<td></td>
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<tr>
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<td></td>
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<td></td>
<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

> None

---

### 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'.*

<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>None</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

> None

---

**BAA** For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.
### Part III Statements About Activities (See instructions)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>X</td>
</tr>
</tbody>
</table>

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

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

- a. Sale, exchange, or leasing of property?
  - 2a  X

- b. Lending of money or other extension of credit?
  - 2b  X

- c. Furnishing of goods, services, or facilities?
  - 2c  X

**See Part V. Form 990**

- 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?
  - 2e  X

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 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)
- 11 a  X 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)
- 11 b  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 contributors, 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)

<table>
<thead>
<tr>
<th>(a) Name(s) of supported organization(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(b) Line number from above</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

14  An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)
### Part IV-A Support Schedule

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

#### Table

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2001</th>
<th>(b) 2000</th>
<th>(c) 1999</th>
<th>(d) 1998</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>211,832</td>
<td></td>
<td></td>
<td></td>
<td>211,832</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 income from interest, dividends, amounts received from payments in securities loans (section 512(a)(9), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>124</td>
<td></td>
<td></td>
<td></td>
<td>124</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 revenues levied for the organization's benefit and 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 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</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 capital assets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>211,956</td>
<td></td>
<td></td>
<td></td>
<td>211,956</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>211,956</td>
<td></td>
<td></td>
<td></td>
<td>211,956</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>2,120</td>
<td></td>
<td></td>
<td></td>
<td>2,120</td>
</tr>
</tbody>
</table>

#### 26 Organizations described on lines 10 or 11

- a Enter 2% of amount in column (e), line 24 | 26a | 4,239 |
- b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 25b. Do not file list with your return. Enter the total of all these excess amounts | 26b | 50,544 |
- c Total support for section 509(a)(1) test. Enter line 24, column (e) | 26c | 211,956 |
- d Add Amounts from column (e) for lines 18 124 19 | 22 | 50,544 |
- e Public support (line 26c minus line 26d total) | 26e | 161,288 |
- f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) | 26f | 76.10 % |

#### 27 Organizations described on line 12

- a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year | (2001) | (2000) | (1999) | (1998) | 27c |
- b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000 (include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year | (2001) | (2000) | (1999) | (1998) | 27d |
- c Add Amounts from column (e) for lines 15 16 | 17 20 21 | 27e |
- d Add Line 27a total and line 27d total | 27f |
- e Public support (line 27c total minus line 27d total) | 27g |
- f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) | 27h |
- g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) | 27i |
- h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) | 27j |

#### 28 Unusual Grants

For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.
### Part V Private School Questionnaire (See instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

<table>
<thead>
<tr>
<th>Question</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>
</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>
</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>
</tr>
<tr>
<td>32  Does the organization maintain the following:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Records indicating the racial composition of the student body, faculty, and administrative staff?</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></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></td>
<td></td>
</tr>
<tr>
<td>d. Copies of all material used by the organization or on its behalf to solicit contributions?</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>
</tr>
<tr>
<td>33  Does the organization discriminate by race in any way with respect to</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Students' rights or privileges?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Admissions policies?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Employment of faculty or administrative staff?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Scholarships or other financial assistance?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. Educational policies?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f. Use of facilities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g. Athletic programs?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h. Other extracurricular activities?</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>
</tr>
<tr>
<td>34a Does the organization receive any financial aid or assistance from a governmental agency?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34b Has the organization's right to such aid ever been revoked or suspended?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If you answered 'Yes' to either 34a or b, please explain using an attached statement</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35  Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev Proc 75-50, 1975-2 CB 587, covering racial nondiscrimination? If No, attach an explanation</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Limits on Lobbying Expenditures
(The term 'expenditures' means amounts paid or incurred)

<table>
<thead>
<tr>
<th></th>
<th>Affiliated group totals</th>
<th>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>
<tr>
<td>41</td>
<td>Lobbying nontaxable amount</td>
<td>Enter the amount from the following table</td>
</tr>
<tr>
<td></td>
<td>If the amount on line 40 is</td>
<td>The lobbying nontaxable amount is</td>
</tr>
<tr>
<td></td>
<td>Not over $500,000</td>
<td>20% of the amount on line 40</td>
</tr>
<tr>
<td></td>
<td>Over $500,000 but not over $1,000,000</td>
<td>$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</td>
<td>$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</td>
<td>$225,000 plus 5% of the excess over $1,500,000</td>
</tr>
<tr>
<td></td>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>42</td>
<td>Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>42</td>
</tr>
<tr>
<td>43</td>
<td>Subtract line 42 from line 36</td>
<td>Enter 0 if line 42 is more than line 36</td>
</tr>
<tr>
<td>44</td>
<td>Subtract line 41 from line 38</td>
<td>Enter 0 if line 41 is more than line 38</td>
</tr>
</tbody>
</table>

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)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2002</th>
<th>(b) 2001</th>
<th>(c) 2000</th>
<th>(d) 1999</th>
<th>(e) Total</th>
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<tbody>
<tr>
<td>45</td>
<td>Lobbying nontaxable amount</td>
<td>82,336</td>
<td>29,203</td>
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<tr>
<td>46</td>
<td>Lobbying ceiling amount (150% of line 45(e))</td>
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<tr>
<td>47</td>
<td>Total lobbying expenditures</td>
<td>0</td>
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<tr>
<td>48</td>
<td>Grassroots non taxable amount</td>
<td>20,584</td>
<td>7,301</td>
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<tr>
<td>49</td>
<td>Grassroots ceiling amount (150% of line 48(e))</td>
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<tr>
<td>50</td>
<td>Grassroots lobbying expenditures</td>
<td>0</td>
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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

- 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

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<tr>
<th>Yes</th>
<th>No</th>
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<td>Amount</td>
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**Schedule A (Form 990 or 990-EZ) 2002**

### Part VII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

#### 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?

- **a** Transfers from the reporting organization to a noncharitable exempt organization of:
  - (i) Cash
  - (ii) Other assets

- **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

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

- **d** 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) Line no</th>
<th>(b) Amount involved</th>
<th>(c) Name of noncharitable exempt organization</th>
<th>(d) Description of transfers, transactions, and sharing arrangements</th>
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**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?

- **a** Yes ❌ No

**b** If Yes, complete the following schedule.

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<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
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</table>
ExLoco was established to educate and inform the general public about protecting and restoring natural ecosystems in the Western United States and to assist other organizations in doing so.
### Part V
List of Officers, Directors, Trustees and Key Employees

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>(b) Title and Avg Hours per week</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kimery Wiltshire</td>
<td>Chairman / President 20 $37,125</td>
</tr>
<tr>
<td>C/O ExLoco</td>
<td></td>
</tr>
<tr>
<td>3030 Bridgeway Ste 204</td>
<td>4325 985</td>
</tr>
<tr>
<td>Sausalito Ca 94965</td>
<td></td>
</tr>
<tr>
<td>Jay Kenney</td>
<td>Vice President /Director 1 0</td>
</tr>
<tr>
<td>C/O ExLoco</td>
<td>Part-time 0 0 0</td>
</tr>
<tr>
<td>3030 Bridgeway Ste 204</td>
<td></td>
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<tr>
<td>Sausalito Ca 94965</td>
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</tr>
<tr>
<td>Ron Sims</td>
<td>Director 1 0 0 0</td>
</tr>
<tr>
<td>C/O ExLoco</td>
<td>Part-time 0 0 0</td>
</tr>
<tr>
<td>3030 Bridgeway, Ste 204</td>
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<tr>
<td>Sausalito Ca 94965</td>
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<tr>
<td>Johanna Wald</td>
<td>Director 1 0 0 0</td>
</tr>
<tr>
<td>C/O ExLoco</td>
<td>Part-time 0 0 0</td>
</tr>
<tr>
<td>3030 Bridgeway, Ste 204</td>
<td></td>
</tr>
<tr>
<td>Sausalito Ca 94965</td>
<td></td>
</tr>
<tr>
<td>Humphrey Wou</td>
<td>Secretary/Treasurer and Director</td>
</tr>
<tr>
<td>C/O ExLoco</td>
<td>Part-time 1 $37,125 $4,325 $985</td>
</tr>
<tr>
<td>3030 Bridgeway Ste 294</td>
<td></td>
</tr>
<tr>
<td>Sausalito, Ca 94965</td>
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</tr>
</tbody>
</table>

*Compensation received for services as president, not as board chairperson
## Grants Awarded
### Part 2: Line 22

<table>
<thead>
<tr>
<th>Donee Name</th>
<th>Address</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asian Law Caucus</td>
<td>999 Market Street, Suite 201, San Francisco, CA 94103</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Build Networks to provide medical, legal, educational services</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asian Pacific Environmental Network</td>
<td>310 8th Street, Suite 309, Oakland, CA 94607</td>
<td>$12,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Meetings to Develop Asian Pacific Islander Communities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Center for Third World Organizing</td>
<td>1218 East 21st Street, Oakland, CA 94606</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Meetings to Educate Low-Income Women</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tides Center</td>
<td>The Presidio, P O Box 29907, San Francisco, CA 94129</td>
<td>$30,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Meetings to adopt a community energy plan, a literacy program and urban habitat program</td>
<td></td>
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<tr>
<td>Odyssey</td>
<td>1414K Street, Suite 660, Sacramento, CA 95814</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Develop Coalition for Transportation Choices</td>
<td></td>
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<tr>
<td>People United for a Better Oakland</td>
<td>1920 Park Blvd, Oakland, CA 94606</td>
<td>$10,000</td>
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<tr>
<td><strong>Purpose</strong> Build Public Policy Coalition</td>
<td></td>
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<tr>
<td>Mission Economic Development Assn</td>
<td>3505 20th Street, San Francisco, CA 94110</td>
<td>$20,000</td>
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<tr>
<td><strong>Purpose</strong> Build participation in community planning and zoning</td>
<td></td>
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<tr>
<td>ViStacion Valley</td>
<td>186 Arleta Avenue, San Francisco, CA 94134</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Build participation in community planning</td>
<td></td>
<td></td>
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<tr>
<td>American Institute for Social Justice</td>
<td>739 8th Street SE, Washington, CA 20003</td>
<td>$7,500</td>
</tr>
<tr>
<td><strong>Purpose</strong> Build Public Policy Coalition</td>
<td></td>
<td></td>
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<tr>
<td>Breast Cancer Fund</td>
<td>2107 O'Farrell Street, San Francisco, CA 94115</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Build Public Policy Coalition</td>
<td></td>
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<tr>
<td>California Community Economic Dev</td>
<td>1430 Franklin Street, Suite 101, Oakland, Ca 94612</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Meetings to educate and assist Low Income Residents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Center for Environmental Health</td>
<td>528 61st Street, Suite A, Oakland, CA 94609</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Conference to Educate the Public</td>
<td></td>
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<tr>
<td>Congregations for Organizing Renewal</td>
<td>21455 Birch Street, Hayward, CA 94541</td>
<td>$7,500</td>
</tr>
<tr>
<td><strong>Purpose</strong> Build Public Policy Coalition</td>
<td></td>
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<tr>
<td>Pacific Institute</td>
<td>654 13th Street, Oakland, CA 94612</td>
<td>$22,000</td>
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<tr>
<td><strong>Purpose</strong> Workshops to Educate Community Coalition for Water Policy Advocacy</td>
<td></td>
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<tr>
<td>Latino Issues Forum</td>
<td>785 Market St, Ste 300, San Francisco, CA 94129</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Community Conference on Environmental health issues in South Bay</td>
<td></td>
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<tr>
<td>San Francisco Foundation</td>
<td>225 Bush Street, Fifth Floor, San Francisco, CA 94014</td>
<td>$5,000</td>
</tr>
<tr>
<td><strong>Purpose</strong> Build Public Policy Coalition</td>
<td></td>
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<tr>
<td>Greenbelt Alliance</td>
<td>414 13th Street, 5th Floor, Oakland, CA 94612-2603</td>
<td>$27,500</td>
</tr>
<tr>
<td><strong>Purpose</strong> Development and implementation of Fund diversification strategy</td>
<td></td>
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</tbody>
</table>

**Total $221,500**
Application for Extension of Time to File an Exempt Organization Return

Form 8868

(December 2000)

Department of the Treasury
Internal Revenue Service

File a separate application for each return

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I—Automatic 3-Month Extension of Time — Only submit original (no copies needed)

Note Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8976 to request an extension of time to file Form 1065, 1066 or 1041.

Type or print

File by the due date for filing your return. See instructions

Name of Exempt Organization

Exloca

Number street and room or suite number. If a P.O. box, see instructions

3030 Bridgeway, #204

City, town or post office. For a foreign address, see instructions

Sausalito

Employer identification number

94-3373078

State or ZIP code

CA 94965

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

X Form 990
□ Form 990-BL
□ Form 990 EZ
□ Form 990-PF
□ Form 990-T (corporation)
□ Form 990-T (Section 401(a) or 408(a) trust)
□ Form 990-T (trust other than above)
□ Form 1041-A
□ Form 4720
□ Form 5227
□ Form 6069
□ Form 8870

• 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) N/A. 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 will cover.

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until Aug 15, 2003, to file the exempt organization return for the organization named above. The extension is for the organization's return for

X calendar year 2002 or

□ tax year beginning , 20 , and ending , 20

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

3a If this application is for Form 990 BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions $ 

b If this application is for Form 990 PF or 990-T, enter any refundable credits and estimated tax payments made include any prior year overpayment allowed as a credit $ 

C Balance Due Subtract line 3b from line 3a. 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 return, 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 5/15/2003

BAA For Paperwork Reduction Act Notice, see instructions.