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), 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 return to satisfy state reporting requirements.

For the 2002 calendar year, or tax year beginning July 1, 2002, and ending June 30, 2003

Name of organization: PENN ENVIRONMENT RESEARCH & POLICY CENTRE, INC
Number and street (or P.O. box if mail is not delivered to street address): 1334 WALNUT STREET, 6TH FLOOR
City or town, state or country, and zip + 4: PHILADELPHIA, PA 19107

Employer identification number: 05: 0530668
Telephone number: (215) 732-5897

Web site: WWW. PENN ENVIRONMENT. ORG

Organization type (check only one) □ 501(c)(3) □ 501(c)(4) (insert no.) □ 501(c)(29) □ 4947(a)(1) □ 4947(a)(2) □ 4947(a)(3) □ 527

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.

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

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

1 Contributions, gifts, grants, and similar amounts received:
   a Direct public support ................................................................. 1a $144,583.33
   b Direct public support ................................................................. 1b
   c Government contributions (grants) ............................................. 1c
   d Total (add lines 1a through 1c) (cash $144,583.33, noncash $0) .............. 1d $144,583.33

2 Program service revenue including government fees and contracts (from Part VII, line 93)

3 Membership dues and assessments

4 Interest on savings and temporary cash investments

5 Dividends and interest from securities

6a Gross rents ................................................................. 6a
6b Less: rental expenses ............................................................. 6b
6c Net rental income or (loss) (subtract line 6b from line 6a) .................. 6c

7 Other investment income (describe ▶)

8a Gross amount from sales of assets other than inventory ........................................ 8a
8b Less: cost or other basis and sales expenses .............................................. 8b
8c Gain or (loss) (attach schedule) ...................................................... 8c
8d Net gain or (loss) (combine line 8c, columns (A) and (B)) .................. 8d

9 Special events and activities (attach schedule)
   a Gross revenue (not including $9a of contributions reported on line 1a) ............... 9a
   b Less: direct expenses other than fundraising expenses .................................... 9b
   c Net income or (loss) from special events (subtract line 9b from line 9a) ............ 9c
   10a Gross sales of inventory, less returns and allowances .................. 10a
   10b Less: cost of goods sold .......................................................... 10b
   10c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) ...................................................... 10c

11 Other revenue (from Part VII, line 103)

12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) .................................................. 12 $144,583.33

13 Program services (from line 44, column (B))

14 Management and general (from line 44, column (C))

15 Fundraising (from line 44, column (D))

16 Payments to affiliates (attach schedule)

17 Total expenses (add lines 16 and 44, column (A)) ........................................ 17

18 Excess or (deficit) for the year (subtract line 17 from line 12) .................. 18 $91,886.51

19 Net assets or fund balances at beginning of year (from line 73, column (A)) ............ 19

20 Other changes in net assets or fund balances (attach explanation)

21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) .......... 21 $91,886.51

For Paperwork Reduction Act Notice, see the separate instructions.
## Part II  Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 21 of the instructions.)

<table>
<thead>
<tr>
<th>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</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 (attach schedule)</td>
<td>22</td>
<td>22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(cash $ __________ noncash $ __________)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Specific assistance to individuals (attach schedule)</td>
<td>23</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Benefits paid to or for members (attach schedule)</td>
<td>24</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Compensation of officers, directors, etc.</td>
<td>25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Other salaries and wages</td>
<td>26</td>
<td>31,449.31</td>
<td>27,046.40</td>
<td>1,886.96</td>
</tr>
<tr>
<td>27 Pension plan contributions</td>
<td>27</td>
<td>770.24</td>
<td>662.41</td>
<td>46.21</td>
</tr>
<tr>
<td>28 Other employee benefits</td>
<td>28</td>
<td>3,276.81</td>
<td>2,690.05</td>
<td>176.61</td>
</tr>
<tr>
<td>29 Payroll taxes</td>
<td>29</td>
<td>2,240.51</td>
<td>1,926.66</td>
<td>134.42</td>
</tr>
<tr>
<td>30 Professional fundraising fees</td>
<td>30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Accounting fees</td>
<td>31</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 Legal fees</td>
<td>32</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 Supplies</td>
<td>33</td>
<td>1,247.41</td>
<td>1,072.77</td>
<td>74.85</td>
</tr>
<tr>
<td>34 Telephone</td>
<td>34</td>
<td>1,111.20</td>
<td>955.63</td>
<td>66.67</td>
</tr>
<tr>
<td>35 Postage and shipping</td>
<td>35</td>
<td>615.76</td>
<td>529.55</td>
<td>36.95</td>
</tr>
<tr>
<td>36 Occupancy</td>
<td>36</td>
<td>511.67</td>
<td>440.03</td>
<td>30.70</td>
</tr>
<tr>
<td>37 Equipment rental and maintenance</td>
<td>37</td>
<td>120.60</td>
<td>103.20</td>
<td>7.20</td>
</tr>
<tr>
<td>38 Printing and publications</td>
<td>38</td>
<td>9,476.90</td>
<td>8,150.14</td>
<td>588.61</td>
</tr>
<tr>
<td>39 Travel</td>
<td>39</td>
<td>1,677.21</td>
<td>1,492.40</td>
<td>100.63</td>
</tr>
<tr>
<td>40 Conferences, conventions, and meetings</td>
<td>40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>41 Interest</td>
<td>41</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42 Depreciation, depletion, etc. (attach schedule)</td>
<td>42</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43 Other expenses not covered above (itemize): a</td>
<td>43a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>43b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>43c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>43d</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>43e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15</td>
<td>44</td>
<td>52,696.82</td>
<td>45,347.24</td>
<td>3,141.81</td>
</tr>
</tbody>
</table>

**Joins Costs.** Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☑ No

If "Yes," enter (i) the aggregate amount of these joint costs $__________; (ii) the amount allocated to Program services $__________; (iii) the amount allocated to Management and general $__________; and (iv) the amount allocated to Fundraising $__________.

## Part III  Statement of Program Service Accomplishments

(See page 24 of the instructions.)

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

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.)

| a Other program services (attach schedule) (Grants and allocations $ ) | | | |
| b | | | |
| c | | | |
| d | | | |
| e Other program services (attach schedule) (Grants and allocations $ ) | | | |
| f Total of Program Service Expenses (should equal line 44, column (B), Program services) | 45,347.24 | | | |
## Part IV Balance Sheets (See page 24 of the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

<table>
<thead>
<tr>
<th></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>0</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>46</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td>47a</td>
</tr>
<tr>
<td>b</td>
<td>Less: allowance for doubtful accounts</td>
<td>47b, 47c</td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td>48a</td>
</tr>
<tr>
<td>b</td>
<td>Less: allowance for doubtful accounts</td>
<td>48b, 48c</td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td>49</td>
</tr>
<tr>
<td>50</td>
<td>Receivables from officers, directors, trustees, and key employees (attach schedule)</td>
<td>50</td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td>51a</td>
</tr>
<tr>
<td>b</td>
<td>Less: allowance for doubtful accounts</td>
<td>51b</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>53</td>
</tr>
<tr>
<td>54</td>
<td>Investments—securities (attach schedule)</td>
<td>54</td>
</tr>
<tr>
<td>55a</td>
<td>Investments—land, buildings, and equipment: basis</td>
<td>55a</td>
</tr>
<tr>
<td>b</td>
<td>Less: accumulated depreciation (attach schedule)</td>
<td>55b, 55c</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</td>
<td>Less: accumulated depreciation (attach schedule)</td>
<td>57b, 57c</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>59</td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>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</td>
<td>Mortgages and other notes payable (attach schedule)</td>
<td>64b</td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe ▶ EMPLOYEE RETIREMENT BENEFITS)</td>
<td>65</td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities (add lines 60 through 65)</td>
<td>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</td>
</tr>
<tr>
<td>68</td>
<td>Unrestricted</td>
<td>68</td>
</tr>
<tr>
<td>69</td>
<td>Temporarily restricted</td>
<td>69</td>
</tr>
<tr>
<td>70</td>
<td>Permanently restricted</td>
<td>69</td>
</tr>
<tr>
<td>71</td>
<td>Capital stock, trust principal, or current funds</td>
<td>70</td>
</tr>
<tr>
<td>72</td>
<td>Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
</tr>
<tr>
<td>73</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>

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

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

<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>(1) Net unrealized gains on investments.</td>
</tr>
<tr>
<td></td>
<td>(2) Donated services and use of facilities.</td>
</tr>
<tr>
<td></td>
<td>(3) Recoveries of prior year grants.</td>
</tr>
<tr>
<td></td>
<td>(4) Other (specify):</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) through (4)</td>
</tr>
<tr>
<td>c</td>
<td>Line a 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></td>
<td>(3) Losses reported on line 20, Form 990.</td>
</tr>
<tr>
<td></td>
<td>(4) Other (specify):</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) through (4)</td>
</tr>
<tr>
<td>c</td>
<td>Line a 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 page 26 of the instructions.)

<table>
<thead>
<tr>
<th></th>
<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 -0-)</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>David Mastr 134, Walnut Street 6th Floor Philadelphia, PA 19107</td>
<td>President &amp; Director</td>
<td>50 hrs/week</td>
<td>18,000</td>
<td>600</td>
<td>Board Member</td>
</tr>
<tr>
<td>Tony Durnall 24 West View Street Dorchester, Mass 02123</td>
<td>Treasurer</td>
<td>1 hr/week</td>
<td>-0-</td>
<td>-0-</td>
<td>-0-</td>
</tr>
<tr>
<td>Stephanie Hans 253, S. 4th Street Philadelphia, PA 19129</td>
<td>Clerk 1</td>
<td>1 hr/week</td>
<td>-0-</td>
<td>-0-</td>
<td>-0-</td>
</tr>
<tr>
<td>Chris Lindstrom 24, Temple Place Boston, Mass 02111</td>
<td></td>
<td>1 hr/week</td>
<td>-0-</td>
<td>-0-</td>
<td>-0-</td>
</tr>
<tr>
<td>Rob Storch 113, N. Van Pelt Street Philadelphia, PA 19103</td>
<td></td>
<td>1 hr/week</td>
<td>-0-</td>
<td>-0-</td>
<td>-0-</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
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<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? ☑ No

If "Yes," attach schedule—see page 26 of the instructions.
### Form 990 (2002) 

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>77</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>78a</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>78b</td>
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<tr>
<td>79</td>
<td></td>
<td>✓</td>
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<td>80a</td>
<td></td>
<td>✓</td>
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<td>81a</td>
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</tr>
<tr>
<td>81b</td>
<td></td>
<td>✓</td>
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<tr>
<td>82a</td>
<td></td>
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</tr>
<tr>
<td>82b</td>
<td></td>
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</tr>
<tr>
<td>83a</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>83b</td>
<td></td>
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</tr>
<tr>
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<td></td>
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<tr>
<td>85d</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>85e</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>85f</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>85g</td>
<td></td>
<td>✓</td>
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<tr>
<td>85h</td>
<td></td>
<td>✓</td>
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<tr>
<td>86</td>
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<td>✓</td>
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<tr>
<td>86a</td>
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<td>✓</td>
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<td>86b</td>
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<td>✓</td>
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<td>87</td>
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<tr>
<td>87a</td>
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<td>✓</td>
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<td>87b</td>
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<td>88</td>
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<td>✓</td>
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<td>89a</td>
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<td>90a</td>
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<td>✓</td>
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<td>90b</td>
<td></td>
<td>✓</td>
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<tr>
<td>91</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>92</td>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>
Part VII  Analysis of Income-Producing Activities (See page 31 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

<table>
<thead>
<tr>
<th>93</th>
<th>Program service revenue</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>a</td>
<td></td>
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<td>e</td>
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<tr>
<td></td>
<td>f</td>
<td>Medicare/Medicaid payments</td>
</tr>
<tr>
<td></td>
<td>g</td>
<td>Fees and contracts from government agencies</td>
</tr>
<tr>
<td></td>
<td>h</td>
<td></td>
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<td>i</td>
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</tbody>
</table>

| 94 | Membership dues and assessments |   |
| 95 | Interest on savings and temporary cash investments |   |
| 96 | Dividends and interest from securities |   |
| 97 | Net rental income or (loss) from real estate: debt-financed property |   |
|    | not debt-financed property |   |
| 98 | Net rental income or (loss) from personal property |   |
| 99 | Other investment income |   |
| 100| Gain (or loss) from sales of assets other than inventory |   |
| 101| Net income (or loss) from special events |   |
| 102| Gross profit (or loss) from sales of inventory |   |
| 103| Other revenue |   |

| 104| Subtotal (add columns (B), (D), and (E)) |   |
| 105| Total (add line 104, columns (B), (D), and (E)). |   |

Note: Line 106 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII  Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions.)

Line No. ▼ Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the 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>
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<td>%</td>
<td>%</td>
<td>%</td>
</tr>
</tbody>
</table>

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

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

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

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

Please Sign Here

[Signature of officer] ▲

DAVID MASUR, DIRECTOR

Type of or print name and title

Paid Preparer's Use Only

Preparer's signature ▲

Date

Check if self-employed □

Preparer's SSN or PTIN (See Gen. Inst. W)

EIN ▲

Phone no ▲

Form 990 (2002)
**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>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000: N/A

**Part II**  Compensation of the Five Highest Paid Independent Contractors for Professional Services  
(See page 2 of the 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>N/A</td>
<td></td>
<td></td>
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<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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 &quot;Yes,&quot; enter the total expenses paid or incurred in connection with the lobbying activities $__________________ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking &quot;Yes,&quot; must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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 &quot;Yes,&quot; attach a detailed statement explaining the transactions.)</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Sale, exchange, or leasing of property?</td>
<td>Yes</td>
</tr>
<tr>
<td>b</td>
<td>Lending of money or other extension of credit?</td>
<td>Yes</td>
</tr>
<tr>
<td>c</td>
<td>Furnishing of goods, services, or facilities?</td>
<td>Yes</td>
</tr>
<tr>
<td>d</td>
<td>Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART 5</td>
<td>Yes</td>
</tr>
<tr>
<td>e</td>
<td>Transfer of any part of its income or assets?</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Do you have a section 403(b) annuity plan for your employees?</td>
<td></td>
</tr>
</tbody>
</table>

**Note:** Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.

Part IV  Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.)

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).</td>
</tr>
<tr>
<td>6</td>
<td>A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)</td>
</tr>
<tr>
<td>7</td>
<td>A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).</td>
</tr>
<tr>
<td>8</td>
<td>A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iv).</td>
</tr>
<tr>
<td>9</td>
<td>A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.</td>
</tr>
<tr>
<td>10</td>
<td>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.)</td>
</tr>
<tr>
<td>11a</td>
<td>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)(v). (Also complete the Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td>11b</td>
<td>A community trust. Section 170(b)(1)(A)(v). (Also complete the Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td>12</td>
<td>An organization that normally receives: (1) more than 33⅓% 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 33⅓% 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.)</td>
</tr>
<tr>
<td>13</td>
<td>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.)</td>
</tr>
<tr>
<td></td>
<td>(a) Name(s) of supported organization(s)</td>
</tr>
<tr>
<td></td>
<td>(b) Line number from above</td>
</tr>
<tr>
<td>14</td>
<td>An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)</td>
</tr>
<tr>
<td>Calendar year (or fiscal year beginning in)</td>
<td>(a) 2001</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)</td>
<td>0</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td>0</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>0</td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>0</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td>0</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>0</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>0</td>
</tr>
<tr>
<td>22 Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets</td>
<td>0</td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>0</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>0</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>0</td>
</tr>
<tr>
<td>26 Organizations described on lines 10 or 11:</td>
<td>26a</td>
</tr>
<tr>
<td>a Enter 2% of amount in column (e), line 24</td>
<td>0</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 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts</td>
<td>0</td>
</tr>
<tr>
<td>c Total support for section 509(a)(1) test Enter line 24, column (e)</td>
<td>0</td>
</tr>
<tr>
<td>d Add: Amounts from column (e) for lines 18 19 20 21</td>
<td>0</td>
</tr>
<tr>
<td>e Public support (line 26c minus line 25d total)</td>
<td>0</td>
</tr>
<tr>
<td>f Public support percentage (line 26e (numerator) divided by line 26c (denominator))</td>
<td>0</td>
</tr>
<tr>
<td>27 Organizations described on line 12:</td>
<td>27a</td>
</tr>
<tr>
<td>a 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>0</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>0</td>
</tr>
<tr>
<td>c Add: Amounts from column (e) for lines 15 16 17 20 21</td>
<td>0</td>
</tr>
<tr>
<td>d Add: Line 27a total and line 27b total</td>
<td>0</td>
</tr>
<tr>
<td>e Public support (line 27c total minus line 27d total)</td>
<td>0</td>
</tr>
<tr>
<td>f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)</td>
<td>0</td>
</tr>
<tr>
<td>g Public support percentage (line 27e (numerator) divided by line 27f (denominator))</td>
<td>0</td>
</tr>
<tr>
<td>h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</td>
<td>0</td>
</tr>
<tr>
<td>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.</td>
<td>0</td>
</tr>
<tr>
<td>Part V</td>
<td>Private School Questionnaire (See page 7 of the instructions.)</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------------------------------------</td>
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<tr>
<td></td>
<td>(To be completed ONLY by schools that checked the box on line 6 in Part IV)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td>29</td>
<td></td>
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<tr>
<td>30</td>
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</table>

29. Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?  

30. Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  

31. Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  

If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)

32. Does the organization maintain the following:  

a. Records indicating the racial composition of the student body, faculty, and administrative staff?  

b. Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  

c. Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  

d. Copies of all material used by the organization or on its behalf to solicit contributions?  

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

33. Does the organization discriminate by race in any way with respect to:  

a. Students' rights or privileges?  

b. Admissions policies?  

c. Employment of faculty or administrative staff?  

d. Scholarships or other financial assistance?  

e. Educational policies?  

f. Use of facilities?  

g. Athletic programs?  

h. Other extracurricular activities?  

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

34a. Does the organization receive any financial aid or assistance from a governmental agency?  

b. Has the organization's right to such aid ever been revoked or suspended?  

If you answered "Yes" to either 34a or b, please explain using an attached statement.

35. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.
Part VI-A  Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)
Check ▶ a □ if the organization belongs to an affiliated group. Check ▶ b □ if you checked "a" and "limited control" provisions apply.

<table>
<thead>
<tr>
<th>Limits on Lobbying Expenditures</th>
<th>Affiliated group totals</th>
<th>To be completed for ALL electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36 Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
<td></td>
</tr>
<tr>
<td>37 Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
<td></td>
</tr>
<tr>
<td>38 Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
<td></td>
</tr>
<tr>
<td>39 Other exempt purpose expenditures</td>
<td>39</td>
<td></td>
</tr>
<tr>
<td>40 Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>41 Lobbying nontaxable amount. Enter the amount from the following table—</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If the amount on line 40 is—</td>
<td>The lobbying nontaxable amount is—</td>
<td></td>
</tr>
<tr>
<td>Not over $500,000</td>
<td>.20% of the amount on line 40,</td>
<td></td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000</td>
<td>41</td>
</tr>
<tr>
<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>
<td></td>
</tr>
<tr>
<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>
<td></td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
<td>42</td>
</tr>
<tr>
<td>42 Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>42</td>
<td></td>
</tr>
<tr>
<td>43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36</td>
<td>43</td>
<td></td>
</tr>
<tr>
<td>44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38</td>
<td>44</td>
<td></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>Lobbying Expenditures During 4-Year Averaging Period</th>
<th>2002</th>
<th>2001</th>
<th>2000</th>
<th>1999</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Lobbying nontaxable amount.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>46 Lobbying ceiling amount (150% of line 45(e)).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>47 Total lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>48 Grassroots nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49 Grassroots ceiling amount (150% of line 48(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 Grassroots lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></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 11 of the instructions.)

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

- a Volunteers
- b Paid staff or management (include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailing 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.

Yes No Amount

Schedule A (Form 990 or 990-EZ) 2002
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>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i) Cash</td>
<td>✔</td>
<td>✗</td>
</tr>
<tr>
<td>(ii) Other assets</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 | ✔ | ✗ |

<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>
</tr>
</thead>
<tbody>
<tr>
<td>51c</td>
<td>0</td>
<td>PENNENVIRONMENT, INC.</td>
<td>OFFICE SPACE, PRINTER, FAX MACHINE</td>
</tr>
</tbody>
</table>

NOTE: EACH CORPORATION DIRECTLY PAYS ITS OWN SHARE OF EXPENSES.

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>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
</tr>
</thead>
<tbody>
<tr>
<td>PENNENVIRONMENT, INC.</td>
<td>501c4 org.</td>
<td>HAVE ONE COMMON BOARD MEMBER, SHARE EXEC. DIR.</td>
</tr>
</tbody>
</table>
The PennEnvironment Research and Policy Center Inc.
EIN 05-0530668
Fiscal Year 2003 (July 1, 2002-June 30, 2003)

990 Form
Attachment 1

**Part III, Statement of Program Service Accomplishments**

The PennEnvironment Research and Policy Center Inc. provides assistance to residents and organizations of Pennsylvania to address environmental and public health concerns in their communities. We promote clean air, clean water and open space protection. The PennEnvironment Research and Policy Center Inc. helps residents with:

- Information to understand environmental laws and regulations.
- Strategies to encourage industry and government officials to action.
- Referrals to legal, technical, public interest and public health experts.

We work on the following campaigns:

V. Protecting Pennsylvania’s Waters Program. This program works to protect Pennsylvania’s waterways from both point source and non-point source pollution. Through this project, the PennEnvironment Research and Policy Center Inc. researches the state’s worst water polluters, work with legal, scientific and public interest experts to clean up the state’s waterways and protect them from further pollution in the future.

VI. Campaign to Save Our Open Spaces. This project researches local open space issues in Pennsylvania and gives citizens the tools to work actively to protect the state’s rich environment.

VII. Campaign for Clean and Efficient Energy. This program works to reduce Pennsylvania’s dependence on energy sources that are dirty, dangerous and unreliable. The PennEnvironment Research and Policy Center, Inc works to educate the state’s residents and decision makers about alternatives that utilize renewable energy and promote greater conservation and efficiency in our energy consumption.

VIII. Campaign to Defend our Air. This project researches the worst causes of air pollution in Pennsylvania