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)*

**A** For the 2003 calendar year, or tax year beginning , 2003, 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>
<th>Application pending</th>
</tr>
</thead>
</table>

**Center on Policy Initiatives**

3727 CAMINO DEL RIO SOUTH #100

SAN DIEGO, CA 92108

**C** Employer Identification Number

33-0824881

**E** Telephone number

(619) 548-5744

**F** Accounting method

<table>
<thead>
<tr>
<th>Other (specify)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash X Accrual</td>
</tr>
</tbody>
</table>

**G** Web site: ▶ N/A

**J** Organization type (check only one)

| X 501(c) | 3 | (insert no.) | 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 or the states require a complete return.

**L** Gross receipts Add lines 6a, 6b, 9b, and 10b to line 12 ▶ 798,261.

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

<table>
<thead>
<tr>
<th>1 Contributions, gifts, grants, and similar amounts received</th>
</tr>
</thead>
<tbody>
<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 $787,817, noncash $)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 Program service revenue including government fees and contracts (from Part VII, line 93)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3 Membership dues and assessments</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5 Unrestricted, temporarily restricted, and restricted fund balances</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6 Gross rents</th>
</tr>
</thead>
<tbody>
<tr>
<td>6a</td>
</tr>
<tr>
<td>6b</td>
</tr>
<tr>
<td>6c</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7 Gain (loss) (attach schedule)</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8a Gross sales of inventory, less returns and allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>8a</td>
</tr>
<tr>
<td>8b</td>
</tr>
<tr>
<td>8c</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8d Special events and activities (attach schedule)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8d</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(A) Securities</th>
<th>(B) Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>9a</td>
<td>9b</td>
</tr>
<tr>
<td>9c</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9 Excess or (deficit) for the year (subtract line 12 from line 13)</th>
</tr>
</thead>
<tbody>
<tr>
<td>18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>19 Net assets or fund balances at beginning of year (from line 73, column (A))</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>20 Other changes in net assets or fund balances (attach explanation)</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
</tr>
</tbody>
</table>

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

**TEEA0107L 10/03/03**

**Form 990 (2003)**
### 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.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management and General</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Grants and allocations (alt sch)</td>
<td>22</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(cash)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(non-cash)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Specific assistance to individuals (alt sch)</td>
<td>23</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Benefits paid to or for members (alt sch)</td>
<td>24</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Compensation of officers, directors, etc</td>
<td>25</td>
<td>47,542.</td>
<td></td>
<td>47,542.</td>
</tr>
<tr>
<td>26</td>
<td>Other salaries and wages</td>
<td>26</td>
<td>534,436.</td>
<td>400,337.</td>
<td>134,099.</td>
</tr>
<tr>
<td>27</td>
<td>Pension plan contributions</td>
<td>27</td>
<td>24,397.</td>
<td>17,093.</td>
<td>7,304.</td>
</tr>
<tr>
<td>28</td>
<td>Other employee benefits</td>
<td>28</td>
<td>58,895.</td>
<td>35,709.</td>
<td>23,186.</td>
</tr>
<tr>
<td>29</td>
<td>Payroll taxes</td>
<td>29</td>
<td>49,902.</td>
<td>30,623.</td>
<td>19,279.</td>
</tr>
<tr>
<td>30</td>
<td>Professional fundraising fees</td>
<td>30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Accounting fees</td>
<td>31</td>
<td>10,379.</td>
<td>68.</td>
<td>10,311.</td>
</tr>
<tr>
<td>32</td>
<td>Legal fees</td>
<td>32</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Supplies</td>
<td>33</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Telephone</td>
<td>34</td>
<td>9,886.</td>
<td>4,112.</td>
<td>5,774.</td>
</tr>
<tr>
<td>35</td>
<td>Postage and shipping</td>
<td>35</td>
<td>4,574.</td>
<td>1,401.</td>
<td>3,173.</td>
</tr>
<tr>
<td>36</td>
<td>Occupancy</td>
<td>36</td>
<td>47,045.</td>
<td>9,409.</td>
<td>37,636.</td>
</tr>
<tr>
<td>37</td>
<td>Equipment rental and maintenance</td>
<td>37</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Printing and publications</td>
<td>38</td>
<td>12,826.</td>
<td>1,883.</td>
<td>10,943.</td>
</tr>
<tr>
<td>39</td>
<td>Travel</td>
<td>39</td>
<td>12,778.</td>
<td>10,718.</td>
<td>2,060.</td>
</tr>
<tr>
<td>40</td>
<td>Conferences, conventions, and meetings</td>
<td>40</td>
<td>9,826.</td>
<td>8,900.</td>
<td>926.</td>
</tr>
<tr>
<td>41</td>
<td>Interest</td>
<td>41</td>
<td>3,842.</td>
<td>268.</td>
<td>3,574.</td>
</tr>
<tr>
<td>42</td>
<td>Depreciation, depletion, etc (attach schedule)</td>
<td>42</td>
<td>12,267.</td>
<td></td>
<td>12,267.</td>
</tr>
<tr>
<td>43</td>
<td>Other expenses not covered above (itemize)</td>
<td>43</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a See Statement 2</td>
<td>43a</td>
<td>179,002.</td>
<td>136,916.</td>
<td>41,694.</td>
</tr>
<tr>
<td></td>
<td>b See Statement 2</td>
<td>43b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c See Statement 2</td>
<td>43c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>d See Statement 2</td>
<td>43d</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>e See Statement 2</td>
<td>43e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>Total functional expenses (add lines 22 - 43)</td>
<td>44</td>
<td>1,017,597.</td>
<td>657,437.</td>
<td>359,768.</td>
</tr>
</tbody>
</table>

Total functional expenses are required for section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts but optional for others.

---

**Joint 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

What is the organization's primary exempt purpose? □ See Statement 3

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.)

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>(Grants and allocations)</th>
<th>Program Service Expenses (should equal line 44, column (B), Program services)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Education Research &amp; Analysis: To research and analyze economic inequalities and their contributing factors and build support for productive solutions through education and community organizing.</td>
<td>$30,000</td>
<td>247,553.</td>
</tr>
<tr>
<td>b</td>
<td>Religious Outreach: To build support for the objectives of the corporation by establishing outreach to local religious groups working in the community.</td>
<td>$66,917</td>
<td>107,167.</td>
</tr>
<tr>
<td>c</td>
<td>Community Outreach: To build support for the objectives of the corporation by establishing outreach to students working in the community.</td>
<td>$28,800</td>
<td>264,008.</td>
</tr>
<tr>
<td>d</td>
<td>Worker Relief: To provide direct financial assistance to laid-off workers.</td>
<td>$</td>
<td>38,709.</td>
</tr>
<tr>
<td>e</td>
<td>Other program services</td>
<td>$</td>
<td>657,437.</td>
</tr>
</tbody>
</table>

**Total Program Service Expenses**
### Part IV  Balance Sheets (See Instructions)

<table>
<thead>
<tr>
<th>Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>45</strong>  Cash – non-interest-bearing</td>
</tr>
<tr>
<td>46  Savings and temporary cash investments</td>
</tr>
<tr>
<td>47a  Accounts receivable</td>
</tr>
<tr>
<td>b  Less allowance for doubtful accounts</td>
</tr>
<tr>
<td>48a  Pledges receivable</td>
</tr>
<tr>
<td>b  Less allowance for doubtful accounts</td>
</tr>
<tr>
<td>49  Grants receivable</td>
</tr>
<tr>
<td>50  Receivables from officers, directors, trustees, and key employees (attach schedule)</td>
</tr>
<tr>
<td>51a  Other notes &amp; loans receivable (attach sch)</td>
</tr>
<tr>
<td>b  Less allowance for doubtful accounts</td>
</tr>
<tr>
<td>52  Inventories for sale or use</td>
</tr>
<tr>
<td>53  Prepaid expenses and deferred charges</td>
</tr>
<tr>
<td>54  Investments – securities (attach schedule)</td>
</tr>
<tr>
<td>b  Less accumulated depreciation (attach schedule)</td>
</tr>
<tr>
<td>56  Investments – other (attach schedule)</td>
</tr>
<tr>
<td>57a  Land, buildings, and equipment basis</td>
</tr>
<tr>
<td>b  Less accumulated depreciation (attach schedule)</td>
</tr>
<tr>
<td>58  Other assets (describe ▶)</td>
</tr>
<tr>
<td>59  Total assets (add lines 45 through 58) (must equal line 74)</td>
</tr>
<tr>
<td>60  Accounts payable and accrued expenses</td>
</tr>
<tr>
<td>61  Grants payable</td>
</tr>
<tr>
<td>62  Deferred revenue</td>
</tr>
<tr>
<td>63  Loans from officers, directors, trustees, and key employees (attach schedule)</td>
</tr>
<tr>
<td>64a  Tax-exempt bond liabilities (attach schedule)</td>
</tr>
<tr>
<td>b  Mortgages and other notes payable (attach schedule)</td>
</tr>
<tr>
<td>65  Other liabilities (describe ▶ See Statement 5)</td>
</tr>
<tr>
<td>66  Total liabilities (add lines 60 through 65)</td>
</tr>
<tr>
<td><strong>Organizations that follow SFAS 117, check here ▶</strong></td>
</tr>
<tr>
<td>67  Unrestricted</td>
</tr>
<tr>
<td>68  Temporarily restricted</td>
</tr>
<tr>
<td>69  Permanently restricted</td>
</tr>
<tr>
<td><strong>Organizations that do not follow SFAS 117, check here ▶</strong></td>
</tr>
<tr>
<td>70  Capital stock, trust principal, or current funds</td>
</tr>
<tr>
<td>71  Paid-in or capital surplus, or land, building, and equipment fund</td>
</tr>
<tr>
<td>72  Retained earnings, endowment, accumulated income, or other funds</td>
</tr>
<tr>
<td>73  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>
</tr>
<tr>
<td>74  Total liabilities and net assets/fund balances (add lines 66 and 73)</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.

BAA

| TEEA0103L 10/01/03 |
### 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></td>
<td>798,261</td>
</tr>
</tbody>
</table>

#### (1) Net unrealized gains on investments
- $ 

#### (2) Donated services and use of facilities
- $ 

#### (3) Recoveries of prior year grants
- $ 

#### (4) Other (specify)
- $ 

#### Add amounts on lines (1) through (4)
- $ 

#### c Line a minus line b
- 798,261 

#### d Amounts included on line 12, Form 990 but not on line a:

##### (1) Investment expenses not included on line 6b, Form 990
- $ 

##### (2) Other (specify)
- $ 

#### Add amounts on lines (1) and (2)
- $ 

#### e Total revenue per line 12, Form 990 (line c plus line d)
- 798,261 

### 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></td>
<td>1,017,597</td>
</tr>
</tbody>
</table>

#### (1) Donated services and use of facilities
- $ 

#### (2) Prior year adjustments reported on line 20, Form 990
- $ 

#### (3) Losses reported on line 20, Form 990
- $ 

#### (4) Other (specify)
- $ 

#### Add amounts on lines (1) through (4)
- $ 

#### c Line a minus line b
- 1,017,597 

#### d Amounts included on line 17, Form 990 but not on line a:

##### (1) Investment expenses not included on line 6b, Form 990
- $ 

##### (2) Other (specify)
- $ 

#### Add amounts on lines (1) and (2)
- $ 

#### e Total expenses per line 17, Form 990 (line c plus line d)
- 1,017,597 

### 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>
<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 and deferred compensation</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Statement 6</td>
<td></td>
<td>47,542</td>
<td>2,490</td>
<td>0</td>
</tr>
</tbody>
</table>

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? □ Yes ☒ No
Form 990 (2003) CENTER ON POLICY INITIATIVES 33-0824881 Page 5

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

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

If "Yes," attach a conforming copy of the changes.

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

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

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

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?

b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt

81a Enter direct and indirect political expenditures. See line 81 instructions

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

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?

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?

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

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

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

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

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

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

c Dues, assessments, and similar amounts from members

d Section 162(e) lobbying and political expenditures

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

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

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

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 nondeductible lobbying and political expenditures for the following tax year?

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

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

87 501(c)(12) organizations Enter a Gross income from members or shareholders.

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

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

If "Yes," complete Part IX

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

b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction

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

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

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

b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)

91 The books are in care of Center on Policy Initiatives. Telephone number (619) 548-5748

Located at 3727 Camino del Rio South, 100 San Diego CA Zip + 4 92108

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year

BAA TEEA0105 12/3/03
**Part VII | Analysis of Income-Producing Activities (See instructions)**

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

**N/A**

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

| (A) Name, address, and EIN of corporation, partnership, or disregarded entity |
| (B) Percentage of ownership interest |
| (C) Nature of activities |
| (D) Total income |
| (E) End-of-year assets |

**N/A**

**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 X No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes X No

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

Please Sign Here

Signature of officer: Donald Cohen, President

Type or print name and title

Date: 7/13/04

**Paid Preparer’s Use Only**

Preparer’s signature: Ray Vasquez, CPA

Preparer’s SSN or PTIN (see General Instruction W)

Date: 7/07/04

Check if self-employed: X

Phone no: (619) 476-0665

BAA

TEEA0106L 10/03/03 Form 990 (2003)
**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.

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTER ON POLICY INITIATIVES</td>
<td>33-0824881</td>
</tr>
</tbody>
</table>

### 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>
<td></td>
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<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>

Total number of other employees paid over $50,000

- 0

### 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>
<td></td>
<td></td>
</tr>
<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

- 0

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.
**Schedule A (Form 990 or 990-EZ) 2003**

**CENTER ON POLICY INITIATIVES**

**33-0824881**

**Page 2**

### Part III Statements About Activities (See instructions)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)</td>
<td>1</td>
<td>X</td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Sale, exchange, or leasing of property?</td>
<td>2a</td>
<td>X</td>
</tr>
<tr>
<td>b. Lending of money or other extension of credit?</td>
<td>2b</td>
<td>X</td>
</tr>
<tr>
<td>c. Furnishing of goods, services, or facilities?</td>
<td>2c</td>
<td>X</td>
</tr>
<tr>
<td>d. Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?</td>
<td>2d</td>
<td>X</td>
</tr>
<tr>
<td>e. Transfer of any part of its income or assets?</td>
<td>2e</td>
<td>X</td>
</tr>
<tr>
<td>3a. Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)</td>
<td>3a</td>
<td>X</td>
</tr>
<tr>
<td>b. Do you have a section 403(b) annuity plan for your employees?</td>
<td>3b</td>
<td>X</td>
</tr>
<tr>
<td>4. Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</td>
<td>4</td>
<td>X</td>
</tr>
</tbody>
</table>

### 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)

- A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- A school Section 170(b)(1)(A)(ii) (Also complete Part V.)
- A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).
- A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(vii) Enter the hospital’s name, city, and state
- An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(vii) (Also complete the Support Schedule in Part IV-A)
- 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)(vii) (Also complete the Support Schedule in Part IV-A)
- A community trust Section 170(b)(1)(A)(vii) (Also complete the Support Schedule in Part IV-A)
- An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
- 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>
<th>(b) Line number from above</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts, grants, and contributions received (Do not include unusual grants. See line 28)</td>
<td>567,070.</td>
<td>542,612.</td>
<td>414,209.</td>
<td>1,523,891.</td>
<td></td>
</tr>
<tr>
<td>Membership fees received</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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>Gross income from interest, dividends, amounts received from payments on securities loans (section 512(c)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>19,037.</td>
<td>16,230.</td>
<td>8,088.</td>
<td>43,355.</td>
<td></td>
</tr>
<tr>
<td>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>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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>Other income (Attach a schedule. Do not include gain or loss from sale of capital assets. See Stmt. 7)</td>
<td>8,547.</td>
<td></td>
<td></td>
<td></td>
<td>8,547.</td>
</tr>
<tr>
<td>Total of lines 15 through 22</td>
<td>594,654.</td>
<td>558,842.</td>
<td>422,297.</td>
<td>1,575,793.</td>
<td></td>
</tr>
<tr>
<td>Line 23 minus line 17</td>
<td>594,654.</td>
<td>558,842.</td>
<td>422,297.</td>
<td>1,575,793.</td>
<td></td>
</tr>
<tr>
<td>Enter 1% of line 23</td>
<td>5,947.</td>
<td>5,588.</td>
<td></td>
<td>4,223.</td>
<td></td>
</tr>
</tbody>
</table>

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

- **a** Enter 2% of amount in column (e), line 24
- **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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts
- **c** Total support for section 509(a)(1) test. Enter line 24, column (e)
- **d** Add Amounts from column (e) for lines:
  - 18 | 43,355. |
  - 19 | | |
  - 22 | 8,547. |
- **e** Public support (line 26c minus line 26d total)
- **f** Public support percentage (line 26e (numerator) divided by line 26c (denominator))
- **g** Public support percentage (line 26e (numerator) divided by line 26c (denominator))
- **h** Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

#### Unusual Grants:

For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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.
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 instructions)

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

<table>
<thead>
<tr>
<th>Check</th>
<th>a</th>
<th>if the organization belongs to an affiliated group</th>
<th>Check</th>
<th>b</th>
<th>if you checked 'a' and 'limited control' provisions apply</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred)

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for ALL electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Other exempt purpose expenditures</td>
<td>39</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>41</td>
<td>Lobbying nontaxable amount Enter the amount from the following table</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>If the amount on line 40 is</td>
<td>The lobbying nontaxable amount is</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Not over $500,000</td>
<td>20% of the amount on line 40</td>
<td></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>
<td></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>
<td></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>
<td></td>
</tr>
<tr>
<td></td>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>42</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>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</td>
<td>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.)

### Lobbying Expenditures During 4-Year Averaging Period

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2003</th>
<th>(b) 2002</th>
<th>(c) 2001</th>
<th>(d) 2000</th>
<th>(e) 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 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.
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?

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Transfers from the reporting organization to a noncharitable exempt organization of</td>
</tr>
<tr>
<td></td>
<td>(i) Cash</td>
</tr>
<tr>
<td></td>
<td>(ii) Other assets</td>
</tr>
<tr>
<td>b</td>
<td>Other transactions</td>
</tr>
<tr>
<td></td>
<td>(i) Sales or exchanges of assets with a noncharitable exempt organization</td>
</tr>
<tr>
<td></td>
<td>(ii) Purchases of assets from a noncharitable exempt organization</td>
</tr>
<tr>
<td></td>
<td>(iii) Rental of facilities, equipment, or other assets</td>
</tr>
<tr>
<td></td>
<td>(iv) Reimbursement arrangements</td>
</tr>
<tr>
<td></td>
<td>(v) Loans or loan guarantees</td>
</tr>
<tr>
<td></td>
<td>(vi) Performance of services or membership or fundraising solicitations</td>
</tr>
<tr>
<td>c</td>
<td>Sharing of facilities, equipment, mailing lists, other assets, or paid employees</td>
</tr>
</tbody>
</table>

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>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; complete the following schedule</td>
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<tr>
<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
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Statement 1
Form 990, Part I, Line 20
Other Changes in Net Assets or Fund Balances

Prior Period Adjustment

Total $457.

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

<table>
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<tr>
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<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management &amp; General</th>
<th>(D) Fundraising</th>
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<td>Dues &amp; Subscriptions</td>
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<td>Duplication &amp; Reproduction</td>
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<tr>
<td>Rounding</td>
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<td>3.</td>
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Statement 3
Form 990, Part III
Organization's Primary Exempt Purpose

Promoting higher living standards for poor and moderate-income people through research, policy development, public education and effective advocacy.

Statement 4
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

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<th>Basis</th>
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<th>Book Value</th>
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<td>Automobiles / Transportation Equipment</td>
<td>$14,265.</td>
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<td>Furniture and Fixtures</td>
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<td>Machinery and Equipment</td>
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<td>Total</td>
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<td>$36,624.</td>
<td>$32,052.</td>
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</table>
Statement 5
Form 990, Part IV, Line 65
Other Liabilities

Rounding

Total $2,000

Statement 6
Form 990, Part V
List of Officers, Directors, Trustees, and Key Employees

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Title and Average Hours Per Week Devoted</th>
<th>Compensation</th>
<th>Contribution to EBP &amp; DC</th>
<th>Expense Account/ Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donald Cohen 3500 Bear Dr San Diego, CA 92103</td>
<td>President 40 hrs</td>
<td>$47,542.00</td>
<td>$2,490.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Mary Grillo 4004 Kearney Mess Road San Diego, CA 92111</td>
<td>Chairman 3 hrs</td>
<td>0.00</td>
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<tr>
<td>Steven Raphael 2607 Hearst Ave Berkeley, CA 94720</td>
<td>Vice President 3 hrs</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Greg Akili 5100 W. Goodleaf Circle, #230 Los Angeles, CA 90056</td>
<td>Director 3hrs</td>
<td>0.00</td>
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<tr>
<td>Gracia Molina-Pick 1016 Newkirk Drive San Diego, CA 92037</td>
<td>Director None</td>
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<tr>
<td>Tom Tosdal 600 B. Street, Suite 210 San Diego, CA 92101</td>
<td>Director None</td>
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<tr>
<td>Ingrid Nava 217 Florence Roslinville MA 02131</td>
<td>Director None</td>
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<tr>
<td>Eliseo Medina 3055 Wilshire Blvd., Suite 105 Los Angeles, CA 90010</td>
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<tr>
<td>Stephanie Gut 4305 University Ave. San Diego, CA 92105</td>
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Total $47,542.00 $2,490.00 $0.00
## Statement 7
Schedule A, Part IV-A, Line 22
Other Income

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<th>(b) 2001</th>
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<th>(d) 1999</th>
<th>(e) Total</th>
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## 2003 Federal Book Depreciation Schedule

### Description

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<th>No.</th>
<th>Description</th>
<th>Date Acquired</th>
<th>Date Sold</th>
<th>Cost / Basis</th>
<th>Bus Pct</th>
<th>Cur 179 Bonus</th>
<th>Special Depr Allow</th>
<th>Prior 179 / Bonus / Sp. Depr</th>
<th>Prior Dec Bal Depr</th>
<th>Salvage / Basis Return</th>
<th>Dep'r Basis</th>
<th>Prior Depr</th>
<th>Method</th>
<th>Life</th>
<th>Rate</th>
<th>Current Depr</th>
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<td>Salvage /Basis Return</td>
<td>Depr Basis</td>
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<td>Method</td>
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Total Machinery and Equipment: 53,152 0 0 0 0 0 53,152 21,581 10,452

Total Depreciation: 68,676 0 0 0 0 0 68,676 24,364 13,521

Grand Total Depreciation: 68,676 0 0 0 0 0 68,676 24,364 13,521