# 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.

**Department of the Treasury**

**Internal Revenue Service**

**Form 990**

**2001**

**Open to Public Inspection**

**For the 2001 calendar year, or tax year beginning 7/1/2001, and ending 6/30/2002**

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

**Revenue**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions, gifts, grants, and similar amounts received</td>
<td>545,626</td>
</tr>
<tr>
<td>Less direct public support</td>
<td>1a</td>
</tr>
<tr>
<td>Indirect public support</td>
<td>1b</td>
</tr>
<tr>
<td>Program service revenue including government fees and contracts (from Part VII, line 93)</td>
<td>2</td>
</tr>
<tr>
<td>Membership dues and assessments</td>
<td>3</td>
</tr>
<tr>
<td>Interest on savings and temporary cash investments</td>
<td>4</td>
</tr>
<tr>
<td>Dividends and interest from securities</td>
<td>5</td>
</tr>
<tr>
<td>Gross rents</td>
<td>6a</td>
</tr>
<tr>
<td>Less rental expenses</td>
<td>6b</td>
</tr>
<tr>
<td>Net rental income or (loss) (subtract line 6b from line 6a)</td>
<td>6c</td>
</tr>
<tr>
<td>Other investment income (describe)</td>
<td>7</td>
</tr>
<tr>
<td>Gross amount from sales of assets other than inventory</td>
<td>8a</td>
</tr>
<tr>
<td>Less cost or other basis and sales expenses</td>
<td>8b</td>
</tr>
<tr>
<td>Gain or (loss) (attach schedule)</td>
<td>8c</td>
</tr>
<tr>
<td>Net gain or (loss) (combine line 8c, columns (A) and (B))</td>
<td>8d</td>
</tr>
<tr>
<td>Special events and activities (attach schedule)</td>
<td>9</td>
</tr>
<tr>
<td>Gross revenue (not including contributions reported on line 1a)</td>
<td>9a</td>
</tr>
<tr>
<td>Less direct expenses other than fundraising expenses</td>
<td>9b</td>
</tr>
<tr>
<td>Net income or (loss) from special events (subtract line 9b from line 9a)</td>
<td>9c</td>
</tr>
<tr>
<td>Gross sales of inventory, less returns and allowances</td>
<td>10a</td>
</tr>
<tr>
<td>Less cost of goods sold</td>
<td>10b</td>
</tr>
<tr>
<td>Gross profit or (loss) from sales of inventory (attach schedule)</td>
<td>10c</td>
</tr>
<tr>
<td>Other revenue (from Part VII, line 103)</td>
<td>11</td>
</tr>
<tr>
<td>Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)</td>
<td>12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program services (from line 44, column (B))</td>
<td>13</td>
</tr>
<tr>
<td>Management and general (from line 44, column (C))</td>
<td>14</td>
</tr>
<tr>
<td>Fundraising (from line 44, column (D))</td>
<td>15</td>
</tr>
<tr>
<td>Payments to affiliates (attach schedule)</td>
<td>16</td>
</tr>
<tr>
<td>Total expenses (add lines 16 and 44, column (A))</td>
<td>17</td>
</tr>
<tr>
<td>Total (add lines 1d, 13, 14, 15, 16, and 17)</td>
<td>18</td>
</tr>
</tbody>
</table>

**Net Assets**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excess or (deficit) for the year (subtract line 17 from line 12)</td>
<td>18</td>
</tr>
<tr>
<td>Net assets or fund balances at beginning of year (from line 73, column (A))</td>
<td>19</td>
</tr>
<tr>
<td>Other changes in net assets or fund balances (attach explanation)</td>
<td>20</td>
</tr>
<tr>
<td>Net assets or fund balances at end of year (combine lines 18, 19, and 20)</td>
<td>21</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<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. Grants and allocations (attach schedule)</td>
<td>33,220</td>
<td>33,220</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23. Special assistance to individuals (attach schedule)</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24. Benefits paid to or for members (attach schedule)</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25. Compensation of officers, directors, etc</td>
<td>83,000</td>
<td>66,400</td>
<td>18,000</td>
<td>0</td>
</tr>
<tr>
<td>26. Other salaries and wages</td>
<td>101,228</td>
<td>86,053</td>
<td>15,175</td>
<td></td>
</tr>
<tr>
<td>27. Pension plan contributions</td>
<td>24,818</td>
<td>22,338</td>
<td>2,480</td>
<td></td>
</tr>
<tr>
<td>28. Other employee benefits</td>
<td>20,556</td>
<td>15,040</td>
<td>5,516</td>
<td></td>
</tr>
<tr>
<td>29. Payroll taxes</td>
<td>18,882</td>
<td>17,679</td>
<td>1,203</td>
<td></td>
</tr>
<tr>
<td>30. Professional fundraising fees</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31. Accounting fees</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32. Legal fees</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33. Supplies</td>
<td>6,622</td>
<td>3,606</td>
<td>3,016</td>
<td>0</td>
</tr>
<tr>
<td>34. Telephone</td>
<td>7,196</td>
<td>4,200</td>
<td>2,996</td>
<td></td>
</tr>
<tr>
<td>35. Postage and shipping</td>
<td>2,968</td>
<td>1,590</td>
<td>1,378</td>
<td></td>
</tr>
<tr>
<td>36. Occupancy</td>
<td>22,672</td>
<td>11,074</td>
<td>11,598</td>
<td></td>
</tr>
<tr>
<td>37. Equipment rental and maintenance</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38. Printing and publications</td>
<td>4,106</td>
<td>2,762</td>
<td>1,344</td>
<td></td>
</tr>
<tr>
<td>39. Travel</td>
<td>26,430</td>
<td>24,943</td>
<td>1,487</td>
<td></td>
</tr>
<tr>
<td>40. Conferences, conventions, and meetings</td>
<td>209,341</td>
<td>208,628</td>
<td>713</td>
<td></td>
</tr>
<tr>
<td>41. Interest</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42. Depreciation, depletion, etc (attach schedule)</td>
<td>5,816</td>
<td>0</td>
<td>5,816</td>
<td></td>
</tr>
<tr>
<td>43. Other expenses not covered above (itemize)</td>
<td>53,461</td>
<td>39,481</td>
<td>14,000</td>
<td></td>
</tr>
<tr>
<td>a Consultant</td>
<td>53,461</td>
<td>39,481</td>
<td>14,000</td>
<td></td>
</tr>
<tr>
<td>b Repairs and maintenance</td>
<td>6,525</td>
<td>4,407</td>
<td>2,118</td>
<td></td>
</tr>
<tr>
<td>c Participant expenses</td>
<td>13,847</td>
<td>10,612</td>
<td>3,235</td>
<td></td>
</tr>
<tr>
<td>d Temporary Help</td>
<td>4,316</td>
<td>2,476</td>
<td>1,840</td>
<td></td>
</tr>
<tr>
<td>e Professional fees</td>
<td>2,835</td>
<td>1,813</td>
<td>1,022</td>
<td></td>
</tr>
<tr>
<td>Taxes and licenses</td>
<td>2,409</td>
<td>2,073</td>
<td>336</td>
<td></td>
</tr>
<tr>
<td>Office insurance</td>
<td>1,626</td>
<td>1,626</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Dues and subscriptions</td>
<td>2,353</td>
<td>2,023</td>
<td>330</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>4,274</td>
<td>2,889</td>
<td>1,385</td>
<td></td>
</tr>
<tr>
<td>f Miscellaneous</td>
<td>1,611</td>
<td>569</td>
<td>1,042</td>
<td></td>
</tr>
</tbody>
</table>

**Joint Costs**

- Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  
  - Yes [X]  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 attached

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.)

<table>
<thead>
<tr>
<th>Category</th>
<th>(Grants and allocations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Research</td>
<td>82,682</td>
</tr>
<tr>
<td>b Policy</td>
<td>157,413</td>
</tr>
<tr>
<td>c Education</td>
<td>152,901</td>
</tr>
<tr>
<td>d Global Conference</td>
<td>162,486</td>
</tr>
<tr>
<td>e Other program services</td>
<td>565,482</td>
</tr>
</tbody>
</table>

Program Service Expenses

(Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)

Form 990 (2001)
### Part IV Balance Sheets

#### (See Specific Instructions on page 24)

<table>
<thead>
<tr>
<th>Note</th>
<th>Description</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></td>
<td>45</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td></td>
<td>46 4,252</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td></td>
<td>47c 0</td>
<td></td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td></td>
<td>48c 0</td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td></td>
<td>49</td>
</tr>
<tr>
<td>50</td>
<td>Receivables from officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
<td>50</td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less allowance for doubtful accounts</td>
<td></td>
<td>51c 0</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td></td>
<td>52</td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td></td>
<td>53</td>
</tr>
<tr>
<td>54</td>
<td>Investments - securities (attach schedule)</td>
<td></td>
<td>54</td>
</tr>
<tr>
<td>55a</td>
<td>Investments - land, buildings, and equipment basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less accumulated depreciation (attach schedule)</td>
<td></td>
<td>55c 0</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Investments - other (attach schedule)</td>
<td></td>
<td>56 0</td>
</tr>
<tr>
<td>57a</td>
<td>Land, buildings, and equipment basis</td>
<td></td>
<td>57a 33,420 57c 27,604</td>
</tr>
<tr>
<td>b Less accumulated depreciation (attach schedule)</td>
<td></td>
<td>57b 5,816</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Other assets (describe )</td>
<td></td>
<td>58 4,340</td>
</tr>
<tr>
<td>59</td>
<td>Total assets (add lines 45 through 58) (must equal line 74)</td>
<td></td>
<td>59 36,196</td>
</tr>
</tbody>
</table>

#### Liabilities

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>60 Accounts payable and accrued expenses</td>
<td>60 10,872</td>
</tr>
<tr>
<td>61 Grants payable</td>
<td>61</td>
</tr>
<tr>
<td>62 Deferred revenue</td>
<td>62</td>
</tr>
<tr>
<td>63 Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td>63</td>
</tr>
<tr>
<td>64a Tax-exempt bond liabilities (attach schedule)</td>
<td>64a</td>
</tr>
<tr>
<td>b Mortgages and other notes payable (attach schedule)</td>
<td>64b</td>
</tr>
<tr>
<td>65 Other liabilities (describe )</td>
<td>65 0</td>
</tr>
<tr>
<td>66 Total liabilities (add lines 60 through 65)</td>
<td>66 10,872</td>
</tr>
</tbody>
</table>

#### Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Organizations that follow SFAS 117, check here</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>X and complete lines 67 through 69 and lines 73 and 74</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Organizations that do not follow SFAS 117, check here</th>
<th>complete lines 70 through 74</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 Capital stock, trust principal, or current funds</td>
<td>70</td>
</tr>
<tr>
<td>71 Paid-in or capital surplus, or land, building, and equipment fund</td>
<td>71</td>
</tr>
<tr>
<td>72 Retained earnings, endowment, accumulated income, or other funds</td>
<td>72</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>
<td>73 25,324</td>
</tr>
<tr>
<td>74 Total liabilities and net assets/fund balances (add lines 58 and 73)</td>
<td>74 36,196</td>
</tr>
</tbody>
</table>
### Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Total revenue, gains, and other support per audited financial statements</td>
<td>N/A</td>
</tr>
<tr>
<td>b. Amounts included on line a but not on line 12, Form 990</td>
<td>N/A</td>
</tr>
<tr>
<td>c. Net unrealized gains on investments</td>
<td>$</td>
</tr>
<tr>
<td>d. Donated services and use of facilities</td>
<td>$</td>
</tr>
<tr>
<td>e. Recoveries of prior year grants</td>
<td>$</td>
</tr>
<tr>
<td>f. Other (specify)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Total expenses and losses per audited financial statements</td>
<td>N/A</td>
</tr>
<tr>
<td>b. Amounts included on line a but not on line 17, Form 990</td>
<td>N/A</td>
</tr>
<tr>
<td>c. Donated services and use of facilities</td>
<td>$</td>
</tr>
<tr>
<td>d. Prior year adjustments reported on line 20, Form 990</td>
<td>$</td>
</tr>
<tr>
<td>e. Losses reported on line 20, Form 990</td>
<td>$</td>
</tr>
<tr>
<td>f. Other (specify)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### 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 to position</th>
<th>Compensation (if not paid, enter 0)</th>
<th>Contributions to employee benefit plans &amp; deferred compensation</th>
<th>Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daniel Swartz</td>
<td>Exec Director</td>
<td>40</td>
<td>83,000</td>
<td>1,277</td>
</tr>
</tbody>
</table>

(The Board of Directors did not receive compensation, see attached)

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 [x] No
<table>
<thead>
<tr>
<th>Part VI</th>
<th>Other Information</th>
<th>Yes or No</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Did the organization engage in any activity not previously reported to the IRS?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>77</td>
<td>Were any changes made in the organizing or governing documents but not reported to the IRS?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>78</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>79</td>
<td>Was there a liquidation, dissolution, termination, or substantial contraction during the year?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>80a</td>
<td>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?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>81a</td>
<td>Enter direct or indirect political expenditures See line 81 instructions</td>
<td>0</td>
</tr>
<tr>
<td>82a</td>
<td>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?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>83a</td>
<td>Did the organization comply with the public inspection requirements for returns and exemption applications?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>84a</td>
<td>Did the organization solicit any contributions or gifts that were not tax deductible?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>85a</td>
<td>Were substantially all dues nondeductible by members?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>85b</td>
<td>Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>85c</td>
<td>Dues, assessments, and similar amounts from members</td>
<td></td>
</tr>
<tr>
<td>85d</td>
<td>Section 162(e) lobbying and political expenditures</td>
<td></td>
</tr>
<tr>
<td>85e</td>
<td>Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices</td>
<td></td>
</tr>
<tr>
<td>85f</td>
<td>Taxable amount of lobbying and political expenditures (line 85d less 85e)</td>
<td>0</td>
</tr>
<tr>
<td>85g</td>
<td>Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?</td>
<td></td>
</tr>
<tr>
<td>85h</td>
<td>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?</td>
<td></td>
</tr>
<tr>
<td>86a</td>
<td>501(c)(7) orgs Enter initiation fees and capital contributions included on line 12</td>
<td>0</td>
</tr>
<tr>
<td>86b</td>
<td>Gross receipts, included on line 12 for public use of club facilities</td>
<td></td>
</tr>
<tr>
<td>87a</td>
<td>Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)</td>
<td></td>
</tr>
<tr>
<td>87b</td>
<td>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?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>88a</td>
<td>501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911</td>
<td></td>
</tr>
<tr>
<td>89a</td>
<td>501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?</td>
<td>Yes or No</td>
</tr>
<tr>
<td>90a</td>
<td>List the states with which a copy of this return is filed</td>
<td></td>
</tr>
<tr>
<td>91</td>
<td>The books are in care of Children's Environmental Health Network Telephone no. (202) 543-4033</td>
<td></td>
</tr>
<tr>
<td>92</td>
<td>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</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Note</th>
<th>Enter gross amounts unless otherwise indicated</th>
</tr>
</thead>
<tbody>
<tr>
<td>93</td>
<td>Program service revenue</td>
</tr>
<tr>
<td>a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Medicare/Medicaid payments</td>
</tr>
<tr>
<td>g</td>
<td>Fees and contracts from government agencies</td>
</tr>
<tr>
<td>84</td>
<td>Membership dues and assessments</td>
</tr>
<tr>
<td>95</td>
<td>Interest on savings and temporary cash investments</td>
</tr>
<tr>
<td>96</td>
<td>Dividends and interest from securities</td>
</tr>
<tr>
<td>97</td>
<td>Net rental income or (loss) from real estate</td>
</tr>
<tr>
<td>a</td>
<td>debt-financed property</td>
</tr>
<tr>
<td>b</td>
<td>not debt-financed property</td>
</tr>
<tr>
<td>98</td>
<td>Net rental income or (loss) from personal property</td>
</tr>
<tr>
<td>99</td>
<td>Other investment income</td>
</tr>
<tr>
<td>100</td>
<td>Gain or (loss) from sales of assets other than inventory</td>
</tr>
<tr>
<td>101</td>
<td>Net income or (loss) from special events</td>
</tr>
<tr>
<td>102</td>
<td>Gross profit or (loss) from sales of inventory</td>
</tr>
<tr>
<td>103</td>
<td>Other revenue a Miscellaneous income</td>
</tr>
<tr>
<td>b</td>
<td>2,947</td>
</tr>
<tr>
<td>104</td>
<td>Subtotal (add cols (B), (D), and (E))</td>
</tr>
<tr>
<td>105</td>
<td>Total (add line 104, columns (B), (D), and (E))</td>
</tr>
<tr>
<td></td>
<td>Note: Line 105 plus line 1, Part I, should equal the amount on line 12, Part I</td>
</tr>
</tbody>
</table>

## Part VIII  Relationship of Activities to the Accomplishment of Exempt Purposes

<table>
<thead>
<tr>
<th>Line No</th>
<th>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)</th>
</tr>
</thead>
<tbody>
<tr>
<td>103a</td>
<td>Income received necessary to operate its exempt function</td>
</tr>
</tbody>
</table>

## Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities

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

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

(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 995 and Form 4720 (see instructions)
## 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>Name and address of each employee paid more than $50,000</th>
<th>Title and average hours per week devoted to position</th>
<th>Compensation</th>
<th>Contributions to employee benefit plans &amp; deferred compensation</th>
<th>Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>La Toya Harrington</td>
<td>C Oper Officer 40</td>
<td>58,639</td>
<td>1,231</td>
<td>0</td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000: 1

## 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>Name and address of each independent contractor paid more than $50,000</th>
<th>Type of service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coalition Resources</td>
<td>consulting service</td>
<td>67,200</td>
</tr>
</tbody>
</table>

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

1. During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities $_________ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)

2. 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.

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

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

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

2d. Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?

2e. Transfer of any part of its income or assets?

3. Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)

4. Do you have a section 403(b) annuity plan for your employees?

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

Part IV  Reason for Non-Private Foundation Status  
(See pages 3 through 6 of the instructions)

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

5. A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6. A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7. A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8. A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9. A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(vi) Enter the hospital's name, city, and state

10. An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(vii) (Also complete the Support Schedule in Part IV-A)

11a. An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(viii) (Also complete the Support Schedule in Part IV-A)

11b. A community trust Section 170(b)(1)(A)(ix) (Also complete the Support Schedule in Part IV-A)

12. An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions, subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)

13. An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)  
(b) Line number from above

14. An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)
<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2000</th>
<th>(b) 1999</th>
<th>(c) 1998</th>
<th>(d) 1997</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received (Do not include unusual grants)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</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>
<td>0</td>
<td>0</td>
<td>0</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>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid into or expended on its behalf</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</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>
<td>0</td>
<td>0</td>
<td>0</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>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>26 Organizations described on lines 10 or 11</td>
<td>a Enter 2% of amount in column (e) line 24</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>c Total support for section 509(a)(1) test Enter line 24, column (e)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>d Add Amounts from column (e) for lines</td>
<td>18</td>
<td>0</td>
<td>19</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>22</td>
<td>0</td>
<td>26b</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>e Public support (line 26c minus line 26d total)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>f Public support percentage (line 26e (numerator) divided by line 26c (denominator))</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>27 Organizations described on line 12</td>
<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 amount contributed in each year 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 (2000) (1999) (1998) (1997)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<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 (2000) (1999) (1998) (1997)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>c Add Amounts from column (e) for lines</td>
<td>15</td>
<td>0</td>
<td>16</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>17</td>
<td>0</td>
<td>20</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>d Add Line 27a total</td>
<td>0</td>
<td>0</td>
<td>20</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>e Public support (line 27c total minus line 27d total)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>f Total support for section 509(a)(2) test Enter amount from line 23, column (e)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>g Public support percentage (line 27e (numerator) divided by line 27f (denominator))</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</td>
<td>0</td>
<td>0</td>
<td>0</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 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
Part V  Private School Questionnaire  
(See page 7 of the instructions) 
(To be completed ONLY by schools that checked the box on line 6 in Part IV) 

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 401 through 405 of Rev. Proc. 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)

<table>
<thead>
<tr>
<th>Check: a  if the organization belongs to an affiliated group</th>
<th>Check: b  if you checked &quot;a&quot; and &quot;limited control&quot; provisions apply</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliated group totals</td>
<td>(a)</td>
</tr>
<tr>
<td>Limits on Lobbying Expenditures</td>
<td>36</td>
</tr>
<tr>
<td>(The term &quot;expenditures&quot; means amounts paid or incurred)</td>
<td></td>
</tr>
<tr>
<td>36 Total lobbying expenditures to influence public opinion</td>
<td></td>
</tr>
<tr>
<td>(grassroots lobbying)</td>
<td></td>
</tr>
<tr>
<td>37 Total lobbying expenditures to influence a legislative</td>
<td></td>
</tr>
<tr>
<td>body (direct lobbying)</td>
<td></td>
</tr>
<tr>
<td>38 Total lobbying expenditures (add lines 36 and 37)</td>
<td></td>
</tr>
<tr>
<td>39 Other exempt purpose expenditures</td>
<td></td>
</tr>
<tr>
<td>40 Total exempt purpose expenditures (add lines 38 and 39)</td>
<td></td>
</tr>
<tr>
<td>41 Lobbying nontaxable amount</td>
<td></td>
</tr>
<tr>
<td>If the amount on line 40 is</td>
<td></td>
</tr>
<tr>
<td>Not over $500,000</td>
<td></td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td></td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td></td>
</tr>
<tr>
<td>Over $1,500,000 but not over $17,000,000</td>
<td></td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td></td>
</tr>
<tr>
<td>The lobbying nontaxable amount</td>
<td></td>
</tr>
<tr>
<td>20% of the amount on line 40</td>
<td></td>
</tr>
<tr>
<td>10% of the amount on line 40</td>
<td></td>
</tr>
<tr>
<td>5% of the amount on line 40</td>
<td></td>
</tr>
<tr>
<td>41 Lobbying nontaxable amount</td>
<td></td>
</tr>
<tr>
<td>If the amount on line 40 is</td>
<td></td>
</tr>
<tr>
<td>Not over $500,000</td>
<td></td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td></td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td></td>
</tr>
<tr>
<td>Over $1,500,000 but not over $17,000,000</td>
<td></td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td></td>
</tr>
<tr>
<td>The lobbying nontaxable amount</td>
<td></td>
</tr>
<tr>
<td>20% of the amount on line 40</td>
<td></td>
</tr>
<tr>
<td>10% of the amount on line 40</td>
<td></td>
</tr>
<tr>
<td>5% of the amount on line 40</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)

#### Lobbying Expenditures During 4-Year Averaging Period

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2001</th>
<th>(b) 2000</th>
<th>(c) 1999</th>
<th>(d) 1998</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Lobbying nontaxable amount</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>46 Lobbying ceiling amount (150% of line 45(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>47 Total lobbying expenditures</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>48 Grassroots nontaxable amount</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>49 Grassroots ceiling amount (150% of line 48(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>50 Grassroots lobbying expenditures</td>
<td>0</td>
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</table>

### Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

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

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>X</td>
<td></td>
<td></td>
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<tr>
<td>b</td>
<td>X</td>
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<td>c</td>
<td>X</td>
<td></td>
<td></td>
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<td>d</td>
<td>X</td>
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<td>e</td>
<td>X</td>
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<td>f</td>
<td>X</td>
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<td>g</td>
<td>X</td>
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<td>h</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td></td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>
Part VII  Information Regarding Transfers To and Transactions and Relationships With
Noncharitable Exempt Organizations  (See page 12 of the instructions)

51  Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
   a  Transfers from the reporting organization to a noncharitable exempt organization of
      (i)  Cash  
      (ii) Other assets  
   b  Other transactions
      (i)  Sales or exchanges of assets with a noncharitable exempt organization
      (ii) Purchases of assets from a noncharitable exempt organization
      (iii) Rental of facilities, equipment, or other assets
      (iv) Reimbursement arrangements
      (v)  Loans or loan guarantees
      (vi) Performance of services or membership or fundraising solicitations
   c  Sharing of facilities, equipment, mailing lists, other assets, or paid employees
   d  If the answer to any of the above is "Yes," complete the following schedule.  Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization.  If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
</tr>
<tr>
<td>Line no</td>
<td>Amount involved</td>
<td>Name of noncharitable exempt organization</td>
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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?
   a  Yes  X  No
   b  If "Yes," complete the following schedule

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
</tr>
<tr>
<td>Name of organization</td>
<td>Type of organization</td>
<td>Description of relationship</td>
</tr>
<tr>
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</table>

Schedule A (Form 990 or 990-EZ) 2001
<table>
<thead>
<tr>
<th>Filers of</th>
<th>Section</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990 or 990-EZ</td>
<td>[X] 501(c)(3) (enter number) organization</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>[ ] 4947(a)(1) nonexempt charitable trust not treated as a private foundation</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>[ ] 527 political organization</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>[ ] 501(c)(3) exempt private foundation</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>[ ] 501(c)(3) taxable private foundation</td>
</tr>
</tbody>
</table>

Check if your organization is covered by the General rule or a Special rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule - see instructions.)

**General Rule** -

[ ] For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

**Special Rules** -

[ ] For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 331/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000 (if this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year $__________

Caution: Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)
<table>
<thead>
<tr>
<th>(a)</th>
<th></th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
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<tbody>
<tr>
<td>1</td>
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<td>Name, address and ZIP - 4</td>
<td>$50,000</td>
<td>Person</td>
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<tr>
<td>2</td>
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<td></td>
<td>$25,000</td>
<td>Person</td>
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<td>Person</td>
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<td>$57,680</td>
<td>Person</td>
</tr>
<tr>
<td>(a) No</td>
<td>(b) Name, address and ZIP + 4</td>
<td>(c) Aggregate contributions</td>
<td>(d) Type of contribution</td>
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<tr>
<td>7</td>
<td></td>
<td>35,625</td>
<td>Person ✗</td>
<td></td>
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<td>Payroll</td>
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<td>Noncash</td>
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<td></td>
<td>Complete Part II if there is a noncash contribution</td>
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<tr>
<td>8</td>
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<td>5,000</td>
<td>Person ✗</td>
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<td>Payroll</td>
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<td>Noncash</td>
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<td>Complete Part II if there is a noncash contribution</td>
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<tr>
<td>9</td>
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<td>65,610</td>
<td>Person ✗</td>
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<td></td>
<td>Payroll</td>
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<td>Noncash</td>
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<td>Complete Part II if there is a noncash contribution</td>
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<td>10</td>
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<td>5,000</td>
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<td></td>
<td>Payroll</td>
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<td>Noncash</td>
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<td>11</td>
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<td>Person ✗</td>
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<td></td>
<td>Noncash</td>
<td></td>
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<td></td>
<td>Complete Part II if there is a noncash contribution</td>
<td></td>
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<tr>
<td>12</td>
<td></td>
<td>32,545</td>
<td>Person</td>
<td></td>
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<td></td>
<td></td>
<td>Payroll</td>
<td></td>
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<td></td>
<td>Noncash ✗</td>
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<td></td>
<td>Complete Part II if there is a noncash contribution</td>
<td></td>
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</tbody>
</table>
### Part II Noncash Property (See Specific Instructions)

<table>
<thead>
<tr>
<th>(a) No from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (see instructions)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Various office supplies, furnitures and equipment</td>
<td>$32,545</td>
<td>Various</td>
</tr>
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</tbody>
</table>

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)
CHILDREN'S ENVIRONMENTAL HEALTH NETWORK
FED ID#52-2305620
June 30, 2002

Form 990, Page 2, Part III, Statement of Program Service Accomplishments

The Children’s Environmental Health Network (CEHN) is a national multi-disciplinary project whose mission is to protect the fetus and the child from environmental hazards through promoting a healthy environment.

CEHN focuses on policy, education and research. The goals are

- Promote the development of a sound public health and child-focused national policy
- Elevate public awareness of environmental hazards to children
- Educate health professionals, policy makers, and community members in preventive strategies, and
- Stimulate prevention-oriented research

Form 990, Page 2, Part II, Grants and Allocations

  Religious Action Center $33,220
Form 990, Part II, Line 42, Depreciation and
Part IV, Line 57, Property and Equipment

<table>
<thead>
<tr>
<th>ASSET</th>
<th>DATE</th>
<th>LIFE</th>
<th>COST</th>
<th>DEPN</th>
<th>ACC DEPN</th>
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</thead>
<tbody>
<tr>
<td>Desks/table</td>
<td>9/1/2001</td>
<td>5 yrs</td>
<td>$3,350 00</td>
<td>$558 30</td>
<td>$558 30</td>
</tr>
<tr>
<td>Chairs/couch</td>
<td>9/1/2001</td>
<td>5 yrs</td>
<td>1,350 00</td>
<td>225 00</td>
<td>225 00</td>
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<tr>
<td>File cabinets</td>
<td>9/1/2001</td>
<td>5 yrs</td>
<td>2,500 00</td>
<td>416 70</td>
<td>416 70</td>
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<tr>
<td>Computer stand</td>
<td>9/1/2001</td>
<td>5 yrs</td>
<td>350 00</td>
<td>58 30</td>
<td>58 30</td>
</tr>
<tr>
<td>Computers/laptops</td>
<td>9/1/2001</td>
<td>3 yrs</td>
<td>9,775 00</td>
<td>2,472 20</td>
<td>2,472 20</td>
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<tr>
<td>Printers</td>
<td>9/1/2001</td>
<td>5 yrs</td>
<td>2,125 00</td>
<td>354 20</td>
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<tr>
<td>Phones</td>
<td>9/1/2001</td>
<td>5 yrs</td>
<td>1,050 00</td>
<td>175 00</td>
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<tr>
<td>Book shelves</td>
<td>9/1/2001</td>
<td>5 yrs</td>
<td>750 00</td>
<td>125 00</td>
<td>125 00</td>
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<td>Postage phone</td>
<td>11/1/2001</td>
<td>5 yrs</td>
<td>1,000 00</td>
<td>133 36</td>
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<td>Fax machine</td>
<td>12/12/2001</td>
<td>5 yrs</td>
<td>2,500 00</td>
<td>291 69</td>
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<tr>
<td>Copier</td>
<td>12/12/2001</td>
<td>5 yrs</td>
<td>8,500 00</td>
<td>991 69</td>
<td>991 69</td>
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<tr>
<td>Printers</td>
<td>2/1/2002</td>
<td>5 yrs</td>
<td>170 00</td>
<td>14 15</td>
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<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>$33,420 00</td>
<td>$5,815 59</td>
<td>$5,815 59</td>
</tr>
</tbody>
</table>
CHILDREN’S ENVIRONMENTAL HEALTH NETWORK
FED ID#52-2305620
June 30, 2002

Form 990, Part V, Page 4, List of Board of Directors

Lynn Goldman, Board Chair
Professor
School of Hygiene and Public Health

J Routt Regart, MD
Founding Board Chair
Professor of Pediatrics
Medical University of South Carolina

Elise G Miller
Board Secretary/Treasurer
Executive Director
Institute of Children’s Environmental Health

Daniel Swartz (Ex-Officio)
Executive Director
Children’s Environmental Health Network

Dick Batchelor
President
Dick Batchelor Management Group, Inc

Cynthia Bearer, MD, Ph D
Assistant Professor
Department of Pediatrics
Rainbow Babies and Children’s Hospital

Joan M Cranmer, Ph D
Professor of Pediatrics and Toxicology
Arkansas Children’s Hospital

Philip J Landrigan, MD
Chair
Department of Community and
Preventive Medicine
Mount Sinai School of Medicine

Cynthia Sadler, MPH, MD, JD
Medical Director
4Life Research

John A McLachlan, Ph D
Weatherhead Distinguished Professor
& Director
Tulane-Xavier Center for Bio-
Environmental Research
Tulane University

Peggy Shepard
Executive Director
West Harlem Environmental Action, Inc
Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

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

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

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

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

Note Form 990-T corporations requesting an automatic 3-month extension-check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

<table>
<thead>
<tr>
<th>Type or print</th>
<th>Name of Exempt Organization</th>
<th>Employer Identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990</td>
<td>Children's Environmental Health Network</td>
<td>63-2635690 52-2305620</td>
</tr>
<tr>
<td>Form 990-BL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Form 990-EZ</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Form 990-PF</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

X Form 990  Form 990-T (corporation)  Form 4720

Form 990-BL  Form 990-T (sec 401(a) or 408(a) trust)  Form 5227

Form 990-EZ  Form 990-T (trust other than above)  Form 6069

Form 990-PF  Form 1041-A  Form 8870

If the organization does not have an office or place of business in the United States, check this box

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) if this is for the whole group, check this box

If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until 2/15/2003 to file the exempt organization return for the organization named above. The extension is for the organization's return for

   ☐ calendar year
   ☐ tax year beginning 7/1/2001 and ending 6/30/2002

2 If this tax year is for less than 12 months, check reason   ☐ initial return   ☐ final return   ☐ change in accounting period

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

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

c Balance Due Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature

For Paperwork Reduction Act Notice, see Instruction

Form 8868 (12-2000)