Form **990**

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)

pt black lung 2002

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For the 2	102 calendar year, or tax year period beginning $$ JUL $$ $$ JUL $$ $$ 2 $$ $$ 0.2 $$ $$ and ending $$ JUN $$ 3.0 $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	<u>003</u>	
В	Check if applicable	Please C Name of organization D Em	oloyer i	dentification number
_		use IRS		
L	Address change	print or CHILDREN'S ENVIRONMENTAL HEALTH NETWORK 5		305620
Ļ	Name change	type See Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Tele		
L	Initial return	Specific 110 MARYLAND AVENUE, N.E. 511 2	<u>02-</u>	<u>543-4033</u>
	Final return	tions City or town, state or country, and ZIP + 4	unting me	
	Amende return		Other (specify)	
	Applicat pending	according to italical and analytical indication and italication in the state of the	to sec	ction 527 organizations.
		must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return f	or affilia	ates? Yes X No
		►WWW . CEHN . ORG H(b) If "Yes," enter number of	of affilia	ites >
<u>J</u>	Organiza	ion type (check only one) X 501(c) (3) (insert no) 4947(a)(1) or 527 H(c) Are all affiliates include	d? :	N/A Yes No
K	Check he	(If "No," attach a list.) H(d) Is this a separate return.	n filed b	ov an or
		on need not file a return with the IRS; but if the organization received a Form 990 Package <u>ganization covered by</u>	a group	ruling? Yes X No
	n the ma	I, it should file a return without financial data. Some states require a complete return.		
				ition is not required to attach
_		eipts: Add lines 6b, 8b, 9b, and 10b to line 12 540,074. Sch. B (Form 990, 990	-EZ, or	990-PF).
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances	· · · · · ·	
	1	Contributions, gifts, grants, and similar amounts received:		
	a	Direct public support 1a 194,704.		
	b	Indirect public support 1b		
	C	Government contributions (grants) 1c 331,603.		
	d	Total (add lines 1a through 1c) (cash \$	<u>1d</u>	<u>526,307.</u>
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	13,144.
	3	Membership dues and assessments	3	
	4	Interest on savings and temporary cash investments	4	<u>623.</u>
	5	Dividends and interest from securities	5	
	6 a	Gross rents 6a		
	b	Less: rental expenses 6b		
	C	Net rental income or (loss) (subtract line 6b from line 6a)	6c	
P	7	Other investment income (describe	7	
Revenue	8 a	Gross amount from sale of assets other (A) Securities (B) Other		
è	١.	than inventory 8a		
	b	Less; cost or other basis and sales expenses 8b		
	°.	Gain or (loss) (attach schedule)		
		Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	
	9	Special events and activities (attach schedule)		
	a	Gross revenue (not including \$ of contributions		
	.	reported on line 1a) Less: direct expenses other than fundraising expenses 9b		
١		Net income or (loss) from special events (subtract line 9b from line 9a)	0.	
4	10 a	Gross sales of inventory, less returns and allowances	9c	
;	b	Less: cost of goods sold 10b	1	
•	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	
	11	Other revenue (from Part VII, line 103)	11	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9 c , 100, and 11)	12	540,074.
; 	13		13	518,378.
ses	14	Program services (from line 44, column (B)) Management and general (from line 44, column (C)) Fundamons (from line 44, column (C))	14	49,150.
Expenses	15		15	1,600.
X	16		16	<u> </u>
, 1	17	Payments to affiliates (attach schedule) Total expenses (add lines 16 and 44, column (A))	17	569,128.
	18	Excess or (deficit) for the year (subtract line 17 from line	18	<29,05 4. >
**	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	19,036.
Net	20	Other changes in net assets or fund balances (attach explanation)	20	0.
•	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	<10,018.>
223	30.1	UA For Departured Deduction Act Notice and the congress instructions		Form 000 (2002)

CHILDREN'S ENVIRONMENTAL HEALTH NETWORK 52-2305620 Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) Page 2 **Functional Expenses** and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. services and general 22 Grants and allocations (attach schedule) noncash \$ 22 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 79,808 72,471 7,337. 0. Compensation of officers, directors, etc. 25 25 17<u>4,965</u> 158,879. 16,086. Other salaries and wages 26 26 16,831 14,775 2,056. Pension plan contributions 27 43,801 22,600 21,201 28 Other employee benefits 28 17,572 16,200 1,372 29 29 Payroll taxes Professional fundraising fees 30 30 Accounting fees 31 32 32 Legal fees 6,706. 2,087 3,619. 1,000. Supplies 33 13,071. 12,648. 423. Telephone 34 35 Postage and shipping 35 2.861 1,040 1,821 <u>22,9</u>18 36 29,565 <u>6,64</u>7 Occupancy 8,378 5,500. 2,878 Equipment rental and maintenance 37 5,041 <223 600 4,664 Printing and publications 38 <u>31,351</u> 39 31,190. 161 39 Travel Conferences, conventions, and meetings 40 8,163 8,163 Interest 41 8,287 8,287 Depreciation, depletion, etc. (attach schedule) 42 Other expenses not covered above (itemize): 43a 43b 43c 43d SEE STATEMENT 122,728. 145,243. <22,515.b 43e Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13-15 49,150 569,128. 518,378. 1,600. 44 Joint Costs. Check \rightarrow L. if you are following SOP 98-2. Yes X No Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? If "Yes," enter (i) the aggregate amount of these joint costs \$ _ ___; (ii) the amount allocated to Program services \$; and (iv) the amount allocated to Fundraising \$ (iii) the amount allocated to Management and general \$ Part III | Statement of Program Service Accomplishments What is the organization's primary exempt purpose? ► SEE STATEMENT Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others) All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others) SEE STATEMENT 518,378. (Grants and allocations \$ (Grants and allocations \$ (Grants and allocations \$ d

(Grants and allocations \$ (Grants and allocations \$

518,378.

223011 01-22-03

e Other program services (attach schedule)

Total of Program Service Expenses (should equal line 44, column (B), Program services)

Part IV Balance Sheets

ote.		re required, attached schedules and amounts within the des ld be for end-of-year amounts only.	scription column	(A) Beginning of year		(B) End of year
	45	Cook man interest because			4.	
	45 46	Cash - non-interest-bearing	3,964.	45	14,621.	
	46	Savings and temporary cash investments	3,904.	46	14,041.	
	47 a	Accounts receivable 47a	1,336.			
	b	Less: allowance for doubtful accounts 47b			47c	1,336.
	48 a	Pledges receivable 48a				
	b	Less: allowance for doubtful accounts 48b			48c	
	49	Grants receivable			49	26,500.
	50	Receivables from officers, directors, trustees,				
ا ب <u>و</u>	P4 -	and key employees	-		50	
Assets	51 a	Other notes and loans receivable 51a Less: allowance for doubtful accounts 51b				
₹	EO.				51c	
l	52 53	Inventories for sale or use	<u> </u>		52	
	54	Prepaid expenses and deferred charges Investments - securities	Cost FMV		53 54	
1	55 a	Investments - land, buildings, and	COSL FIWIV		34	
	JJa	equipment basis 55a				
		equipment basis				
	b	Less: accumulated depreciation 55b			55c	
	56	Investments - other			56	
	57 a	Land, buildings, and equipment; basis 57a	34,963.	WP-1		
	b	Less: accumulated depreciation STMT 4 57b	14,103.	27,604.	57c	20,860.
	58	Other assets (describe			58	
	59	Total assets (add lines 45 through 58) (must equal line 74)		31,568.	59	63,317.
\dashv	60	Accounts payable and accrued expenses		12,532.	60	73,335.
	61	Grants payable		12,5526	61	73,333.
- 1	62	Deferred revenue	-		62	
es	63	Loans from officers, directors, trustees, and key employees			63	
Ĭ		Tax-exempt bond liabilities			64a	
Liabilities		Mortgages and other notes payable			64b	··
_	65	Other liabilities (describe)		65	
	66	Total liabilities (add lines 60 through 65)		12,532.	66	73,335.
	Organ		ete lines 67 through			
. [69 and lines 73 and 74.				
Ses	67	Unrestricted		19,036.	67	<10,018.
	68	Temporarily restricted			68	
ă	69	Permanently restricted	_		69	
Net Assets or Fund Balances	Organ	·	complete lines			
<u> </u>		70 through 74.				
25	70	Capital stock, trust principal, or current funds	<u> </u>		70	
255	71	Paid-in or capital surplus, or land, building, and equipment fund	<u> </u>		71	
¥	72	Retained earnings, endowment, accumulated income, or other fur			72	
ž	73	Total net assets or fund balances (add lines 67 through 69 or lin	es 70 through 72;	40.000		40 040
		column (A) must equal line 19; column (B) must equal line 21)	ļ	19,036.	73	<10,018.

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

Part IV-A Reconciliation of Revenue Financial Statements with Return	ie per Audited	Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
a Total revenue, gains, and other support per audited financial statements b Amounts included on line a but not on line 12, Form 990: (1) Net unrealized gains on investments (2) Donated services and use of facilities (3) Recoveries of prior year grants (4) Other (specify): S Add amounts on lines (1) through (4) c Line a minus line b 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):	a N/A	a Total expenses and losses per audited financial statements b Amounts included on line a but not on line 17, Form 990: (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) b c Line a minus line b 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)
Add amounts on lines (1) and (2) e Total revenue per line 12, Form 990	d	e Total expenses per line 17, Form 990
(line c plus line d) Part V List of Officers, Directors,	∣ ։ Trustees. and Kev I	(line c plus line d) e Employees (List each one even if not compensated.)
(A) Name and address		(B) Title and average hours per week devoted to position (If not paid, enter position (If not paid, enter compensation other allowanc
SEE STATEMENT 5		79,808. 11,836. 0
75 Did any officer, director, trustee, or key employee organizations, of which more than \$10,000 was pr		tion of more than \$100,000 from your organization and all related rations? If "Yes," attach schedule. Yes X No Form 990 (200

	990 (2002) CHILDREN'S ENVIRONMENTAL HEALTH NETWORK 52-2305	620		Page 5
	t VI Other Information	1 .	Yes	
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		<u>X</u>
70 -	If "Yes," attach a conformed copy of the changes.	70.		v
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78a		X
79	If "Yes," has it filed a tax return on Form 990-T for this year? N/A Was there a liquidation, dissolution, termination, or substantial contraction during the year?	78b 79		X
13	If "Yes," attach a statement	19		
80 a	is the organization related (other than by association with a statewide or nationwide organization) through common membership,	1		
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		x
ь	If "Yes," enter the name of the organization			
-	and check whether it is exempt or nonexempt.			Į
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.			i
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	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?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an			
	expense in Part II. (See instructions in Part III.)	1		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? N/A	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax			
	owed for the prior year. Dues, assessments, and similar amounts from members 85c N/A			
c d	Dues, assessments, and similar amounts from members Section 162(e) lobbying and political expenditures 85c N/A 85d N/A	1		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	1		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	1		
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues			
	allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A]		l
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			ļ
	against amounts due or received from them.) 87b N/A	1		
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	88		<u> </u>
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ <u>0 · ;</u> section 4912 ▶ <u>0 · ;</u> section 4955 ▶ <u>0 · </u>	1		
D	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	1		
	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	905		х
		89b	L	
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	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, 2002			5
91	The books are in care of ► THE ORGANIZATION Telephone no. ► SEE PA	GE	1	
	Toopholo los P			
	Located at ► SEE PAGE 1 ZIP+4 ► S	SEE	PAG	E 1
92	Section 4947(a)(1) nonexempt chantable 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	N/		
22304		Forr	n 000	(2002)

L	Analysis of income-			(See page 31) led business in				1
	er gross amounts unless other	wise	(A)			(C)	ded by section 512, 513, or 514	(E)
ındıcated.			Business	(B Amo		Exclu- sion	(D) Amount	Related or exempt
-	am service revenue:		code	71110		code	- Tanount	function income
a <u>OT</u> I	<u>HER PROGRAM REV</u>	ENUES						13,144.
b								
C								
d								
е								
f Medica	are/Medicaid payments							<u></u>
g Fees a	and contracts from government ag	encies						
94 Memb	pership dues and assessments	L						
95 Interes	st on savings and temporary cash	investments				14	623.	
96 Divide	ends and interest from securities						\	
97 Net rei	ntal income or (loss) from real est	ate:						
a debt-fi	inanced property		-					
b not de	ebt-financed property							
	ntal income or (loss) from person	al property						
	investment income							
100 Gain o	or (loss) from sales of assets							
other t	than inventory							
101 Net inc	come or (loss) from special events	s						
102 Gross	profit or (loss) from sales of inver	ntory						
103 Other	. , ,							
a								
_		J					<u> </u>	
		,						
_								
е —								
	tal (add columns (B), (D), and (E))			0.		623.	13,144.
	(add line 104, columns (B), (D), ar	_					•	13,767.
	105 plus line 1d, Part I, should		int on line 1.	2, Part I.			•	
Part VII	II Relationship of Acti	vities to the	Accompl	ishment o	of Exemp	t Pur	poses (See page 32 of the	e instructions.)
Line No.	Explain how each activity for wh	ich income is repoi	rted in colum	n (E) of Part V	II contributed	import	tantly to the accomplishment	of the organization's
▼	exempt purposes (other than by					·	,	-
93A	VARIOUS AMOUNT	RECEIVED	IN TH	E COUR	SE OF	CON	DUCTING ACTIV	ITIES CON-
	SISTENT WITH TH	E ORGANI	ZATION	'S EXE	MPT PU	RPO	SES, AS DESCR	RIBED IN PART
	III.							
Part IX	Information Regard	ing Taxable S	Subsidiar			ed Er	ntities (See page 32 of the	-
Name an	(A) ddress, and EIN of corporation,	(B) Percentage of		(C) Nature of ac	tivitioe		(D) Total income	(E) End-of-year
partne	ership, or disregarded entity	ownership interes	t				Total income	assets
		Q.	%					·
	N/A	o d	%					
		0	%					
			%					
Part X	Information Regardi	ing Transfers	Associa	ted with I	Personal	Bene	efit Contracts (See pag	ge 33 of the instructions.)
	he organization, during the year, re							Yes X No
	he organization, during the year, p		=					Yes X No
	"Yes" to (b), file 5 m 8870 an			ıs).				
				companying	schedules and	stateme	nts, and to the best of my knowled y knowledge	dge and belief, it is true,
				5/1)	アイク	2,	I JUAN. PI	ecutur Drecto
				ite	r_(pe or p	orint name and title	
					Dat	е	Check If	Preparer's SSN or PTIN

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

OMB No 1545-0047

ivarne of the organization			Employer identifi	cation number
CHILDREN'S ENVIRONMENTAL			<u>52 23056</u>	
Part I Compensation of the Five Highest Paid Emp	loyees Other Than Off	icers, Directo	rs, and Trus	tees
(See page 1 of the instructions. List each one. If there are none, ent				
(a) Name and address of each employee paid	(b) Title and average hours	(c) Compensation	(d) Contributions to employee benefit	
more than \$50,000	per week devoted to	(c) Compensation	plans & deferred compensation	account and other
			, , , , ,	
LATOYA HARRINGTON	FRMR OFFC MGR			
TITE TO THE TOTAL	IIIII OII C HON	Ì		
C/O THE ORGANIZATION	40	56,383.	6,510.	
C/O THE ORGANIZATION	<u> 40</u>	30,303.	6,510.	
		ĺ		
				
Total number of other employees and				
Total number of other employees paid over \$50,000	• 0			
Part II Compensation of the Five Highest Paid Indep		or Profession	al Sanciaca	
(See page 2 of the instructions. List each one (whether individuals of			ai Sei Vices	
Occ page 2 of the histractions. List each one (whether hidroduals t	in minis). If there are none, enter	NOTICE.)		
(a) Name and address of each independent contractor paid more	than \$50,000	(b) Type of s	service ((c) Compensation
NONE				
NONE	·			
				•••
			ļ	
Table washing of all and a second sec			<u>_</u>	
Total number of others receiving over				
\$50,000 for professional services	>			

Sch	edule A (Form 990 or 990-EZ) 2002 CHILDREN'S ENVIRONMENTAL HEALTH NETWORK 52-230562	U	age 2
P	Statements About Activities (See page 2 of the instructions.)	Yes	No
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 \$ 7,700. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	х	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking		
	"Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors,		
2	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.)	ľ	
а	Sale, exchange, or leasing of property?		Х
b	Lending of money or other extension of credit?		X
C	Furnishing of goods, services, or facilities?		<u>X</u> _
_	DOWN ON THE PARTY HORN COOK		
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
_	Transfer of any next of its income or coasts?		₩.
е	Transfer of any part of its income or assets?		<u>X</u>
3	Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)		x
4	Do you have a section 403(b) annuity plan for your employees?	ļ	X
Not	: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans	·	
	n it in furtherance of its chantable programs "qualify" to receive payments.		
P	rt IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions.)		
The	organization is not a private foundation because it is: (Please check only ONE applicable box.)		
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)(III). Enter the hospital's name, city,		
40	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)(iv).		
10	(Also complete the Support Schedule in Part IV-A.)		
11:			
• •	Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)		
11			
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.)		<u> </u>
		ne num om abo	
_			
_	· · · · · · · · · · · · · · · · · · ·		
_1			
	Schedule A (Form 990 o	990-E	Z) 2002

	T IV-A Support Schedule (C			AL HEALTH NE IO, 11, or 12.) Use cash			2305620 Fages
	Note: You may use th	e worksheet in the ins	ructions for converti	ng from the accrual to ti	ne cash method	of acco	ounting.
Caler begin	idar year (or fiscal year ning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	682,355.					682,355.
16	Membership fees received						
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	133.					133.
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						
19	Net income from unrelated business						
20	activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
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						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	2,947.		SEE STATEME	NT 6		2,947.
23	Total of lines 15 through 22	685,435.	0 .	0.		0.	685,435.
24	Line 23 minus line 17	685,302.	<u> </u>				685,302.
25	Enter 1% of line 23	6,854.					
26	Organizations described on lines 10		amount in column (e), li	ne 24	>	26a	13,706.
b	Prepare a list for your records to sho	w the name of and amou	nt contributed by each p	person (other than a gover	nmental		
	unit or publicly supported organization	on) whose total gifts for 1	998 through 2001 exce	eded the amount shown in	line 26a.		
	Do not file this list with your return.	Enter the sum of all thes	e excess amounts		>	26b	0.
C	Total support for section 509(a)(1) to	est: Enter line 24, column	(e)		>	26c	685,302.
d	Add: Amounts from column (e) for lu	nes: 18	19				
		22)	▶	26d	2,947.
е	Public support (line 26c minus line 2	6d total)			>	26e	<u>682,355.</u>
į	Public support percentage (line 26e	(numerator) divided by	line 26c (denominator)) , , , , , , , , , , , , , , , , , ,	>	26f	99.5700%
27	Organizations described on line 12: records to show the name of, and tot such amounts for each year:				•		•
	(2001)	(2000)	•	1999)	(199		
b	For any amount included in line 17 th						
	and amount received for each year, the		•	• •	• • • •		•
	described in lines 5 through 11, as w	ell as individuals.) Do not	file this list with your	return. After computing the	e difference betwe	en the ar	mount received and
	the larger amount described in (1) or (2001)	(2000)	(1999)	(199	98)	
C	Add: Amounts from column (e) for lir	nes: 15		_ 16		11	/-
				21	_	27c	N/A
d	Add: Line 27a total		d line 27b total		>	27d	N/A
e	Public support (line 27c total minus I	•	00 salum ()	> 0=1	▶	27e	N/A
1	Total support for section 509(a)(2) to		, ,		N/A	_	37/3
9	Public support percentage (line	•	-	••		27g	N/A %
	Investment income percentage					27h	N/A %
28 L to y	Inusual Grants: For an organization o show, for each year, the name of the our return . Do not include these grant	contributor, the date and s in line 15.	or 12 that received any amount of the grant, ar	unusual grants during 199 nd a brief description of the	o through 2001, j e nature of the gra	orepare a nt. Do n o	a list for your records ot file this list with

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
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?	30		
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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	_		
2	Does the organization maintain the following:			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		<u> </u>
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c	<u> </u>	
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	ļ	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
13	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
đ	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
14 -	Deposition recognistion recognistic and the second side of the second			
14 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34e or buildess explain using an attached statement.	34b	 	

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

Schedule A (Form 990 or 990-EZ) 2002

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 5766)				····
Che	eck > a if the organization belon	gs to an affiliated group. Check b	ıf y	ou che	cked "a" and "limited contro	ol" provisions apply.
		Lobbying Expenditures tures' means amounts paid or incurred.)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
]		N/A	
36	Total lobbying expenditures to influence	public opinion (grassroots lobbying)		36	•	0.
37	Total lobbying expenditures to influence	a legislative body (direct lobbying)		37		7,700.
38	Total lobbying expenditures (add lines 3	6 and 37)		38		7,700.
39	Other exempt purpose expenditures	,		39		561,428.
40	Total exempt purpose expenditures (add	lines 38 and 39)		40		569,128.
41	Lobbying nontaxable amount. Enter the	amount from the following table -				
	If the amount on line 40 is -	The lobbying nontaxable amount is -				
	Not over \$500,000	20% of the amount on line 40	۱ ا			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	 	41		110,369.
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000				
	Over \$17,000,000	\$1,000,000	J			
42	Grassroots nontaxable amount (enter 25	5% of line 41)		42		27,592.
43	Subtract line 42 from line 36. Enter -0- if	line 42 is more than line 36		43		0.
44	Subtract line 41 from line 38. Enter -0- if	fline 41 is more than line 38		44		0.
	Caution: If there is an amount on eit	her line 43 or line 44, you must file Form 4720	o.			

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 Exp	enditures During 4-Year A	veraging Period	
Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount	110,369.				110,369
46 Lobbying ceiling amount (150% of line 45(e))					165,554
47 Total lobbying expenditures	7,700.				7,700
48 Grassroots nontaxable amount	27,592.				27,592
49 Grassroots ceiling amount (150% of line 48(e))					41,388
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

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.

Yes	No	Amount
		· · ·
		
	-	
		0.

223141 01-22-03

Schedule A (Form 990 or 990-EZ) 2002

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FORM	;
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Asset	Description	Date Acquired	Method	Life	No o	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	1PROPERTY & EQUIPMENT * TOTAL 990 PAGE 2	VARIESSL		000.	16	•			•	5,816.		28
	DEPR					34,963.		0	34,963.	5,816.	0	8,287.
								······································				
						· · · · · · · · · · · · · · · · · · ·						
228102 10-24-02				<u>.</u>	Asset	(D) - Asset disposed		* ITC, Section	179, Salvage, HR	* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction	ıl Revrtalizat	on Deduction

FORM 990	OTHER	STATEMENT			
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISII	NG
INSURANCE CONSULTING COMPUTER/WEB	4,938. 97,946.	88,600.	4,938. 9,346.		
SERVICES TAXES AND LICENSES	3,895. 2,233.	2,500.	1,395. 2,233.		
PARTICIPANT EXPENSES MISCELLANEOUS MEALS AND CATERING	6,770. 837. 6,109.	6,600. 410. 6,000.	170. 427. 109.		
MEALS AND CATERING ALLOCATION OF ADMINISTRATIVE	6,109.	6,000.	109.		
EXPENSES	0.	41,133.	<41,133.>	-	
TOTAL TO FM 990, LN 43	122,728.	145,243.	<22,515.>	-	

EXPLANATION

A NATIONAL, MULTI-DISCIPLINARY PROJECT WHOSE MISSION IS TO PROTECT THE FETUS AND THE CHILD FROM ENVIRONMENTAL HAZARDS THROUGH PROMOTING A HEALTHY ENVIRONMENT.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT

PART III

FORM 990	STATEMENT (OF PROGRAM	SERVICE ACCOMPLISHMENTS	STATEMENT 3

DESCRIPTION OF PROGRAM SERVICE ONE

FOCUSING ON POLICY, EDUCATION AND RESEARCH WITH THE FOLLOWING GOALS:

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

TO FORM 990,	PART III, LIN	E A		-	GRANTS	518,378.
FORM 990	DEPRECIATION	OF ASS	ETS NOT	HELD FOR	RINVESTMENT	STATEMENT 4
DESCRIPTION				T OR BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
PROPERTY & EQ	QUIPMENT			34,963.	14,103.	20,860.
TOTAL TO FORM	4 990, PART IV	, LN 57		34,963.	14,103.	20,860.

FORM 990	PART		OFFICERS, DIRECT CONTROL OF CONTR	CTORS,	STATI	EMENT 5
NAME AND ADDRESS			TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
DANIEL SWARTZ ALL MAY BE REACHED ORGANIZATION	C/O	THE	EXECUTIVE DIREC		11,836.	0.
LYNN GOLDMAN			BOARD CHAIR 2-5	0.	0.	0.
DICK J. BATCHELOR			VICE CHAIR 2-5	0.	0.	0.
ELISE G. MILLER			SECRETARY/TREAS	SURER	0.	0.
J. ROUTT REIGART			PAST CHAIR 2-5	0.	0.	0.
PHILIP J. LANDRIGA	.N		BOARD MEMBER 2-5	0.	0.	0.
JOHN A. MCLACHLAN			BOARD MEMBER 2-5	0.	0.	0.
PEGGY SHEPARD			BOARD MEMBER 2-5	0.	0.	0.
CYNTHIA SADLER			BOARD MEMBER 2-5	0.	0.	0.
CYNTHIA BEARER			BOARD MEMBER 2-5	0.	0.	0.

CHILDREN'S	ENVIRONMENTAL	HEALTH	NETWORK
•			

52-2305620

JOAN SPYKER	CRANMER	BOARD	MEMBER
		2-5	

0.

0. 0.

TOTALS INCLUDED ON FORM 990, PART V

79,808. 11,836.

1,836. 0.

SCHEDULE A	OTHER INC	OME	ST	'ATEMENT 6
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
MISCELLANEOUS INCOME	2,947.	0.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	2,947.	0.	0.	0.

Form **8868**

(December 2000)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

-	Fine a separate application for each return.	
• If you a	are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this not complete Part II unless you have already been granted an automatic 3-month extension on a pr	
Part I	Automatic 3-Month Extension of Time - Only submit original (no copies needed)	
All other o	rm 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I or corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file incontact Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 10	ne tax
Type or print	Name of Exempt Organization	Employer identification number
	CHILDREN'S ENVIRONMENTAL HEALTH NETWORK	52-2305620
File by the due date for	Number, street, and room or suite no. If a P.O. box, see instructions.	
filing your return See	110 MARYLAND AVENUE, N.E., NO. 511	
ınstructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20002	
Check ty	pe of return to be filed (file a separate application for each return):	
X For	m 990 Form 990-T (corporation) Form 47	20
For	m 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	27
For	m 990-EZ Form 990-T (trust other than above) Form 60	69
☐ For	m 990-PF	70
box ▶ [. If it is for part of the group, check this box and attach a list with the names and EINs of all quest an automatic 3-month (6-month, for 990-T corporation) extension of time until FEBRUARY ille the exempt organization return for the organization named above. The extension is for the organization	17, 2004
▶ [calendar year or , and ending	·
2 If th	is tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
	nis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any irefundable credits. See instructions	\$
	us application is for Form 990-PF or 990-T, enter any refundable credits and estimated payments made. Include any pnor year overpayment allowed as a credit	. \$
	ance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with	
COL	spon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	. \$ N/A
Under pen it is true, c	alties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the orrect, and complete, and that I am authorized to prepare this form.	best of my knowledge and belief,
Signature	- Jan Falleritte CPA	Date > 1 /5/63
LHA F	or Paperwork Reduction Act Notice, see Instruction	Form 8868 (12-2000)

	Form 8	Form 8868 (12-2000) Page 2								
	• If yo	u are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check th	nis box	. > X						
	Note:	Only complete Part II if you have already been granted an automatic 3-month extension on a prev	iously filed Form 8868	•						
		u are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	1 - 10 - 0	· · · · · · · · · · · · · · · · · · ·						
	Part									
	Type o	Name of Exempt Organization	Employer identi	fication number						
	print.	CHILDREN'S ENVIRONMENTAL HEALTH NETWORK	52-2305	620						
	extende	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only							
	due date	TIO MARTHAND AVENUE, N.E., NO. JII	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	# 2 (2) A (2) A (2)						
	nstructi	1>1>1		and the second						
7		type of return to be filed (File a separate application for each return):		r=-1						
2007	=	Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A	Form 5227	Form 8870						
ડર ૦	STOP	Do not complete Part II if you were not already granted an automatic 3-month extension on a pro	eviously filed Form 886	68.						
8	• If th	e organization does not have an office or place of business in the United States, check this box								
Ш			. If this is for the whole	group, check this						
E	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 exte	nsion is for.						
POSTIMARK DATE	4	request an additional 3-month extension of time until MAY 17, 2004 .								
3		For calendar year, or other tax year beginning JUL 1, 2002 and endir	ng _JUN 30, 2	003 .						
STI	6	f this tax year is for less than 12 months, check reason: Initial return Final return	Change in a	ccounting period						
5		State in detail why you need the extension								
	:	ADDITIONAL TIME IS NEEDED FOR PREPARING A COMPLETE	AND ACCURATE	RETURN.						
	8a 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, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid									
	_	previously with Form 8868	\$							
		Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	\$	N/A						
		Signature and Verification								
		penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and B, correct, and complete, and that ham authorized to prepare this form.	I to the best of my knowled	lge and belief,						
		$1 \sim (1 \Lambda I)$	a .	1- 144						
	Signati		Date > 2/	2/09						
		Notice to Applicant - To Be Completed by the IRS								
		<i>We</i> have approved this application. Please attach this form to the organization's return. We have not approved this application. However, we have granted a 10-day grace period from the late.	r of the data shows bet	ow or the due						
		we have not approved this application, however, we have granted a 10-day grace period from the later date of the organization's return (including any prior extensions). This grace period is considered to be								
		otherwise required to be made on a timely return. Please attach this form to the organization's return.		0.000.0110						
		We have not approved this application. After considering the reasons stated in item 7, we cannot grant	t your request for an ex	tension of time to						
		īle. We are not granting the 10-day grace period.								
	We cannot consider this application because it was filed after the due date of the return for which an extension was XATEMSTON APPROV									
		Ву:	FEB	1 9 2004						
	Directo									
	Alterr	r ate Malling Address - Enter the address if you want the copy of this application for an additional 3-months. In than the one entered above.	onti outenerginesum	PF, FIELD DIRECTOR PROCESSING, OGDEN						
		Name	TECEN	VED 7						
		GELMAN, ROSENBERG & FREEDMAN	9							
	Type or prin	Number and street (include suite, room, or apt. no) Or a P.O. box number 4550 MONTGOMERY AVE., SUITE 650 NORTH	EB 0 8 2	004						
	222220	City or town, province or state, and country (including postal or ZIP code)	OGDEN							
	223832 05-22-0	BETHESDA, MARYLAND 20814-2930	ANEN	UT -						