

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)

OMB No. 1545-0047

2003

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.

A For the 2003 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
CENTER FOR PUBLIC INTEGRITY
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
910 17TH STREET, N.W. **7TH FL**
 City or town, state or country, and ZIP + 4
WASHINGTON, DC 20006

D Employer identification number
54-1512177

E Telephone number
(202) 466-1300

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶ **WWW.PUBLICINTEGRITY.ORG**

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here ▶ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **4,314,611.**

H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶
M Check ▶ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	4,211,766.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 4,211,766. noncash \$)	1d		4,211,766.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		85,713.	
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4		17,000.	
	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			
7 Other investment income (describe)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities	8a			
	(B) Other	8b			
	Less: cost or other basis and sales expenses	8c			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ of contributions reported on line 1a)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b			
	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		132.		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		4,314,611.		
Expenses	13 Program services (from line 44, column (B))	13		3,431,602.	
	14 Management and general (from line 44, column (C))	14		647,919.	
	15 Fundraising (from line 44, column (D))	15		283,785.	
	16 Payments to affiliates (attach schedule)	16			
17 Total expenses (add lines 16 and 44, column (A))	17		4,363,306.		
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		<48,695.>	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		2,525,348.	
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 1	20		<49,550.>	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		2,427,103.	

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12-17-03

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2003)

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$ _____ noncash \$ _____	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 180,000.	145,182.	24,094.	10,724.
26 Other salaries and wages	26 2,182,891.	1,760,644.	292,188.	130,059.
27 Pension plan contributions	27 19,585.	15,094.	3,400.	1,091.
28 Other employee benefits	28 211,868.	163,285.	36,783.	11,800.
29 Payroll taxes	29 172,839.	138,670.	22,636.	11,533.
30 Professional fundraising fees	30			
31 Accounting fees	31 44,955.	17,646.	27,309.	
32 Legal fees	32 61,093.	23,980.	37,113.	
33 Supplies	33 38,920.	16,725.	20,033.	2,162.
34 Telephone	34 18,345.	13,036.	4,306.	1,003.
35 Postage and shipping	35 18,896.	11,859.	2,719.	4,318.
36 Occupancy	36 247,209.	208,978.	26,514.	11,717.
37 Equipment rental and maintenance	37 49,881.	25,281.	22,646.	1,954.
38 Printing and publications	38 94,729.	45,881.	9,548.	39,300.
39 Travel	39 56,318.	39,308.	6,166.	10,844.
40 Conferences, conventions, and meetings	40 28,811.	14,503.	12,267.	2,041.
41 Interest	41 203.	134.	69.	
42 Depreciation, depletion, etc. (attach schedule)	42 40,470.	33,254.	4,401.	2,815.
43 Other expenses not covered above (itemize):				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e SEE STATEMENT 2	43e 896,293.	758,142.	95,727.	42,424.
44 <small>Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15</small>	44 4,363,306.	3,431,602.	647,919.	283,785.

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 3	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.)	
a SEE STATEMENT 4	
(Grants and allocations \$ _____)	395,016.
b SEE STATEMENT 5	
(Grants and allocations \$ _____)	742,616.
c SEE STATEMENT 6	
(Grants and allocations \$ _____)	510,460.
d SEE STATEMENT 7	
(Grants and allocations \$ _____)	449,220.
e Other program services (attach schedule) STATEMENT 8 (Grants and allocations \$ _____)	1,334,290.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	3,431,602.

Part IV Balance Sheets

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	1,029,883.	46	1,258,764.
	47 a Accounts receivable	47a 75,309.		
	b Less: allowance for doubtful accounts	47b	47c 1,181.	47c 75,309.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49 1,161,667.	49 875,000.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53 89,091.	53 27,169.
	54 Investments - securities STMT 9 STMT 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54 242,451.	54 257,935.
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 471,993.			
b Less: accumulated depreciation STMT 11	57b 375,240.	57c 54,745.	57c 96,753.	
58 Other assets (describe ▶ DEPOSITS)		58 49,517.	58 49,517.	
59 Total assets (add lines 45 through 58) (must equal line 74)		59 2,628,535.	59 2,640,447.	
Liabilities	60 Accounts payable and accrued expenses		60 103,187.	60 213,344.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ▶)		65	
66 Total liabilities (add lines 60 through 65)		66 103,187.	66 213,344.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		67 58,045.	67 <127,936.>
	68 Temporarily restricted		68 2,467,303.	68 2,555,039.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
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)		73 2,525,348.	73 2,427,103.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		74 2,628,535.	74 2,640,447.	

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	4,311,551.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ <3,060.>		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify): \$		
	Add amounts on lines (1) through (4)	b	<3,060.>
c	Line a minus line b	c	4,314,611.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify): \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	4,314,611.

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

a	Total expenses and losses per audited financial statements	a	4,363,306.
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	0.
c	Line a minus line b	c	4,363,306.
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)	d	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	4,363,306.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CHARLES LEWIS ALL MAY BE REACHED IN C/O ORG	EXEC. DIR./BOARD MEMBER	180,000.	5,405.	0.
ALLEN PUSEY	TREASURER	0.	0.	0.
MARIANNE SZEGEDY-MASZAK	SECRETARY	0.	0.	0.
PAULA MADISON	BOARD MEMBER	0.	0.	0.
JOHN E. NEWMAN, JR.	BOARD MEMBER	0.	0.	0.
SUSAN LOEWENBERG	BOARD MEMBER	0.	0.	0.
ISABEL WILKERSON	BOARD MEMBER	0.	0.	0.
CHARLES PILLER	BOARD CHAIR	0.	0.	0.
BEN SHERWOOD	BOARD MEMBER	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule. Yes No

Part VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
80 a 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?
80 b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt.
81 a Enter direct or indirect political expenditures. See line 81 instructions
81 b Did the organization file Form 1120-POL for this year?
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?
82 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.)
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85 h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders
87 b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
89 b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction
89 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89 d Enter: Amount of tax on line 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed
90 b Number of employees employed in the pay period that includes March 12, 2003
91 The books are in care of
Located at
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a CONSULTING FEES					62,650.
b PUBLICATIONS					23,063.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	17,000.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS					132.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		17,000.	85,845.
105 Total (add line 104, columns (B), (D), and (E))					102,845.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 12

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

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

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

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: *Cathy R. Sweeney* Date: 5/14/04 Type or print name and title: **CATHY R. SWEENEY, DIRECTOR OF FINANCE AND ADMINISTRATION**

Paid Preparer's Use Only

Preparer's signature: *Jan F. Allen CPA* Date: 5/14/04 Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: **GELMAN, ROSENBERG & FREEDMAN
4550 MONTGOMERY AVE., SUITE 650 NORTH
BETHESDA, MARYLAND 20814-2930**

EIN: _____ Phone no.: **(301) 951-9090**

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No. 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2003

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **CENTER FOR PUBLIC INTEGRITY** Employer identification number **54 1512177**

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.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>BARBARA W. SCHECTER</u> C/O ORGANIZATION	DIR. DEVELOP. 40+	110,000.	1,650.	
<u>MAUD BEELMAN</u>	DIR, ICIJ 40+	100,000.	2,992.	
<u>WILLIAM ALLISON</u>	MNGING EDITOR 40+	95,000.	0.	
<u>CATHY SWEENEY</u>	DIR FIN & ADM 40+	89,000.	0.	
<u>MELEAH RUSH</u>	DIR STATE PRJ 40+	75,040.	2,251.	
Total number of other employees paid over \$50,000 ▶	9			

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.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>ALAN GREEN</u> 13412 BURNT WOODS PLACE, GERMANTOWN, MD 20874	WRITER	57,500.

Total number of others receiving over \$50,000 for professional services ▶	0	

Part III 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 ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?	X	
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

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)(iii). 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)(iv). (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)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 12** An organization that normally receives: **(1) more than 33 1/3%** of its support from 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.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,965,021.	4,431,770.	3,170,676.	4,046,026.	14,613,493.
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	10,254.	18,453.	159,161.	93,050.	280,918.
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	19,763.	30,706.	53,045.	29,514.	133,028.
19 Net income from unrelated business activities not included in line 18					
20 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	120.	18,344.	SEE STATEMENT 13 16,628.	14,258.	49,350.
23 Total of lines 15 through 22	2,995,158.	4,499,273.	3,399,510.	4,182,848.	15,076,789.
24 Line 23 minus line 17	2,984,904.	4,480,820.	3,240,349.	4,089,798.	14,795,871.
25 Enter 1% of line 23	29,952.	44,993.	33,995.	41,828.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 295,917.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 6,263,579.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 14,795,871.
d Add: Amounts from column (e) for lines: 18 133,028. 19 22 49,350. 26b 6,263,579.					26d 6,445,957.
e Public support (line 26c minus line 26d total)					26e 8,349,914.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 56.4341%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2002) (2001) (2000) (1999)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
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.)			
.....			
.....			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587; covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

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

Check **a** if the organization belongs to an affiliated group.

Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" 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	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is -		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
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 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:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

2003 DEPRECIATION AND AMORTIZATION REPORT
FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	COMPUTER EQUIPMENT	VARI	ESSL	5.00	16	221,966.			221,966.	107,979.		24,323.
2	FURNITURE	VARI	ESSL	5.00	16	104,363.			104,363.	99,398.		1,922.
3	LEASEHOLD IMPROVEMENTS	VARI	ESSL	5.00	16	114,664.			114,664.	105,693.		8,025.
4	TELEPHONE SYSTEM	VARI	ESSL	5.00	16	31,000.			31,000.	21,700.		6,200.
	* TOTAL 990 PAGE 2					471,993.		0.	471,993.	334,770.	0.	40,470.
	DEPR											

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT 1
DESCRIPTION		AMOUNT
UNREALIZED LOSS ON INVESTMENTS		<3,060.>
PRIOR PERIOD ADJUSTMENT - RECOGNIZE ACCRUED LIABILITIES		<46,490.>
TOTAL TO FORM 990, PART I, LINE 20		<49,550.>

FORM 990	OTHER EXPENSES				STATEMENT 2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
ADVERTISING	14,781.	14,320.	48.	413.	
AWARDS	29,294.	29,294.			
BANK CHARGES	13,389.	2,427.	10,962.		
CONSULTING FEES	38,800.	14,000.	5,675.	19,125.	
CONTRACT STAFF	376,596.	343,772.	32,824.		
DUES & FILING FEES	18,446.	9,489.	5,073.	3,884.	
ONLINE RESOURCES	0.				
PAYROLL PROCESSING	4,688.		4,688.		
TECHNOLOGY	196,744.	182,293.	11,023.	3,428.	
RESEARCH COSTS	64,900.	56,898.	3,085.	4,917.	
RESOURCE EXPENSES	920.	920.			
MISCELLANEOUS	6,439.	1,132.	4,394.	913.	
TEMPORARY SERVICES	733.	325.	250.	158.	
INSURANCE	99,968.	88,092.	11,587.	289.	
PROFESSIONAL FEES	1,151.	452.	699.		
PROFESSIONAL DEVELOPMENT	29,444.	14,728.	5,419.	9,297.	
TOTAL TO FM 990, LN 43	896,293.	758,142.	95,727.	42,424.	

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3
PART III

EXPLANATION

THE CENTER FOR PUBLIC INTEGRITY IS A NON-PROFIT, NONPARTISAN RESEARCH ORGANIZATION THAT CONCENTRATES ON ETHICS AND PUBLIC SERVICE ISSUES.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE ONE

INTERNATIONAL CONSORTIUM OF INVESTIGATIVE JOURNALISTS - EXTENDS GLOBALLY THE CENTER'S STYLE OF "WATCHDOG JOURNALISM" IN THE PUBLIC INTEREST BY MARSHALING THE TALENTS OF THE WORLD'S LEADING INVESTIGATIVE REPORTERS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		395,016.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE TWO

PUBLIC I: AN ONLINE NEWS PUBLICATION THAT CAPITALIZES ON THE CENTER'S WORLDWIDE REPUTATION FOR NONPARTISAN REPORTING ON PUBLIC SERVICE AND ETHICS-RELATED MATTERS OF THE PUBLIC TRUST IT PUBLISHES A STREAM OF REPORTS FROM AROUND THE WORLD, PROVIDING LINKS TO CENTER DATA AS WELL AS OTHER INVESTIGATIVE REPORTS WE OR OTHERS MIGHT MAKE AVAILABLE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		742,616.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE THREE

BUYING OF THE PRESIDENT 2004: PROJECT PRODUCED INVESTIGATIVE PROFILES OF ALL THE MAJOR PARTY CANDIDATES RUNNING FOR PRESIDENT THE 2004 PRIMARIES, INCLUDING INFORMATION ON THE TOP CONTRIBUTORS TO THEIR POLITICAL CAMPAIGNS OVER THE COURSE OF CAREERS. A TEAM OF 53 RESEARCHERS, WRITERS AND EDITORS AT THE CENTER FOR PUBLIC INTEGRITY GATHERED AND ANALYZED TENS OF THOUSANDS OF PAGES OF GOVERNMENT DATA OBTAINED FROM THE FEDERAL ELECTION COMMISSION, STATE CAMPAIGN FINANCE REGULATORY BODIES, AND FEDERAL AGENCIES THROUGH THE FREEDOM OF INFORMATION ACT, TO PROVIDE THE MOST IN-DEPTH ANALYSIS OF THE CANDIDATES SEEKING THE WHITE HOUSE AND THE LARGE DONORS WHO BACK THEM. THE PROJECT PRODUCED A WEB SITE THAT SERVES AS AN ONLINE RESOURCE FOR THE MOST UP-TO-DATE INFORMATION ON THE CANDIDATES, AND THE BOOK THE BUYING OF THE PRESIDENT 2004, WHICH WAS ON THE NEW YORK TIMES BESTSELLER LIST FOR A DOZEN WEEKS.

GRANTS

EXPENSES

TO FORM 990, PART III, LINE C

510,460.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE FOUR

GLOBAL ACCESS: TRACKS CORRUPTION, OPENNESS AND ACCOUNTABILITY 25 COUNTRIES AROUND THE WORLD USING INVESTIGATIVE JOURNALISTS AND SOCIAL SCIENTISTS. OVER THE PAST 18 MONTHS THE PROJECT HAS WORKED WITH OVER 150 TEAM MEMBERS IN THESE COUNTRIES TO PRODUCE A 700,000 WORD REPORT, AVAILABLE ONLINE AT [WWW.PUBLICINTEGRITY.ORG/GA], AND INNOVATIVE PUBLIC INTEGRITY INDEX THAT ASSESSES THE EXISTENCE EFFECTIVENESS OF MECHANISMS THAT PREVENT ABUSES OF POWER AND THE ACCESSIBILITY OF PUBLIC INFORMATION TO CITIZENS TO HOLD THEIR GOVERNMENT ACCOUNTABLE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D		449,220.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 8

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
PROSECUTORIAL MISCONDUCT		103,902.
TELECOM		375,448.
COMMUNICATIONS		200,082.
GEOPOLITICS OF OIL STATES		10,932.
SOFT MONEY		279,225.
		364,701.
TOTAL TO FORM 990, PART III, LINE E		1,334,290.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 9

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
EQUITY MUTUAL FUNDS			114,280.		114,280.
FIXED INCOME MUTUAL FUNDS			107,704.		107,704.
TOTAL TO FORM 990, LN 54 COL B			221,984.		221,984.

FORM 990 GOVERNMENT SECURITIES STATEMENT 10

DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. GOVERNMENT OBLIGATIONS	35,951.		35,951.
TOTAL TO FORM 990, LINE 54, COL B	35,951.		35,951.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	221,966.	132,302.	89,664.
FURNITURE	104,363.	101,320.	3,043.
LEASEHOLD IMPROVEMENTS	114,664.	113,718.	946.
TELEPHONE SYSTEM	31,000.	27,900.	3,100.
TOTAL TO FORM 990, PART IV, LN 57	471,993.	375,240.	96,753.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 12

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A/ 93B	THE CENTER HAS A CONTRACT WITH A MAJOR NEWS ORGANIZATION TO INCREASE PUBLIC AWARENESS OF THE RESULTS OF THE CENTER'S INVESTIGATIONS, ALL OF WHICH CONCERN MATTERS OF INTEGRITY IN THE POLITICAL PROCESS AND GOVERNMENT, WHICH ARE CORE ELEMENTS OF THE EXEMPT FUNCTION OF THE CENTER.
103A	OTHER INCIDENTAL REVENUE RECEIVED IN THE COURSE OF PERFORMING EXEMPT

PURPOSE ACTIVITIES.

SCHEDULE A	OTHER INCOME			STATEMENT 13
DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
MISCELLANEOUS	120.	18,344.	16,628.	14,258.
TOTAL TO SCHEDULE A, LINE 22	120.	18,344.	16,628.	14,258.