



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

**2002**

Department of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

**A** For the 2002 calendar year, or tax year period beginning **and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	<b>C</b> Name of organization <b>CENTER FOR PUBLIC INTEGRITY</b>		<b>D</b> Employer identification number <b>54-1512177</b>
		Number and street (or P O box if mail is not delivered to street address) <b>910 17TH STREET, N.W.</b>	Room/suite <b>7TH FL</b>	<b>E</b> Telephone number <b>(202) 466-1300</b>
		City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20006</b>		<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

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? (If "No," attach a list) **N/A**  Yes  No

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Enter 4-digit GEN

M Check  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

**G** Web site **WWW.PUBLICINTEGRITY.ORG**

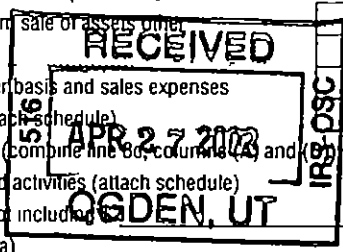
**J** Organization type (check only one)  501(c)(3) (insert no)  4947(a)(1) or  527

**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 **3,081,784.**

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

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	2,965,021.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 2,965,021. noncash \$ )	1d	2,965,021.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	10,254.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	19,763.		
5	Dividends and interest from securities	5			
6a	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			
8a	Gross amount from sale of assets other than inventory	(A) Securities	86,626.	8a	
b	Less cost or other basis and sales expenses	8b	147,591.	8b	
c	Gain or (loss) (attach schedule)	8c	<60,965.>	8c	
d	Net gain or (loss) (Combine line 8c, column (A) and (B))	8d	STMT 1	8d	<60,965.>
9a	Gross revenue (not including reported on line 1a) of contributions	9a			
b	Less direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
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	120.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,934,193.		
13	Program services (from line 44, column (B))	13	3,211,035.		
14	Management and general (from line 44, column (C))	14	158,635.		
15	Fundraising (from line 44, column (D))	15	312,476.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	3,682,146.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	<747,953.>		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,232,575.		
20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 2		40,726.
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			2,525,348.



SCANNED APR 30 '03

**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

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 \$ _____				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	177,017.	159,566.	0.	17,451.
26	Other salaries and wages	1,785,516.	1,609,498.		176,018.
27	Pension plan contributions	12,361.	11,072.		1,289.
28	Other employee benefits	137,466.	123,134.		14,332.
29	Payroll taxes	146,138.	131,732.		14,406.
30	Professional fundraising fees				
31	Accounting fees	18,065.	9,824.	8,241.	
32	Legal fees	58,226.	31,663.	26,563.	
33	Supplies	162,880.	141,903.	17,190.	3,787.
34	Telephone	21,764.	15,914.	4,794.	1,056.
35	Postage and shipping	28,638.	17,583.	3,193.	7,862.
36	Occupancy	329,066.	291,411.	16,055.	21,600.
37	Equipment rental and maintenance	19,343.	16,990.	1,266.	1,087.
38	Printing and publications	67,921.	47,573.	4,147.	16,201.
39	Travel	63,688.	48,846.	4,878.	9,964.
40	Conferences, conventions, and meetings	48,541.	31,989.	15,174.	1,378.
41	Interest	911.	215.	696.	
42	Depreciation, depletion, etc (attach schedule)	77,728.	67,691.	3,201.	6,836.
43	Other expenses not covered above (itemize)				
a	_____				
b	_____				
c	_____				
d	_____				
e	<b>SEE STATEMENT 3</b>	526,877.	454,431.	53,237.	19,209.
44	<b>Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D) carry these totals to lines 13-15</b>	<b>3,682,146.</b>	<b>3,211,035.</b>	<b>158,635.</b>	<b>312,476.</b>

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 4**

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.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)

a	<b>SEE STATEMENT 5</b>	(Grants and allocations \$ _____)	993,282.
b	<b>SEE STATEMENT 6</b>	(Grants and allocations \$ _____)	555,501.
c	<b>SEE STATEMENT 7</b>	(Grants and allocations \$ _____)	879,546.
d	<b>STATES - IS AN ON-GOING STATE-BY-STATE ANALYSIS OF LAWMAKERS' CONFLICTS OF INTEREST, BASED ON THEIR SOURCES OF INCOME AND ASSETS, COMMITTEE ASSIGNMENTS, LEADERSHIP POSITIONS AND LEGISLATIVE DUTIES.</b>	(Grants and allocations \$ _____)	215,590.
e	Other program services (attach schedule) <b>STATEMENT 8</b>	(Grants and allocations \$ _____)	567,116.
f	<b>Total of Program Service Expenses (should equal line 44, column (B), Program services)</b>		<b>3,211,035.</b>

**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
<b>Assets</b>	45 Cash - non-interest bearing		45
	46 Savings and temporary cash investments	521,968.	46 1,029,883.
	47 a Accounts receivable	47a 1,181.	
	b Less allowance for doubtful accounts	47b	47c 1,181.
	48 a Pledges receivable	48a	
	b Less allowance for doubtful accounts	48b	48c
	49 Grants receivable	2,455,090.	49 1,161,667.
	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	36,868.	53 89,091.
	54 Investments securities STMT 9 STMT 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	260,278.	54 242,451.
	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 389,240.		
b Less accumulated depreciation STMT 11	57b 334,495.	57c 54,745.	
58 Other assets (describe <b>▶ DEPOSITS</b> )	49,517.	58 49,517.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	3,457,543.	59 2,628,535.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	218,831.	60 103,187.
	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	6,137.	64b
	65 Other liabilities (describe <b>▶</b> )		65
66 <b>Total liabilities</b> (add lines 60 through 65)	224,968.	66 103,187.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	<298,527.>	67 58,045.
	68 Temporarily restricted	3,531,102.	68 2,467,303.
	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 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)	3,232,575.	73 2,525,348.	
74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	3,457,543.	74 2,628,535.	

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	2,974,919.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$ 40,726.		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4)	b	40,726.
c	Line a minus line b	c	2,934,193.
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) 3682146 \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	2,934,193.

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

a	Total expenses and losses per audited financial statements	a	3,682,146.
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	3,682,146.
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	3,682,146.

**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 40+	177,017.	0.	0.
ALLEN PUSEY	TREASURER 2	0.	0.	0.
MARIANNE SZEGEDY-MASZAK	SECRETARY 2	0.	0.	0.
PAULA MADISON	BOARD MEMBER 1	0.	0.	0.
JOSIE GOYTISOLO	BOARD MEMBER 1	0.	0.	0.
SUSAN LOEWENBERG	BOARD MEMBER 1	0.	0.	0.
ISABEL WILKERSON	BOARD MEMBER 1	0.	0.	0.
CHARLES PILLER	BOARD CHAIR 2	0.	0.	0.
BEN SHERWOOD	BOARD MEMBER 1	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		Yes	No
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? If "Yes," attach a conformed copy of the changes	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right">N/A</span>	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
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?	80a	X
b	If "Yes," enter the name of the organization <span style="float:right">and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt</span>		
81 a	Enter direct or indirect political expenditures See line 81 instructions <span style="float:right">81a 0.</span>		
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) <span style="float:right">82b N/A</span>		
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	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? <span style="float:right">N/A</span>	84a	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>	84b	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>	85a	
b	Did the organization make only in house lobbying expenditures of \$2,000 or less? <span style="float:right">N/A</span>	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		
c	Dues, assessments, and similar amounts from members <span style="float:right">85c N/A</span>		
d	Section 162(e) lobbying and political expenditures <span style="float:right">85d N/A</span>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e N/A</span>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f N/A</span>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? <span style="float:right">N/A</span>	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? <span style="float:right">N/A</span>	85h	
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 <span style="float:right">86a N/A</span>		
b	Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b N/A</span>		
87	501(c)(12) organizations Enter a Gross income from members or shareholders <span style="float:right">87a N/A</span>		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) <span style="float:right">87b N/A</span>		
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	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <span style="float:right">0.</span> , section 4912 <span style="float:right">0.</span> , section 4955 <span style="float:right">0.</span>		
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	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">0.</span>		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <span style="float:right">0.</span>		
90 a	List the states with which a copy of this return is filed <span style="float:right">ALL STATES WHERE REQUIRED</span>		
b	Number of employees employed in the pay period that includes March 12, 2002 <span style="float:right">90b 33</span>		
91	The books are in care of <span style="float:right">THE CENTER</span> Telephone no <span style="float:right">SEE PAGE 1</span>		
	Located at <span style="float:right">SEE PAGE 1</span> ZIP + 4 <span style="float:right">SEE PAGE 1</span>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <span style="float:right">0.</span> and enter the amount of tax exempt interest received or accrued during the tax year <span style="float:right">92 N/A</span>		

**Part VII Analysis of Income-Producing Activities** (See page 31 of the instructions)

	Unrelated business income		Excluded by section 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a <b>CONSULTING FEES</b>					10,254.
b					
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	19,763.	
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			18	<60,965.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a <b>MISCELLANEOUS</b>					120.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		<41,202.>	10,374.
105 Total (add line 104, columns (B), (D), and (E))					<30,828.>

**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 32 of the instructions)

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

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 32 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 33 of the instructions)

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

**Note** If "Yes" to (b), file Form 8770 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: *David F. Halperin* Date: 4/22/03 Type or print name and title: *Charles Lewis, Executive Director*

Preparer's signature: *David F. Halperin CPA* Date: 4-16-03 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

Phone no: (301) 951-9090

**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

**2002**

Name of the organization <b>CENTER FOR PUBLIC INTEGRITY</b>	Employer identification number <b>54 1512177</b>
--	---

**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+	104,819.	0.	
<u>MAUD BEELMAN</u> -----	DIR, ICIJ 40+	95,289.	0.	
<u>WILLIAM ALLISON</u> -----	SR. EDITOR 40+	93,810.	0.	
<u>DONNA COLLINS</u> -----	CONTROLLER 40+	82,589.	1,207.	
<u>WILLIAM DAWSON</u> -----	SR WRITER 40+	80,112.	554.	
Total number of other employees paid over \$50,000 ▶	<b>6</b>			

**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>NONE</u> -----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	<b>0</b>	



**Part III Statements About Activities** (See page 2 of the instructions)

	Yes	No
<b>1</b> 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) 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
<b>2</b> 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 )		
<b>a</b> Sale, exchange, or leasing of property?		X
<b>b</b> Lending of money or other extension of credit?		X
<b>c</b> Furnishing of goods, services, or facilities?		X
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V, FORM 990</b>	X	
<b>e</b> Transfer of any part of its income or assets?		X
<b>3</b> Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below )		X
<b>4</b> Do you have a section 403(b) annuity plan for your employees?	X	
<b>Note</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments		

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

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

<b>5</b>	<input type="checkbox"/>	A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
<b>6</b>	<input type="checkbox"/>	A school Section 170(b)(1)(A)(ii) (Also complete Part V )
<b>7</b>	<input type="checkbox"/>	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
<b>8</b>	<input type="checkbox"/>	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
<b>9</b>	<input type="checkbox"/>	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
<b>10</b>	<input type="checkbox"/>	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 <b>Support Schedule</b> in Part IV-A.)
<b>11a</b>	<input checked="" type="checkbox"/>	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 <b>Support Schedule</b> in Part IV A.)
<b>11b</b>	<input type="checkbox"/>	A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV A.)
<b>12</b>	<input type="checkbox"/>	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 <b>Support Schedule</b> in Part IV A.)
<b>13</b>	<input type="checkbox"/>	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 5 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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	4,431,770.	3,170,676.	4,046,026.	1,793,958.	13,442,430.
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	18,453.	159,161.	93,050.	87,397.	358,061.
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	30,706.	53,045.	29,514.	56,338.	169,603.
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.	18,344.	16,628.	SEE STATEMENT 13 14,258.	41,646.	90,876.
23 Total of lines 15 through 22	4,499,273.	3,399,510.	4,182,848.	1,979,339.	14,060,970.
24 Line 23 minus line 17	4,480,820.	3,240,349.	4,089,798.	1,891,942.	13,702,909.
25 Enter 1% of line 23	44,993.	33,995.	41,828.	19,793.	
26 Organizations described on lines 10 or 11					
a Enter 2% of amount in column (e), line 24					26a 274,058.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts.					26b 5,808,255.
c Total support for section 509(a)(1) test. Enter line 24, column (e).					26c 13,702,909.
d Add: Amounts from column (e) for lines 18 169,603. 19 5,808,255. 22 90,876. 26b					26d 6,068,734.
e Public support (line 26c minus line 26d total)					26e 7,634,175.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 55.7121%
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.	(2001) N/A	(2000) N/A	(1999) N/A	(1998) N/A	
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.	(2001) N/A	(2000) N/A	(1999) N/A	(1998) N/A	
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 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

**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?	32a	
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	
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 )	32d	
_____			
_____			
33	Does the organization discriminate by race in any way with respect to		
a	Students rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )	33h	
_____			
_____			
_____			
34 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 34a or b, please explain using an attached statement.	34b	
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	35	

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)

Table with 3 columns: Line number, Description, (a) Affiliated group totals, (b) To be completed for ALL electing organizations. Rows include Total lobbying expenditures, Total exempt purpose expenditures, Lobbying nontaxable amount, and Grassroots nontaxable amount.

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Table with 6 columns: Calendar year (or fiscal year beginning in), (a) 2002, (b) 2001, (c) 2000, (d) 1999, (e) Total. Rows include Lobbying nontaxable amount, Lobbying ceiling amount, Total lobbying expenditures, Grassroots nontaxable amount, Grassroots ceiling amount, and Grassroots lobbying expenditures.

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

Table with 3 columns: Yes, No, Amount. Rows describe lobbying activities such as Volunteers, Paid staff, Media advertisements, Mailings, Publications, Grants, Direct contact, Rallies, and Total lobbying expenditures.

**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

Table with 2 columns: Yes, No. Rows include 51a(i), 51a(ii), 51b(i), 51b(ii), 51b(iii), 51b(iv), 51b(v), 51b(vi), and 51c.

N/A

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a 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?

Yes No (X)

b If "Yes," complete the following schedule

N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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	VARIESSL		5.00	16	139,213.			139,213.	77,696.		30,008.
2	FURNITURE	VARIESSL		5.00	16	104,363.			104,363.	80,657.		18,741.
3	LEASEHOLD IMPROVEMENTS	VARIESSL		5.00	16	114,664.			114,664.	82,914.		22,779.
4	TELEPHONE SYSTEM	VARIESSL		5.00	16	31,000.			31,000.	15,500.		6,200.
	* TOTAL 990 PAGE 2					389,240.		0.	389,240.	256,767.	0.	77,728.
	DEPR											

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
SALES OF MARKETABLE SECURITIES	86,626.	147,591.	0.	<60,965.>	
TO FORM 990, PART I, LINE 8	86,626.	147,591.	0.	<60,965.>	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES		STATEMENT	2
DESCRIPTION	AMOUNT			
UNREALIZED GAIN ON INVESTMENTS	40,726.			
TOTAL TO FORM 990, PART I, LINE 20	40,726.			

FORM 990	OTHER EXPENSES				STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
ADVERTISING	15,042.	11,191.	3,511.	340.		
AWARDS	25,000.	25,000.				
BANK CHARGES	8,971.	59.	8,912.			
CONSULTING FEES	86,012.	72,439.		13,573.		
CONTRACT STAFF	260,186.	231,604.	28,582.			
DUES & FILING FEES	6,634.	3,350.	139.	3,145.		
ONLINE RESOURCES	78,274.	75,483.	2,591.	200.		
PAYROLL PROCESSING	4,066.	14.	4,052.			
PROFESSIONAL DUES	6,367.	4,593.	1,519.	255.		
RESEARCH COSTS	24,695.	23,729.	27.	939.		
RESOURCE EXPENSES	666.			666.		
MISCELLANEOUS	4,135.	1,319.	2,725.	91.		
TEMPORARY SERVICES	6,829.	5,650.	1,179.			
TOTAL TO FM 990, LN 43	526,877.	454,431.	53,237.	19,209.		

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4  
 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 5

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		993,282.



FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

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		555,501.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE THREE

SOFT MONEY: INCLUDES A MAJOR DATABASE UNDER CONSTRUCTION SHOWING CONTRIBUTIONS AND EXPENDITURE FOR PARTY, CAUCUS AND LEADERSHIP COMMITTEES IN ALL 50 STATES. WHEN COMPLETED, THE GROUNDBREAKING DATA WILL EXPLAIN HOW POLITICAL PARTIES USE SOFT MONEY AT BOTH THE STATE AND FEDERAL LEVELS; IT WILL ALLOW US TO TRACE BIG MONEY DONORS AND SEE HOW MONIES ARE FUNNELED BETWEEN STATE AND FEDERAL PARTIES; AND IT WILL PROVIDE AN OVERALL PICTURE OF HOW THE PARTIES LAUNDER MONEY TO AVOID FEDERAL RULES.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		879,546.

FORM 990		OTHER PROGRAM SERVICES	STATEMENT	8
DESCRIPTION			GRANTS AND ALLOCATIONS	EXPENSES
GLOBAL ACCESS				285,826.
PROSECUTORIAL MISCONDUCT				173,967.
TELECOM				107,323.
TOTAL TO FORM 990, PART III, LINE E				567,116.

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			116,716.		116,716.	
FIXED INCOME MUTUAL FUNDS			88,559.		88,559.	
TO 990, LN 54 COL B			205,275.		205,275.	

FORM 990		GOVERNMENT SECURITIES		STATEMENT	10
DESCRIPTION			U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. GOVERNMENT OBLIGATIONS			37,176.		37,176.
TOTAL TO FORM 990, LINE 54, COL B			37,176.		37,176.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	139,213.	107,704.	31,509.
FURNITURE	104,363.	99,398.	4,965.
LEASEHOLD IMPROVEMENTS	114,664.	105,693.	8,971.
TELEPHONE SYSTEM	31,000.	21,700.	9,300.
TOTAL TO FORM 990, PART IV, LN 57	389,240.	334,495.	54,745.

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

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	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	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
MISCELLANEOUS	18,344.	16,628.	14,258.	41,646.
TOTAL TO SCHEDULE A, LINE 22	18,344.	16,628.	14,258.	41,646.