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Return of Organization Exempt From Income Tax

2000

Department of the Treasury Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

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

Open to Public Inspection

A For the 2000 calendar year, OR tax year period beginning OCT 1, 2000 and ending SEP 30, 2001

B Check if applicable: Change of address, Change of name, Initial return, Final return, Amended return. C Name of organization: PUBLIC CITIZEN FOUNDATION, INC. D Employer identification number: 52-1263996. E Telephone number: 202-588-1000. F Check if application pending.

G Organization type (check only one): [X] 501(c)(3) OR [] 4947(a)(1). H(a) Is this a group return for affiliates? [] Yes [X] No. H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? N/A [] Yes [] No.

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

J Accounting method: [] Cash [X] Accrual [] Other (specify). H(d) Is this a separate return filed by an organization covered by a group ruling? [] Yes [X] No. I Enter 4-digit group exemption no (GEN).

K Check here [] if the organization's gross receipts are normally not more than \$25,000. L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ).

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

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received (Total: 5069332); 2 Program service revenue including government fees and contracts (Total: 440745); 3 Membership dues and assessments (Total: 954516); 4 Interest on savings and temporary cash investments (Total: 310916); 5 Dividends and interest from securities (Total: 52914); 6a Gross rents; 6b Less rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sale of assets other than inventory; 8b Less cost or other basis and sales expenses; 8c Net gain or (loss); 8d Net gain or (loss) (combine line 8c, columns (A) and (B)); 9 Special events and activities; 9a Gross revenue not including \$ of contributions reported on line 8a; 9b Less direct expenses other than fundraising expenses; 9c Net income or (loss) from special events; 10a Gross sales of inventory, less returns and allowances; 10b Less cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 11 Other revenue (Total: 148797); 12 Total revenue (Total: 7168679); 13 Program services (Total: 6017501); 14 Management and general (Total: 302909); 15 Fundraising (Total: 381144); 16 Payments to affiliates; 17 Total expenses (Total: 6701554); 18 Excess or (deficit) for the year (Total: 467125); 19 Net assets or fund balances at beginning of year (Total: 9148262); 20 Other changes in net assets or fund balances (Total: -17096); 21 Net assets or fund balances at end of year (Total: 9598291).

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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 \$ 124982. noncash \$	22 124982.	124982.		
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 34404.	29932.	2236.	2236.
26	Other salaries and wages	26 2247291.	2024392.	133044.	89855.
27	Pension plan contributions	27 82569.	66514.	1554.	14501.
28	Other employee benefits	28 348774.	336704.	10628.	1442.
29	Payroll taxes	29 89707.	82041.	3839.	3827.
30	Professional fundraising fees	30 25795.			25795.
31	Accounting fees	31 9066.		9066.	
32	Legal fees	32 34255.	33880.		375.
33	Supplies	33 80365.	71234.	6829.	2302.
34	Telephone	34 76650.	75268.	527.	855.
35	Postage and shipping	35 898458.	794205.	39752.	64501.
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38 685268.	602801.	31445.	51022.
39	Travel	39 117272.	117272.		
40	Conferences, conventions, and meetings	40 9520.	9507.	5.	8.
41	Interest	41 5581.		5581.	
42	Depreciation, depletion, etc (attach schedule)	42 151638.		151638.	
43	Other expenses (itemize)				
a		43a			
b		43b			
c		43c			
d		43d			
e		43e 1679959.	1648769.	-93235.	124425.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 6701554.	6017501.	302909.	381144.

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 913554., (ii) the amount allocated to Program services \$ 297585., (iii) the amount allocated to Management and general \$ 235488., and (iv) the amount allocated to Fundraising \$ 380481.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? WORK FOR CONSUMER RIGHTS	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a LITIGATION GROUP - SEEKED TO PROTECT THE HEALTH, SAFETY AND RIGHTS OF CONSUMERS THROUGH COURT ACTIONS AND BY MONITORING AND PETITIONING GOVERNMENT AGENCIES (Grants and allocations \$)	992742.
b PUBLICATIONS-PUBLISHED BOOKS, PERIODICALS, SPECIAL REPORTS, AND EXPERT TESTIMONY ON CURRENT ISSUES IN HEALTH AND SAFETY, LAW, ENERGY POLICY, AND GOVERNMENT & CORPORATE RESPONSIBILITY (Grants and allocations \$)	1775891.
c HEALTH RESEARCH GROUP-WORKED FOR SAFE FOOD, DRUGS & MEDICAL DEVICES FOR GREATER CONSUMER CONTROL OVER PERSONAL HEALTH DECISIONS & FOR UNIVERSAL ACCESS TO QUALITY HEALTH CARE (Grants and allocations \$ 3000.)	833080.
d CRITICAL MASS-WORKED TO DECREASE RELIANCE ON NUCLEAR AND FOSSIL FUELS, PROMOTE SAFE, AFFORDABLE SUSTAINABLE ENERGY, ADVOCATE SAFE FOOD, AND PROTECT WORLD'S FRAGILE WATER RESERVES. (Grants and allocations \$)	644020.
e Other program services (attach schedule) (Grants and allocations \$ 121982.)	1771768.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	6017501.

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	151779.	45	112630.
	46 Savings and temporary cash investments	2722084.	46	1968654.
	47 a Accounts receivable	47a 132470.		
	b Less allowance for doubtful accounts	47b	47c	132470.
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable	931525.	49	540458.
	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	141584.	52	36455.
	53 Prepaid expenses and deferred charges		53	9716.
	54 Investments - securities	2483071.	54	4654646.
	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 4740186.			
b Less accumulated depreciation	57b 802024.	4069079.	57c	3938162.
58 Other assets (describe ▶ See Statement 10)	289327.	58	301476.	
59 Total assets (add lines 45 through 58) (must equal line 74)	10800614.	59	11694667.	
Liabilities	60 Accounts payable and accrued expenses	388509.	60	410655.
	61 Grants payable		61	
	62 Deferred revenue	1234279.	62	1576720.
	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 ▶ See Statement 11)	29564.	65	109001.	
66 Total liabilities (add lines 60 through 65)	1652352.	66	2096376.	
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	6147163.	67	6520372.
	68 Temporarily restricted	3001099.	68	3077919.
	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 and column (B) must equal line 21)	9148262.	73	9598291.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	10800614.	74	11694667.

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

Table with 5 columns (a-e) and 10 rows. Row a: Total revenue, gains, and other support per audited financial statements: 7284775. Row b: Amounts included on line a but not on line 12, Form 990. Row c: Line a minus line b: 7168679. Row d: Amounts included on line 12, Form 990 but not on line a. Row e: Total revenue per line 12, Form 990 (line c plus line d): 7168679.

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

Table with 5 columns (a-e) and 10 rows. Row a: Total expenses and losses per audited financial statements: 6834746. Row b: Amounts included on line a but not on line 17, Form 990. Row c: Line a minus line b: 6701554. Row d: Amounts included on line 17, Form 990 but not on line a. Row e: Total expenses per line 17, Form 990 (line c plus line d): 6701554.

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

Table with 5 columns: (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. Row 1: JOAN CLAYBROOK, 1600 20TH STREET NW, WASHINGTON, DC, PRESIDENT, 16, 34404, 2236, 0. Row 2: SEE ATTACHED LIST, B.O.D., 0, 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 X Yes [] No Stmt 14 Form 990 (2000)

08 54 21 11P070

Part VI Other Information		N/A	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?	78b		
		N/A		
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 PUBLIC CITIZEN, INC. and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		0.
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 for reporting in Part III.)	82b		N/A
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?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85	501(c)(4), (5) or (6) organizations			
a	Were substantially all dues nondeductible by members?	85a		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		N/A
c	Dues, assessments, and similar amounts from members	85c		N/A
d	Section 162(e) lobbying and political expenditures	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		N/A
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86	501(c)(7) organizations			
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
87	501(c)(12) organizations			
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 against amounts due or received from them.)	87b		N/A
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 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>			
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			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 SEE ATTACHED			
b	Number of employees employed in the pay period that includes March 12, 2000	90b		40
91	The books are in care of THE ORGANIZATION Telephone no 202-588-1000 Located at 1600 20TH STREET NW, WASHINGTON, DC ZIP code 20009			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92		N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	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	
93 Program service revenue					
a COURT AWARDS					440745.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments			12	954516.	
95 Interest on savings and temporary cash investments			14	310916.	
96 Dividends and interest from securities			14	52914.	
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					-251122.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					442581.
103 Other revenue					
a LIST RENTAL ROYALTIES			13	15352.	
b MISCELLANEOUS REVENUE					22511.
c ROYALTIES			15	110934.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		1444632.	654715.
105 Total (add line 104, columns (B), (D), and (E))					2099347.

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

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)
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

(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 EIN: 0	%			
N/A EIN: 0	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes 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. (Important: See General Instruction W)

Signature of officer: *John B Claybrook* Date: *11/8/02* Type or print name and title: *John B Claybrook President*

Preparer's signature: *M/C Thomas CPA* Date: *12/21/01* Check if self-employed: Preparer's SSN or PTIN: *212-06-9579*

Firm's name (or yours if self-employed) and address and ZIP code: **EROLET & ASSOCIATES, P.L.L.C**
1140 CONNECTICUT AVE, NW #1000
WASHINGTON, DC 20036

EIN: **52-2057543**
 Phone no: **202-822-0717**

SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No 1545-0047

2000

Department of the Treasury
Internal Revenue Service

Supplementary Information

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

PUBLIC CITIZEN FOUNDATION, INC.

Employer identification number

52 1263996

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions List each one If there are none, enter "None")

(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
SID WOLFE ----- 1600 20TH STREET, NW, WASHINGTON, DC	HEALTH RESEAR 40	89039.	5788.	
PAUL LEVY ----- 1600 20TH STREET, NW, WASHINGTON, DC	LITIGATION 40	77022.	5006.	
DAVID VLADECK ----- 1600 20TH STREET, NW, WASHINGTON, DC	LITIGATION 40	72390.	4705.	
MICHEAL TANKERSLEY ----- 1600 20TH STREET, NW, WASHINGTON, DC	LITIGATION 40	67160.	4365.	
BRIAN WOLFMAN ----- 1600 20TH STREET, NW, WASHINGTON, DC	LITIGATION 40	67160.	4365.	
Total number of other employees paid over \$50,000 ▶	3			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CROSS WORLD NETWORK ----- 828 S. BROADWAY, TARRYTOWN, NY 10591	CONSULTANT	129824.
ADAMS, HUSSEY & ASSOCIATES ----- 1400 I STREET, NW, WASHINGTON, DC	CONSULTANT	58050.
----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities

		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 ► \$ <u>27935.</u> 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 of its 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		
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)?	X	
e	Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?		X
4 a	Do you have a section 403(b) annuity plan for your employees?	X	
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 (See page 2 of the instructions) See Statement 16		

Part IV Reason for Non-Private Foundation Status (See pages 2 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, page 5)
- 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 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) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	7926930.	6502173.	5580918.	2152283.	22162304.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	769926.	448064.	177906.	1448914.	2844810.
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	303285.	169130.	77580.	50367.	600362.
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.	153061.	163815.	142573.	147476.	606925.
23 Total of lines 15 through 22	9153202.	7283182.	5978977.	3799040.	26214401.
24 Line 23 minus line 17	8383276.	6835118.	5801071.	2350126.	23369591.
25 Enter 1% of line 23	91532.	72832.	59790.	37990.	
26 Organizations described on lines 10 or 11					
a Enter 2% of amount in column (e), line 24					26a 467392.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts.	See Statement 18				26b 1319435.
c Total support for section 509(a)(1) test. Enter line 24, column (e).					26c 23369591.
d Add: Amounts from column (e) for lines 18 600362. 19 _____					26d 2526722.
22 606925. 26b 1319435.					
e Public support (line 26c minus line 26d total)					26e 20842869.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89.1880%
27 Organizations described on line 12					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year.	(1999) N/A	(1998) _____	(1997) _____	(1996) _____	
b For any amount included in line 17 that was received from a nondisqualified person, attach a list 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.) 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.	(1999) N/A	(1998) _____	(1997) _____	(1996) _____	
c Add: Amounts from column (e) for lines 15 _____ 16 _____					27c N/A
17 _____ 20 _____ 21 _____					
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 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

None

Part V Private School Questionnaire

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

		N/A	
		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

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

Check here If the organization belongs to an affiliated group
 Check here If you checked "a" above 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	27935.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	0.
38	Total lobbying expenditures (add lines 36 and 37)	38	27935.
39	Other exempt purpose expenditures	39	6750420.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	6778355.
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 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 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	41	488918.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	122230.
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 line 41 is more than line 38	44	0.

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 9 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45	488918.	477463.	394238.	346768.	1707387.
46					2561081.
47	27935.	143466.	53020.	84341.	308762.
48	122230.	119366.	98560.	86692.	426848.
49					640272.
50	27935.	143466.	49599.	80471.	301471.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-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	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

Schedule B
(Form 990 or 990-EZ)

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or
line 1 of Form 990-EZ (see instructions)

2000

Name of organization

PUBLIC CITIZEN FOUNDATION, INC.

Employer identification number

52-1263996

Organization type (check one)-Section 501(c)(3) (enter number) 527 or 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations-

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year (But see **General rule** below)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose **\$**

Note This form is generally not open to public inspection except for section 527 organizations.

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ)

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ

Caution Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ)

Public Inspection

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ)

Contributors Required To Be Listed On Part I

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations

General rule Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year

Section 501(c)(3) organizations For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a))

Example A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the

greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000

Section 501(c)(7), (8), or (10) organizations For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the **General rule** discussed above

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III

If section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III

Specific Instructions

Note You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part

Part I In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually)

Part II In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value

Part III Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes, must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations

Name of organization

Employer identification number

PUBLIC CITIZEN FOUNDATION, INC.

52-1263996

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	_____	\$ <u>134199.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>2</u>	_____	\$ <u>157741.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>3</u>	_____	\$ <u>191723.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>4</u>	_____	\$ <u>126700.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>5</u>	_____	\$ <u>410000.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>6</u>	_____	\$ <u>277151.</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

PUBLIC CITIZEN FOUNDATION, INC.

52-1263996

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
7		\$ 694738.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
8		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
9		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
10		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
11		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
12		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Schedule A Identification of Excess Contributions Statement 18
Included on Part IV, Line 26b

*** Not Open to Public Inspection ***

<u>Contributor's Name</u>	<u>Total Contribution</u>	<u>Excess Contribution</u>
	1414070.	946678.
	840149.	372757.
Total Excess Contributions to Schedule A, Line 26b		<u>1319435.</u>

Form 990 Gain (Loss) From Publicly Traded Securities Statement 1

<u>Description</u>	<u>Gross Sales Price</u>	<u>Cost or Other Basis</u>	<u>Expense of Sale</u>	<u>Net Gain or (Loss)</u>
STOCK	106775.	109788.	0.	-3013.
To Form 990, Part I, line 8	106775.	109788.	0.	-3013.

Form 990 Gain (Loss) From Sale of Other Assets Statement 2

Description	Date Acquired	Date Sold	Method Acquired		
INVESTMENT	VARIOUS	VARIOUS	PURCHASED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
	250000.	498109.	0.	0.	-248109.
To Fm 990, Part I, ln 8	250000.	498109.	0.	0.	-248109.

Form 990 Income and Cost of Goods Sold Statement 3
Included on Part I, Line 10

Income			
1. Gross receipts	575773		
2. Returns and allowances			
3. Line 1 less line 2		575773	
4. Cost of goods sold (line 13)	133192		
5. Gross profit (line 3 less line 4)		442581	
<hr/>			
Cost of Goods Sold			
6. Inventory at beginning of year			
7. Merchandise purchased			
8. Cost of labor			
9. Materials and supplies			
10. Other costs	133192		
11. Add lines 6 through 10		133192	
12. Inventory at end of year			
13. Cost of goods sold (line 11 less line 12).		133192	

Form 990	Cost of Goods Sold - Other Costs	Statement	4
Description		Amount	
PUBLICATIONS		133192.	
Total included on Form 990, Part I, line 10b		133192.	

Form 990	Other Changes in Net Assets or Fund Balances	Statement	5
Description		Amount	
UNREALIZED LOSSES ON INVESTMENTS		-17096.	
Total to Form 990, Part I, line 20		-17096.	

Form 990	Other Expenses			Statement	6
Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising	
CONSULTING & PROFESSIONAL FEES	408836.	392247.	16589.		
REFERENCE MATERIALS	58554.	57156.	533.	865.	
PUBLIC RELATIONS	9925.	9925.			
CONTRACT LABOR	65815.	64071.	665.	1079.	
CAGING	123820.	96530.	10406.	16884.	
MAIL HOUSE	321759.	267441.	20712.	33606.	
PROSPECT LIST RENTAL	139071.	115898.	8836.	14337.	
MISCELLANEOUS	61297.	26883.	23414.	11000.	
ADMINISTRATIVE AND OTHER EXPENSES	387216.	572605.	-219393.	34004.	
PERSONNEL					
RECRUITMENT	6641.	3381.	1243.	2017.	
TELEMARKETING	45769.	28681.	6516.	10572.	
RENT	500.	500.			
REPAIRS & MAINT.	38274.	969.	37244.	61.	
SPECIAL EVENTS	3384.	3384.			
QD MARKETING	9098.	9098.			
Total to Fm 990, ln 43	1679959.	1648769.	-93235.	124425.	

Form 990	Cash Grants and Allocations	Statement	7
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Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount
	DEPT. OF MEDICINE	CASE WESTERN RESERVE UNIVERSITY	NONE	3000.
	PEACE & JUSTICE EDUCATION FUND		NONE	837.
	TEXAS FUND FOR ENERGY		NONE	40645.
	SUSTAINABLE LIVING ALLIANCE		NONE	53500.
	PUBLIC RESEARCH WORKS		None	2000.
	BLUE SKIES ALLIANCE		None	5000.
	SEED		None	10000.
	CHRISTIAN LIFE COMMISSION		None	4000.
	UNIVERSITY OF AUSTIN TEXAS		None	4000.
	ENVIRONMENTAL DEFENSE		None	2000.
Total Included on Form 990, Part II, line 22				124982.

Form 990	Other Program Services	Statement	8
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Description	Grants and Allocations	Expenses
PUBLIC INFORMATION AND EDUCATION		588283.
PC TEXAS	121982.	283938.
CONGRESS WATCH		276879.
GLOBAL TRADE WATCH		618738.
PC CALIFORNIA		3930.
Total to Form 990, Part III, line e	121982.	1771768.

Form 990	Government Securities		Statement	9
Description	U.S. Government	State and Local Gov't	Total Gov't Securities	
CERTIFICATE OF DEPOSITS	1825351.		1825351.	
MUTUAL FUNDS	1273885.		1273885.	
U.S. TREASURY FUNDS	1555410.		1555410.	
Total to Form 990, line 54, Col B	4654646.		4654646.	

Form 990	Other Assets	Statement	10
Description	Amount		
INTEREST RECEIVABLE	51476.		
BEQUEST RECEIVABLE	250000.		
Total to Form 990, Part IV, line 58, Column B	301476.		

Form 990	Other Liabilities	Statement	11
Description	Amount		
DUE TO PUBLIC CITIZEN, INC.	109001.		
Total to Form 990, Part IV, line 65, Column B	109001.		

Form 990	Other Revenue Not Included on Form 990	Statement	12
Description	Amount		
COST OF GOODS SOLD	133192.		
Total to Form 990, Part IV-A	133192.		

Form 990 Other Expenses Not Included on Form 990 Statement 13

Description	Amount
COST OF GOODS SOLD	133192.
Total to Form 990, Part IV-B	133192.

Form 990 Part V - Officer Compensation from Related Organizations Statement 14

Officer's Name	Name of Related Organization	Compensation	Employee Ben Plan Contrib	Expense Account
JOAN CLAYBROOK	PUBLIC CITIZEN, INC	63893.	4153.	0.

Form 990 Part VIII - Relationship of Activities to Accomplishment of Exempt Purposes Statement 15

Line	Explanation of Relationship of Activities
93A	COURT AWARDS INVOLVED CLASS ACTION SETTLEMENT OBJECTIONS, THE FREEDOM OF INFORMATION ACT TO COMPEL THE GOVERNMENT TO RELEASE RECORDS IMPROPERLY WITHHELD, AND AN INTERNET FREEDOM OF SPEECH CASE.
102	INCOME FROM BOOK SALES USED TO KEEP VARIOUS PROGRAMS RUNNING FOR THE PURPOSE OF KEEPING THE PUBLIC INFORMED ABOUT CONSUMER RIGHTS AND THE ENVIRONMENT.
103B	MISCELLANEOUS REVENUE USED FOR ONGOING PROGRAMS.

Schedule A Explanation of Qualifications to Receive Payments Part III, Line 4 Statement 16

PUBLIC CITIZEN FOUNDATION NORMALLY DOES NOT GIVE OUT GRANTS. DURING THE YEAR HOWEVER, PUBLIC CITIZEN FOUNDATION RECEIVED SEVERAL GRANTS WITH THE STIPULATION THAT A PORTION OF THOSE GRANTS BE AWARDED TO OTHER ENTITIES. THOSE GRANTS WERE TRANSFERRED IN ACCORDANCE WITH THOSE STIPULATIONS.

Schedule A	Other Income			Statement 17
Description	1999 Amount	1998 Amount	1997 Amount	1996 Amount
LIST RENTAL ROYALTIES	115229.	128699.	115003.	
BOOK ROYALTIES		25000.	25000.	
MISCELLANEOUS	37832.	10116.	2570.	147476.
Total to Schedule A, line 22	153061.	163815.	142573.	147476.

STATEMENT 19: INVESTMENTS AND ACCUMULATED DEPRECIATION

	LAND	BUILD	EQUIP	TOTAL BASIS	ACCUM DEPREC	END OF YR BAL.
BEG YEAR BALANCE	1,243,073	2,962,486	662,825	4,868,384		
ADDITIONS		9,914	10,551	20,465		
DEDUCTIONS			(148,663)	<u>(148,663)</u>		
				<u>4,740,186</u>		
PRIOR YR DEPRECIATION		382,695	416,610			
CURRENT YR DEPREC		74,161	77,476			
DEDUCTIONS			(148,918)			
TOTAL DEPRECIATION		456,856	345,168		<u>802,024</u>	
END YEAR BALANCE	1,243,073	2,515,544	179,545			<u>3,938,162</u>

SCHEDULE OF STATES THAT RECEIVE FEDERAL FORM 990

STATE

ALABAMA

ALASKA

ARIZONA

ARKANSAS

CALIFORNIA

CONNECTICUT

FLORIDA

GEORGIA

ILLINOIS

KANSAS

KENTUCKY

MAINE

MARYLAND

MASSACHUSETTES

MICHIGAN

MINNESOTA

MISSISSIPPI

NEW HAMPSHIRE

NEW JERSEY

NEW YORK

NORTH CAROLINA

NORTH DAKOTA

OHIO

OKLAHOMA

OREGON

PENNSYLVANIA

RHODE ISLAND

SOUTH CAROLINA

TENNESSEE

UTAH

VIRGINIA

WASHINGTON

WEST VIRGINIA

WISCONSIN

Public Citizen 30 YEARS

*Protecting Health,
Safety & Democracy*

Buyers Up • Congress Watch • Critical Mass • Global Trade Watch • Health Research Group • Litigation Group
Joan Claybrook, President

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Secretary
Anthony Mazzocchi

Treasurer
Jim Hightower

October 2001

Ralph Nader, Founder

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