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2000 EXPRESS

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

B Check if by: Change of address, Change of name, Initial return, Final return, Amended return (use only for state reporting)

C Name of organization: **THE BROOKINGS INSTITUTION**
 Number and street (or P.O. box if mail is not delivered) & street address: **1775 MASSACHUSETTS AVENUE, N.W.**
 City or town, state or country and ZIP: **WASHINGTON, DC 20036**

D Employer identification number: **53-0196577**
 E Telephone number: **(202) 797-6000**
 F Check if application pending

G Organization type (check only one): 501(c)(3) OR 4947(a)(1) 527

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 Accrual Other (specify):

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.

H and I are not applicable to section 527 orgs.
 H(a) Submit a group return for affiliates? Yes No
 H(b) If Yes, enter number of affiliates:
 H(c) Are all affiliates included? N/A Yes No (If No, attach list)
 H(d) Submit a separate return filed by an organization covered by a group ruling? Yes No
 I Enter a group exemption no. (GEN):
 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

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	16,286,892.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c	1,169,524.	
	d	Total (add lines 1a through 1c):			1d
		cash \$ 17,057,091. noncash \$ 399,325.			17,456,416.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		3,857,410.
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4		440,886.
	5	Dividends and interest from securities	5		4,922,681.
	6a	Gross rents SEE STATEMENT 1	6a	907,612.	
	b	Less: rental expenses SEE STATEMENT 2	6b	587,453.	
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		320,149.	
7	Other investment income (describe):	7			
8a	Gross amount from sale of assets other than inventory	(A) Securities	114,909,718.	8a	
b	Less: cost or other basis and sales expenses	(B) Other	106,981,308.	8b	
c	Gain or (loss) (attach schedule)		7,928,410.	8c	
d	Net gain or (loss) (combine lines 8c, column (A) and (B))			8d	7,928,410.
9	Special events and activities (attach schedule)				
a	Gross revenue (not reported on line 1a) of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a	Gross sales of inventory, less returns and allowances	10a	3,682,972.		
b	Less: cost of goods sold STATEMENT 5	10b	4,050,677.		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		<367,705.>	
11	Other revenue (from Part VII, line 103)	11		490,029.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		35,048,276.	
Expenses	13	Program services (from line 44, column (B))	13	24,606,748.	
	14	Management and general (from line 44, column (C))	14	3,946,437.	
	15	Fundraising (from line 44, column (D))	15	1,674,615.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 13 and 14, column (A))	17		30,227,800.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		4,820,476.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		266,026,536.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 6	20		<28,670,210.>
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		242,176,802.

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Part II Statement of Functional Expenses

Do not include amounts reported on lines 10b, 10c, 10d, or 10e of Part I		(A) Total	(B)	(C) Management and general	(D)
22	Grants and allocations (attach schedule)	378,900.	378,900	STATEMENT 10	
23	Spending assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	767,264.	0.	574,069	193,195.
26	Other salaries and wages	13,654,562	11,196,010.	1,728,325.	740,227
27	Pension plan contributions	1,117,713.	856,937	178,439	72,337
28	Other employee benefits	129,223.	85,204.	16,466.	27,553
29	Payroll taxes	909,003	705,055.	145,119.	58,829
30	Professional fundraising fees				
31	Accounting fees	165,521.		165,521.	
32	Legal fees	79,408.		79,408.	
33	Supplies	865,358.	556,141.	275,019.	34,198.
34	Telephone	158,051.	162,750.	<15,381.>	10,682
35	Postage and shipping	170,690.	152,194.	8,826.	9,670
36	Occupancy	2,036,138.	1,443,294.	509,730.	83,114
37	Equipment rental and maintenance	591,370	148,978.	437,342.	5,050.
38	Printing and publications	199,904.	170,755.	14,241.	4,908.
39	Travel	1,147,105.	975,115.	31,205.	140,785.
40	Conferences, conventions and meetings	1,407,767.	1,215,488	40,896.	151,383
41	Interest	187,086.		187,086.	
42	Depreciation, depletion, etc (attach schedule)	1,168,954.	266,853.	851,567.	40,534
43	Other expenses (itemize)				
a					
b					
c					
d					
e	SEE STATEMENT 7	5,103,783.	6,293,074	<1,291,441.>	102,150.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D) carry these totals to lines 12-13.	30,227,800.	24,606,748.	3,946,437.	1,674,615.

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 \$ _____ (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?	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)
SEE STATEMENT 8	
a SEE STATEMENT 9	
(Grants and allocations \$)	9,411,192.
b FOREIGN POLICY STUDIES- FOCUSES ON COOPERATIVE SECURITY, GLOBAL SUSTAINABILITY, CONFLICT RESOLUTION, AND INTERNATIONAL DEVELOPMENT.	
(Grants and allocations \$)	4,201,643.
c GOVERNMENT STUDIES- RESEARCH ON CONGRESSIONAL REFORM, THE PRESIDENCY, EDUCATION, HEALTH REFORM, CAMPAIGNS, ELECTIONS, AND PUBLIC ADMINISTRATION.	
(Grants and allocations \$)	4,654,892.
d CENTER FOR PUBLIC POLICY EDUCATION- PROVIDES CONTINUING EDUCATION ON DOMESTIC AND FOREIGN POLICY ISSUES BY CONDUCTING CONFERENCES NATIONALLY AND ABROAD FOR CORPORATE AND FEDERAL EXECUTIVES.	
(Grants and allocations \$)	3,031,286.
e Other program services (attach schedule) STATEMENT 11	(Grants and allocations \$) 3,307,735.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	24,606,748.

Part IV Balance Sheets

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

(A)
2011 ending 12/31/11

(B)
2010 ending 12/31/10

45	Cash - non interest bearing		915.45		1,521.
46	Savings and temporary cash investments		32,773,685.46		15,207,712.
47 a	Accounts receivable	47a	3,066,313		
b	Less: allowance for doubtful accounts	47b	71,944.	1,843,575.47c	2,994,369.
48 a	Pledges receivable	48a	507,888		
b	Less: allowance for doubtful accounts	48b		519,494.48c	507,888.
49	Grants receivable		10,971,893.	49	10,504,016
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		724,112.	52	723,174.
53	Prepaid expenses and deferred charges		321,599.	53	230,765.
54	Investments - securities STMT 12 STMT 13 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		214,134,956.	54	207,111,459.
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	22,086,173.		
b	Less: accumulated depreciation	57b	8,609,343.	14,030,847.57c	13,475,830.
58	Other assets (describe) ► SEE STATEMENT 14		1,102,713.	58	940,756.
59	Total assets (add lines 45 through 58) (must equal line 74)		275,423,789.	59	252,698,490.
60	Accounts payable and accrued expenses		3,291,444.	60	3,278,000.
61	Grants payable			61	
62	Deferred revenue		2,630.	62	175,452.
63	Loans from officers, directors, trustees, and key employees			63	
64 a	Tax-exempt bond liabilities			64a	
b	Mortgages and other notes payable STMT 15		2,850,000.	64b	2,400,000.
65	Other liabilities (describe) ► SEE STATEMENT 16		4,253,179.	65	4,668,236.
66	Total liabilities (add lines 60 through 65)		10,397,253.	66	10,521,688.
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
67	Unrestricted		207,993,023.	67	182,601,696.
68	Temporarily restricted		15,870,655.	68	17,338,899.
69	Permanently restricted		42,162,858.	69	42,236,207.
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)		266,026,536.	73	242,176,802.
74	Total liabilities and net assets / fund balances (add lines 66 and 73)		276,423,789.	74	252,698,490.

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 VI Other Information

N/A Yes No

76 Did the organization engage in any activity not permitted by section 170(e)(2)(B) of the IRC? Yes No

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 Yes No

78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
b If "Yes," has it filed a tax return on Form 990-T for this year? Yes No

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
If "Yes," attach a statement Yes No

80 a Is the organization related (other than by association) with a state-wide or nationwide organization through common membership governing bodies, trustees, officers, etc. to any other exempt or nonexempt organization?
b If "Yes," enter the name of the organization: _____ and check whether it is exempt OR nonexempt

81 a Enter the amount of political expenditures (direct or indirect) as prescribed in the instructions for line 81: 0.
b Did the organization file Form 1120-POL for this year? Yes No

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?
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.) N/A

83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? Yes No

84 a Did the organization solicit any contributions or gifts that were not tax deductible?
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A

85 501(c)(4) (5) or (6) organizations: a Were substantially all dues nondeductible by members? 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 unless the organization received a waiver for proxy tax owed for the prior year. N/A

c Dues, assessments, and similar amounts from members: N/A
d Section 162(e) lobbying and political expenditures: N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices: N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e): N/A
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f? 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? N/A

86 501(c)(7) organizations: Enter: a Initiation fees and capital contributions included on line 12: N/A
b Gross receipts, included on line 12, for public use of club facilities: N/A

87 501(c)(12) organizations: Enter: a Gross income from members or shareholders: 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.) 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 Yes No

89 a 501(c)(3) organizations: Enter: Amount of tax imposed on the organization during the year under section 4911: 0., section 4912: 0., section 4955: 0.
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 Yes No

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: CA, CT, DC, IL, MD, MA, MI, MN, NJ, NY, OH, PA, VA
b Number of employees employed in the pay period that includes March 12, 2000: 280

91 The books are in care of: FREDERICK SILBERNAGEL, CPA Telephone no.: (202) 767-6000
Located at: 1775 MASS AVE, NW WASHINGTON, DC ZIP code: 20036

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
and enter the amount of tax-savings interest received or accrued during the tax year: 0.

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	(A) Business Type	(B) Amount	(C) Less Disallowed Amount	(D) Amount	(E) Net Income or (Loss)
93 Program service revenue					
a CONFERENCE FEES					3,782,676.
b EXTERNAL SALES	7111201	74,734			
c					
d					
e Medicare/Medicaid payments					
f Grants and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			141	440,886.	
96 Dividends and interest from securities	5324201	<50,431 >	141	4,973,112.	
97 Net rental income or (loss) from real estate					
a Depreciated property					
b Not depreciated property					323,149.
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			181	7,928,410.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory	5418001	<13,108 >			<354,597 >
103 Other revenue					
a VISITING SCHOLARS					273,333.
b MISCELLANEOUS			011	211,696.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		11,195.		13,554,104.	4,026,561.
105 Total (add line 104, columns (B), (D) and (E))					17,591,860.

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)
1	SEE STATEMENT 19

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

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

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)

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

Please Sign Here: *[Signature]* Date: 10/13/02 Type or print name and title: F.L. Silberman, Treasurer

Preparer's signature: *[Signature]* Date: 2/11/02 Check if self-employed: Preparer's SSN or PTIN: P00174570

Preparer's firm's name for years: AMERICAN EXPRESS TAX & BUSINESS SERVICES EIN: 41-1795707

Use Only: 1445 RESEARCH BLVD., 5TH FLOOR Phone no: (301) 545-6800

Address and ZIP code: ROCKVILLE, MD 20850

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 THE BROOKINGS INSTITUTION Employer identification number 53 0196577

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".)

Table with 4 columns: (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) Total amount of other allowances. Rows include PAUL LIGHT, RON NESSEN, ROBERT LITAN, THOMAS MANN, HENRY AARON.

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".)

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000; (b) Type of service; (c) Compensation. Rows include PRINCETON SURVEY RESEARCH ASSOCIATES, PAUL LEONARD, OAK ASSOCIATES, LTD, ALBERT HYDE, OFFIT BANK.

Part III Statements About Activities

Yes No

1 During the year has the organization attempted to influence national state or local legislation or to do 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 **3**

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part III A. Other organizations checking "Yes," must complete Part VI B AND attach a statement giving a detailed description of the lobbying activities.

2 During the year has the organization either directly or indirectly engaged in any of the following acts with any 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?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods services or facilities?

2c X

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

2d X

e Transfer of any part of its income or assets?

2e X

If the answer to any question is "Yes," attach a detailed statement explaining the transactions.

3 Does the organization make grants for scholarships fellowships student loans, etc.?

3 X

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

4a 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 20

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.)

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) 1995
15 Gifts, grants and contributions received. Do not include unusual grants. See page 25.	9,848,652.	10,970,079.	13,452,943.	11,776,812.	46,048,486.
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 purpose	11,940,740.	1,829,848.	6,289,873.	6,078,108.	26,138,569.
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	5,135,407.	5,873,017.	6,012,004.	5,627,441.	22,647,869.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid 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.	1,631,330.	1,426,932.	1,500,544.	1,118,061.	5,676,867.
23 Total of lines 5 through 22	28,556,129.	20,099,876.	27,255,364.	24,600,422.	100,511,791.
24 Line 23 minus line 17	16,615,389.	18,270,028.	20,965,491.	18,522,314.	74,373,222.
25 Enter 1% of line 23	285,561.	200,999.	272,554.	246,004.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,487,464.
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					26b SEE STATEMENT 22 3,938,300.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 74,373,222.
d Add: Amounts from column (e) for lines 18 22,647,869. 19 3,938,300.					26d 32,263,036.
e Public support (line 26c minus line 26d total)					26e 42,110,186.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 56.6201%
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) N/A	(1997) N/A	(1996) N/A	
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) N/A	(1997) N/A	(1996) N/A	
c Add: Amounts from column (e) for lines 15 17					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 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)

Yes No

29	Does the organization have a racially nondiscriminatory policy toward students in all its policies, regulations, instruments or in a resolution of its governing body?	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its policies, regulations and other written communications with the public dealing with student admissions programs and scholarship?	30	
31	Has the organization publicized its racially nondiscriminatory policy through the press or other media, in the period of recruitment for students or during the registration period if it is a public school, or in any other way to 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?	32d	
If you answered "No" to any of the above please explain. (If you need more space attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	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?	33h	
If you answered "Yes" to any of the above please explain. (If you need more space attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975 2 C B 587 covering racial nondiscrimination? If "No" attach an explanation.	35	

Part VI-A Lobbying Expenditures by Electing Public Charities

Not Applicable ONLY for a private organization that has Form 990-E

11-

- Check here If the organization belongs to an affiliated group
- Check here If you exercised a 100% and limited control provision (only)

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

(a) Private group or organization
(b) Total amount of lobbying expenditures

N/A

36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37
38 Total lobbying expenditures (add lines 36 and 37)	38
39 Other exempt purpose expenditures	39
40 Total exempt purpose expenditures (add lines 38 and 39)	40
41 Lobbying nontaxable amount. Enter the amount from the following table: If the amount on line 40 is: 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 \$5,000,000: \$150,000 plus 10% of the excess over \$1,000,000 Over \$5,000,000 but not over \$7,000,000: \$225,000 plus 5% of the excess over \$5,000,000 Over \$7,000,000: \$300,000	41
42 Grassroots nontaxable amount (enter 25% of line 36)	42
43 Subtract line 42 from line 36. Enter 0 if line 42 is more than line 36	43
44 Subtract line 41 from line 38. Enter 0 if line 41 is more than line 38	44

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

4 Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the above returns. See the instructions on lines 45 through 50 on page 3 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4 Year Averaging Period				N/A (*) Total
	(a) 2000	(b) 1999	(c) 1998	(d) 997	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(a))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(a))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

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

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

Yes	No	Amount
		0

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

FORM 990 RENTAL INCOME STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
COMMERCIAL RENTAL-WASHINGTON, DC	1	907,612
TOTAL TO FORM 990, PART I, LINE 6A		907,612.

FORM 990 RENTAL EXPENSES STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES		587,463.	
- SUBTOTAL -	1		587,463.
TOTAL TO FORM 990, PART I, LINE 6B			587,463.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 3

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
FIRST MANHATTAN	1,144,840.	1,293,955.	0.	<149,115.>
OFFIT BANK	69,232,552.	69,616,243.	0.	<383,691.>
KERN CAPITAL	4,070,027.	3,967,364.	0.	102,663.
SILCHESTER	637,186.	0.	0.	637,186.
TIFF PARTNERS 1	1,413,740.	0.	0.	1,413,740.
TIFF PARTNERS 2	2,095,716.	0.	0.	2,095,716.
MONTAG & CALDWELL	7,040,132.	8,405,820.	0.	<1,365,688.>
OAK ASSOCIATES	10,013,038.	3,797,444.	0.	6,215,594.
PINE GROVE	330,465.	0.	0.	330,465.
TT INTERNATIONAL INVESTMENT	0.	1,419,427.	0.	<1,419,427.>
EQUINOX	9,212,633.	9,125,743.	0.	86,890.
IRIDIAN	9,719,389.	9,345,661.	0.	373,728.
COMMONFUND	0.	9,651.	0.	<9,651.>
TO FORM 990, PART I, LINE 8	114,909,718.	106,981,308.	0.	7,928,410.

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 4

INCOME

1. GROSS RECEIPTS	3,682,972	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		3,682,972
4. COST OF GOODS SOLD (LINE 13)	4,050,677	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		<367,705>

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR		
7. MERCHANDISE PURCHASED		
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS	4,050,677	
11. ADD LINES 6 THROUGH 10		4,050,677
12. INVENTORY AT END OF YEAR		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		4,050,677

DESCRIPTION	AMOUNT
PUBLICATIONS- SALARIES	1,039,084.
PUBLICATIONS- CONTRACT/HONOR	317,364.
PUBLICATIONS- PRINTING/PUBLISHING	635,969.
PUBLICATIONS- TRAVELING	23,823.
PUBLICATIONS- CONFERENCE	38,617.
PUBLICATIONS- OCCUPANCY	132,506.
PUBLICATIONS- COMMUNICATIONS & MAILINGS	512,048.
PUBLICATIONS- DEPRECIATION	13,018.
PUBLICATIONS- SUPPLIES	102,001.
PUBLICATIONS- MARKETING	337,601.
PUBLICATIONS- OTHER DIRECT COSTS	17,790.
DINING ROOM- OTHER OPERATING COSTS	1,124,070.
PUBLICATIONS - PAYROLL TAXES	65,495.
PUBLICATIONS - EMPLOYEE BENEFITS	80,532.
PUBLICATIONS - COST REALLOCATIONS	<395,241.>
TOTAL INCLUDED ON FORM 990, PART I, LINE 10B	4,050,677.

DESCRIPTION	AMOUNT
UNREALIZED GAIN (LOSS) ON INVESTMENTS	<28,670,210.>
TOTAL TO FORM 990, PART I, LINE 20	<28,670,210.>

DESCRIPTION	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
CONTRACT & HONORARIA	5,981,311.	5,407,963.	471,530.	101,818.
INSURANCE	65,141.		65,141.	
MARKETING & FULFILLMENT	327,251.	325,143.	2,108.	
MISCELLANEOUS	39,118.	103,606.	<64,820.>	332.
COST REALLOCATIONS	<1,623,038.>	456,362.	<2,079,400.>	
POST-RETIREMENT BENEFITS	314,000.		314,000.	
TOTAL TO FM 990, LN 43	5,103,783.	6,293,074.	<1,291,441.>	102,150.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 8
PART III

EXPLANATION

THE BROOKINGS INSTITUTION IS A PRIVATE NONPROFIT ORGANIZATION DEVOTED TO RESEARCH, EDUCATION, AND PUBLICATION IN ECONOMIC, GOVERNMENT, FOREIGN POLICY, AND THE SOCIAL SCIENCES GENERALLY. ITS PRINCIPAL PURPOSE IS TO BRING KNOWLEDGE TO BEAR ON THE CURRENT AND EMERGING PUBLIC POLICY PROBLEMS FACING THE AMERICAN PEOPLE. IN ITS RESEARCH, BROOKINGS FUNCTIONS AS AN INDEPENDENT ANALYST AND CRITIC, COMMITTED TO PUBLISHING ITS FINDINGS FOR THE INFORMATION OF THE PUBLIC. IN ITS CONFERENCES AND OTHER ACTIVITIES, IT SERVES AS A BRIDGE BETWEEN SCHOLARSHIP AND PUBLIC POLICY, BRINGING NEW KNOWLEDGE TO THE ATTENTION OF DECISION MAKERS, AND AFFORDING SCHOLARS A BETTER INSIGHT INTO PUBLIC POLICY ISSUES. ITS ACTIVITIES ARE CARRIED OUT THROUGH THREE RESEARCH PROGRAMS (ECONOMIC STUDIES, FOREIGN POLICY STUDIES, AND GOVERNMENTAL STUDIES), A CENTER FOR PUBLIC POLICY EDUCATION, A PUBLICATIONS PROGRAM, AND AN INFORMATION TECHNOLOGY SERVICE. AN ANNUAL REPORT IS ATTACHED.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 9

DESCRIPTION OF PROGRAM SERVICE ONE

ECONOMIC STUDIES-
RESEARCH ON PRODUCTIVITY, TRADE, DEREGULATION, CORPORATE GOVERNANCE, TRANSPORTATION, HEALTH CARE, EDUCATION, POVERTY, WELFARE, ENERGY, AND TELECOMMUNICATIONS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		9,411,192.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 10

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
FELLOWSHIP	CHUNGSOO KIM	3049 SAINT REGENTS DR #423 FAIRFAX, VA 22031	NONE	40,000.
FELLOWSHIP	XIAOPING LI	2939 VAN NESS ST., NW WASHINGTON, DC 20036	NONE	50,000.
FELLOWSHIP	ALEXANDER LUKIN	10101 GROVESNOR PLACE ROCKVILLE, MD 20852	NONE	50,000.

FELLOWSHIP	KAZUO SATO	11800 OLD GEORGETOWN RD. NORTH BETHESDA, MD	NONE	29,500.
FELLOWSHIP	XINBO WU	CENTER FOR AMERICAN STUDIES, FUNDAN UNIVERISTY	NONE	4,500.
FELLOWSHIP	CHRIS KIN HING YEUNG	3823 HAMILTON STREET HYATTSVILLE, MD	NONE	50,000.
FELLOWSHIP	JOHN BAUGHMAN	1815 17TH ST., NW #505 WASHINGTON, DC 20009	NONE	2,600.
FELLOWSHIP	JENNIFER ERKULWATER	900 N. STUART ST. #1022 ARLINGTON, VA 22203	NONE	2,600.
FELLOWSHIP	JOHN A. FIGURA	1220 EAST WEST HIGHWAY #519 SILVER SPRING, MD	NONE	2,600.
FELLOWSHIP	CARLA SALSA GOMES	1722 19TH ST., NW #101 WASHINGTON, DC 20009	NONE	2,600.
FELLOWSHIP	AARON LOBEL	3117 HAWTHORNE ST., NW WASHINGTON, DC	NONE	14,900.
FELLOWSHIP	GREGORY HUBER	2141 P STREET NW #201 WASHINGTON, DC 20037	NONE	2,600.
FELLOWSHIP	MAJA MICEVSKA	634 NORTH HOWARD ST., #104 ALEXANDRIA, VA	NONE	14,900.
FELLOWSHIP	SCOTT KENNEDY	2818 MARSHALL STREET FALLS CHURCH, VA	NONE	2,600.
FELLOWSHIP	SCOTT LASENSKY	1868 COLUMBIA RD. NW #504 WASHINGTON, DC	NONE	2,600.
FELLOWSHIP	KEIR LIEBER	4421 Q STREET NW WASHINGTON, DC 20007	NONE	2,600.
FELLOWSHIP	RACHEL PAINE	3636 16TH ST., NW #B-550 WASHINGTON, DC	NONE	14,900.

FELLOWSHIP	LORI PLOTKIN	1701 16TH ST., NW #310 WASHINGTON, DC 20010	NONE	14,900.
FELLOWSHIP	ALEXANDER SOKOLOWSKI	5225 CONNECTICUT AVE., NW #310	NONE	14,900.
FELLOWSHIP	DARA STROLOVITCH	2141 P ST., NW #201 WASHINGTON, DC 20037	NONE	14,900.
FELLOWSHIP	CHAD SYVERSON	703 LINDEN GROVE PLACE #203 ODENTON, MD 21113	NONE	14,900.
FELLOWSHIP	DENNIS VENTRY	4206 WASHINGTON BLVD ARLINGTON, VA 22201	NONE	14,900.
FELLOWSHIP	JUNFU ZHANG	5524 BESLEY COURT #T3 ROCKVILLE, MD 20851	NONE	14,900.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				<u>378,900.</u>

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	11
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DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
BROOKINGS FELLOWSHIP PROGRAM- RESIDENTIAL FELLOWSHIPS FOR PRE-DOCTORAL RESEARCH.		346,541.
INFORMATION TECHNOLOGY SERVICES- TECH. SUPPORT FOR INTERNAL AND EXTERNAL PROGRAMS.		1,907,950.
COMMUNICATIONS- VEHICLE FOR MAKING CONNECTIONS BETWEEN SCHOLARS' RESEARCH AND KEY AUDIENCES.		1,053,244.
TOTAL TO FORM 990, PART III, LINE E		<u>3,307,735.</u>

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 12

DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
CONSUMER - DURABLES				651,705.	651,705.
MATERIALS AND SERVICES				10,165.	10,165.
CAPITAL GOODS				15593881.	15593881.
ENERGY				1,446,845.	1,446,845.
HEALTH CARE				6,730,736.	6,730,736.
FINANCIAL STOCK				9,617,100.	9,617,100.
MISCELLANEOUS STOCKS				475,876.	475,876.
UTILITIES STOCKS				2,325,447.	2,325,447.
LIMITED PARTNERSHIPS				63038599.	63038599.
CORPORATE BONDS				8,766,665.	8,766,665.
MUTUAL FUNDS EQUITY				34339076.	34339076.
BASIC INDUSTRY				1,384,802.	1,384,802.
TRANSPORTATION				167,620.	167,620.
FOREIGN OBLIGATIONS				7,109,643.	7,109,643.
TOTAL				151658160.	151658160.
TO FM 990, LN 54 COL B					

FORM 990 GOVERNMENT SECURITIES STATEMENT 13

DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
CONSUMER - NON DURABLES		12,385,043.	12,385,043.
US GOVERNMENT & AGENCY	43,068,256.		43,068,256.
TOTAL TO FORM 990, LINE 54, COL B	43,068,256.	12,385,043.	55,453,299.

FORM 990 OTHER ASSETS STATEMENT 14

DESCRIPTION	AMOUNT
ACCRUED INTEREST	830,607.
AGENCY FUNDS	67,324.
DEPOSITS	42,825.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	940,756.

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 15

LENDER'S NAME

TERMS OF REPAYMENT

BANK OF AMERICA

MONTHLY

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>INTEREST RATE</u>
04/24/96	10/31/06	5,000,000.	6.98%

SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN

CUSTODIAL INVESTMENT ACCOUNT GENERAL PURPOSE

RELATIONSHIP OF LENDER

NONE

<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>	<u>BALANCE DUE</u>
	0.	2,400,000.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B		2,400,000.

FORM 990

OTHER LIABILITIES

STATEMENT 16

<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCRUED COMPENSATED LEAVE	1,234,000.
AGENCY FUND	114.
DEFERRED - OTHER	682,215.
ACCRUED POST-RETIREMENT	2,751,907.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	4,668,236.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 17

DESCRIPTION	AMOUNT
COST OF SALES REPORTED IN 10B- PUBLICATIONS	2,926,607.
COST OF SALES REPORTED IN 10B- DINING ROOM	<61,121.>
TOTAL TO FORM 990, PART IV-A	2,865,486.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 18

DESCRIPTION	AMOUNT
COST OF SALES REPORTED IN 10B- PUBLICATIONS	2,926,607.
COST OF SALES REPORTED IN 10B- DINING ROOM	<61,121.>
ROUNDING ADJUSTMENT	519.
TOTAL TO FORM 990, PART IV-B	2,866,005.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 19

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

GENERAL COMMENT

THE CHARTER OF THE BROOKINGS INSTITUTION STATES THAT THE BUSINESS AND OBJECTIVE OF THE BROOKINGS INSTITUTION ARE AS FOLLOWS: TO PROMOTE, CARRY ON, CONDUCT, AND FOSTER SCIENTIFIC RESEARCH, EDUCATION, TRAINING AND PUBLICATION IN THE BROAD FIELDS OF ECONOMICS, GOVERNMENT ADMINISTRATION, AND THE POLITICAL AND SOCIAL SCIENCES GENERALLY, INVOLVING THE STUDY, DETERMINATION, INTERPRETATION AND PUBLICATION OF ECONOMIC, POLITICAL AND SOCIAL FACTS AND PRINCIPLES RELATING TO QUESTIONS OF LOCAL, NATIONAL OR INTERNATIONAL SIGNIFICANCE; TO PROMOTE AND CARRY OUT THESE OBJECTIVES, PURPOSES AND PRINCIPLES WITHOUT REGARD TO AND INDEPENDENTLY OF THE SPECIAL INTERESTS OF ANY GROUP IN THE BODY POLITIC, EITHER POLITICAL, SOCIAL OR ECONOMIC.

93A CONFERENCE FEES

LEADERS IN GOVERNMENT, BUSINESS, AND OTHER PROFESSIONS ENRICH THEIR UNDERSTANDING OF PUBLIC POLICY ISSUES THROUGH THE CONFERENCES, SEMINARS, AND OTHER EDUCATION PROGRAMS SPONSORED BY THE CENTER FOR PUBLIC POLICY EDUCATION. THE CENTER DEVELOPS INNOVATIVE PROGRAMS RESPONSIVE TO THE CHANGING NEEDS OF TODAY'S LEADERS, BRINGS TOGETHER EXECUTIVES FROM ALL SECTORS TO DISCUSS POLICY PROBLEMS AND OPTIONS, CONVEYS THE FINDINGS OF BROOKINGS SCHOLARS TO LARGER AUDIENCES, AND CONVENES PUBLIC FORUMS ON MAJOR PUBLIC ISSUES.

93B INFORMATION TECHNOLOGY SERVICES

A COMPUTER CENTER IS MAINTAINED PRIMARILY TO FACILITATE THE WORK OF THE INSTITUTION'S OWN RESEARCH PROGRAMS AND THAT OF OTHER NONPROFIT

ORGANIZATIONS ABLE TO SHARE A FACILITY UNIQUELY DESIGNED TO SUPPORT SOCIAL SCIENCE AND PUBLIC ADMINISTRATION RESEARCH. THESE EXTERNAL USERS, BY USING THE ABOVE SPECIALIZED PROGRAMS, HELP BEAR THE COSTS OF MAINTAINING THE COMPUTER FACILITY. THIS EXTERNAL COMPUTING REVENUE IS GENERATED BY PROVIDING SERVICES DIRECTLY RELATED TO BROOKINGS' EXEMPT PURPOSES AND IS, THEREFORE, NOT UNRELATED IN NATURE, EXCEPT TO THE EXTENT USED BY EXTERNAL USERS FOR ADMINISTRATIVE PURPOSES.

102 PUBLICATIONS

AS STATED IN THE CERTIFICATE OF INCORPORATION, ONE OF THE OBJECTIVES OF THE INSTITUTION IS TO PUBLISH IN THE BROAD FIELDS OF ECONOMICS, GOVERNMENT ADMINISTRATION, AND THE POLITICAL AND SOCIAL SCIENCES

102 DINING ROOM

THE DINING ROOM FACILITIES ARE MAINTAINED PRIMARILY FOR THE CONVENIENCE OF THE STAFF MEMBERS AND AFFILIATED PERSONNEL OF THE BROOKINGS INSTITUTION, BUT GUEST PRIVILEGES TO USE THE DINING ROOM ARE EXTENDED TO STAFF MEMBERS OF NEARBY NON-PROFIT RESEARCH AND EDUCATIONAL ORGANIZATIONS WHOSE EXEMPT PURPOSES AND OBJECTIVES ARE SIMILAR TO THOSE OF THE BROOKINGS INSTITUTION. STAFF MEMBERS, OUTSIDE EXPERTS, SCHOLARS, AND EXECUTIVES FROM THE PUBLIC AND PRIVATE SECTORS ARE ABLE TO CONFER FOR THE PURPOSE OF ACQUIRING OR DISSEMINATING INFORMATION IN CONNECTION WITH THE INSTITUTION'S PROJECTS AND ACTIVITIES. THE DINING ROOM FACILITIES ARE ALSO USED FOR LUNCHEON AND DINNER MEETINGS IN FURTHERANCE OF BOTH THE RESEARCH AND EDUCATIONAL OBJECTIVES OF THE BROOKINGS INSTITUTION, TO PROVIDE A MEANS FOR CONDUCTING SUBSTANTIVE SESSIONS (IN CONJUNCTION WITH MEALS) DURING CONFERENCES, SEMINARS, AND ROUNDTABLES.

103 VISITING SCHOLARS

THE VISITING SCHOLARS PROGRAM IS OFFERED TO EXECUTIVES INTERESTED IN DEVOTING A YEAR OF RESEARCH AND INVOLVEMENT IN VARIOUS ACTIVITIES SUCH SUCH AS PUBLIC POLICY SEMINARS. GENERALLY.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 20
PART III, LINE 4

STATEMENT ON GRANTS: THE ONLY PAYMENTS NOT FOR MATERIALS RECEIVED OR FOR SERVICES RENDERED ARE STIPENDS TO RESEARCH FELLOWS. EVERY YEAR, FELLOWSHIPS ARE AWARDED FOR PRE-DOCTORAL AND POST-DOCTORAL STUDY AT THE BROOKINGS INSTITUTION IN ECONOMICS, GOVERNMENT AND FOREIGN POLICY. THE RECIPIENTS ARE SELECTED FROM NOMINATIONS SUBMITTED BY GRADUATE DEPARTMENTS FROM UNIVERSITIES ACROSS THE COUNTRY.

SCHEDULE A	OTHER INCOME			STATEMENT 21
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DESCRIPTION	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT	1996 AMOUNT
DINING ROOM REVENUE	1,358,876.	1,193,859	1,059,763	734,302.
OTHER	272,454	233,073	440,781.	383,759.
TOTAL TO SCHEDULE A, LINE 22	1,631,330	1,426,932	1,500,544.	1,118,061.

Application for Extension of Time To File an Exempt Organization Return

- If you are filing for an Automatic 3 Month Extension, complete only Part I and check this box
 - If you are filing for an Additional (not automatic) 3 Month Extension, complete only Part II (on page 2 of this form)
- Note: Do not complete Part II unless you have already been granted an automatic 3 month extension on a previously filed Form 9868.

Part I Automatic 3 Month Extension of Time—(Only submit original no copies required)
 Note: Form 990-T corporations may also file an automatic 3 month extension of time to file their return.
 All other corporations, (including Form 990-B), partnerships, REMICs, and trusts, may file for an extension of time to file their return.
 Partners, REMICs, and trusts may also file for an extension of time to file their return.

Type or print	Name of Exempt Organization The Brookings Institution	Employer identification number 52-0196577
Number street and room or suite no. if P.O. box specify location	1775 Massachusetts Avenue NW	
City or town or post office and ZIP code. For a foreign address, see instructions	Washington DC 20036	

Check type of return to be filed separate application for each return

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 940 (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 940-BL	<input type="checkbox"/> Form 990-T (sec 40(a) or -02(a) tax)	<input type="checkbox"/> Form 5022
<input type="checkbox"/> Form 990-EI	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 991-A	<input type="checkbox"/> Form 991-B

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1. I request an automatic 3 month (or 990-T corporations) extension of time until February 15, 2002 to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶ calendar year 2000 or

▶ tax year beginning July 1, 2000 and ending June 30, 2001

2. If this tax year is for less than 2 months, check reason: Initial return Final return Change in accounting period

3a. If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 5069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____

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

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

Signature and Verification

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

Signature: [Handwritten Signature] Title: VP of Finance Date: 11/05/01