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Return of Organization Exempt from Income Tax

2002

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

C Name of organization
 National Committee on Pay Equity, Inc
 Number street (or P O box if mail is not delivered to street addr) Room/suite
 P O Box 34446
 City town or country State ZIP code + 4
 Washington DC 20043-4446

D Employer Identification Number
52-1236016

E Telephone number
(202) 637-5232

F Accounting method Cash Accrual
 Other (specify) ▶

G Web site ▶

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

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

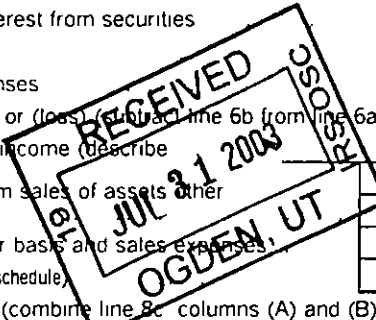
L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 80,263

H and I are not applicable to section 527 organizations
H (a) Is this a group return for affiliates? Yes No
H (b) If Yes enter number of affiliates ▶
H (c) Are all affiliates included? Yes No (If No attach a list See instructions)
H (d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4 digit GEN ▶
M Check if the organization is not required to attach Schedule B (Form 990, 990 EZ or 990 PF)

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

| | | | | | |
|---|--|--------|---------|-----------|--|
| REVENUE | 1 Contributions, gifts, grants, and similar amounts received | | | | |
| | a Direct public support | 1 a | 21,671 | | |
| | b Indirect public support | 1 b | | | |
| | c Government contributions (grants) | 1 c | | | |
| | d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____) | 1 d | 21,671 | | |
| | 2 Program service revenue including government fees and contracts (from Part VII, line 93) | 2 | 70 | | |
| | 3 Membership dues and assessments | 3 | 58,147 | | |
| | 4 Interest on savings and temporary cash investments | 4 | 248 | | |
| | 5 Dividends and interest from securities | 5 | | | |
| | 6a Gross rents | 6 a | | | |
| | b Less rental expenses | 6 b | | | |
| | c Net rental income or (loss) (subtract line 6b from line 6a) | 6 c | | | |
| 7 Other investment income (describe _____) | 7 | | | | |
| 8a Gross amount from sales of assets other than inventory | (A) Securities | 8 a | | (B) Other | |
| | | 8 b | | | |
| | c Gain or (loss) (attach schedule) | 8 c | | | |
| | d Net gain or (loss) (combine line 8c columns (A) and (B)) | 8 d | | | |
| 9 Special events and activities (attach schedule) | a Gross revenue (not including \$ _____ of contributions reported on line 1a) | 9 a | | | |
| | b Less direct expenses other than fundraising expenses | 9 b | | | |
| | c Net income or (loss) from special events (subtract line 9b from line 9a) | 9 c | | | |
| 10a Gross sales of inventory, less returns and allowances | | 10 a | | | |
| | b Less cost of goods sold | 10 b | | | |
| | c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) | 10 c | | | |
| 11 Other revenue (from Part VII, line 103) | 11 | 127 | | | |
| 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) | 12 | 80,263 | | | |
| EXPENSES | 13 Program services (from line 44, column (B)) | 13 | 0 | | |
| | 14 Management and general (from line 44 column (C)) | 14 | 46,015 | | |
| | 15 Fundraising (from line 44, column (D)) | 15 | 0 | | |
| | 16 Payments to affiliates (attach schedule) | 16 | | | |
| | 17 Total expenses (add lines 16 and 44, column (A)) | 17 | 46,015 | | |
| NET ASSETS OR FUND BALANCES | 18 Excess or (deficit) for the year (subtract line 17 from line 12) | 18 | 34,248 | | |
| | 19 Net assets or fund balances at beginning of year (from line 73, column (A)) | 19 | 39,564 | | |
| | 20 Other changes in net assets or fund balances (attach explanation) | 20 | -16,751 | | |
| | 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) | 21 | 57,061 | | |



SCANNED AUG 05 03

26 63

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 (att sch) (cash \$ _____ non cash \$ _____) | 22 | | | | |
| 23 Specific assistance to individuals (att sch) | 23 | | | | |
| 24 Benefits paid to or for members (att sch) | 24 | | | | |
| 25 Compensation of officers, directors, etc. | 25 | | | | |
| 26 Other salaries and wages | 26 | | | | |
| 27 Pension plan contributions | 27 | | | | |
| 28 Other employee benefits | 28 | | | | |
| 29 Payroll taxes | 29 | | | | |
| 30 Professional fundraising fees | 30 | | | | |
| 31 Accounting fees | 31 | 5,710 | 0 | 5,710 | 0 |
| 32 Legal fees | 32 | | | | |
| 33 Supplies | 33 | 198 | 0 | 198 | 0 |
| 34 Telephone | 34 | 1,922 | 0 | 1,922 | 0 |
| 35 Postage and shipping | 35 | 2,053 | 0 | 2,053 | 0 |
| 36 Occupancy | 36 | 5,394 | 0 | 5,394 | 0 |
| 37 Equipment rental and maintenance | 37 | | | | |
| 38 Printing and publications | 38 | | | | |
| 39 Travel | 39 | | | | |
| 40 Conferences, conventions, and meetings | 40 | 311 | 0 | 311 | 0 |
| 41 Interest | 41 | | | | |
| 42 Depreciation, depletion, etc (attach schedule) | 42 | 1,614 | 0 | 1,614 | 0 |
| 43 Other expenses not covered above (itemize) | | | | | |
| a Bank Charges | 43a | 571 | 0 | 571 | 0 |
| b Consultants | 43b | 25,632 | 0 | 25,632 | 0 |
| c Dues and Subscriptions | 43c | 50 | 0 | 50 | 0 |
| d Insurance | 43d | 1,671 | 0 | 1,671 | 0 |
| e Miscellaneous | 43e | 889 | 0 | 889 | 0 |
| 44 Total functional expenses (add lines 22-43) Organizations completing columns (B) (D), carry these totals to lines 13-15 | 44 | 46,015 | 0 | 46,015 | 0 |

Joint Costs Check if you are following SOP 98.2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If Yes, enter (i) the aggregate amount of these joint costs \$ _____ (ii) the amount allocated to program services \$ _____ (iii) the amount allocated to management and general \$ _____ and (iv) the amount allocated to fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? See attached
 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

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

| | | |
|--|--|--|
| a | ----- ----- ----- (Grants and allocations \$ _____) | |
| b | ----- ----- ----- (Grants and allocations \$ _____) | |
| c | ----- ----- ----- (Grants and allocations \$ _____) | |
| d | ----- ----- ----- (Grants and allocations \$ _____) | |
| e Other program services | (Grants and allocations \$ _____) | |
| f Total of Program Service Expenses (should equal line 44, column (B), program services) | | |

Part IV Balance Sheets (See Instructions)

| Note | | (A) | | (B) | | | |
|---|---|---|--------|-------------|--------|--------|-------|
| Where required, attached schedules and amounts within the description column should be for end of-year amounts only | | Beginning of year | | End of year | | | |
| ASSETS | 45 | Cash – non interest bearing | | 31,229 | 45 | 32,305 | |
| | 46 | Savings and temporary cash investments | | 24,895 | 46 | 25,056 | |
| | 47a | Accounts receivable | 47a | 0 | | | |
| | | b Less allowance for doubtful accounts | 47b | | 3,298 | 47c | 0 |
| | 48a | Pledges receivable | 48a | | | | |
| | | b Less allowance for doubtful accounts | 48b | | | 48c | |
| | 49 | Grants receivable | | | 49 | | |
| | 50 | Receivables from officers, directors, trustees, and key employees (attach schedule) | | | 50 | | |
| | 51a | Other notes & loans receivable (attach sch) | 51a | | | | |
| | | b Less allowance for doubtful accounts | 51b | | | 51c | |
| | 52 | Inventories for sale or use | | | 52 | | |
| | 53 | Prepaid expenses and deferred charges | | 1,238 | 53 | 1,768 | |
| | 54 | Investments – securities (attach schedule) | | | 54 | | |
| | | | | | | | |
| | 55a | Investments – land, buildings, & equipment basis | 55a | | | | |
| | | b Less accumulated depreciation (attach schedule) | 55b | | | 55c | |
| | 56 | Investments – other (attach schedule) | | | 56 | | |
| | 57a | Land, buildings, and equipment basis | 57a | 3,102 | | | |
| | | b Less accumulated depreciation (attach schedule) | 57b | 1,212 | 4,315 | 57c | 1,890 |
| 58 | Other assets (describe ▶ See Line 58 Stmt) | | 1,751 | 58 | 1,751 | | |
| 59 | Total assets (add lines 45 through 58) (must equal line 74) | | 66,726 | 59 | 62,770 | | |
| LIABILITIES | 60 | Accounts payable and accrued expenses | | 25,462 | 60 | 4,009 | |
| | 61 | Grants payable | | | 61 | | |
| | 62 | Deferred revenue | | | 62 | | |
| | 63 | Loans from officers, directors, trustees, and key employees (attach schedule) | | | 63 | | |
| | 64a | Tax exempt bond liabilities (attach schedule) | | | 64a | | |
| | | b Mortgages and other notes payable (attach schedule) | 64b | | | | |
| | 65 | Other liabilities (describe ▶ See Line 65 Stmt) | | 1,700 | 65 | 1,700 | |
| | 66 | Total liabilities (add lines 60 through 65) | | 27,162 | 66 | 5,709 | |
| 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 | | 22,813 | 67 | 57,061 | |
| | 68 | Temporarily restricted | | 16,751 | 68 | | |
| | 69 | Permanently restricted | | | 69 | | |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74 | | | | | | |
| | 70 | Capital stock, trust principal, or current funds | | | 70 | | |
| | 71 | Paid in or capital surplus, or land, building, and equipment fund | | | 71 | | |
| | 72 | Retained earnings, endowment, accumulated income, or other funds | | | 72 | | |
| | 73 | Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) | | 39,564 | 73 | 57,061 | |
| | 74 | Total liabilities and net assets/fund balances (add lines 66 and 73) | | 66,726 | 74 | 62,770 | |

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.

BAA

| Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions) | | | Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return | | |
|---|--|------------|---|--|------------|
| a | Total revenue, gains, and other support per audited financial statements | ▶ a 80,263 | a | Total expenses and losses per audited financial statements | ▶ a 46,015 |
| b | Amounts included on line a but not on line 12 Form 990 | | b | Amounts included on line a but not on line 17, Form 990 | |
| (1) | Net unrealized gains on investments \$ | | (1) | Donated services and use of facilities \$ | |
| (2) | Donated services and use of facilities \$ | | (2) | Prior year adjustments reported on line 20, Form 990 \$ | |
| (3) | Recoveries of prior year grants \$ | | (3) | Losses reported on line 20, Form 990 \$ | |
| (4) | Other (specify) | | (4) | Other (specify) | |
| | ----- \$ | | | ----- \$ | |
| | Add amounts on lines (1) through (4) | ▶ b | | Add amounts on lines (1) through (4) | ▶ b |
| c | Line a minus line b | ▶ c 80,263 | c | Line a minus line b | ▶ c 46,015 |
| d | Amounts included on line 12 Form 990 but not on line a | | d | Amounts included on line 17 Form 990 but not on line a | |
| (1) | Investment expenses not included on line 6b, Form 990 \$ | | (1) | Investment expenses not included on line 6b Form 990 \$ | |
| (2) | Other (specify) | | (2) | Other (specify) | |
| | ----- \$ | | | ----- \$ | |
| | Add amounts on lines (1) and (2) | ▶ d | | Add amounts on lines (1) and (2) | ▶ d |
| e | Total revenue per line 12, Form 990 (line c plus line d) | ▶ e 80,263 | e | Total expenses per line 17 Form 990 (line c plus line d) | ▶ e 46,015 |

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

| (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 and deferred compensation | (E) Expense account and other allowances |
|----------------------------------|--|---|---|--|
| Board List - Please see attached | | | | |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |
| ----- | | | | |

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? Yes No
 If 'Yes' attach schedule - see instructions

Part VI Other Information (See instructions)

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 |
| 78a | 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 | | |
| 79 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If Yes, attach a statement | 79 | | X |
| 80a | 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: _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt | | | |
| 81a | Enter direct or indirect political expenditures. See line 81 instructions | 81a | 0 | |
| b | Did the organization file Form 1120-POL for this year? | 81b | | X |
| 82a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? | 82a | | X |
| b | If Yes, you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III) | 82b | | |
| 83a | 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 | |
| 84a | 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 | | |
| 85 | 501(c)(4), (5), or (6) organizations | | | |
| a | Were substantially all dues nondeductible by members? | 85a | | |
| 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 | | |
| c | Dues, assessments, and similar amounts from members | 85c | | |
| d | Section 162(e) lobbying and political expenditures | 85d | | |
| e | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices | 85e | | |
| f | Taxable amount of lobbying and political expenditures (line 85d less 85e) | 85f | | |
| g | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? | 85g | | |
| h | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? | 85h | | |
| 86 | 501(c)(7) organizations | | | |
| a | Enter initiation fees and capital contributions included on line 12 | 86a | | |
| b | Gross receipts included on line 12 for public use of club facilities | 86b | | |
| 87 | 501(c)(12) organizations | | | |
| a | Gross income from members or shareholders | 87a | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 87b | | |
| 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 |
| 89a | 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 | | 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 | |
| 90a | List the states with which a copy of this return is filed: Washington, DC | | | |
| b | Number of employees employed in the pay period that includes March 12, 2002 (See instructions) | 90b | 0 | |
| 91 | The books are in care of: The Committee Telephone number: (202) 637-5232 Located at: 815 16th Street, Washington, DC ZIP + 4: 20006 | | | |
| 92 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year | 92 | | <input type="checkbox"/> |

Part VII Analysis of Income-Producing Activities (See instructions)

Note 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) Exclusion code | (D) Amount | |
| 93 Program service revenue | | | | | |
| a Publication | | | | | 70 |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f Medicare/Medicaid payments | | | | | |
| g Fees & contracts from government agencies | | | | | |
| 94 Membership dues and assessments | | | | | 58,147 |
| 95 Interest on savings & temporary cash invmnts | | | 14 | 248 | |
| 96 Dividends & interest from securities | | | | | |
| 97 Net rental income or (loss) from real estate | | | | | |
| a debt financed property | | | | | |
| b not debt financed property | | | | | |
| 98 Net rental income or (loss) from pers prop | | | | | |
| 99 Other investment income | | | | | |
| 100 Gain or (loss) from sales of assets other than inventory | | | | | |
| 101 Net income or (loss) from special events | | | | | |
| 102 Gross profit or (loss) from sales of inventory | | | | | |
| 103 Other revenue | | | | | |
| a | | | | | |
| b Miscellaneous | | | | | 127 |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 104 Subtotal (add columns (B), (D) and (E)) | | | | 248 | 58,344 |
| 105 Total (add line 104 columns (B) (D), and (E)) | | | | | 58,592 |

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

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

| Line No | Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) |
|---------|--|
| 93,94 | The revenue is used to examine and educate the general public about the historical legal, and economic basis of the inequities in any pay between women and men, minorities and whites, in the United States. See Relationship of Activities to the Accomplishment of Exempt Purposes Statement |

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions)

- a Did the organization during the year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization during the year pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note If Yes to (b), file Form 8870 and Form 4720 (see instructions)

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

Signature of officer: Constancia T. Cordovilla Date: 7/28/03

Type or print name and title: Constancia T. Cordovilla, Treasurer, Nat'l Committee on Pay Equity

Paid Preparer's Use Only

Preparer's signature: Robert M T Gibbs, CPA Date: 07/08/03 Check if self employed:

Firm's name (or yours if self employed) address and ZIP + 4: Robert M T Gibbs, PC
7976 Old Georgetown Road, Suite 6A
Bethesda MD 20814

Preparer's SSN or PTIN (see General Instruction W): 212-90-2427

EIN: 52-1884539 Phone no: (301) 986-1772

SCHEDULE A
(Form 990 or 990-EZ)

**Organization Exempt Under
Section 501(c)(3)**

OMB No. 1545-0047

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

2002

Department of the Treasury
Internal Revenue Service

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

Name of the organization: **National Committee on Pay Equity, Inc**
Employer identification number: **52-1236016**

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 and deferred compensation | (e) Expense account and other allowances |
|---|--|------------------|---|--|
| None | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total number of other employees paid over \$50,000 ▶ **None**

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 |
|---|---------------------|------------------|
| None | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Total number of others receiving over \$50,000 for professional services ▶ **None**

Part III Statements About Activities (See instructions)

| | Yes | No |
|---|-----|----|
| 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. \$ 0 (Must equal amounts on line 38, Part VI A, or line 1 of Part VI B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. | | X |
| 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) | | |
| a Sale, exchange, or leasing of property? | | X |
| b Lending of money or other extension of credit? | | X |
| c Furnishing of goods, services, or facilities? | | X |
| d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | | X |
| e Transfer of any part of its income or assets? | | X |
| 3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.) | | X |
| 4 Do you have a section 403(b) annuity plan for your employees? | | X |

Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments.

Part IV Reason for Non-Private Foundation Status (See instructions)

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

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV A.)
- 11 a 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.)
- 11 b 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 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 instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting*

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

| Calendar year (or fiscal year beginning in) | (a) 2001 | (b) 2000 | (c) 1999 | (d) 1998 | (e) Total |
|---|---|-------------|--------------------|-------------|--------------|
| 15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.) | 21,671 | 272,289 | 95,997 | 305,199 | 695,156 |
| 16 Membership fees received | 58,147 | 68,955 | 56,493 | 45,610 | 229,205 |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable etc. purpose | 197 | 639 | 981 | 1,144 | 2,961 |
| 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 | 248 | 3,441 | 2,734 | 5,110 | 11,533 |
| 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. | | | | | |
| 23 Total of lines 15 through 22 | 80,263 | 345,324 | 156,205 | 357,063 | 938,855 |
| 24 Line 23 minus line 17 | 80,066 | 344,685 | 155,224 | 355,919 | 935,894 |
| 25 Enter 1% of line 23 | 803 | 3,453 | 1,562 | 3,571 | |
| 26 Organizations described on lines 10 or 11 | a Enter 2% of amount in column (e) line 24 | | | | 26a 18,718 |
| | b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts. | | | | 26b 451,628 |
| | c Total support for section 509(a)(1) test. Enter line 24, column (e). | | | | 26c 935,894 |
| | d Add Amounts from column (e) for lines | 18 11,533 | 19 | 26b 451,628 | 26d 463,161 |
| | | 22 | | | 26e 472,733 |
| | e Public support (line 26c minus line 26d total) | | | | 26e 472,733 |
| | f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) | | | | 26f 50.51% |
| 27 Organizations described on line 12 | a For amounts included in lines 15, 16, and 17 that were received from a disqualified person, prepare a list for your records to show the name of and total amounts received in each year from each disqualified person. Do not file this list with your return. Enter the sum of such amounts for each year. | | | | |
| | (2001) | (2000) | (1999) | (1998) | |
| | b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. | | | | |
| | (2001) | (2000) | (1999) | (1998) | |
| | c Add Amounts from column (e) for lines | 15 | 16 | | |
| | | 17 | 20 | 21 | 27c |
| | d Add Line 27a total | | and line 27b total | | 27d |
| | e Public support (line 27c total minus line 27d total) | | | | 27e |
| | f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) | | | 27f | |
| | g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) | | | | 27g % |
| | h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) | | | | 27h % |

28 **Unusual Grants** For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show for each year the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions)
 (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? | | |
| b | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | | |
| c | Copies of all catalogues brochures, announcements and other written communications to the public dealing with student admissions programs and scholarships? | | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- | | |
| 33 | Does the organization discriminate by race in any way with respect to | | |
| a | Students' rights or privileges? | | |
| b | Admissions policies? | | |
| c | Employment of faculty or administrative staff? | | |
| d | Scholarships or other financial assistance? | | |
| e | Educational policies? | | |
| f | Use of facilities? | | |
| g | Athletic programs? | | |
| h | Other extracurricular activities? If you answered 'Yes' to any of the above please explain (If you need more space, attach a separate statement) ----- ----- ----- | | |
| 34a | Does the organization receive any financial aid or assistance from a governmental agency? | | |
| b | Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75 50, 1975 2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation | | |

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked 'a' and limited control provisions apply

| Limits on Lobbying Expenditures | | (a) Affiliated group totals | (b) To be completed for ALL electing organizations |
|--|---|--------------------------------|---|
| (The term expenditures means amounts paid or incurred) | | | |
| 36 | Total lobbying expenditures to influence public opinion (grassroots lobbying) | 36 | 0 |
| 37 | Total lobbying expenditures to influence a legislative body (direct lobbying) | 37 | |
| 38 | Total lobbying expenditures (add lines 36 and 37) | 38 | 0 |
| 39 | Other exempt purpose expenditures | 39 | |
| 40 | Total exempt purpose expenditures (add lines 38 and 39) | 40 | 0 |
| 41 | Lobbying nontaxable amount Enter the amount from the following table – | | |
| | If the amount on line 40 is – | | |
| | Not over \$500,000 | | |
| | Over \$500,000 but not over \$1,000,000 | | |
| | Over \$1,000,000 but not over \$1,500,000 | | |
| | Over \$1,500,000 but not over \$17,000,000 | | |
| | Over \$17,000,000 | | |
| | The lobbying nontaxable amount is – | | |
| | 20% of the amount on line 40 | | |
| | \$100,000 plus 15% of the excess over \$500,000 | | |
| | \$175,000 plus 10% of the excess over \$1,000,000 | | |
| | \$225,000 plus 5% of the excess over \$1,500,000 | | |
| | \$1,000,000 | | |
| 41 | | 41 | 0 |
| 42 | Grassroots nontaxable amount (enter 25% of line 41) | 42 | 0 |
| 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)

| Calendar year (or fiscal year beginning in) ▶ | Lobbying Expenditures During 4-Year Averaging Period | | | | |
|---|--|-------------|-------------|-------------|--------------|
| | (a) 2002 | (b) 2001 | (c) 2000 | (d) 1999 | (e) Total |
| 45 | Lobbying nontaxable amount | | | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | |
| 47 | Total lobbying expenditures | | | | |
| 48 | Grassroots non-taxable amount | | | | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | |
| 50 | Grassroots lobbying expenditures | | | | |

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

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

| Yes | No | Amount |
|-----|----|--------|
| | | |
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- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators their staffs, government officials or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h)

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

| | Yes | No |
|-----------------|-----|----|
| 51 a (i) | | X |
| a (ii) | | X |
| b (i) | | X |
| b (ii) | | X |
| b (iii) | | X |
| b (iv) | | X |
| b (v) | | X |
| b (vi) | | X |
| c | | X |

- (i) Cash
- (ii) Other assets
- b** Other transactions
 - (i) Sales or exchanges of assets with a noncharitable exempt organization
 - (ii) Purchases of assets from a noncharitable exempt organization
 - (iii) Rental of facilities, equipment or other assets
 - (iv) Reimbursement arrangements
 - (v) Loans or loan guarantees
 - (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

| (a) Line no | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharing arrangements |
|----------------|------------------------|--|---|
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52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If 'Yes,' complete the following schedule

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|-----------------------------|-----------------------------|------------------------------------|
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Additional Information

Form 990, Part III

NCPE's primary exempt purpose is to examine and educate the general public about the historical, legal, and economic basis of the inequities in any pay between women and men, minorities and whites in the United States and to generate similar activity within other organizations. NCPE advocates correcting this problem by raising the salaries of women and minority workers so that they receive equal pay to that of white men for comparable work.

Form 990 Page 3, Part IV, Line 58

Other Assets Statement

| Line 58 - Other Assets. | Beginning of Year | End of Year |
|-------------------------|----------------------|----------------|
| Deposits | 1,751 | |
| Total | <u>1,751</u> | |

Form 990 Page 3, Part IV, Line 65

Other Liabilities Statement

| Line 65 - Other Liabilities: | Beginning of Year | End of Year |
|------------------------------|----------------------|----------------|
| Security Deposit | 1,700 | |
| Total | <u>1,700</u> | |

Form 990, Page 6, Part VIII

Relationship of Activities to the Accomplishment of Exempt Purposes Statement

| Line Number ▼ | 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) |
|---------------------|--|
| 103 | States Miscellaneous receipts furthering the organization's exempt purpose |

Additional Information For Tax Return

National Committee on Pay Equity, Inc

52-1236016

Form 990 p 1 Line 20 -----

During 2002, the Ford Foundation requested reimbursement of unexpended funds as of December 31, 2001. As a result, Temporarily restricted net assets has been reduced by \$16,751.

BOARD OF DIRECTORS

(2002)

Chair

Linda Chavez-Thompson

American Federation of Labor and Congress of Industrial Organizations

815 16th St., NW

Washington, DC 20006

202-637-5233

Treasurer

American Library Association

1805 Crystal Dr , #911-S

Arlington, VA 22202

703-920-2010

A. Philip Randolph Institute

Norman Hill

1444 Eye St , NW , 3rd Fl

Washington, DC 20005

202-289-2774

American Association of University Professors

Donna Euben

1012 14th St, NW, Suite 500

Washington, DC 20005

202-737-5900

American Federation of State, County & Municipal Employees

Cathy Collette

1625 L St., NW

Washington, DC 20036

202-429-5090

American Federation of Teachers

Connie Cordovilla

555 New Jersey Ave., NW

Washington, DC 20001

202—879-4490

Asian Pacific American Labor Alliance

Jin Sook Lee

888 16th St., NW

Washington, DC 20006

202-974-8051

Business and Professional Women

Jennifer Sweeney
1900 M St , NW, #310
Washington, DC 20036
202-293-1200

Center for Policy Alternatives

Jennifer Wooley
1875 Conn Ave , NW, #710
Washington, DC 20009
202-387-6030

Coalition of Black Trade Unionists

Wil Duncan
1625 L St., NW
Washington, DC 20035
202-429-1203

Coalition of Labor Union Women

Jean Hervey
P O. Box 541748
Dallas, TX 75354
469-335-0063

Dialogue on Diversity

Cristina Caballero
1730 K St., NW
Washington, DC 20005
703-631-0650

Hadassah, The Women's Zionist Organization of America

Shirley Blumberg
50 West 58th St.
New York, NY 10019-2500
212-303-8015

IUE-CWA

Gloria Johnson
501 3rd St , NW
Washington, DC 20005
202-434-1316

Labor Council for Latin American Advancement

Ana Polanco
888 16th St , NW

Washington, DC 20006
202-347-4223

League of United Latin American Citizens

Gabriela Lemus
2000 L St , NW, #610
Washington, DC 20036
202-833-6130

MANA: A National Latina Organization

Alma Morales Riojas
1725 K St , NW, #610
Washington, DC 20036
202-833-6130

National Association of Commissions for Women

Carrolena Key
8630 Fenton St
Silver Spring, MD 20910
301-585-8101

NAACP

Penny Pinner
4805 Mt Hope Dr
Baltimore, MD 21215
410-580-5682

National Education Association

Roger Stephon/Carolyn York
1201 16th St , NW
Washington, DC 20036
202-822-7423

National Women's Law Center

Judy Appelbaum/ Debbie Chalfie
11 Dupont Circle, #800
Washington, DC 20036
202-588-5180

Office and Professional Employees International Union

Carol Dupuis
1660 L St., NW
Washington, DC 20036
202-393-4464

Service Employees International Union

Patricia Tyson
1313 L St , NW
Washington, DC 20005
202-898-3279

Soroptimist International of the Americas

Elise Gaul
Two Penn Center Plaza, #1000
Philadelphia, PA 19102-1883
215 -568-9300

United Auto Workers International Union

Eula Tate
1757 N St , NW
Washington, DC 20036
202-828-8540

United Food and Commercial Workers International Union

Susan Phillips
1775 K St , NW
Washington, DC 20006
202-466-1545

Women's Sports Foundation

Marjorie Snyder
Eisenhower Park
East Meadow, NY 11554
516-542-4700

Women Work!

Thia Hamilton
1625 K St , NW
Washington, DC 20006
202-467-6346

| Purchase Date | Description | Cost | Deprec Method | Useful Life | Accum Dep 12/31/2001 | 2002 Dep Expense | Accum Dep 12/31/2002 |
|----------------------------------|--------------------------------|-------------|---------------|-------------|----------------------|------------------|----------------------|
| Furniture and Equipment | | | | | | | |
| 11/17/1999 | Various | 29,234.40 | Straight Line | 5 | 29,234.40 | 0.00 | 29,234.40 |
| 10/17/1995 | Color Monitor | 200.00 | Straight Line | 5 | 200.00 | 0.00 | 200.00 |
| 9/11/1995 | Computer | 1,807.00 | Straight Line | 5 | 1,807.00 | 0.00 | 1,807.00 |
| 5/11/1997 | Computer | 2,234.00 | Straight Line | 5 | 2,234.00 | 0.00 | 2,234.00 |
| 8/18/1998 | Printer | 300.00 | Straight Line | 5 | 300.00 | 0.00 | 300.00 |
| 3/27/2000 | Printer | 353.30 | Straight Line | 5 | 353.30 | 0.00 | 353.30 |
| 11/17/2000 | Computer Gateway | 1,520.00 | Straight Line | 5 | 354.67 | 304.00 | 658.67 |
| 4/17/2001 | Brother Fax machine/HP Printer | 1,581.70 | Straight Line | 5 | 237.05 | 316.34 | 553.39 |
| 12/31/2002 | Disposed Equipment | (35,335.30) | | | | | (34,923.67) |
| Subtotal Furniture and Equipment | | | | | 34,922.00 | 1,213.72 | 1,212.06 |
| Software | | | | | | | |
| 12/31/2002 | Disposed Software | (1,200.00) | | | 400.00 | 400.00 | (800.00) |
| Subtotal Software | | | | | 400.00 | 400.00 | 0.00 |
| Total Fixed Assets | | | | | 35,322.00 | 1,613.72 | 1,212.06 |