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Return of Organization Exempt From Income Tax

2003

Department of the Treasury
Internal Revenue Service

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

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

A For the 2003 calendar year, or tax year beginning OCT 1, 2003 **and ending** SEP 30, 2004

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

C Name of organization
PUBLIC CITIZEN FOUNDATION, INC.

D Employer identification number
52-1263996

E Telephone number
202-588-1000

F Accounting method Cash Accrual

G Website: WWW.CITIZEN.ORG

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 12,025,317.

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

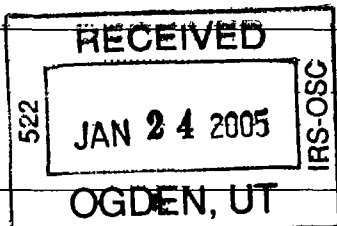
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

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

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	6,943,478.		
	b	Indirect public support	1b	28,383.		
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash \$ <u>6,865,087.</u> noncash \$ <u>106,774.</u>)	1d		6,971,861.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		613,662.	
	3	Membership dues and assessments	3		1,573,085.	
	4	Interest on savings and temporary cash investments	4		123,633.	
	5	Dividends and interest from securities	5		36,625.	
	6a	Gross rents	6a			
	b	Less: rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe <u> </u>)	7				
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities	2,116,112.	8a	
	b	Less: cost or other basis and sales expenses		2,119,092.	8b	
	c	Gain or (loss) (attach schedule)		-2,980.	8c	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 1		8d	-2,980.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ <u>377,996.</u> of contributions reported on line 1a)	9a	93,329.		
	b	Less: direct expenses other than fundraising expenses	9b	93,329.		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	SEE STATEMENT 2		9c	0.
Revenue	10a	Gross sales of inventory, less returns and allowances	10a	166,618.		
	b	Less: cost of goods sold	STATEMENT 4		10b	34,044.
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	STMT 3		10c	132,574.
	11	Other revenue (from Part VII, line 103)	11		330,392.	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		9,778,852.	
Expenses	13	Program services (from line 44, column (B))	13		7,391,706.	
	14	Management and general (from line 44, column (C))	14		781,292.	
	15	Fundraising (from line 44, column (D))	15		512,175.	
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses (add lines 16 and 44, column (A))	17		8,685,173.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		1,093,679.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		7,807,656.	
	20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 5	36,871.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		8,938,206.	



SCANNED JAN 31 2005

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ <u>53,885.</u> noncash \$	22 53,885.	53,885.	STATEMENT 7	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 84,497.	60,580.	13,755.	10,162.
26	Other salaries and wages	26 3,222,569.	2,727,234.	394,135.	101,200.
27	Pension plan contributions	27 122,214.	98,642.	20,722.	2,850.
28	Other employee benefits	28 441,673.	359,637.	66,952.	15,084.
29	Payroll taxes	29 250,774.	217,366.	29,235.	4,173.
30	Professional fundraising fees	30 98,810.	21,027.		77,783.
31	Accounting fees	31 9,623.	8,195.	852.	576.
32	Legal fees	32 3,654.	3,112.	324.	218.
33	Supplies	33 58,261.	48,252.	8,459.	1,550.
34	Telephone	34 80,002.	77,662.	1,267.	1,073.
35	Postage and shipping	35 1,190,936.	1,005,964.	100,158.	84,814.
36	Occupancy	36 38,185.		38,185.	
37	Equipment rental and maintenance	37 45,249.	644.	44,334.	271.
38	Printing and publications	38 834,784.	726,542.	58,793.	49,449.
39	Travel	39 144,050.	137,193.	3,740.	3,117.
40	Conferences, conventions, and meetings	40 20,773.	20,729.	29.	15.
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42 118,073.		118,073.	
43	Other expenses not covered above (itemize)				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 6	43e 1,867,161.	1,825,042.	-117,721.	159,840.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 8,685,173.	7,391,706.	781,292.	512,175.

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 \$ 1,282,720. ; (ii) the amount allocated to Program services \$ 457,918. ;
 (iii) the amount allocated to Management and general \$ 503,141. ; and (iv) the amount allocated to Fundraising \$ 321,661.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <input type="checkbox"/>	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
WORK FOR CONSUMER RIGHTS All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	
a LITIGATION GROUP - SEEKED TO PROTECT THE HEALTH, SAFETY AND RIGHTS OF CONSUMERS THROUGH COURT ACTIONS AND BY MONITORING AND PETITIONING GOVERNMENT AGENCIES (Grants and allocations \$)	919,394.
b PUBLICATIONS-PUBLISHED BOOKS, PERIODICALS, SPECIAL REPORTS, AND EXPERT TESTIMONY ON CURRENT ISSUES IN HEALTH AND SAFETY, LAW, ENERGY POLICY, AND GOVERNMENT & CORPORATE RESPONSIBILITY (Grants and allocations \$)	2,344,641.
c HEALTH RESEARCH GROUP-WORKED FOR SAFE FOOD, DRUGS & MEDICAL DEVICES FOR GREATER CONSUMER CONTROL OVER PERSONAL HEALTH DECISIONS & FOR UNIVERSAL ACCESS TO QUALITY HEALTH CARE (Grants and allocations \$)	533,861.
d CRITICAL MASS-WORKED TO DECREASE RELIANCE ON NUCLEAR AND FOSSIL FUELS, PROMOTE SAFE, AFFORDABLE SUSTAINABLE ENERGY, ADVOCATE SAFE FOOD, AND PROTECT WORLD'S FRAGILE WATER RESERVES. (Grants and allocations \$)	1,288,582.
e Other program services (attach schedule) STATEMENT 8 (Grants and allocations \$)	2,305,228.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	7,391,706.

Part IV Balance Sheets

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	56,720.	114,055.
	46 Savings and temporary cash investments	439,198.	1,415,943.
	47 a Accounts receivable	91,220.	
	b Less: allowance for doubtful accounts	45,546.	91,220.
	48 a Pledges receivable		
	b Less: allowance for doubtful accounts		
	49 Grants receivable	865,733.	854,346.
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use	58,571.	159,146.
	53 Prepaid expenses and deferred charges	31,127.	67,008.
	54 Investments - securities STMT 9 STMT 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	4,837,738.	5,037,310.
	55 a Investments - land, buildings, and equipment: basis		
	b Less: accumulated depreciation		
56 Investments - other	0.	0.	
57 a Land, buildings, and equipment: basis	4,738,434.		
b Less: accumulated depreciation	1,077,940.	3,660,494.	
58 Other assets (describe SEE STATEMENT 11)	273,878.	389,731.	
59 Total assets (add lines 45 through 58) (must equal line 74)	10,351,308.	11,789,253.	
Liabilities	60 Accounts payable and accrued expenses	400,030.	512,918.
	61 Grants payable		
	62 Deferred revenue	2,143,622.	2,338,129.
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable		
	65 Other liabilities (describe)		
66 Total liabilities (add lines 60 through 65)	2,543,652.	2,851,047.	
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	5,398,251.	6,688,148.
	68 Temporarily restricted	2,409,405.	2,250,058.
	69 Permanently restricted		
	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		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	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)	7,807,656.	8,938,206.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	10,351,308.	11,789,253.

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		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		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.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
b	If "Yes," enter the name of the organization PUBLIC CITIZEN, INC. and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	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 4,374.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
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? N/A If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		
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? N/A		
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations Enter: a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.		
90 a	List the states with which a copy of this return is filed SEE ATTACHED		
b	Number of employees employed in the pay period that includes March 12, 2003 90b 0		
91	The books are in care of THE ORGANIZATION Telephone no. 202-588-1000		
Located at 1600 20TH STREET NW, WASHINGTON, DC ZIP + 4 20009			
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 N/A		

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated					
93 Program service revenue:					
a COURT AWARDS					613,662.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments			12	1,573,085.	
95 Interest on savings and temporary cash investments			14	123,633.	
96 Dividends and interest from securities			14	36,625.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-2,980.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					132,574.
103 Other revenue:					
a LIST RENTAL ROYALTIES			13	246,733.	
b MISCELLANEOUS REVENUE					29,212.
c ROYALTIES			15	54,447.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		2,034,523.	772,468.
105 Total (add line 104, columns (B), (D), and (E))					2,806,991.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 15

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

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

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

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

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

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

Signature of officer: *Joan Claybrook* Date: *12/17/04* Type or print name and title: *Joan Claybrook, President*

Paid Preparer's Use Only: Preparer's signature: *Paula M. Holler* Date: *12/15/04* Check if self-employed: Preparer's SSN or PTIN: *P00362979*

Firm's name (or yours if self-employed), address, and ZIP + 4: **DROLET & ASSOCIATES, P.L.L.C**
1140 CONNECTICUT AVE, NW #1000
WASHINGTON, DC 20036

EIN: **52-2057543**

Phone no.: **202-822-0717**

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2003

Name of the organization: **PUBLIC CITIZEN FOUNDATION, INC.** Employer identification number: **52 1263996**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SID WOLFE ----- 1600 20TH STREET, NW, WASHINGTON, DC	HLTH RESEARCH 40	95,884.	4,794.	
PAUL A LEVY ----- 1600 20TH STREET, NW, WASHINGTON, DC	LITIGATION 40	82,943.	4,147.	
LARRY SASICH ----- 1600 20TH STREET, NW, WASHINGTON, DC	HLTH RESEARCH 40	67,735.	3,387.	
SCOTT NELSON ----- 1600 20TH STREET, NW, WASHINGTON, DC	LITIGATION 40	67,408.	3,469.	
PETER LURIE ----- 1600 20TH STREET, NW, WASHINGTON, DC	HLTH RESEARCH 40	68,821.	3,441.	
Total number of other employees paid over \$50,000 ▶	8			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CROSS WORLD NETWORK ----- 487 ROUTE 23, CLAVERACK, NY 12513	CONSULTANT	139,855.
ADAMS, HUSSEY & ASSOCIATES ----- 1400 I STREET, NW, WASHINGTON, DC	CONSULTANT	89,100.

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

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ <u>44,852.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	X	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) SEE STATEMENT 16		X
b	Do you have a section 403(b) annuity plan for your employees?	X	
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

- The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)
- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
 - 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
 - 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
 - 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
 - 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	5,547,435.	4,470,166.	5,069,332.	6,945,835.	22,032,768.
16 Membership fees received	1,227,147.	1,180,404.	954,516.	981,095.	4,343,162.
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	373,344.	724,575.	883,326.	769,926.	2,751,171.
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	204,067.	255,598.	363,830.	303,285.	1,126,780.
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	181,639.	189,059.	SEE STATEMENT 17 148,797.	153,061.	672,556.
23 Total of lines 15 through 22	7,533,632.	6,819,802.	7,419,801.	9,153,202.	30,926,437.
24 Line 23 minus line 17	7,160,288.	6,095,227.	6,536,475.	8,383,276.	28,175,266.
25 Enter 1% of line 23	75,336.	68,198.	74,198.	91,532.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 563,505.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,774,867.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 28,175,266.
d Add: Amounts from column (e) for lines: 18 1,126,780. 19 _____ 22 672,556. 26b 1,774,867.					26d 3,574,203.
e Public support (line 26c minus line 26d total)					26e 24,601,063.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 87.3144%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2002)	(2001)	(2000)	(1999)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2002)	(2001)	(2000)	(1999)	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

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

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

N/A

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
<hr/> <hr/> <hr/>			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
<hr/> <hr/>			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
<hr/> <hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	44,852.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	0.
38	Total lobbying expenditures (add lines 36 and 37)	38	44,852.
39	Other exempt purpose expenditures	39	8,640,321.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	8,685,173.
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	584,259.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	146,065.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period					
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total	
45	Lobbying nontaxable amount	584,259.	574,138.	532,210.	488,918.	2,179,525.
46	Lobbying ceiling amount (150% of line 45(e))					3,269,288.
47	Total lobbying expenditures	44,852.	44,662.	24,451.	27,935.	141,900.
48	Grassroots nontaxable amount	146,065.	143,535.	133,053.	122,230.	544,883.
49	Grassroots ceiling amount (150% of line 48(e))					817,325.
50	Grassroots lobbying expenditures	44,852.	44,662.	24,451.	27,935.	141,900.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

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

- 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.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
		0.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
INVESTMENTS	2,010,338.	2,013,318.	0.	-2,980.	
STOCK DONATIONS	105,774.	105,774.	0.	0.	
TO FORM 990, PART I, LINE 8	2,116,112.	2,119,092.	0.	-2,980.	

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
SPECIAL EVENTS	471,325.	377,996.	93,329.	93,329.	0.	
TO FM 990, PART I, LINE 9	471,325.	377,996.	93,329.	93,329.	0.	

FORM 990

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

STATEMENT 3

INCOME

1. GROSS RECEIPTS	166,618	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		166,618
4. COST OF GOODS SOLD (LINE 13)	34,044	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		132,574

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR		
7. MERCHANDISE PURCHASED		
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS	34,044	
11. ADD LINES 6 THROUGH 10		34,044
12. INVENTORY AT END OF YEAR		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12).		34,044

FORM 990	COST OF GOODS SOLD - OTHER COSTS	STATEMENT	4
DESCRIPTION		AMOUNT	
PUBLICATIONS		34,044.	
TOTAL INCLUDED ON FORM 990, PART I, LINE 10B		34,044.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS		36,871.	
TOTAL TO FORM 990, PART I, LINE 20		36,871.	

FORM 990	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
CONSULTING & PROFESSIONAL FEES	523,596.	445,891.	46,379.	31,326.	
REFERENCE MATERIALS	72,969.	71,645.	717.	607.	
PUBLIC RELATIONS	4,942.	4,942.			
CONTRACT LABOR	26,988.	25,923.	1,065.		
CAGING	164,428.	105,720.	31,789.	26,919.	
MAIL HOUSE	459,753.	328,603.	71,015.	60,135.	
PROSPECT LIST RENTAL	154,777.	134,055.	11,221.	9,501.	
MISCELLANEOUS	59,948.	31,898.	25,962.	2,088.	
ADMINISTRATIVE AND OTHER EXPENSES	251,137.	619,866.	-393,271.	24,542.	
PERSONNEL RECRUITMENT	944.	944.			
SPECIAL EVENTS	53,756.	46,984.	3,667.	3,105.	
FEES AND LICENSES	93,923.	8,571.	83,735.	1,617.	
TOTAL TO FM 990, LN 43	1,867,161.	1,825,042.	-117,721.	159,840.	

FORM 990		CASH GRANTS AND ALLOCATIONS		STATEMENT	7
CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT	
ENERGY EFFICIENT WORK	SEED COALITION	AUSTIN TX	NONE	33,060.	
GLOBAL WARMING GRANT	SEED COALITION	AUSTIN TX	NONE	7,500.	
TRAINING CLASS	UPENN MEDICAL STUDENT GOV'T	PHILADELPHIA, PA	NONE	1,425.	
TRAINING CLASS	METROHEALTH MEDICAL CENTER	CLEVELAND, OH	NONE	3,000.	
TRAINING CLASS	YALE UNIVERSITY	NEW HAVEN, CT	NONE	2,000.	
SOLAR AUSTIN WORK	SEED COALITION	AUSTIN TX	NONE	6,900.	
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				53,885.	

FORM 990		OTHER PROGRAM SERVICES		STATEMENT	8
DESCRIPTION	GRANTS AND ALLOCATIONS		EXPENSES		
PUBLIC INFORMATION AND EDUCATION			577,787.		
PC TEXAS			338,001.		
CONGRESS WATCH			519,454.		
GLOBAL TRADE WATCH			663,965.		
PC CALIFORNIA			206,021.		
TOTAL TO FORM 990, PART III, LINE E				2,305,228.	

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	9
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SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
CERTIFICATE OF DEPOSITS (AT COST)				2,360,000.	2,360,000.
MUTUAL FUNDS				1,451,196.	1,451,196.
EQUITY SECURITIES				129,008.	129,008.
TO 990, LN 54 COL B				3,940,204.	3,940,204.

FORM 990	GOVERNMENT SECURITIES	STATEMENT	10
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DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
GOVERNMENT SECURITIES	1,097,106.		1,097,106.
TOTAL TO FORM 990, LINE 54, COL B	1,097,106.		1,097,106.

FORM 990	OTHER ASSETS	STATEMENT	11
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DESCRIPTION	AMOUNT
INTEREST RECEIVABLE	12,812.
DUE FROM PUBLIC CITIZEN, INC	15,718.
RESTRICTED CASH-CHARITABLE ANNUITY	259,800.
BEQUEST RECEIVABLE	101,401.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	389,731.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	12
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DESCRIPTION	AMOUNT
COST OF GOODS SOLD	34,044.
TOTAL TO FORM 990, PART IV-A	34,044.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 13

DESCRIPTION	AMOUNT
COST OF GOODS SOLD	34,044.
TOTAL TO FORM 990, PART IV-B	34,044.

FORM 990 PART V - OFFICER COMPENSATION FROM RELATED ORGANIZATIONS STATEMENT 14

OFFICER'S NAME	NAME OF RELATED ORGANIZATION	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOAN CLAYBROOK	PUBLIC CITIZEN, INC.	65,027.	2,119.	0.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 15

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	COURT AWARDS INVOLVED CLASS ACTION SETTLEMENT OBJECTIONS, REGULATORY ACTIONS AGAINST FEDERAL AND STATE AGENCIES, AND AN INTERNET FREEDOM OF SPEECH CASE.
102	INCOME FROM BOOK SALES USED TO KEEP VARIOUS PROGRAMS RUNNING FOR THE PURPOSE OF KEEPING THE PUBLIC INFORMED ABOUT CONSUMER RIGHTS AND THE ENVIRONMENT.
103B	MISCELLANEOUS REVENUE USED FOR ONGOING PROGRAMS.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 16
PART III, LINE 3

PUBLIC CITIZEN FOUNDATION RECEIVED SEVERAL GRANTS WITH A PROPOSAL OR STIPULATION THAT A PORTION OF THOSE GRANTS BE AWARDED TO OTHER ENTITIES.

SCHEDULE A	OTHER INCOME			STATEMENT 17
DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
LIST RENTAL ROYALTIES	123,633.	148,342.	110,934.	115,229.
BOOK ROYALTIES	8,734.	14,052.	15,352.	0.
MISCELLANEOUS	49,272.	26,665.	22,511.	37,832.
TOTAL TO SCHEDULE A, LINE 22	181,639.	189,059.	148,797.	153,061.

FORM 990, PART IV, LINE 57a LAND, BUILDINGS, AND EQUIPMENT: BASIS

DESCRIPTION	BEG YEAR	ADDITIONS	RETIREMENTS	END YEAR
LAND	1,243,073			1,243,073
BUILDING	3,037,036	23,454		3,060,490
EQUIPMENT	422,555	12,316		434,871
	<u>4,702,664</u>	<u>35,770</u>	<u>-</u>	<u>4,738,434</u>

FORM 990, PART IV, LINE 57B LAND, BUILDINGS, AND EQUIPMENT: ACCUMULATED DEPRECIATION

DESCRIPTION	BEG YEAR	ADDITIONS	RETIREMENTS	END YEAR
BUILDING	606,382	76,272		682,654
EQUIPMENT	353,485	41,801		395,286
	<u>959,867</u>	<u>118,073</u>	<u>-</u>	<u>1,077,940</u>

SCHEDULE OF STATES THAT RECEIVE FEDERAL FORM 990

STATE

ALABAMA

ALASKA

ARIZONA

ARKANSAS

CALIFORNIA

CONNECTICUT

FLORIDA

GEORGIA

ILLINOIS

KANSAS

KENTUCKY

MAINE

MARYLAND

MASSACHUSETTES

MICHIGAN

MINNESOTA

MISSISSIPPI

NEW HAMPSHIRE

NEW JERSEY

NEW MEXICO

**SCHEDULE OF STATES THAT RECEIVE FEDERAL FORM 990
(Continued)**

NEW YORK

NORTH CAROLINA

NORTH DAKOTA

OHIO

OKLAHOMA

OREGON

PENNSYLVANIA

RHODE ISLAND

SOUTH CAROLINA

TENNESSEE

UTAH

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University of San Diego
School of Law
Alcala Park
San Diego, CA 92110

Joseph W. Cotchett
Cotchett, Pitre, Simon & McCarthy
San Francisco Airport
Office Center
840 Malcolm Road
Suite 200
Burlingame, CA 94010

Lisa A. Blue
Baron & Budd, P.C.
3102 Oak Lawn Avenue
Suite 1100
Dallas, TX 75219

Jim Hightower
Hightower and Associates
1800 West Sixth Street
Austin, TX 78703

Joan Claybrook
President
Public Citizen
1600 20th Street, N.W.
Washington, DC 20009

Morris Dees
Southern Poverty Law Center
400 Washington Avenue
P.O. Box 2087
Montgomery, AL 36102-2087

Officers

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