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Return of Organization Exempt from Income Tax

2003

Open to Public Inspection

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

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 2003 calendar year, or tax year beginning 8/01, 2003, and ending 7/31, 2004

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See specific instructions

PHYSICIANS COMMITTEE FOR RESPONSIBLE MED
P.O. BOX 6322
WASHINGTON, DC 20015

D Employer Identification Number
52-1394893

E Telephone number
(202) 686-2210

F Accounting method: Cash Accrual
 Other (specify) _____

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

H and I are not applicable to section 527 organizations

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

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

H (c) Are all affiliates included? 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 Group Exemption Number _____

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

G Web site: WWW.PCRM.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: 10,632,415.

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

1	Contributions, gifts, grants, and similar amounts received:			
a	Direct public support	1a	10,094,662.	
b	Indirect public support	1b	86,297.	
c	Government contributions (grants)	1c		
d	Total (add lines 1a through 1c) (cash \$ 10,175,125. noncash \$ 5,834.)	1d		10,180,959.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		
5	Dividends and interest from securities	5		19,976.
6a	Gross rents	6a		
b	Less rental expenses	6b		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe _____)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	37,349.	8a
b	Less cost or other basis and sales expenses		39,557.	8b
c	Gain or (loss) from sales (attach schedule)	(B) Other	-2,208.	8c
d	Net gain or (loss) (combine lines 8c, columns (A) and (B))	8d		-2,208.
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
b	Less direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10a	Gross sales of inventory, less returns and allowances	10a	38,988.	
b	Less cost of goods sold	10b	17,079.	
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	STATEMENT 2	21,909.
11	Other revenue (from Part VII, line 103)	11		355,143.
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		10,575,779.
13	Program services (from line 44, column (B))	13		10,086,265.
14	Management and general (from line 44, column (C))	14		246,735.
15	Fundraising (from line 44, column (D))	15		350,823.
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17		10,683,823.
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		-108,044.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		2,865,026.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20		-636.
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		2,756,346.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

SCANNED MAR 24 2005

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) SEE STM 4 (cash \$ 5823666. non-cash \$)	22	5,823,666.	5,823,666.		
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	124,757.	124,757.		
26 Other salaries and wages	26	1,487,190.	1,285,971.	130,434.	70,785.
27 Pension plan contributions	27				
28 Other employee benefits	28	151,107.	132,829.	10,423.	7,855.
29 Payroll taxes	29	113,979.	99,761.	9,731.	4,487.
30 Professional fundraising fees	30				
31 Accounting fees	31	17,578.	2,637.	14,941.	
32 Legal fees	32	48,878.	48,556.	175.	147.
33 Supplies	33	142,753.	124,592.	16,239.	1,922.
34 Telephone	34	43,491.	39,064.	2,400.	2,027.
35 Postage and shipping	35	363,151.	278,658.	4,043.	80,450.
36 Occupancy	36	412,693.	375,069.	26,089.	11,535.
37 Equipment rental and maintenance	37	56,346.	48,922.	4,716.	2,708.
38 Printing and publications	38	1,008,823.	901,226.	1,288.	106,309.
39 Travel	39	80,680.	78,980.	757.	943.
40 Conferences, conventions, and meetings	40				
41 Interest	41	15,344.	10,829.	228.	4,287.
42 Depreciation, depletion, etc (attach schedule)	42	47,305.	41,482.	4,424.	1,399.
43 Other expenses not covered above (itemize)					
a CAGING & FULFILLMENT	43a	14,012.	10,799.		3,213.
b MAILING LIST COSTS	43b	18,787.	12,839.		5,948.
c OTHER PERSONNEL EXPENSES	43c	33,155.	30,288.	1,441.	1,426.
d PROFESSIONAL/ CONSULTING	43d	667,351.	602,563.	19,406.	45,382.
e PUBLICATIONS	43e	12,777.	12,777.		
44 Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	10,683,823.	10,086,265.	246,735.	350,823.

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 \$ 582,914., (ii) the amount allocated to Program services \$ 398,352., (iii) the amount allocated to Management and general \$, and (iv) the amount allocated to Fundraising \$ 184,562.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <u>RESEARCH ADVOCACY/PREVENTIVE MEDICINE</u> 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 SEE STATEMENT 5 ----- ----- ----- (Grants and allocations \$)	10,086,265.
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)	10,086,265.

Part IV Balance Sheets (See Instructions)

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	67,553.	45	
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a 59,813.		
	b Less allowance for doubtful accounts	47b	14,229.	47c 59,813.
	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		39,653.	52 36,739.
	53 Prepaid expenses and deferred charges		30,941.	53 70,659.
	54 Investments – securities (attach schedule)	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	2,510,629.	54 2,073,030.
	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 44,221.			
b Less accumulated depreciation (attach schedule)	57b 15,739.			
58 Other assets (describe ▶ SEE STATEMENT 7)		177,572.	58 1,236,646.	
59 Total assets (add lines 45 through 58) (must equal line 74)		3,354,735.	59 3,505,369.	
LIABILITIES	60 Accounts payable and accrued expenses		293,740.	60 524,435.
	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 STATEMENT 8)		195,969.	65 224,588.
66 Total liabilities (add lines 60 through 65)		489,709.	66 749,023.	
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		963,932.	67 -102,108.
	68 Temporarily restricted		1,901,094.	68 2,858,454.
	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)		2,865,026.	73 2,756,346.	
74 Total liabilities and net assets/fund balances (add lines 66 and 73)		3,354,735.	74 3,505,369.	

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	10,575,143.	a Total expenses and losses per audited financial statements
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 \$ -636.			(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	-636.	Add amounts on lines (1) through (4)
c Line a minus line b	▶ c	10,575,779.	c Line a minus line b
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)
e Total revenue per line 12, Form 990 (line c plus line d)	▶ e	10,575,779.	e Total expenses per line 17, Form 990 (line c plus line d)
			10,683,823.

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
NEAL D. BARNARD, M.D. 5100 WISCONSON AVE., NW #400 WASHINGTON, DC 20016	PRESIDENT 40	49,538.	0.	0.
ANDREW S. NICHOLSON 5100 WISCONSIN AVE., NW #400 WASHINGTON, DC 20016	DIRECTOR NONE	0.	0.	0.
ROGER GALVIN 5100 WISCONSIN AVE., NW #400 WASHINGTON, DC 20016	SECRETARY NONE	0.	0.	0.
MINDY S. KURSBAN 5100 WISCONSIN AVE., NW #400 WASHINGTON, DC 20016	VICE PRESIDENT 40	75,219.	4,591.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ▶ 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		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
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	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
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?		X
b If 'Yes,' enter the name of the organization ▶ <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a	Enter direct and indirect political expenditures See line 81 instructions	81a	0.
81b	Did the organization file Form 1120-POL for this year?		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?		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	N/A
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	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?		84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85b	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?		85g	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?		85h	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	88	X
89a	501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under section 4911 ▶ <u>0.</u> , section 4912 ▶ <u>0.</u> , section 4955 ▶ <u>0.</u>		
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		89b	X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d Enter Amount of tax on line 89c, above, reimbursed by the organization			0.
90a	List the states with which a copy of this return is filed ▶ <u>SEE STATEMENT 9</u>		
b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)		90b	28
91	The books are in care of ▶ <u>THE CORPORATION</u> Telephone number ▶ <u>(202) 686-2210</u> Located at ▶ <u>5100 WISCONSIN AVE NW #400 WASHINGTON, DC</u> ZIP + 4 ▶ <u>20016</u>		
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 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 _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities			14	19,976.	
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					-2,208.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					21,909.
103 Other revenue					
a _____					
b AFFINITY INCOME			15	16,436.	
c DISPOSAL OF FIXED ASS			1	301,947.	
d MISC. INCOME			1	9,589.	
e ROYALTY INCOME			15	27,171.	
104 Subtotal (add columns (B), (D), and (E))				375,119.	19,701.
105 Total (add line 104, columns (B), (D), and (E))					394,820.

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)
100	REALIZED LOSS ON SALE OF SECURITIES
102	SALES OF EDUCATIONAL MATERIALS INCREASE PUBLIC AWARENESS AND PROMOTE HEALTHY DIETARY HABITS.

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
N/A	%			
	%			
	%			
	%			

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: Neal Barnard Date: 1/3/8/05

Type of print name and title: NEAL BARNARD

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 2/10/2005 Check if self employed: Preparer's SSN or PTIN (see General Instruction W): N/A

Firm's name (or yours if self-employed) address, and ZIP + 4: ARKIN & COMPANY, CHARTERED
5 CHOKE CHERRY ROAD, SUITE 370
ROCKVILLE, MD 20850

EIN: N/A Phone no: (301) 840-9800

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.)

OMB No 1545-0047

2003

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

Name of the organization

Employer identification number

PHYSICIANS COMMITTEE FOR RESPONSIBLE MED

52-1394893

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
DANIEL KINBURN ----- WASHINGTON, DC	SENIOR CONCEL 40	72,116.	8,364.	0.
KENNETH HALL ----- ANDERSON, IN	DIRECTOR 40	56,808.	9,477.	0.
AMY LANOU ----- CHAPEL HILL, NC	DIRECTOR 40	56,634.	4,393.	0.
CHAD SANDUSKY ----- WASHINGTON, DC	DIRECTOR 40	53,126.	4,288.	0.
----- ----- -----				
Total number of other employees paid over \$50,000 ▶	0			

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
THE PCRM FOUNDATION ----- 5100 WISCONSIN AVENUE, NW, WASHINGTON, DC	SUPPORT SERVICES	103,834.
CAMPBELL CRANE & ASSOCIATES ----- 1010 PENNSYLVANIA AVE, SE, WASHINGTON, DC	LEGAL	52,431.
----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2003

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 ▶ \$ 92,207.

1 X

(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

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?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

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

SEE FORM 990, PART V

2d X

e Transfer of any part of its income or assets?

2e X

3a 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)

3a X

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

3b 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?

4 X

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)

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 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	4,040,289.	3,218,671.	2,823,831.	2,646,672.	12,729,463.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	151,101.	105,417.	152,742.	29,358.	438,618.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	30,326.	4,309.	15,790.	4,403.	54,828.
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	4,221,716.	3,328,397.	2,992,363.	2,680,433.	13,222,909.
24 Line 23 minus line 17	4,070,615.	3,222,980.	2,839,621.	2,651,075.	12,784,291.
25 Enter 1% of line 23	42,217.	33,284.	29,924.	26,804.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 **N/A**

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

c Total support for section 509(a)(1) test Enter line 24, column (e)

d Add Amounts from column (e) for lines **18** _____ **19** _____
22 _____ **26b** _____

e Public support (line 26c minus line 26d total)

f Public support percentage (line 26e (numerator) divided by line 26c (denominator))

26a	
26b	
26c	
26d	
26e	
26f	%

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
 (2002) _____ 0. (2001) _____ 0. (2000) _____ 0. (1999) _____ 0.

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
 (2002) _____ 0. (2001) _____ 0. (2000) _____ 0. (1999) _____ 0.

c Add Amounts from column (e) for lines **15** 12,729,463. **16** _____
17 438,618. **20** _____ **21** _____

d Add Line 27a total 0. and line 27b total 0.

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) **27f** 13,222,909.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) **27g** 99.59 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) **27h** 0.41 %

27c	13,168,081.
27d	0.
27e	13,168,081.
27g	99.59 %
27h	0.41 %

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 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		
32a	a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32d	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		
33a	a Students' rights or privileges?		
33b	b Admissions policies?		
33c	c Employment of faculty or administrative staff?		
33d	d Scholarships or other financial assistance?		
33e	e Educational policies?		
33f	f Use of facilities?		
33g	g Athletic programs?		
33h	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?		
34b	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	92,207.
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38 0.	92,207.
39	Other exempt purpose expenditures	39	10,591,616.
40	Total exempt purpose expenditures (add lines 38 and 39)	40 0.	10,683,823.
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			684,191.
42	Grassroots nontaxable amount (enter 25% of line 41)		171,048.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0.	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	0.	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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount	684,191.	508,772.	283,396.	295,042.	1,771,401.
46 Lobbying ceiling amount (150% of line 45(e))					2,657,102.
47 Total lobbying expenditures	92,207.	2,308.	4,187.	15,000.	113,702.
48 Grassroots non-taxable amount	171,048.	127,193.	70,849.	73,761.	442,851.
49 Grassroots ceiling amount (150% of line 48(e))					664,277.
50 Grassroots lobbying expenditures	92,207.	2,308.	4,187.		98,702.

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
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

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PHYSICIANS COMMITTEE FOR RESPONSIBLE MED

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STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 37,349.
 COST OR OTHER BASIS: 39,557.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ -2,208.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -2,208.

STATEMENT 2
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

INVENTORY SALES	\$ 38,988.
GROSS SALES	<u>\$ 38,988.</u>
LESS RETURNS & ALLOWANCES	<u>0.</u>
NET SALES	\$ 38,988.
LESS COST OF GOODS SOLD	<u>17,079.</u>
GROSS PROFIT FROM SALES OF INVENTORY	<u>\$ 21,909.</u>

STATEMENT 3
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED LOSS ON SECURITIES	\$ -636.
TOTAL	<u>\$ -636.</u>

STATEMENT 4
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	VEGETARIANS OF ALBERTA ASSOC.	
DONEE'S ADDRESS:	10832 WHYTE AVENUE, SUITE 201B	
	EDMONTON, AB T6E 2B3, CANADA	
AMOUNT GIVEN:		\$ 150.
DONEE'S NAME:	THE PCRM FOUNDATION	
DONEE'S ADDRESS:	5100 WISCONSIN AVE., SUITE 700	
	WASHINGTON, DC 20016	
AMOUNT GIVEN:		5,816,516.
DONEE'S NAME:	CITY BAR FUND	
DONEE'S ADDRESS:	WEST 44TH STREET	
	NEW YORK, NY 10036	
AMOUNT GIVEN:		1,000.

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**STATEMENT 4 (CONTINUED)
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	TASHEE MEDOWS FOR JUSTICE FOR		
DONEE'S ADDRESS:	ALL SPECIES, PO BOX 29232		
	WASHINGTON, DC 20017		
AMOUNT GIVEN:		\$	1,000.
DONEE'S NAME:	COMPASSIONATE COOKS		
DONEE'S ADDRESS:	3914 ENOS AVENUE		
	OAKLAND, CA 94619		
AMOUNT GIVEN:			5,000.
TOTAL GRANTS AND ALLOCATIONS			<u>\$ 5,823,666.</u>

**STATEMENT 5
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

<u>DESCRIPTION</u>	<u>GRANTS AND ALLOCATIONS</u>	<u>PROGRAM SERVICE EXPENSES</u>
RESEARCH ADVOCACY:		
<p>PPCRM STRONGLY ADVOCATES AGAINST UNETHICAL HUMAN RESEARCH PRACTICES AND VIGOROUSLY PROMOTES ALTERNATIVES TO ANIMAL USE IN LABORATORIES. PCRM HAS A FULL-TIME TEAM OF SCIENTISTS AND CAMPAIGNERS RAISING AWARENESS OF THE ETHICAL AND PRACTICAL PROBLEMS OF ANIMAL RESEARCH AND ASSISTING IN THE IMPLEMENTATION OF NONANIMAL METHODS IN RESEARCH. THROUGH THE USE OF INNOVATIVE PROGRAMS, PCRM HAS BEEN INSTRUMENTAL IN ELIMINATING ANIMAL USE AT MEDICAL SCHOOLS AND TRAUMA LABORATORIES IN NORTH AMERICA AND ABROAD.</p> <p>PCRM ADMINISTERS THE HUMANE CHARITY SEAL OF APPROVAL PROGRAM, WHICH LETS PROSPECTIVE DONORS KNOW WHICH HEALTH CHARITIES HAVE POLICIES AGAINST ANIMAL EXPERIMENTS. AS OF THE END OF THE CURRENT FISCAL YEAR, 226 HEALTH CHARITIES HAVE BEEN AWARDED THE HUMANE SEAL.</p> <p>PCRM PHYSICIANS HAVE ALSO EXPOSED DANGEROUS RESEARCH AND TREATMENT PRACTICES INVOLVING HUMAN PARTICIPANTS, PARTICULARLY CHILDREN. IN FEBRUARY, 2002, THE JOURNAL OF PEDIATRIC AND ADOLESCENT GYNECOLOGY PUBLISHED PCRM'S EXPOSE OF THE HIGHLY CONTROVERSIAL PRACTICE OF USING HIGH-DOSE ESTROGENS TO SUPPRESS GROWTH IN TALL ADOLESCENT GIRLS. WHEN THE U.S. FOOD AND DRUG ADMINISTRATION AUTHORIZED THE USE OF GENETICALLY ENGINEERED GROWTH HORMONE IN HEALTHY CHILDREN, PCRM POINTED OUT THE RISKS OF SUCH TREATMENT FOR CHILDREN WHO ARE NOT HORMONE-DEFICIENT.</p>		1,178,794.
CLINICAL RESEARCH:		
<p>PCRM CONDUCTS CLINICAL RESEARCH STUDIES TO ESTABLISH THE LINKS BETWEEN DIET, HEALTH, AND ILLNESS. PCRM IS CURRENTLY</p>		

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STATEMENT 5 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
<p>WORKING WITH THE GEORGE WASHINGTON UNIVERSITY AND THE UNIVERSITY OF TORONTO IN A CLINICAL TRIAL, FUNDED PRIMARILY BY THE NATIONAL INSTITUTES OF HEALTH, OF THE EFFECT OF DIET CHANGES ON TYPE 2 DIABETES. PCRM'S WEIGHT-LOSS STUDY WAS COMPLETED IN 2003 AND GENERATED TWO SCIENTIFIC MANUSCRIPTS THAT HAVE BEEN PUBLISHED IN SCIENTIFIC JOURNALS.</p>		456,690.
NUTRITION EDUCATION:		
<p>PCRM PROMOTES HEALTHY DIETS, PARTICULARLY VEGETARIAN AND VEGAN CHOICES, AND WORKS TO REFORM PUBLIC NUTRITION POLICIES. THE CANCER PROJECT'S NUTRITION AND COOKING CLASSES FOR CANCER SURVIVORS CONTINUE AS A WEEKLY SERIES FOR CANCER SURVIVORS AND THEIR FAMILIES. STAFF MEMBERS LECTURE AT SCIENTIFIC CONFERENCES, LIBRARIES, AND CORPORATE AND GOVERNMENTAL VENUES ACROSS THE COUNTRY ON NUMEROUS NUTRITION TOPICS.</p>		892,840.
LEGAL ADVOCACY:		
<p>THROUGH LITIGATION, GOVERNMENT RELATIONS, AND FEDERAL AGENCY PETITIONS, PCRM'S ATTORNEYS PROMOTE BETTER HEALTH AND COMPASSIONATE RESEARCH PRACTICES. IN THE PAST YEAR, PCRM ATTORNEYS HAVE REPRESENTED A PLAINTIFF IN A LAWSUIT AGAINST ATKINS NUTRITIONALS THAT WAS BASED ON THE PLAINTIFF'S LIFE-THREATENING ARTERY BLOCKAGE AS A RESULT OF FOLLOWING THE ATKINS DIET. PCRM ATTORNEYS HAVE ALSO CONTINUED TO PURSUE PCRM'S LAWSUIT AGAINST TYSON FOODS, THE WORLD'S LARGEST MEAT PRODUCER, OVER FALSE STATEMENTS MADE IN INDUSTRY ADVERTISEMENTS. PCRM WON ITS LAWSUIT AGAINST THE DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR ITS REFUSAL TO DISCLOSE DETAILS OF TAXPAYER-FUNDED EXPERIMENTS BEING CONDUCTED ON CATS AND IS APPEALING A LOWER COURT DECISION REGARDING PCRM'S LAWSUIT AIMED AT TERMINATING THE HIGH PRODUCTION VOLUME CHALLENGE PROGRAM, A MASSIVE FEDERAL ANIMAL-TESTING PROGRAM THAT SUBJECTS THOUSANDS OF ANIMALS TO POINTLESS AND CRUEL PROCEDURES.</p>		
<p>PCRM HAS ALSO ENGAGED IN EFFORTS TO HALT FEDERAL LEGISLATION THAT WOULD PROHIBIT LAWSUITS INTENDED TO ADDRESS THE OBESITY EPIDEMIC; TO LIMIT GOVERNMENT PROMOTION OF UNHEALTHY, OBESITY-AND DISEASE-RELATED FOOD PRODUCTS; AND TO PUSH FOR HEALTHIER ALTERNATIVES TO DAIRY MILK IN THE SCHOOL LUNCH PROGRAM.</p>		391,585.
PUBLICATIONS:		
<p>THE PUBLICATIONS DEPARTMENT SUPPORTS PCRM'S EDUCATIONAL EFFORTS THROUGH A WIDE VARIETY OF PRINT AND ONLINE MATERIALS. GOOD MEDICINE, PCRM'S 24-PAGE MAGAZINE, HAS AN AVERAGE QUARTERLY DISTRIBUTION OF 93,000. PCRM'S PRIMARY WEB SITE RECEIVES NEARLY 1,500,000 VISITORS A YEAR.</p>		435,090.
PUBLIC EDUCATION:		

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STATEMENT 5 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
PCRM HAS AN EVER-GROWING SUPPORT BASE OF BOTH MEDICAL PROFESSIONALS AND LAYPERSONS THAT EXTEND THE ORGANIZATION'S STRENGTH AND EFFECTIVENESS. IN THE PAST YEAR, PCRM STAFF MEMBERS WERE A PRESENCE AT THE CONFERENCES OF THE AMERICAN COLLEGE OF SURGEONS, THE AMERICAN DIABETES ASSOCIATION, THE AMERICAN DIETETIC ASSOCIATION, THE AMERICAN ACADEMY OF PEDIATRICS, THE AMERICAN MEDICAL STUDENT ASSOCIATION, AND MANY OTHER EVENTS.		431,123.
COMMUNICATIONS: THROUGH THE EFFORTS OF OUR PHYSICIANS AND OTHER HEALTH PROFESSIONALS WHO ACT AS PCRM SPOKESPERSONS, PCRM'S COMMUNICATIONS PROGRAMS REACH THE PUBLIC THROUGH TELEVISION AND RADIO BROADCASTS, PRINT MEDIA, WEB SITES, AND PRINTED MATERIALS. IN THE PAST YEAR, PCRM'S WORK WAS FEATURED IN HUNDREDS OF RADIO, TELEVISION, AND PRINT STORIES REACHING TENS OF MILLIONS OF PEOPLE. PCRM DOCTORS, SCIENTISTS, AND NUTRITION STAFF ALSO PROMOTED THE ORGANIZATION'S PERSPECTIVE IN NUMEROUS OP-EDS AND LETTERS TO THE EDITOR.		483,627.
UNUSUAL DONATIONS: DONATION TO THE PCRM FOUNDATION, AN ORGANIZATION ESTABLISHED AS A SUPPORTING ORGANIZATION FOR THE CHARITABLE PURPOSES OF PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC.		5,816,516.
	<u>\$ 0.</u>	<u>\$ 10086265.</u>

STATEMENT 6
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MISCELLANEOUS	\$ 44,221.	\$ 15,739.	\$ 28,482.
TOTAL	<u>\$ 44,221.</u>	<u>\$ 15,739.</u>	<u>\$ 28,482.</u>

STATEMENT 7
FORM 990, PART IV, LINE 58
OTHER ASSETS

DEPOSITS	\$ 2,575.
LEGACIES & BEQUESTS RECEIVABLE	1,234,071.
TOTAL	<u>\$ 1,236,646.</u>

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STATEMENT 8
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

ANNUITIES PAYABLE	\$	194,624.
CAPITAL LEASE PAYABLE		29,964.
TOTAL	\$	<u>224,588.</u>

STATEMENT 9
FORM 990, PART VI, LINE 90A
LIST OF STATES WHICH THIS RETURN IS FILED

CA, CT, FL, IL, MD, MN, NY, NJ, PA, SC, TN, UT, VA, WA, WV