$\mathsf{Form}\, 990$

Return of Organization Exempt from Income Tax

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

OMB No. 1545-0047

non to Bublic

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For t	he 2001 calen	dar year,	or tax year beginning	, 2001, a	nd e	nding				,				
В	Check	if applicable:		C Name of organization				D	Emplo	yer Ide	ntification Number				
	Ad	ddress change	Please use IRS label or print	SOCIETY OF ENVIRONME	ENTAL JOURNALIS	STS,	INC.		52-	019	4031				
	N:	ame change	Teleph	none nu	ımber										
	Initial return See specific instruc-										884-8174				
	Fi	nal return	instruc- tions.	City, Town or Country	State	ZIP (code + 4	F	Accou	Accounting method: Cash X					
	Aı	mended return		JENKINTOWN	PA	19	046			Other (s	pecify) ►				
	Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt H and I are not applicable.										organizations.				
			chari (Forn	H (a) Is this a group											
G	Web	site: ►					H (b) If 'yes,' enter								
J	Orga (chec	nization type		X 501(c) 3 ◀ (insert no.)	4947(a)(1) or	527	H (c) Are all affiliat (If 'no,' attach								
ĸ	•			nization's gross receipts are norma		,,,,	H (d) Is this a sepa								
•			_	ed not file a return with the IRS; bu	•	L	organization o	cove	ed by a	group	ruling? Yes X No				
	recei	ved a Form 990 e states requi	0 Package	e in the mail, it should file a return	without financial data.		I Enter 4-di		•						
		•									ation is not required				
				8b, 9b, and 10b to line 12 ► 71	•				•	orm 99	0, 990-EZ, or 990-PF).				
Pa	rt I		<i>'</i>	nses, and Changes in Net		<u>alan</u>	ces (see instru	ction	ns)						
	1	,		nts, and similar amounts received:	ı		Ī								
					-	1 a		, 45	57.						
		•				1 b									
	C	Government of	contributio	ns (grants)		1 c									
	"	Total (add lines 1a through 1c) (ca		438,457. noncash \$		_′			· · ·	1 d	438,457.				
	2	•		ie including government fees and	,		•		-	2	4,303.				
	3			assessments					_	3	34,703.				
	4	Interest on sa		4	19,499.										
	5	Dividends and	· · ·	5	19.										
		6 a Gross rents 6 a b Less: rental expenses 6 b													
			•		-	6 b			_						
	С			ss) (subtract line 6b from line 6a)					₋	6 c					
R	7	Other investm	ent incom	e (describe · · · · ►)	7					
R E V E N U	8 a			es of assets other	(A) Securities		(B) Othe	r							
Ņ		•			202,773.	8 a									
Ĕ				s and sales expenses	205,096.	8 b									
		` , `		le) .See L-8.Stmt	-2,323.	8 c			_						
	d	Net gain or (lo	oss) (comb	oine line 8c, columns (A) and (B))				-	· · ·	8 d	-2,323.				
				vities (attach schedule)											
	а			uding \$			I								
		•				9 a									
				ther than fundraising expenses		9 b									
				m special events (subtract line 9b	· I		I	•	١٠٠١	9 c					
				, less returns and allowances	-										
		`	•	 	-		•		_						
		•		les of inventory (attach schedule) (subtrac						10 c	10.000				
	11		`	rt VII, line 103)					-	11	18,075.				
	12			es 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c,						12	512,733.				
E	13			line 44, column (B))						13	667,543.				
P	14			ral (from line 44, column (C))						14	73,004.				
N	15	• ,		4, column (D))					_	15	32,519.				
EXPENSES	16	-		attach schedule)					_	16	772 066				
	17			nes 16 and 44, column (A))						17	773,066.				
A	18			e year (subtract line 17 from line 1						18	-260,333.				
N S E E T T	19			nces at beginning of year (from line						19	901,785.				
T T S				ssets or fund balances (attach expl						20	818.				
9	21	iver assets or	Tung balar	nces at end of year (combine lines	18. 19. and 20)					21	642.270.				

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.

6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Grants and allocations (att sch)					
(cash \$					
non-cash \$)	22				
3 Specific assistance to individuals (att sch)	23				
4 Benefits paid to or for members (att sch) 5 Compensation of officers, directors, etc	24	67 275	40 424	6 720	20 212
5 Compensation of officers, directors, etc 6 Other salaries and wages	25 26	67,375. 147,598.	40,424. 115,066.	6,738. 32,532.	20,213
7 Pension plan contributions	27	8,365.	6,050.	1,528.	
8 Other employee benefits	28	40,573.	29,348.	7,412.	3,813
' '	29	19,621.	14,191.	3,585.	1,845
•		19,021.	14,191.	3,363.	1,043
Professional fundraising fees	30	2 500	0.	2 500	0
1 Accounting fees	31	2,500.	0.	2,500.	
2 Legal fees	32	171.		171.	0
3 Supplies	33	23,573.	21,217.	1,175.	1,181
4 Telephone	34	11,526.	8,688.	1,419.	1,419
5 Postage and shipping	35	13,443.	10,754.	2,017.	672
6 Occupancy	36	27,045.	24,341.	1,352.	1,352
7 Equipment rental and maintenance	37	10 010	10 210		
8 Printing and publications	38	18,318.	18,318.	0.	0
9 Travel	39	36,735.	36,735.	0.	0
O Conferences, conventions, and meetings	40	2,368.	446.	961.	961
1 Interest	41				
2 Depreciation, depletion, etc (attach schedule)	42	8,437.	0.	8,437.	0
3 Other expenses not covered above (itemize):					
a AUDIO-VISUAL FEES	43 a	518.	518.	0.	0
b BANK CHARGES	43 b	2,900.	0.	2,900.	0
c CATERING/FACILITIES	43 c	54,426.	54,426.	0.	0
d CONFERENCE MNGMT/MARKETING	43 d	28,269.	28,269.	0.	0
e See Other Expenses Stmt	43 e	259,305.	258,752.	277.	276
4 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	773,066.	667,543.	73,004.	32,519
int Costs. Check ► if you are following S	SOP 98	·		,	•
re any joint costs from a combined educational			tation noncetario (D) Dec	agram convices?	. ► Yes X No
ic any point costs mont a combined educational		aign and fundraising solicit	tation reported in (B) Pro	yrani stricts:	. 163 21 110
	oint co	-		=	
Yes,' enter (i) the aggregate amount of these j		sts \$; (ii) the an	nount allocated to progra	am services
Yes,' enter (i) the aggregate amount of these j		-	; (ii) the an	nount allocated to progra	
'Yes,' enter (i) the aggregate amount of these j 5; (iii) the amount allofundraising \$	ocated	sts \$to management and gene	; (ii) the an	nount allocated to progra	am services
Yes,' enter (i) the aggregate amount of these j is; (iii) the amount allogerate in the second state of the second stat	ocated	sts \$to management and gene	; (ii) the an	nount allocated to progra ; and (iv) the	am services e amount allocated Program Service Expens
'Yes,' enter (i) the aggregate amount of these j ; (iii) the amount allowing tundraising \$	/ice / se? ► pose a achieve	sts \$to management and generated to management and generated to managements ENVIRONMENTATION TO THE CONTROL OF THE C	eral \$; (ii) the and; ALJOURNALISM d concise manner. State urable. (Section 501(c))	nount allocated to progri; and (iv) the ; and the number of 3) & (4) organ-	am services e amount allocated Program Service Expens
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Page 3

Balance Sheets (See instructions)

Note	: W	here required, attached schedules and amounts within the description flumn should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash — non-interest-bearing	60,589.	45	71,475.
	46		375,720.	46	324,753.
	47	a Accounts receivable			
		b Less: allowance for doubtful accounts	3,212.	47 c	7,935.
	48	a Pledges receivable			
		b Less: allowance for doubtful accounts 48 b 0 .	430,000.	48 c	213,663.
	49	Grants receivable		49	
A S	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
A S E T S	51	a Other notes & loans receivable (attach sch)			
T S		b Less: allowance for doubtful accounts 51 b		51 c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	7,984.	53	8,364.
	54	Investments – securities (attach schedule) ▶ Cost FMV		54	
	55	a Investments – land, buildings, & equipment: basis · . 55 a			
		b Less: accumulated depreciation (attach schedule)		55 c	
	56	Investments — other (attach schedule)		56	
		a Land, buildings, and equipment: basis			
		b Less: accumulated depreciation (attach schedule) L=57. Stmt 57b 51,247.	28,129.	57 c	24,260.
	58	Other assets (describe INVESTMENT INCOME RECEIVABLE).	6,165.	58	3,648.
	59	Total assets (add lines 45 through 58) (must equal line 74)	911,799.	59	654,098.
	60	Accounts payable and accrued expenses	10,014.	60	11,828.
L	61	Grants payable		61	
A B	62	Deferred revenue		62	
Ĭ	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
L I T	64	a Tax-exempt bond liabilities (attach schedule)		64 a	
Ė		b Mortgages and other notes payable (attach schedule)		64 b	
Š	65	Other liabilities (describe) .		65	
	66	Total liabilities (add lines 60 through 65)	10,014.	66	11,828.
N	Orgai	nizations that follow SFAS 117, check here ► X and complete lines 67			
N E T		through 69 and lines 73 and 74.			
	67	Unrestricted	354,095.	67	404,611.
ASSETS	68	Temporarily restricted	538,599.	68	232,344.
	69	Permanently restricted	9,091.	69	5,315.
O R	Orgai	nizations that do not follow SFAS 117, check here and complete lines			
		70 through 74.			
FUND	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
Ļ	72	Retained earnings, endowment, accumulated income, or other funds		72	
BALAZCES	73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	901,785.	73	642,270.
3	7/	Total liabilities and not assets/fund balances (add lines 66 and 73)	911 799	74	654 098

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

Par	Reconciliation of Revenu Financial Statements wit per Return (See instruction	h Revenue	Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return							
а	Total revenue, gains, and other support per audited financial statements	a 513,551.	а	Total expenses and lo	osses per audited	а	773,066.			
b	Amounts included on line a but not on line 12, Form 990:		b	Amounts included on on line 17, Form 990:						
(1)	Net unrealized gains on investments \$818.		(1)	Donated services and use of facilities \$						
(2)	Donated services and use of facilities \$		(2)	Prior year adjust- ments reported on line 20, Form 990 \$						
	Recoveries of prior year grants · · · · \$ Other (specify):			Losses reported on line 20, Form 990 \$ Other (specify):						
()	\$		()	\$						
С	Add amounts on lines (1) through (4)	b 818.c 512,733.	С	Add amounts on lines (1) the a minus line b	through (4) >	_	773,066.			
d	Amounts included on line 12, Form 990 but not on line a :		d	Amounts included on Form 990 but not on I	line 17, ine 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):						
	\$			\$	- (4) (0)					
	Add amounts on lines (1) and (2) >	α		Add amounts on lines		а				
е	Total revenue per line 12, Form 990 (line c plus line d) ▶	e 512,733.	е	Total expenses per line 990 (line c plus line d	ne 17, Form I) ▶	е	773,066.			
Part	t V List of Officers, Directors,		mplo							
	(A) Name and address	(B) Title and average hou per week devoted to position	ırs	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	i l	(E) Expense account and other allowances			
BET	TH_PARKE	_								
ELK	CINS PARK, PA.	EXEC. DIR.	40	67,375.	3,369	9.	0.			
_	ATTACHED LIST		0.0	0		_	2			
OF.	OTHER OFFICERS	SEE LIST	00	0.	(0.	0.			
		-								
		-								
		-								
		-								
		-								
		-								
		-								
		-								
75	Did any officer, director, trustee, or key than \$100,000 from your organization at \$10,000 was provided by the related organization at Yes,' attach schedule — see instruction	nd all related organizations, ganizations?	of wh	ich more than		• []Yes ⊠ No			

d Enter: Amount of tax on line 89c, above, reimbursed by the organization		990 (2001) SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. 52-019403	L	F	Page 5
antach a detailed description of each activity 77 Were any changes made in the regnarizing or governing documents but not reported to the IRS? 78 Yere any changes made in the regnarizing or governing documents but not reported to the IRS? 79 Yes, statch a conformed copy of the changes. 78 Lab if Yes, has if filed a tax return on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year covered by this return? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year of IYes, attach a statement on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year of IYes, attach a statement on the year? 79 Was the organization related (other than 19 yeasociation with a statewide or nationwide organization) through common membershy, overning bodies. Inustees, officers, etc. to any other oxempt or nonexempt organization? 80 a list he organization related (other than 19 year) 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions in Part III.) 82 a Did the organization file Form 1120-POL for this year? 81 b Did the programization organization in the year? 81 b L Yes, you may indicate the value of the see items here. Do not include this amount as reverse in Part II. (See instructions in Part III.) 82 b Did He organization comply with the disclosure requirements relating to quid pro quo contributions? 83 b X 84 b Did the organization organizat	Par	t VI Other Information (See specific instructions.)		Yes	No
If Yes, attach a conformed copy of the changes. 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78 b If Yes, has it filed a tax return on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If Yes, attach a statement 79 year incomply a state of statement 79 x as the organization rocal to the form 190 years of the organization of the organization of the organization of the organization in the organization organization in the public inspection organization in the organization organization organization in the public inspection requirements relating to quite pro quo contributions? 83a X 83b X 85b Yes, and the organization include with the eyes solicitation an express statement that such contributions or gifts were not tax deductible? 85c Soft(A)(4), (5), or (6) organizations, a Were substantially all dues nondeductible by members? 85b Yes was answered to either 85 or 85b, do not complete 85c through 85h below unless the organization received a waver for proy tax ower for the proy year. 85c Oues, assessments, and similar amounts from members or shareholders. 85c Oues, assessments, and similar amounts from members or shareholders. 85c Oues, assessments, an	76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		Х
78 a Dit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78 b If Yes, 'has it filed a tax return on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If Yes, 'attach a statement	77		77		Х
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year? If Yes, datach a statement. 79 X 80 als 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? 80 a X b If Yes, enter the name of the organization = and check whether it is			705		
membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt or granization? **Bita** **Bita** **O.** **Bita** **O.* **Bita** **O.** **Bita** **O.** **Bita** **O.** **Bita** **D.* **Bita** **O.** **Bita** **O.** **Bita** **O.** **Bita** **O.** **Bita** **O.** **Bita** **D.* **Bita** **D.* **Bita** **O.** **Bita** **D.* **Bita** **O.** **Bita** **D.* **Bita** **D.	79	was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79	_	Х
and check whether it is	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?	80 a		Х
81 a Enter direct or indirect political expenditures. See line 81 instructions	k	If 'Yes,' enter the name of the organization			
b 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? bif '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 III. (See instructions in Part III.) bif 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 III.) bif 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 III. (See instructions in Part III.) bif the organization comply with the public inspection requirements for returns and exemption applications? 33b X bif the organization comply with the disclosure requirements relating to quid pro quo contributions? 34a Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 34b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 34a Did the organization include with every solicitation an express statement that such contributions or gifts were not as deductible? 44b Diff Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not as deductible? 55c of (Jes) organization make only in-house lobbying expenditures of \$2,000 or less? 1 h'Yes,' did the organization make only in-house lobbying expenditures of \$2,000 or less? 1 h'Yes, as 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. 2 be expressed and similar amounts from members 3 de Section 162(e) lobbying and political expenditures (ine 86 less 85e) 4 Section 603(e)(1)(A) dues notices were sent, does the organization age to add the amount on line 85t to its reasonable estimate of dues allocable to nondeductible belongy and political expenditures (ine 86 less 85e) 5 bif (Jes					
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d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of Section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e). g Does the organization elect to pay the Section 6033(e) tax on the amount on line 85f or the section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f or its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85 b (501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(7) organizations. Enter: a Gross income from members or shareholders 87 501(c)(7) organizations. Enter: a Gross income from members or shareholders 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 them.) 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 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 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. 49 b Tenter: Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958 50 c Enter: Amount of tax imposed on the organization from a prior year? If 'Yes,' attach a statement explaining each transaction and the states with which a copy of this return is filed ▶ PENNSYLVANIA b Number of employees employed in the pay period that includes March 1		waiver for proxy tax owed for the prior year.			
d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of Section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e). g Does the organization elect to pay the Section 6033(e) tax on the amount on line 85f or the section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f or its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85 b (501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(7) organizations. Enter: a Gross income from members or shareholders 87 501(c)(7) organizations. Enter: a Gross income from members or shareholders 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 them.) 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 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 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. 49 b Tenter: Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958 50 c Enter: Amount of tax imposed on the organization from a prior year? If 'Yes,' attach a statement explaining each transaction and the states with which a copy of this return is filed ▶ PENNSYLVANIA b Number of employees employed in the pay period that includes March 1		Dues, assessments, and similar amounts from members			
f Taxable amount of lobbying and political expenditures (line 85d less 85e). g Does the organization elect to pay the Section 6033(e) tax on the amount on line 85f? 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? 85 b 86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12. b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 87 b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 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 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. c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed ▶ PENNSYLVANIA b Number of employees employed in the pay period that includes March 12, 2001 (see instructions) 91 The books are in care of ▶ BETH PARKE 10 Located at ▶ 321 OLD YORK ROAD, SUITE 200, JENKINTOWN PA ZIP+4 ▶ 19946					
g Does the organization elect to pay the Section 6033(e) tax on the amount on line 85f? 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? 85 h 86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 86 a 86 b 87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87 b 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 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 4915 ► 0 . b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any Section 4955 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. c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958 c Enter: Amount of tax imposed on the organization organization organization have a statement explaining each transaction. b Number of employees employed in the pay period that includes March 12, 2001 (see instructions) 6 D Section 4955 excess benefit transactions 90 a List the states with which a copy of this return is filed ► PENNSYLVANIA b Number of employees employed in the pay period that includes March 12, 2001 (see instructions) 90 a List the states with which a copy of this return is filed ► PENNSYLVANIA b Number of employees employed. Set 12 19 18 84 - 8174 b Number of employees employ	•	Aggregate nondeductible amount of Section 6033(e)(1)(A) dues notices			
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? 85 h 86	f	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
dues allocable to nondeductible lobbying and political expenditures for the following tax year? 86	ç	Does the organization elect to pay the Section 6033(e) tax on the amount on line 85f?	85 g		
b Gross receipts, included on line 12, for public use of club facilities	ŀ		85 h		
b Gross receipts, included on line 12, for public use of club facilities	86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders		line 12			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 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	k	Gross receipts, included on line 12, for public use of club facilities			
against amounts due or received from them.) 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? 88 X 89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: Section 4911 \(\bigcup \) 0. ; Section 4912 \(\bigcup \) 0. ; Section 4955 \(\bigcup \) 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. c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958. d Enter: Amount of tax on line 89c, above, reimbursed by the organization b Number of employees employed in the pay period that includes March 12, 2001 (see instructions) c 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87 a			
88	k	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
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	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?	00		37
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	80 =		00		Λ
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	056	1,7,7,8			
year under Sections 4912, 4955, and 4958	k	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	89 b		Х
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958	_		0.
90 a List the states with which a copy of this return is filed ► PENNSYLVANIA b Number of employees employed in the pay period that includes March 12, 2001 (see instructions)	c				
b Number of employees employed in the pay period that includes March 12, 2001 (see instructions)					
91 The books are in care of ► BETH PARKE Telephone number ► (215) 884-8174 Located at ► 321 OLD YORK ROAD, SUITE 200, JENKINTOWN PA ZIP+4 ► 19046	k	Number of employees employed in the pay period that includes March 12, 2001 (see instructions)	90 b		6
Located at ► 321 OLD YORK ROAD, SUITE 200, JENKINTOWN PA ZIP+4 ► 19046	91	The books are in care of ► BETH PARKE Telephone number ►(215)_884-8	174		
00 0 1 10 17 1/11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Located at ► 321 OLD YORK ROAD, SUITE 200, JENKINTOWN PA ZIP+4 ► 1904€	5		
92 Section 4947(a)(1) nonexempt charitable trusts filling Form 990 in lieu of Form 1041 — Check here	92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here			▶ _

		Unrelated	business income	Excluded by s	ection 512, 513, or 514	(E)
Note: Ente otherwise i	er gross amounts unless indicated.	(A)	(B)	(C)	(D)	Related or exempt
		Business code	Amount	Exclusion code	Amount	function income
	ogram service revenue: JBSCRIPTIONS					4,303.
	JBSCRIF I TONS					1,303.
c						
е						
f Me	edicare/Medicaid payments					
g Fee	es & contracts from government agencies .					
94 Me	embership dues and assessments .					34,703.
	erest on savings & temporary cash invmnts.			14	. ,	
	vidends & interest from securities			14	19.	
	rental income or (loss) from real estate:					
	bt-financed property					
	t debt-financed property					
	her investment income					
	nin or (loss) from sales of assets					
oth	ner than inventory			18	-2,323.	
101 Net	income or (loss) from special events					
	ss profit or (loss) from sales of inventory					
	her revenue: a			1.0	10.075	
	AILING LIST			13	18,075.	
c						
u e						
	ototal (add columns (B), (D), and (E))				35,270.	39,006.
	tal (add line 104, columns (B), (D), ar	nd (E))				74,276.
	105 plus line 1d, Part I, should equal					· ·
Part VIII	Relationship of Activities	to the Acco	nplishment of E	xempt Purpos	Ses (See instructions.)	
Line No.	Explain how each activity for which	income is repo	rted in column (E) of F	Part VII contributed	I importantly to the accor	nplishment
▼	of the organization's exempt purpos	ses (other than	by providing funds for	such purposes).	, ,	•
LINE 93	PROVIDES SERVICE TO B	OTH MEMBE	RS AND NON-ME	EMBERS WHICH	H IN TURN	
AND	PROVIDES FOR THE CO	NTRIBUTIO	NS THAT ARE N	MADE WHICH I	PROMOTE THE	
LINE 94	EXCHANGE OF INFORMA	TION ON C	URRENT ENVIRO	NMENTAL IS	SUES.	
Part IX	Information Regarding Tax	kable Subsi	diaries and Disre	egarded Entiti	es (See instructions.)	N/A
	(A)	(B)		(C)	(D)	(E)
Name	e, address, and EIN of corporation,	Percentage	of Nature	of activities	Total	End-of-year
pa	artnership, or disregarded entity	ownership into	erest	51 doll/11100	income	assets
			용			
			%			
			왕 왕			
Dort V	Information Dogarding Tra	noforo Aco		aanal Banafit	Contracts (O i	or Cours N
Part X	Information Regarding Tra				·	
	e organization, during the year, receive any fu		3. 1 31			Yes X No
	he organization, during the year, pay	•	•	personal benefit co	ontract?	. Yes X No
Note:	If 'Yes' to (b), file Form 8870 and For	1		shadulan and statements	and to the heat of my knowledge	a and haliaf it in
	Under penalties of perjury, I declare that I have true, correct, and complete. Declaration of prep	parer (other than offic	er) is based on all information	n of which preparer has	any knowledge.	e and belief, it is
Please	>					
Sign	Signature of Officer				Date	
Here	► BETH PARKE, EXECUTI	VE DIRECT	OR			
	Type or Print Name and Title					
Paid	Preparer's			Date	Check if Prepar	rer's SSN or PTIN (see al Instruction W)
Paid Pre-	Signature			08/13/02		-48-4803
parer's		H. PALM C	PA			
Use	yours if self-employed) 1650 MEET				EIN ► 23-22258	71
Only	and address, and ZIP + 4 HARTSVILL			8974-1034	i i	343-9654

Schedule A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust Supplementary Information — (See separate instructions.)

2001

OMB No. 1545-0047

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 Employer Identification Number SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. 52-0194031 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter 'None.') (c) Compensation (d) Contributions (a) Name and address of each (b) Title and average (e) Expense to employee benefit plans & deferred compensation employee paid more than \$50,000 hours per week account and other devoted to position allowances CHRIS RIGEL 2,765. 0. 340 EUCLID AVE AMBLER PA 19002 56,800. ASSOCIATE DIRECTOR 40 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 LOS ANGELES TIMES LOS ANGELES, CALIFORNIA PROFESSIONAL FEES 50,740. Total number of others receiving over \$50,000 for professional services . . .

Sche	dule	A (Form 990 or 990-EZ) 2001 SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. 52-0194031	-	F	Page
Par	t III	Statements About Activities (See instructions.)		Yes	No
1	to ir	ring the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid			
		ncurred in connection with the lobbying activities · · · · ▶ \$		l	
	(Mu	ıst equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		Х
	orga	panizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking 'Yes,' must complete Part VI-B and attach a statement giving a detailed description of the bying activities.			
2	sub	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any estantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any eable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal eficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
a	Sale	e, exchange, or leasing of property?	2 a		Х
k	Len	ding of money or other extension of credit?	2 b		Х
c	Furi	nishing of goods, services, or facilities?	2 c		Х
c	I Pay	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2 d		Х
e	Trai	nsfer of any part of its income or assets?	2 e	 	Х
3	Doe	es the organization make grants for scholarships, fellowships, student loans, etc? (See Note below.)	3	l	Х
		you have a section 403(b) annuity plan for your employees?	4		Х
Note	: Atta	ach a statement to explain how the organization determines that individuals or organizations receiving loans from it in furtherance of its charitable programs 'qualify' to receive payments.			
	t IV				
Γho	oraor	nization is not a private foundation because it is (please check only One applicable box):			
	orgar	· · · · · · · · · · · · · · · · · · ·			
5	Н	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6	Н	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
7	Н	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
8	Ш	A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
9	Ш	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name and state	e, city – – -	, 	
10	Ш	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)((Also complete the Support Schedule in Part IV-A.)	1)(A)	iv).	
11 a	ı 🔝	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 k) <u> </u>	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12	X	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its su 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.)	pport	ipts	
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization 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).)	ns		
		Provide the following information about the supported organizations. (See instructions.)			
		(a) Name(s) of supported organization(s)		ne nun n abov	
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)			
		Schodule A / Form 000 or F	O	00 F7	1 200

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 conver	ting from the accrual to	o the cash method of a	ccounting.		
	ndar year (or fiscal year nning in) ▶	(a) 2000	(b) 1999	(c) 1998	(d) 1997		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,013,177.	451,487.	359,129.	220,18	30.	2,043,973.
16	Membership fees received	28,852.	34,905.	32,282.	31,29	90.	127,329.
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	24,770.	26,589.	28,234.	22,85	50.	102,443.
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	15,202.	8,419.	5,713.	3,16	55.	32,499.
19	Net income from unrelated business activities not included in line 18	0.	0.	0.		0.	0.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.		0.	0.
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	0.	0.	0.		0.	0.
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0.	0.	0.		0.	0.
23	Total of lines 15 through 22 · · · ·		521,400.	425,358.	277,48		2,306,244.
24	Line 23 minus line 17		494,811.	397,124.	254,63		2,203,801.
25	Enter 1% of line 23		5,214.	4,254.	2,77		
26	Organizations described on line		er 2% of amount in colu			26 a	
b	Prepare a list for your records to show the supported organization) whose total gifts freturn. Enter the total of all these excess a	name of and amount contril	ded the amount shown in li	ne 26a. Do not file this lis	t with your	26 b	
c	Total support for Section 509(a)(1)					26 c	
	Add: Amounts from column (e) for			19			
		22		26 b	▶	26 d	
е	Public support (line 26c minus line	26d total)				26 e	
f	Public support percentage (line	26e (numerator) divid	ed by line 26c (denor	minator))	▶	26 f	%
27	Organizations described on line For amounts included in lines 15, 1 name of, and total amounts receive such amounts for each year:	12: I6, and 17 that were re	ceived from a 'disquali	fied person,' prepare a	list for your recor	ds to s	show the
	(2000)	(1999)	0. (1998)	0	. (1997)		0.
k	b For any amount included in line 17 show the name of, and amount rec \$5,000. (Include in the list organiza computing the difference between (the excess amounts) for each year	that was received from seived for each year, thations described in lines the amount received a	n each person (other that was more than the I s 5 through 11, as well	nan 'disqualified persor arger of (1) the amour as individuals.) Do no	ns'), prepare a list nt on line 25 for th of file this list with	for yo e year h you l	our records to or (2) r return. After
	(2000)	(1999)	<u>0</u> (1998)	0	_ (1997)		0.
C	Add: Amounts from column (e) for 17 Add: Line 27a total Public support (line 27c total minus	lines: 15	2,043,973.	16127,	329.		
	17	102,443. 20	0.	21	0 ►	27 c	2,273,745.
d	Add: Line 27a total	<u>0.</u> an	d line 27b total	· · · · · <u> </u>	0 ▶	27 d	0.
е	Public support (line 27c total minus	s line 27d total)			▶	27 e	2,273,745.
- 1	Total support for section buggan(2)	test. Enter amount from	n ime 23. column (e) .	> 2/	,300,244.		
	Public support percentage (line						
	Investment income percentage (
-78	LINUSUAL Grants: For an organizat	ion described in line 10	1 11 or 12 that receive	atronte leuginui vae ne	aurina 1007 throu	an 20	IIII nranara a

²⁸ Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, 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.

Private School Questionnaire (See instructions.)
(To be completed Only by schools that checked the box on line 6 in Part IV)

J / Δ

	(10 be completed only by concole that onested the box on line only three)	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?	29		
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?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during	30		
	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?	31		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
	Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		
k	Records documenting that scholarships and other financial assistance are awarded on a racially	20.6		
	nondiscriminatory basis?	32 b		
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
C	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	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	a Students' rights or privileges?	33 a		
k	Admissions policies?	33 b		
c	Employment of faculty or administrative staff?	33 c		
C	d Scholarships or other financial assistance?	33 d		
e	Educational policies?	33 e		
f	Use of facilities?	33 f		
ç	g Athletic programs?	33 g		
ŀ	n Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	a Does the organization receive any financial aid or assistance from a governmental agency?	34 a		
k	Has the organization's right to such aid ever been revoked or suspended?	34 b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial	25		
	nondiscrimination? If 'No,' attach an explanation.	35		

Schedule A (Form 990 or 990-EZ) 2001 SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. 52-0194031 Lobbying Expenditures by Electing Public Charities (See instructions.) (To be completed Only by an eligible organization that filed Form 5768) N/A Check ► а if the organization belongs to an affiliated group. Check ► b if you checked 'a' and 'limited control' provisions apply. (a) (b) Limits on Lobbying Expenditures Affiliatèd group To be completed totals for all electing (The term 'expenditures' means amounts paid or incurred.) organizations 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 37 Total lobbying expenditures to influence a legislative body (direct lobbying) . 37 38 38 Total lobbying expenditures (add lines 36 and 37) 39 Other exempt purpose expenditures 39 40 40 Total exempt purpose expenditures (add lines 38 and 39). Lobbying nontaxable amount. Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000 . . . Grassroots nontaxable amount (enter 25% of line 41). 42 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 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.) Lobbying Expenditures During 4 -Year Averaging Period Calendar year (a) (b) (c) (d) (e) (or fiscal ýear 2001 2000 1999 1998 Total beginning in) 🕨 45 Lobbying nontaxable amount 46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures 48 Grassroots nontaxable amount. 49 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures **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 Yes No **Amount** attempt to influence public opinion on a legislative matter or referendum, through the use of: **b** Paid staff or management (include compensation in expenses reported on lines **c** through **h**.) 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 . . .

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

i Total lobbying expenditures (add lines **c** through **h.**)

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

51 Did the	e reporting organization di	rectly or indi	rectly engage in any of the following wi	th any other organization described in sect	tion 501(d	;)	
	,	` ' ' '	a noncharitable exempt organization of		[Yes	No
	, , ,		. •		51 a (i)	103	Х
` '					a (ii)		X
. ,	transactions:				(/		
		ts with a non	charitable exempt organization		b (i)		Х
	_		·		b (ii)		X
` ,					b (iii)		X
٠,		•			b (iv)		X
` ,	•			 	b (v)		X
	•				b (vi)		X
٠,			· ·		c		X
d If the a	answer to any of the above	e is 'Yes,' co	mplete the following schedule. Column	(b) should always show the fair market va	lue of		
the go	oods, other assets, or servi ansaction or sharing arrand	ces given by gement, sho	[,] the reporting organization. If the orgar w in column (d) the value of the goods.	(b) should always show the fair market valuation received less than fair market valuather assets, or services received:	ie in		
(a)	(b)			(d)			
Line no.	Amount involved	Name of	(c) noncharitable exempt organization	Description of transfers, transactions, and sh	aring arran	gements	S
				<u>I</u>			
			ted with, or related to, one or more tax-	exempt organizations 527? · · · · · · · · · · · · · · · · · · ·	Ye	s X	No
	s,' complete the following s	,	er than section 30 f(c)(3)) or in section s	321!		• A	NO
Dil 163		criedule.	(b)	(c)			
	(a) Name of organization		(b) Type of organization	(c) Description of relationsl	hip		
				<u> </u>			
				1			
				1			
				1			

Form **4562**

(Rev March 2002)

Depreciation and Amortization
(Including Information on Listed Property)

See separate instructions.

Attach to your tax return.

2001

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service

Name(s) Shown on Return

Identifying Number

52-0194031 SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. Business or Activity to Which This Form Relates

For	rm 990, page 2							
Par	t I Election to Ex	pense Certain	Tangible Property	Under Section	n 179			
			complete Part V before y	•				
1	Maximum amount. See instr	•				-	1	\$24,000
2	Total cost of Section 179 pro						2	
3	Threshold cost of Section 17						3	\$200,000
4	Reduction in limitation. Subt						4	
5	Dollar limitation for tax year. separately, see instructions	Subtract line 4 fro	m line 1. If zero or less, e	nter -0 If married	d filing 		5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected cost	_	
							-	
							-	
7	Listed property. Enter the an				L		_	
8	Total elected cost of Section Tentative deduction. Enter the		· /·			-	9	
9	Carryover of disallowed ded					<u> </u>	10	
10 11	Business income limitation.		•				11	
12	Section 179 expense deduct		•	,	•	<i>'</i>	12	
13	Carryover of disallowed ded						12	
	: Do not use Part II or Part III				- 10			
Par			nce and Other Dep		not include lis	sted property.)		
14	Special depreciation allowar	nce for certain prop	perty (other than listed pro	perty) acquired a	fter Septembe	er 10,		
	2001 (see instructions)						14	
15	Property subject to Section	.,.,	•				15	
16			<u> </u>				16	
Par	t III MACRS Depre	eciation (Do not	t include listed property.) (
			Sectio					
47	MACDC deductions for some	4- mlassal in asmila					47	7 504
17	MACRS deductions for asset	•	e in tax years beginning b	efore 2001			17	7,594.
17 18	If you are electing under Sec	ction 168(i)(4) to ar	e in tax years beginning b	efore 2001 service during the	e tax vear	_ 1	17	7,594.
	If you are electing under Sec into one or more general ass	ction 168(i)(4) to gr set accounts, chec	e in tax years beginning b	efore 2001 · · · · service during the	e tax year	▶ 🗍 📗	,	
	If you are electing under Sec into one or more general ass	ction 168(i)(4) to gr set accounts, chec	e in tax years beginning b roup any assets placed in k here	efore 2001 · · · · service during the	e tax year	▶ 🗍 📗	,	
18	If you are electing under Secinto one or more general ass Section B -	ction 168(i)(4) to greet accounts, chec - Assets Placed i (b) Month and year placed	te in tax years beginning by troup any assets placed in the here	efore 2001 service during the	e tax year he General D	epreciation S	,	(g) Depreciation
18 19 a	If you are electing under Secinto one or more general ass Section B - (a) Classification of property	ction 168(i)(4) to greet accounts, chec - Assets Placed i (b) Month and year placed	te in tax years beginning by troup any assets placed in the here	efore 2001 service during the service during the service during the service (d) Recovery period	e tax year he General D	epreciation S	,	(g) Depreciation
18	If you are electing under Secinto one or more general ass Section B (a) Classification of property 3-year property	ction 168(i)(4) to greet accounts, chec - Assets Placed i (b) Month and year placed	roup any assets placed in the here	efore 2001 service during the service during the service during the service (d) Recovery period	e tax year he General D (e) Convention	Depreciation S (f) Method	,	(g) Depreciation deduction
19 a	If you are electing under Secinto one or more general ass Section B (a) Classification of property 3-year property	ction 168(i)(4) to greet accounts, chec - Assets Placed i (b) Month and year placed	roup any assets placed in the here	efore 2001 service during the	e tax year he General D (e) Convention HY	Depreciation S (f) Method	,	(g) Depreciation deduction
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19 a	If you are electing under Secinto one or more general ass Section B (a) Classification of property 3-year property	ction 168(i)(4) to greet accounts, chec - Assets Placed i (b) Month and year placed	roup any assets placed in the here	efore 2001 service during the	e tax year he General D (e) Convention HY	Depreciation S (f) Method 200DB 200DB	,	(g) Depreciation deduction
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Sectinto one or more general ass Section B (a) Classification of property 3-year property 7-year property 10-year property 110-year property 20-year property 20-year property	ction 168(i)(4) to greet accounts, chec - Assets Placed i (b) Month and year placed	roup any assets placed in the here	efore 2001 service during the	e tax year he General D (e) Convention HY HY	Depreciation S (f) Method 200DB 200DB S/L	,	(g) Depreciation deduction
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Sectinto one or more general ass Section B (a) Classification of property a 3-year property b 5-year property 10-year property 20-year property 20-year property Residential rental	ction 168(i)(4) to greet accounts, chec - Assets Placed i (b) Month and year placed	roup any assets placed in the here	efore 2001 service during the	e tax year he General D (e) Convention HY HY MM	Depreciation S (f) Method 200DB 200DB S/L S/L	,	(g) Depreciation deduction
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19 a k c c c c f f	If you are electing under Secinto one or more general ass Section B (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property 20-year property 20-year property Nonresidential real Nonresidential second	ction 168(i)(4) to greet accounts, chec - Assets Placed i (b) Month and year placed	roup any assets placed in the here	efore 2001 service during the	e tax year he General D (e) Convention HY HY MM MM MM	Depreciation S (f) Method 200DB 200DB S/L S/L S/L S/L	,	(g) Depreciation deduction
19 a k c c c c f f	If you are electing under Secinto one or more general ass Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Page 15-year property Residential rental property Nonresidential real property Page 15-year property Residential rental property Nonresidential real property	ction 168(i)(4) to greet accounts, chec — Assets Placed if (b) Month and year placed in service	te in tax years beginning be roup any assets placed in the kere	efore 2001 service during the	e tax year he General D (e) Convention HY HY MM MM MM MM	Depreciation S (f) Method 200DB 200DB 200DB S/L S/L S/L S/L S/L S/L	ystem	(g) Depreciation deduction 668. 175.
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Secinto one or more general ass Section B (a) Classification of property 3 -year property 5 -year property 1 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C —	ction 168(i)(4) to greet accounts, chec — Assets Placed if (b) Month and year placed in service	roup any assets placed in the here	efore 2001 service during the	e tax year he General D (e) Convention HY HY MM MM MM MM	epreciation S (f) Method 200DB 200DB 200DB S/L S/L S/L S/L S/L S/L Depreciation	ystem	(g) Depreciation deduction 668. 175.
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Secinto one or more general ass Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Nonresidential real property Classifie Section C —	ction 168(i)(4) to greet accounts, chec — Assets Placed if (b) Month and year placed in service	te in tax years beginning be roup any assets placed in the kere	efore 2001 service during the	e tax year he General D (e) Convention HY HY MM MM MM MM	epreciation S (f) Method 200DB 200DB 200DB S/L S/L S/L S/L S/L S/L S/L S/	ystem	(g) Depreciation deduction 668. 175.
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Sectinto one or more general ass Section B (a) Classification of property a 3-year property b 5-year property c 7-year property 20-year property 20-year property n Residential rental property Nonresidential real property Class life Class life	ction 168(i)(4) to greet accounts, chec — Assets Placed if (b) Month and year placed in service	te in tax years beginning be roup any assets placed in the kere	efore 2001 service during the	e tax year he General D (e) Convention HY HY MM MM MM MM MM Alternative	S/L S/L S/L S/L S/L S/L	ystem	(g) Depreciation deduction 668. 175.
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Sectinto one or more general ass Section B (a) Classification of property a 3-year property b 5-year property c 7-year property c 10-year property c 20-year property c 20-year property c 325-year property n Residential rental property Nonresidential real property C Class life c 12-year c 10-year	ction 168(i)(4) to greet accounts, checed accounts, checed (b) Month and year placed in service	te in tax years beginning be roup any assets placed in the kere	efore 2001 service during the	e tax year he General D (e) Convention HY HY MM MM MM MM	epreciation S (f) Method 200DB 200DB 200DB S/L S/L S/L S/L S/L S/L S/L S/	ystem	(g) Depreciation deduction 668. 175.
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Sectinto one or more general ass Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 125-year property 10-year property 11-year property 11-year property 12-year property 13-year property 14-year property 15-year property 16-year property 17-year property 18-year property 19-year property 19-year property 10-year property	ction 168(i)(4) to greet accounts, chec - Assets Placed if (b) Month and year placed in service Assets Placed in service	te in tax years beginning by roup any assets placed in k here	efore 2001 service during the	e tax year he General D (e) Convention HY HY MM MM MM MM MM Alternative	Depreciation S (f) Method 200DB 200DB 200DB S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	ystem	(g) Depreciation deduction 668. 175.
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Secinto one or more general ass Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 125-year property 10-year property 11-year property 11-year property 12-year property 12-year property 13-year property 14-year property 15-year property 16-year property 17-year property 18-year property 19-year property 19-year property 10-year property 1	ction 168(i)(4) to greet accounts, chec — Assets Placed if (b) Month and year placed in service Assets Placed in in service	te in tax years beginning be roup any assets placed in k here	efore 2001 service during the	e tax year (e) Convention HY HY HY MM	S/L S/L	ystem	(g) Depreciation deduction 668. 175.
19 a k c c c c c c c c c c c c c c c c c c	If you are electing under Sectinto one or more general ass Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 125-year property 10-year property 11-year property 11-year property 12-year property 13-year property 14-year property 15-year property 16-year property 17-year property 18-year property 19-year property 19-year property 10-year property	Assets Placed in instructions) Assets Placed in instructions) At from line 28 ines 14 through 17, lincorporations — see in	te in tax years beginning be roup any assets placed in k here	efore 2001 service during the	e tax year he General D (e) Convention HY HY HY MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	ystem System	(g) Depreciation deduction 668. 175.

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

	columns (a) thro	ough (c) of Section A, a	all of Sec	tion B, ar	nd Secti	on C if a	pplica	able.						
	Section A -	Depreciation and Otl	her Infor	mation (Cautior	n: See ir	nstruc	tions for lir	nits for p	assenge	er automo	obiles.)		
24 8	a Do you have evidence to suppo	ort the business/investment	use claime	e d?		Yes	!	No 24b If	Yes,' is the	e evidence	e written?		Yes	No
Ty	(a) (b) ype of property (list vehicles first) Date plate in services in services.	aced Business/	(d) Cost other b	or	(busine	(e) or deprecia ess/investm use only)		(f) Recovery period	Me	(g) ethod/ evention	Depr	(h) eciation uction	Sec	(i) ected ion 179 cost
25	Special depreciation allow than 50% in a qualified by	vance for listed proper	ty acquir	ed after S	Septemb	ber 10, 2	2001 a	and used n	nore	. 25				
26	Property used more than	50% in a qualified bus	siness us	e (see in	struction	าร):					•			
27	Property used 50% or les	s in a qualified busines	ss use (s	ee instru	ctions):		1				1			
													_	
													_	
20	Add amounts in column (h	h) lines 25 through 27	Entor b	oro and o	n line 2	1 2000	<u> </u> 1		1	. 28				
	Add amounts in column (i	· -									ı	29		
	7.dd diffoditio iii ooldiiii (i	,	Section I									23	I	
Com	plete this section for vehicl	les used by a sole prop	prietor, pa	artner, or	r other 'r	nore tha	ın 5%	owner,' or	related p	person.	If you pro	vided ve	hicles	
	our employees, first answer													
	T		(6	a)	(i	b)		(c)	(d)	(e	;)	(f)
30	Total business/investmen during the year (do not in	nclude commuting	Vehi	icle 1	Vehi	icle 2	V	ehicle 3	Veh	icle 4	Vehi	cle 5	Vehi	cle 6
24	miles — see instructions)													
31	Total commuting miles driven of	9 ,												
32	Total other personal (non miles driven													
33	Total miles driven during													
	lines 30 through 32		Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No
34	Was the vehicle available during off-duty hours?		163	140	163	NO	16.	5 110	163	NO	163	NO	163	NO
35	Was the vehicle used prir than 5% owner or related	marily by a more person?												
36	Is another vehicle availab personal use?													
	Se	ection C - Questions	for Emp	oloyers V	Vho Pro	vide Ve	hicle	s for Use	by Their	Emplo	yees			
	wer these questions to dete owners or related persons (exception	to comp	oleting S	ection B	for v	ehicles use	ed by em	ployees	who are	not mor	e than	
37	Do you maintain a written by your employees?									l, 			Yes	No
38	Do you maintain a written employees? See instruction	policy statement that ons for vehicles used I	prohibits by corpor	persona rate office	l use of ers, dire	vehicles ctors, or	, exce	ept commu or more ow	ting, by y	our				
39	Do you treat all use of veh	nicles by employees a	s persona	al use?.										
40	Do you provide more than vehicles, and retain the in	n five vehicles to your of formation received?.	employee	es, obtair	n informa	ation fro	m you	ır employe	es about	the use	of the			
41	Do you meet the requirem Note: If your answer to 33	0 ,					,		,					
Pai	rt VI Amortization	n												
	(a) Description of co	ests	(b) (c) Date amortization Amortizable amount		e	Section p		period or f		(f) Amortizatio for this yea				
40	Amortization of seets the	hogina during 20	001 40	oor /o	inotro : = '	onc).		<u> </u>		per	centage			
42	Amortization of costs that	begins during your 20	υι ιax ye	ear (See	instructi	ons):								
								+						
43	Amortization of costs tha	ıt began before vour 20	001 tax v	ear							43			
	Total. Add amounts in co	,	•								44			

Form 990 Line 8(A) and 8(B) Statement

Schedule of Gains and Losses from Sale of Assets Other than Inventory

2001

► Attach to return

Name **Employer Identification Number** 52-0194031 SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. **Securities** Part I, Line 8, Column (A) **Public Securities** Gross Sales Price Description Basis Publicly Traded Securities 205,096. 202,773. Cost Selling Expenses 205,096. Basis **Nonpublic Securities** Cost, other basis or Date Acquired Date Sold Gross FMV when donated Description and Method and to Whom Sales Price (State which on top) 202,773. **Total Securities** . 205,096. Gain or (Loss) from Sale of Securities -2,323. **Other Assets** Part I, Line 8, Column (B) **Date Acquired** Date Sold Gross Cost, other basis or Description and Method and to Whom Sales Price FMV when donated Cost Depreciation Basis Donation FMV Cost Depreciation **Basis** Donation FMV Cost Depreciation Basis **Donation FMV** Cost Depreciation **Basis** Donation FMV Gain or (Loss) from Sale of Other Assets.....

Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

Employer Identification Number

2001

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of Organization Supplementary information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

SOCIETY OF ENVIRONMENTAL JOURN	NALISTS,	INC.	52-0194031	
Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization		
4947(a)(1) nonexempt charitable trust not treated as a private foundation				
527 political organization				
Form 990-PF	_ ` ` `	3) exempt private foundation		
4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3	3) taxable private foundation		
Check if your organization is covered by the general box(es) for both the general rule and a special rule	ral rule or a s - see instru	special rule. (Note: Only a Section 501(c)(7), (8), uctions.)	or (10) organization can check	
General Rule — For organizations filing Form 990, 990-EZ, or contributor. (Complete Parts I and II.)	990-PF that	received, during the year, \$5,000 or more (in mone	y or property) from any one	
Special Rules -				
X For a Section 501(c)(3) organization filing Forr 509(a)(1)/170(b)(1)(A)(vi) and received from a amount on line 1 of these forms. (Complete Pa	ny one contri	rm 990-EZ, that met the 33-1/3% support test of the butor, during the year, a contribution of the greater	e regulations under sections of \$5,000 or 2% of the	
For a Section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)				
For a Section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, purpose. Do not complete any of the Parts unless the general rule applies to this organization because it received nonexclusively				
religious, charitable, etc., contributions of \$5,0	00 or more d	uing the year.)	► \$	
Caution: Organizations that are not covered by the but must check the box in the heading of their For filing requirements of Schedule B (Form 900, 900,	m 990, Form	e and/or the special rules do not file Schedule B (F n 990-EZ, or on line 1 of their Form 990-PF, to certi	orm 990, 990-EZ, or 990-PF) fy that they do not meet the	

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2001)

Page 1 to 2

Employer Identification Number

of Part I

SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC.

52-0194031

_		_				 	,	
_								
	٠.	4	O 4	I	- /			

raiti	Continuators (see instructions)		
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE WILLIAM AND FLORA HEWLETT FOUNDATION	-	Person X Payroll
	2121 SAND HILL ROAD	\$100,000.	Noncash (Complete Part II if there is
	MENLO PARK CA 94025	-	noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JOHN S. & JAMES L. KNIGHT FOUNDATION	-	Person X Payroll
	2 S. BISCAYNE BLVD - SUITE 3800	\$100,000.	Noncash
	MIAMIFL_33131-1803_	-	(Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	NEW ENGLAND AQUARIUM/PEW FELLOWSHIP	-	Person X
	CENTRAL WHARF	\$50,000.	Payroll Noncash
	BOSTON MA 02110-3399	-	(Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	W. ALTON JONES FOUNDATION	-	Person X Payroll
	232 EAST HIGH STREET	\$100,000.	Noncash
	CHARLOTTESVILLE VA 22902-5178	-	(Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	COLUMBIA UNIVERSITY	-	Person X Payroll
	351 ENGINEERIN TERRACE/1210 AMSTERDAM AVE	\$10,000.	Noncash
	NY NY 10027		(Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	(b)	Aggregate	

Page 2 to 2
Employer Identification Number

of Part I

SOCIET	Y OF ENVIRONMENTAL JOURNALISTS, INC.	[52-0]	L94031
Part I	Contributors (see instructions)		
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	THE GEORGE GUND FOUNDATION 45 PROSPECT AVENUE WEST CLEVELAND OH 44115	\$22,000.	Person X Payroll Noncash (Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	SCRIPPS HOWARD FOUNDATION 312 WALNUT STREET, 28TH FLOOR CINCINNATI OH 45202	\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	THE BULLITT FOUNDATION 1212 MINOR AVENUE SEATTLE WA 98101-2825	\$43,250.	Person X Payroll Noncash (Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is noncash contribution.)
(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is noncash contribution.)

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
CONSULTANTS INSURANCE MEMBERSHIP MAILING LIST MINORITY/FELLOWSHIP REGIONAL CONFERENCE EXP. REGISTRATION SERVICES RESOURCE/MEMBERSHIP SUPPLIES & POSTAGE	152,186. 5,207. 1,259. 12,696. 34,592. 11,850. 301. 13,966.	152,186. 4,685. 1,259. 12,696. 34,592. 11,850. 270. 13,966.	0. 261. 0. 0. 0. 16.	0. 261. 0. 0. 0. 0. 15.
TRANSPORTATION/TOUR FEES WEBSITE DEVELOPMENT	8,970.	8,970.	0.	0.
Total	259,305.	258,752.	277.	276.

Form 990, Page 3, Part IV, Lines 57a & 57b Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
SEE ATTACHED STATEMENT	75,507.	51,247.	24,260.
Total	75,507.	51,247.	24,260.

SUCIETY		L JOURNALISTS. INC.
SOCIETI	OF EINVINONMENTA	L JOURINALIS I S. INC.

52-0194031

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Supporting Statement of:

Form 990 p 1/Line 20

Description	Amount
NET UNREALIZED GAINS ON INVESTMENTS	818.
Total	818.