

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2002

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

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

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

C Name of organization
PROJECT FOR PRIDE IN LIVING, INC.
 Number and street (or P O box if mail is not delivered to street address) Room/suite
2516 CHICAGO AVENUE
 City or town, state or country, and ZIP + 4
MINNEAPOLIS, MN 55404

D Employer identification number
23-7232208

E Telephone number
(612) 874-8511

F Accounting method Cash Accrual
 Other (specify) ▶

G Web site ▶ **WWW.PPL-INC.ORG**

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

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

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **12,236,013.**

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit GEN ▶

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	3,752,238.		
b	Indirect public support	1b	239,983.		
c	Government contributions (grants)	1c	1,213,867.		
d	Total (add lines 1a through 1c) (cash \$ 5,206,088. noncash \$)	1d	5,206,088.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	5,905,046.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	33,728.		
5	Dividends and interest from securities	5			
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 sale of assets other than inventory	(A) Securities		(B) Other	
b	Less cost or other basis and sales expenses	8a	1,091,151.		
c	Gain or (loss) (attach schedule)	8b	631,907.		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	459,244.		
9	Special events and activities (attach schedule)		STMT 1	8d	459,244.
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			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
	Other revenue (from Part VII, line 103)	11			
	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	11,604,106.		
13	Program services (from line 44, column (B))	13	9,272,487.		
14	Management and general (from line 44, column (C))	14	593,279.		
15	Fundraising (from line 44, column (D))	15	349,599.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	10,215,365.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	1,388,741.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,744,256.		
20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 2		<159,222.>
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	4,973,775.		

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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 (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	326,618.	90,961.	183,526.
26	Other salaries and wages	26	3,143,473.	2,888,733.	65,380.
27	Pension plan contributions	27	74,464.	20,701.	41,849.
28	Other employee benefits	28	982,576.	875,614.	62,018.
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	33,442.	33,442.	
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36	206,799.	165,154.	41,645.
37	Equipment rental and maintenance	37	43,853.	32,707.	11,146.
38	Printing and publications	38			
39	Travel	39	66,198.	60,849.	4,498.
40	Conferences, conventions, and meetings	40	32,986.	23,098.	6,802.
41	Interest	41	205,611.	201,360.	4,251.
42	Depreciation, depletion, etc (attach schedule)	42	323,846.	313,887.	9,959.
43	Other expenses not covered above (itemize)				
	a _____	43a			
	b _____	43b			
	c _____	43c			
	d _____	43d			
	e SEE STATEMENT 3	43e	4,775,499.	4,565,981.	162,205.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	10,215,365.	9,272,487.	593,279.

Joint Costs Check if you are following SOP 98-2

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

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 4**

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

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

a	SEE STATEMENT 5				
		(Grants and allocations \$ _____)			5,952,490.
b	SEE STATEMENT 6				
		(Grants and allocations \$ _____)			1,685,239.
c	SEE STATEMENT 7				
		(Grants and allocations \$ _____)			1,292,320.
d	INITIATIVES-NEW AND SMALL PROGRAMS NOT INCLUDED IN THE ABOVE LARGER PROGRAMS.				
		(Grants and allocations \$ _____)			342,438.
e	Other program services (attach schedule)				
		(Grants and allocations \$ _____)			
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)				9,272,487.

Part IV Balance Sheets

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	3,843,622.	45	5,896,664.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	47a 1,203,401.			
	b Less allowance for doubtful accounts	47b	1,759,279.	47c	1,203,401.
	48 a Pledges receivable	48a 989,664.			
	b Less allowance for doubtful accounts	48b		48c	989,664.
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	51a			
	b Less allowance for doubtful accounts	51b		51e	
	52 Inventories for sale or use		52	163,156.	
	53 Prepaid expenses and deferred charges		53	196,694.	
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment; basis	55a			
	b Less accumulated depreciation	55b		55c	
56 Investments - other	SEE STATEMENT 8	529,514.	56	396,532.	
57 a Land, buildings, and equipment; basis	57a 9,134,028.				
b Less accumulated depreciation	57b 3,578,326.	5,547,526.	57c	5,555,702.	
58 Other assets (describe <input type="checkbox"/> CONSTRUCTION IN PROGRESS)		58	406,798.		
59 Total assets (add lines 45 through 58) (must equal line 74)		59	14,808,611.		
Liabilities	60 Accounts payable and accrued expenses	1,030,543.	60	711,364.	
	61 Grants payable		61		
	62 Deferred revenue		62	230,679.	
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	6,371,770.	64b	7,566,237.	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 9)	1,422,791.	65	1,326,556.	
66 Total liabilities (add lines 60 through 65)		66	9,834,836.		
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	2,583,748.	67	3,021,514.	
	68 Temporarily restricted	1,076,941.	68	1,881,005.	
	69 Permanently restricted	83,567.	69	71,256.	
	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)	3,744,256.	73	4,973,775.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		74	14,808,611.		

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78b 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?
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?
80b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt.
81a Enter direct or indirect political expenditures See line 81 instructions
81b Did the organization file Form 1120-POL for this year?
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?
82b 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)
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues, assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h 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?
86a 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87a 501(c)(12) organizations Enter a Gross income from members or shareholders
87b 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?
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
89b 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?
89c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2002
91 The books are in care of Telephone no

Located at 2516 CHICAGO AVENUE SOUTH, MINNEAPOLIS, MN ZIP + 4 55404

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

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a SEE STATEMENT 16					5,905,046.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	33,728.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	459,244.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		492,972.	5,905,046.
105 Total (add line 104, columns (B), (D), and (E))					6,398,018.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 17

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
PPL MERCADO LLC MINNEAPOLIS, MN	100%	COMMERCIAL BUILDING		
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

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

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

Prepared by 22/03 Steven A Studt
 Type or print name and title
 Date Check if Preparer's SSN or PTIN

Part III Statements About Activities (See page 2 of the instructions)

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

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

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

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 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 (8), if they meet the test of section 509(a)(2) (See section 509(a)(3))

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

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

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

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

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	4,713,120.	4,076,443.	4,887,654.	4,479,470.	18,156,687.
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	7,895,812.	6,136,419.	5,207,836.	3,970,127.	23,210,194.
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	69,801.	94,654.	94,221.	62,525.	321,201.
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	12,678,733.	10,307,516.	10,189,711.	8,512,122.	41,688,082.
24 Line 23 minus line 17	4,782,921.	4,171,097.	4,981,875.	4,541,995.	18,477,888.
25 Enter 1% of line 23	126,787.	103,075.	101,897.	85,121.	
26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24					26a 369,558.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the sum of all these excess amounts					26b 2,457,089.
c Total support for section 509(a)(1) test; Enter line 24, column (e)					26c 18,477,888.
d Add Amounts from column (e) for lines 18 321,201. 19 22 2,457,089.					26d 2,778,290.
e Public support (line 26c minus line 26d total)					26e 15,699,598.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 84.9642%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return Enter the sum of such amounts for each year	(2001) N/A	(2000) N/A	(1999) N/A	(1998) N/A	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	(2001) N/A	(2000) N/A	(1999) N/A	(1998) N/A	
c Add Amounts from column (e) for lines 15 17 20 21					27c N/A
d Add Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test; Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

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

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

N/A

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

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

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

N/A

(To be completed ONLY by an eligible organization that filed Form 5788)

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table - <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500 000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500 000 but not over \$1 000 000</td> <td>\$100 000 plus 15% of the excess over \$500 000</td> </tr> <tr> <td>Over \$1 000 000 but not over \$1 500 000</td> <td>\$175 000 plus 10% of the excess over \$1 000 000</td> </tr> <tr> <td>Over \$1 500 000 but not over \$17 000 000</td> <td>\$225 000 plus 5% of the excess over \$1 500 000</td> </tr> <tr> <td>Over \$17 000 000</td> <td>\$1 000 000</td> </tr> </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	Over \$1 500 000 but not over \$17 000 000	\$225 000 plus 5% of the excess over \$1 500 000	Over \$17 000 000	\$1 000 000	41	
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														
Over \$1 500 000 but not over \$17 000 000	\$225 000 plus 5% of the excess over \$1 500 000														
Over \$17 000 000	\$1 000 000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the 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 e 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)			0.

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

INSURANCE	122,430.	113,045.	7,740.	1,645.
POSTAGE AND OFFICE SUPPLIES	121,871.	88,446.	28,259.	5,166.
PROFESSIONAL FEES	26,219.	17,394.	8,825.	
REAL ESTATE TAXES	147,387.	140,403.	6,984.	
UTILITIES AND TELEPHONE	459,128.	434,639.	21,312.	3,177.
NEWSLETTER AND ANNUAL REPORT	58,029.	15,371.	19,446.	23,212.
MATERIALS	381,384.	381,384.		
CONSTRUCTION	2,183,682.	2,183,682.		
MISCELLANEOUS EXPENSE	155,731.	132,584.	23,147.	
PROPERTY MANAGEMENT	68,479.	68,479.		
PROGRAM COSTS	252,578.	252,578.		
TOTAL TO FM 990, LN 43	4,775,499.	4,565,981.	162,205.	47,313.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4
PART III

EXPLANATION

TO ASSIST LOW & MODERATE INCOME PEOPLE TO BECOME SELF-SUFFICIENT BY ADDRESSING THEIR HOUSING, JOB, AND NEIGHBORHOOD NEEDS.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	5
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DESCRIPTION OF PROGRAM SERVICE ONE

AFFORDABLE HOUSING AND DEVELOPMENT—DEVELOP RESIDENTIAL AND COMMERCIAL PROPERTIES THROUGH NEW CONSTRUCTION OR RENOVATION OF EXISTING STRUCTURES. RESIDENTIAL UNITS ARE SOLD OR LEASED TO LOW AND/OR MODERATE INCOME HOUSEHOLDS. THIS PROGRAM PROVIDES FEASIBILITY ANALYSIS, PRE-DEVELOPMENT, DEVELOPMENT, CONSTRUCTION AND PROPERTY MANAGEMENT SERVICES. IT ALSO OFFERS A YOUTH TRAINING PROGRAM IN THE AREA OF CONSTRUCTION.
2002 HIGHLIGHTS: SEE ATTACHED STATEMENT

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		5,952,490.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	6
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DESCRIPTION OF PROGRAM SERVICE TWO

EMPLOYMENT AND JOB TRAINING—OPERATE SEVERAL BUSINESSES AND TRAINING INITIATIVES DESIGNED TO HELP ADULTS WITH EMPLOYMENT DISADVANTAGES ENTER THE WORK FORCE. PARTICIPANTS CAN TAKE ADVANTAGE OF WORK READINESS TRAINING, CAREER DEVELOPMENT AND JOB PLACEMENT OPPORTUNITIES. TRAINING IS COMPREHENSIVE AND ALSO OFFERS ATTENTION WHERE NEEDED IN AREAS SUCH AS MONEY MANAGEMENT, PROBLEM SOLVING AND GOAL SETTING.
2002 HIGHLIGHTS: SEE ATTACHED STATEMENT

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		1,685,239.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	7
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DESCRIPTION OF PROGRAM SERVICE THREE

HUMAN SERVICES—WORK DIRECTLY WITH FAMILIES AND CHILDREN TO MAKE THE TRANSITION FROM POVERTY AND INSTABILITY TO ECONOMIC INDEPENDENCE AND HEALTHY, INTEGRATED LIVING. THE PROGRAMS TAKE A HOLISTIC AND COMPREHENSIVE APPROACH TO ASSISTING FAMILIES WHILE PROVIDING A RANGE OF SUPPORT SERVICES AND LINKS TO COMMUNITY RESOURCES. INCLUDED IN THIS AREA OF SERVICE ARE EDUCATION COMPONENTS, A K-6 PARTNERSHIP SCHOOL AND A MENTORSHIP PROGRAM.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		1,292,320.

FORM 990	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	AMOUNT
MARKETABLE SECURITIES	COST	396,532.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		396,532.

FORM 990	OTHER LIABILITIES	STATEMENT	9
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DESCRIPTION	AMOUNT
ESCROWS & DEPOSITS	942,036.
LINE OF CREDIT	384,520.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	1,326,556.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 10
DESCRIPTION		AMOUNT
PPL INDUSTRIES REVENUE (UNCONSOLIDATED SUBSIDIARY)		2,333,651.
PPL ON PORTLAND REVENUE (UNCONSOLIDATED SUBSIDIARY)		39,181.
IN-KIND DONATIONS		236,669.
TOTAL TO FORM 990, PART IV-A		2,609,501.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 11
DESCRIPTION		AMOUNT
PPL INDUSTRIES EXPENSES (UNCONSOLIDATED SUBSIDIARY)		1,923,818.
PPL ON PORTLAND EXPENSES (UNCONSOLIDATED SUBSIDIARY)		12,514.
IN-KIND DONATIONS		236,669.
TOTAL TO FORM 990, PART IV-B		2,173,001.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 12
DESCRIPTION		AMOUNT
INTERCOMPANY ELIMINATIONS		<142,549.>
TOTAL TO FORM 990, PART IV-A		<142,549.>

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 13
DESCRIPTION		AMOUNT
INTERCOMPANY ELIMINATIONS		<142,549.>
TOTAL TO FORM 990, PART IV-B		<142,549.>

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE		
			BEN CONTRIB	PLAN	EXPENSE ACCOUNT
PAUL E. ANDERS, JR 3 ACORN DRIVE SUNFISH LAKE, MN 55077	BOARD 1	0.	0.	0.	
PAT AYLWARD 4645 CLINTON AVENUE SOUTH MINNEAPOLIS, MN 55409	CHAIR 1	0.	0.	0.	
DAVID A. BYFIELD 1715 KNOX AVENUE SOUTH MINNEAPOLIS, MN 55403	BOARD 1	0.	0.	0.	
MICHAEL P. DUCAR 4904 WEST 69TH STREET EDINA, MN 55435	BOARD 1	0.	0.	0.	
EVELYN FRANKLIN 2115 FULHAM STREET ST. PAUL, MN 55113	BOARD 1	0.	0.	0.	
KIM EASTMAN 15701 POST ROAD WAYZATA, MN 55391	BOARD 1	0.	0.	0.	
JOHN J. GRIEMAN 1410 - 18TH STREET NW NEW BRIGHTON, MN 55112	BOARD 1	0.	0.	0.	
JOHN M. HARTWELL 3350 NORTHOME ROAD WAYZATA, MN 55391-3016	BOARD 1	0.	0.	0.	
CATHERINE GUNSBURY 2711 WEST 47TH STREET MINNEAPOLIS, MN 55410	BOARD 1	0.	0.	0.	
JAMES A. HOWARD 318 WAYCLIFFE DRIVE NORTH WAYZATA, MN 55391-3005	BOARD 1	0.	0.	0.	
PACYINZ LYFOING 1299 BLAIR AVENUE ST. PAUL, MN 55104	BOARD 1	0.	0.	0.	

ORLENA IVERSEN 3540 - 46TH AVENUE SOUTH MINNEAPOLIS, MN 55406	BOARD 1	0.	0.	0.
MARGARET JONES 4218 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55407	BOARD 1	0.	0.	0.
P. JAY KIEDROWSKI 1012 WEST MINNEHAHA PARKWAY MINNEAPOLIS, MN 55419	BOARD 1	0.	0.	0.
DURGA MALLAMPALLI 5136 ALDRICH AVENUE SOUTH MINNEAPOLIS, MN 55410	BOARD 1	0.	0.	0.
KATHLEEN LARKIN ONE MERRILL CIRCLE ST. PAUL, MN 55108	BOARD 1	0.	0.	0.
GLORIA LEWIS 85 EAST 7TH PLACE, SUITE 400 ST. PAUL, MN 55101	BOARD 1	0.	0.	0.
MARY LIEDER 15805 NORTH 17TH PLACE PLYMOUTH, MN 55447	BOARD 1	0.	0.	0.
RICHARD V. MARTENS 7400 METRO BOULEVARD, SUITE 212 EDINA, MN 55439	BOARD 1	0.	0.	0.
MARIE MANTHEY 49950 DUPONT AVENUE SOUTH MINNEAPOLIS, MN 55409	VICE CHAIR 1	0.	0.	0.
CYNTHIA PATRICK 3210 KNOX AVENUE NORTH MINNEPAOLIS, MN 55412	BOARD 1	0.	0.	0.
RONALD J. POOLE 20550 LAKEVIEW AVENUE DEEPHAVEN, MN 55331	TREASURER 1	0.	0.	0.
KAREN PRITZ 349 EAST 53RD STREET MINNEAPOLIS, MN 55419	SECRETARY 1	0.	0.	0.
TOBY RAPSON 409 CEDAR AVENUE MINNEAPOLIS, MN 55454	BOARD 1	0.	0.	0.

JOSE OROPEZA 1831 2ND AVENUE SOUTH, #220 MINNEAPOLIS, MN 55403	BOARD 1	0.	0.	0.
HAZEL REINHARDT 5116 ABERCROMBIE DRIVE EDINA, MN 55439	BOARD 1	0.	0.	0.
THOMAS ROCK 4515 CASCO AVENUE EDINA, MN 55424	BOARD 1	0.	0.	0.
JONATHAN SELTZER 5021 VERNON AVENUE SOUTH, SUITE 155 MINNEAPOLIS, MN 55436	BOARD 1	0.	0.	0.
JEFF ZLONIS 275 EAST 4TH STREET, SUITE 710 ST. PAUL, MN 55101	BOARD 1	0.	0.	0.
PAUL PARRISH 14701 COPPERFIELD PLACE WAYZATA, MN 55391	BOARD 1	0.	0.	0.
STEVEN STUDDT 2516 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	VICE-PRESIDENT 40	70,744.	11,561.	0.
JIM SCHEIBEL 2516 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	PRESIDENT 40	104,263.	18,215.	0.
BARBARA MCCORMICK 2516 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	VICE-PRESIDENT 40	70,744.	15,611.	0.
CHRISTOPHER SHAHEEN 2044 SHERIDAN AVENUE SOUTH MINNEAPOLIS, MN 55405	BOARD 1	0.	0.	0.
GLEN SKOVHOLT 1473 GRANTHAM STREET ST. PAUL, MN 55108	BOARD 1	0.	0.	0.
KURT TREU 800 NICOLLET MALL MINNEAPOLIS, MN 55402	BOARD 1	0.	0.	0.
SUSAN BALDWIN 2516 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	VICE-PRESIDENT 40	80,867.	19,257.	0.

TOTALS INCLUDED ON FORM 990, PART V

326,618. 64,644. 0.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 15
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
PPL INDUSTRIES	X	
PPL MERCADO LLC	X	
VILLAGE INVESTMENTS, LLC	X	
PPL SERVICE CORPORATION		X
PPL ON PORTLAND	X	

FORM 990 PROGRAM SERVICE REVENUE STATEMENT 16

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
CONSTRUCTION REVENUE					1,920,880.
PROPERTY MANAGEMENT FEE					963,523.
RETAIL SALES					1,079,045.
DEVELOPMENT FEES					217,040.
MISCELLANEOUS					156,610.
RENTS					1,567,948.
TO FORM 990, PART VII, LINE 93					5,905,046.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 17

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	REVENUE EARNED FROM THE CONSTRUCTION AND REHAB OF INNER-CITY HOUSING, REVENUE EARNED FROM MANAGEMENT OF AFFORDABLE HOUSING PROVIDED TO LOW INCOME FAMILIES, SALES REVENUE RESULTING FROM TRAINING AND JOB PLACEMENT PROGRAMS, REVENUE FROM THE DEVELOPMENT OF AFFORDABLE INNER-CITY HOUSING OTHER REVENUE FROM VARIOUS PROGRAMS WHICH BENEFIT LOW-INCOME, DISADVANTAGED INDIVIDUALS THROUGH EDUCATION, TRAINING, HOUSING, ETC., AND RENTAL REVENUE FROM AFFORDABLE HOUSING.

PROJECT FOR PRIDE IN LIVING, INC.
FEDERAL ID# 23-7232208
12/31/02

FORM 990, PAGE 2, PART II, LINE 42
FORM 990, PAGE3, PART IV, LINE 57A&B

<u>Description</u>	<u>2002</u>	<u>2001</u>	<u>Estimated Useful lives-years</u>
Land	\$ 905,411	\$ 868,672	
Building and improvements	7,945,967	7,979,124	25-30
Equipment	282,650	329,233	3-5
	<u>9,134,028</u>	<u>9,177,029</u>	
Less accumulated depreciation	<u>(3,578,326)</u>	<u>(3,629,503)</u>	
Book value	<u>\$ 5,555,702</u>	<u>\$ 5,547,526</u>	

PROJECT FOR PRIDE IN LIVING, INC.
FEDERAL ID# 23-7232208
12/31/02

NOTES AND CONTRACTS PAYABLE

Notes and contracts payable consisted of the following

	<u>2002</u>
Mortgages on single family rental properties, interest from 0% to 8 25%, due in varying monthly installments through 2010, secured by land and buildings	\$ 378,714
Morgages on multifamily rental properties, interest from 0% to 9 5%, due in varying monthly installments through 2020, secured by land and buildings	5,618,998
Mortgages on commercial properties, interest from 2% to 10 625% due in varying installments through 2018, secured by property and land	<u>1,568,525</u>
Total	<u>\$ 7,566,237</u>

PPL in 2002

PPL turned 30 on February 6, 2002. The organization we chose to celebrate by looking forward and exploring issues that affect our communities' future. It was also time to develop a new strategic plan to guide operations for 2003 – 2007. Agency staff, participants, board members and numerous partners met and set four goals for PPL: Sustainability, Measuring effectiveness, Coordination, Increasing the leadership role PPL plays in the community. PPL also identified immediate capital needs essential to integrating and improving the breadth of services PPL offers in the foreseeable future. They are: A new Service Center and Headquarters, a new PPL Learning Center, a new facility for PPL Industries and the Creation of Capital Funds.

Through our Housing and Development Division, PPL managed 640 units of service-enriched affordable rental housing, up 49 units from 2001, and completed the development of 10 single-family homes for home ownership.

The Employment and Job Training Division served 445 unemployed and underemployed adults, and those with barriers to successful mainstream, 295 were employed through PPL-run businesses and given the opportunity to take part in career development and job readiness training, while 150 learned the soft skills of job seeking and keeping through classroom training.

Work done through our Human Services Division touched the lives of over 3000 individuals. Over half of the families living in PPL buildings were assisted through PPL's Self-Sufficiency Program (SSP). From the wider community, 388 people took important steps toward moving off public assistance through PPL's Connections to Work. Children living in Phillips neighborhood, grades K-8, received tutoring in PPL's College House and increased their scores in reading and math. Volunteers assisted, weekly, at Partnership Academy, others helped with special projects or events through PPL's Community Partners Program. Nearly a thousand other volunteers donated time and provided crucial services, skills and expertise to PPL's programs and Board of Directors.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
 - If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)
- Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization PROJECT FOR PRIDE IN LIVING, INC.	Employer identification number 23-7232208
File by the due date for filing your return. See Instructions	Number, street, and room or suite no. If a P O box, see instructions 2516 CHICAGO AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MINNEAPOLIS, MN 55404	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

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

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until AUGUST 15, 2003 to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year 2002 or tax year beginning _____, and ending _____

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

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

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

Signature and Verification

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

Signature ▶  Title ▶ CPA Date ▶ 5-13-03

LHA For Paperwork Reduction Act Notice, see instruction

Form 8868 (12-2000)