

Return of Organization Exempt From Income Tax

2005

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

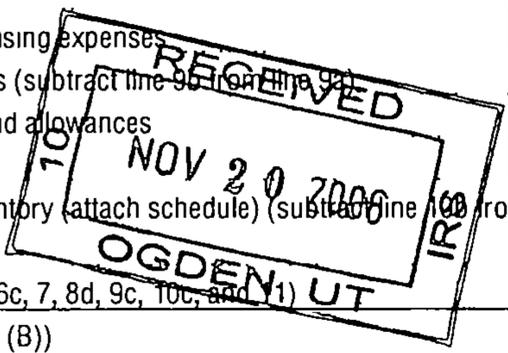
The organization may have to use a copy of this return to satisfy state reporting requirements.

Form 990 header section including: A For the 2005 calendar year, or tax year beginning and ending; B Check if applicable; C Name of organization POLICY LINK; D Employer identification number 94-3297479; E Telephone number 510-663-4312; F Accounting method; G Website WWW.POLICYLINK.ORG; J Organization type; K Check here; L Gross receipts: 4,553,399.

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

Table with 21 rows detailing Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Includes sub-tables for rental income (6a-6c) and asset sales (8a-8c). Total revenue is 4,553,399 and total expenses are 5,399,733.

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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.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22	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	378,010.	269,432.	30,439.	78,139.
26 Other salaries and wages	26	2,983,981.	2,401,425.	418,315.	164,241.
27 Pension plan contributions	27	134,967.	103,320.	21,233.	10,414.
28 Other employee benefits	28	298,891.	229,569.	43,121.	26,201.
29 Payroll taxes	29	208,340.	160,004.	30,157.	18,179.
30 Professional fundraising fees	30	68,365.	31,525.		36,840.
31 Accounting fees	31	36,469.		36,469.	
32 Legal fees	32	6,828.	563.	6,265.	
33 Supplies	33	63,306.	49,342.	8,589.	5,375.
34 Telephone	34	70,927.	56,820.	8,893.	5,214.
35 Postage and shipping	35	17,140.	13,112.	1,936.	2,092.
36 Occupancy	36	516,746.	407,354.	69,183.	40,209.
37 Equipment rental and maintenance	37	35,109.	24,694.	7,981.	2,434.
38 Printing and publications	38	76,030.	71,781.	2,935.	1,314.
39 Travel	39	350,867.	316,047.	16,378.	18,442.
40 Conferences, conventions, and meetings	40	4,972.	4,422.	348.	202.
41 Interest	41	4,809.	3,789.	645.	375.
42 Depreciation, depletion, etc (attach schedule)	42	141,646.	111,617.	18,995.	11,034.
43 Other expenses not covered above (itemize)					
a OTHER EXPENSES	43a	2,326.	95.	2,192.	39.
b ALLOCATION ADJUSTMENT	43b	0.	63.	-40.	-23.
c ROUNDING	43c	4.		4.	
d	43d				
e	43e				
f	43f				
g	43g				
44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	5,399,733.	4,254,974.	724,038.	420,721.

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 \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

** SEE STATEMENT 2

Part III Statement of Program Service Accomplishments (See the instructions.)

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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 3	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a <u>EQUITABLE DEVELOPMENT - SEE ATTACHED STATEMENT FOR DETAILED DESCRIPTION</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,587,521.
b <u>FAIR DISTRIBUTION OF AFFORDABLE HOUSING - SEE ATTACHED STATEMENT</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	656,553.
c <u>EQUITABLE PUBLIC INVESTMENT - SEE ATTACHED STATEMENT</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	959,504.
d <u>COMMUNITY STRATEGIES TO IMPROVE HEALTH - SEE ATTACHED STATEMENT</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	289,337.
e Other program services (attach schedule) SEE STATEMENT 4	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	762,059.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	4,254,974.

Part IV Balance Sheets (See the instructions)

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	311,871.	45	179,325.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 190,860.		
	b Less allowance for doubtful accounts	47b	47c	190,860.
	48 a Pledges receivable	48a 1,794.		
	b Less allowance for doubtful accounts	48b	48c	1,794.
	49 Grants receivable	3,280,666.	49	2,962,417.
	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	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	72,007.	53	47,859.
	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 5	150,000.	56	0.
57 a Land, buildings, and equipment basis	57a 1,626,188.			
b Less accumulated depreciation STMT 6	57b 1,418,491.	287,906.	57c	207,697.
58 Other assets (describe <input type="checkbox"/> SEE STATEMENT 7)		44,621.	58	36,893.
59 Total assets (must equal line 74) Add lines 45 through 58		4,150,438.	59	3,626,845.
Liabilities	60 Accounts payable and accrued expenses	92,812.	60	252,666.
	61 Grants payable		61	
	62 Deferred revenue	457,567.	62	671,058.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 8)		305,448.	65
66 Total liabilities. Add lines 60 through 65)		855,827.	66	1,178,568.
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	-44,115.	67	-262,089.
	68 Temporarily restricted	3,338,726.	68	2,710,366.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)		3,294,611.	73
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		4,150,438.	74	3,626,845.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 4 columns: Question, Yes, No. Rows include: 75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings (0); 75 b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? (X); 75 c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? (X); 75 d Does the organization have a written conflict of interest policy? (X)

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1: NONE

Part VI Other Information (See the instructions)

Table with 4 columns: Question, Yes, No. Rows include: 76 Did the organization engage in any activity not previously reported to the IRS? (X); 77 Were any changes made in the organizing or governing documents but not reported to the IRS? (X); 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? (X); 78 b If "Yes," has it filed a tax return on Form 990-T for this year? (N/A); 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (X); 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? (X); 80 b If "Yes," enter the name of the organization (N/A) and check whether it is exempt or nonexempt; 81 a Enter direct or indirect political expenditures (See line 81 instructions) (0); 81 b Did the organization file Form 1120-POL for this year? (X)

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	N/A		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations Enter a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
	87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed CA, NY		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	40
91 a	The books are in care of RITA GOLDBERGER Telephone no. 510-663-2333 Located at 101 BROADWAY, OAKLAND, CA ZIP + 4 94607		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country N/A	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

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

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue, 94 Membership dues and assessments, 95 Interest on savings and temporary cash investments, 96 Dividends and interest from securities, 97 Net rental income or (loss) from real estate, 98 Net rental income or (loss) from personal property, 99 Other investment income, 100 Gain or (loss) from sales of assets other than inventory, 101 Net income or (loss) from special events, 102 Gross profit or (loss) from sales of inventory, 103 Other revenue, 104 Subtotal, 105 Total.

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 the instructions)

Table with 2 columns: 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). Row 97B: SUBLEASING OFFICE SPACE TO TWO NON-PROFITS WITH RELATED EXEMPT PURPOSE

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

Table with 5 columns: (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. Row 1: N/A

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

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

Signature and title section: Signature of officer, Date 11/14/06, Type or print name and title SANDORA M WHISLEI, Director of Finance, ADMINISTRATOR. Preparer's signature, Date 11/13/06, Check if self-employed [], Preparer's SSN or PTIN, Firm's name HENRY E. LEVY & CO., CPAS, APC, 5940 COLLEGE AVE., SUITE C, OAKLAND, CA 94618, EIN, Phone no. 510-652-1000

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2005

Name of the organization POLICY LINK	Employer identification number 94 3297479
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>SEE ATTACHED STATEMENT 12</u>	40.00	562,348.	95,204.	0.
Total number of other employees paid over \$50,000 ▶	18			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>CENTER FOR THE STUDY OF SOCIAL POLICY</u> <u>1575 EYE ST. N.W. STE 500, WASHINGTON, DC 20005</u>	CONSULTING	81,631.
<u>STEVE SANDERS</u> <u>917 REGAL ROAD, BERKELEY, CA 94708</u>	CONSULTING	57,000.
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

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

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ <u>15,509.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-A, LINE 38B 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-A, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

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

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

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

Provide the following information about the supported organizations. (See page 6 of the instructions.)

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	6,368,298.	4,936,712.	6,376,514.	4,498,053.	22,179,577.
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					
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	12,118.	17,743.	26,147.	44,393.	100,401.
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	43,370.	32,378.	SEE STATEMENT 10 32,132.	25,865.	133,745.
23 Total of lines 15 through 22	6,423,786.	4,986,833.	6,434,793.	4,568,311.	22,413,723.
24 Line 23 minus line 17	6,423,786.	4,986,833.	6,434,793.	4,568,311.	22,413,723.
25 Enter 1% of line 23	64,238.	49,868.	64,348.	45,683.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 448,274.
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 15,842,373.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 22,413,723.
d Add: Amounts from column (e) for lines: 18 100,401. 19 _____ 22 133,745. 26b 15,842,373.					26d 16,076,519.
e Public support (line 26c minus line 26d total)					26e 6,337,204.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 28.2738%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2004) (2003) (2002) (2001)					
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 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2004) (2003) (2002) (2001)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

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

N/A

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

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

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	4,844.												
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	10,665.												
38	Total lobbying expenditures (add lines 36 and 37)	38	15,509.												
39	Other exempt purpose expenditures	39	5,384,224.												
40	Total exempt purpose expenditures (add lines 38 and 39)	40	5,399,733.												
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>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	419,987.
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	104,997.												
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0.												
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0.												

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	419,987.	418,084.	418,202.	428,179.	1,684,452.
46				,	2,526,678.
47	15,509.	3,312.	20,812.	8,661.	48,294.
48	104,997.	104,521.	104,551.	107,045.	421,114.
49					631,671.
50	4,844.	1,003.	1,666.	800.	8,313.

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 c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			0.

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

2005 DEPRECIATION AND AMORTIZATION REPORT
FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	SEE ATTACHED SCHEDULE * TOTAL 990 PAGE 2 DEPR			.000	16	1626188.		0.	1626188.	1276845.	0.	141,646.
						1626188.			1626188.	1276845.		141,646.

(D) - Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990

RENTAL INCOME

STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SUBLEASE INCOME	1	9,737.
TOTAL TO FORM 990, PART I, LINE 6A		9,737.

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	4
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DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
LEADERSHIP FOR CHANGE/OTHER ISSUE AREAS - SEE ATTACHED STATEMENT		762,059.
TOTAL TO FORM 990, PART III, LINE E		762,059.

FORM 990	OTHER INVESTMENTS	STATEMENT	5
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DESCRIPTION	VALUATION METHOD	AMOUNT
OTHER INVESTMENTS	MARKET VALUE	0.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		0.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	6
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
SEE ATTACHED SCHEDULE	1,626,188.	1,418,491.	207,697.
TOTAL TO FORM 990, PART IV, LN 57	1,626,188.	1,418,491.	207,697.

FORM 990	OTHER ASSETS	STATEMENT	7
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DESCRIPTION	AMOUNT
DEPOSITS	36,589.
OTHER ASSETS	304.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	36,893.

FORM 990	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION		AMOUNT	
SUBLETTER DEPOSITS			500.
SALES TAX PAYABLE			13.
ACCRUED EMPLOYEE COMPENSATION			225,458.
LEASE PAYABLE			28,873.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B			254,844.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	9
DESCRIPTION		AMOUNT	
SUBLEASE INCOME			9,737.
INVESTMENT INCOME			17,703.
OTHER INCOME			35,801.
TOTAL TO FORM 990, PART IV-A			63,241.

SCHEDULE A	OTHER INCOME				STATEMENT	10
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT		
SUBLEASE INCOME	43,370.	32,378.	32,132.	27,816.		
LOSS ON DISPOSITION OF ASSET	0.	0.	0.	-1,951.		
TOTAL TO SCHEDULE A, LINE 22	43,370.	32,378.	32,132.	25,865.		

PolicyLink
94-3297479

Statement 11

List of Officers, Directors, Trustees and Key Employees

Name and Address	Title and average hours per week devoted to position	Compensation	Contributions to employee pension plans	Contributions to employee medical and dental plans	Disability and Life Insurance	Expense account and other allowances
Angela Glover Blackwell 101 Broadway Oakland, CA 94607	Founder and CEO 40	180,000	10,809	12,703	830	300
Judith Bell 101 Broadway Oakland, CA 94607	President full time 40	149,946	8,997	13,621	804	-
James Gibson 1575 Eye Street NW Washington DC 20005	Chair part time	-	-	-	-	-
Joan Walsh 22 4th Street, 16th Floor San Francisco, CA 94103	Director part time	-	-	-	-	-
Sheri Dunn Berry 839 Tmeple Terrace Los Angeles, CA 90042	Director part time	-	-	-	-	-
Catherine Muther 153 Upper Terrace San Francisco, CA 94117	Director part time	-	-	-	-	-
Maggie Williams 55 W 125th St New York, NY 10027	Director part time	-	-	-	-	-

PolicyLink
94-3297479

Statement 11

List of Officers, Directors, Trustees and Key Employees

Name and Address	Title and average hours per week devoted to position	Compensation	Contributions to employee pension plans	Contributions to employee medical and dental plans	Disability and Life Insurance	Expense account and other allowances
William Julius Wilson Kennedy School of Government Harvard University Cambridge, MA 01238	Director part time	-	-	-	-	-
Geoffrey Canada 2770 Broadway New York, NY 10025	Director part time	-	-	-	-	-
Stewart Kwoh 1010 S Flower Street #302 Los Angeles, CA 90015	Director part time	-	-	-	-	-
Richard Baron 1415 Olive Street St Louis, MO 63103	Director part time	-	-	-	-	-
Totals		329,946	19,806	26,325	1,633	300

PolicyLink
94-3297479

Statement 12

Compensation of Five Highest Paid Employees other than Officers, Directors, and Trustees

Name and Address	Title and average hours per week devoted to position	Compensation	Contributions to employee pension plans	Contributions to employee medical and dental plans	Disability and Life Insurance	Expense account and other allowances
Janet Bell 101 Broadway Oakland, CA 94607	Program Director 40	102,396	6,144	5,507	537	-
Joe Brooks 101 Broadway Oakland, CA 94607	Program Director 40	129,892	7,793	25,006	754	-
Victor Rubin 101 Broadway Oakland, CA 94607	Program Director 40	129,218	7,753	5,256	586	-
Joan Braun 101 Broadway Oakland, CA 94607	Finance Director 40	102,375	6,143	14,245	652	-
Mildred Hawk Daniel 101 Broadway Oakland, CA 94607		98,467	5,908	8,328	590	-
Totals		562,348	33,741	58,343	3,120	-

PolicyLink
Employees paid more than \$50,000 in 2005

Name	Total 2005 Salary
Blackwell, Angela	180,000.00
Bell, Judith	149,946 00
Brooks, Joe	129,891.84
Rubin, Victor	129,217.68
Bell, Janet	102,396 23
Braun, Joan	102,375 12
Daniel, Mildred Hawk	98,466 64
Thompson, Mildred	95,799 66
Colmenar, Ray	90,541 40
Blackwell-Lawrence Rosia	85,275.81
Spevacek, Anton	82,733 52
Rose, Kalima	82,612.22
Raya, Richard	75,896.66
Marsh, Dwayne	73,777 32
Gluck, Ari	71,857.92
Kirschenbaum, Josh	70,977.74
Kunamneni, Radhika	69,313.26
Flournoy, Rebecca	68,833 26
Millar, Judy	66,897 31
Goldberger, Rita A.	62,100.00
Thompson, Jennifer	57,943.92
Shein, Carole	57,802.01
Cazier, Kass	52,034.81

M:\CLIENTS\PolicyLink\2005-990\[Copy of Salaries2005 xls]2005 salaries

11/10/06

10:52 AM

Policy Link Fixed Assets - 12/31/05

Description	Date in Service	Mon in Serv	Meth	Life	Cost	FY 05 Depreciation	Beg. Accu. Deprec 1/01/05	Accu. Deprec 12/31/05	Net Value
1601 - Equipment									
Computer Software(99)	7/1/99	12	SL	3	53,456 92	-	53,456 92	53,456 92	-
CDW com Microsoft SQL 7 0w/5Cal	3/15/00	12	SL	3	1,210 32	-	1,210 32	1,210 32	-
ventas backup software	6/16/00	12	SL	3	933 27	-	933 27	933 27	-
windows 2000 upgrade	8/25/00	12	SL	3	4,750 00	-	4,750 00	4,750 00	-
WebTrends Analysis Ste v7 0	1/3/01	12	SL	3	2,008 37	-	2,008 37	2,008 37	-
RightFax	2/22/01	12	SL	3	3,800 00	-	3,800 00	3,800 00	-
AVT Upgrade	4/26/01	12	SL	3	2,444 00	-	2,444 00	2,444 00	-
MIP Accounting Software	12/13/01	12	SL	3	12,911 96	-	12,911 96	12,911 96	-
CDW server and Dev Software	7/15/02	12	SL	3	1,612 00	314.00	1,298 00	1,612 00	-
Computer Hardware	11/3/98	12	SL	5	13,854 32	-	13,854 32	13,854 32	-
Fax/Copier	11/10/98	12	SL	5	3,261 57	-	3,261 57	3,261 57	-
Computer Accessory	11/19/98	12	SL	5	508 70	-	508 70	508 70	-
Computer Hardware	12/14/98	12	SL	5	25,026 69	-	25,026 69	25,026 69	-
Satellite 4010CDS	3/16/99	12	SL	5	1,550 00	-	1,550 00	1,550 00	-
Brio 8532NT 6/400	3/29/99	12	SL	5	939 46	-	939 46	939 46	-
Brio 8532NT	3/30/99	12	SL	5	917 81	-	917 81	917 81	-
Brio 8532NT	3/30/99	12	SL	5	917 81	-	917 81	917 81	-
Brio 8532NT	3/30/99	12	SL	5	917 81	-	917 81	917 81	-
Brio 8532NT	3/30/99	12	SL	5	917 81	-	917 81	917 81	-
Brio 8532NT	3/30/99	12	SL	5	917 81	-	917 81	917 81	-
Brio 8532NT	3/30/99	12	SL	5	917 81	-	917 81	917 81	-
Brio 8532NT	3/30/99	12	SL	5	917 81	-	917 81	917 81	-
Brio 8532NT	3/30/99	12	SL	5	917 82	-	917 82	917 82	-
Brio 8532NT	3/30/99	12	SL	5	917 82	-	917 82	917 82	-
E655-2 15" Monitor	3/31/99	12	SL	5	252 63	-	252 63	252 63	-
NetServer E50 6/333	3/31/99	12	SL	5	9,575 17	-	9,575 17	9,575 17	-
PowerReach 6-1 PC KVM Controller ar	4/6/99	12	SL	5	384 34	-	384 34	384 34	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
CPD-210GS	4/8/99	12	SL	5	372 42	-	372 42	372 42	-
Procurve 10/100 Hub	4/12/99	12	SL	5	838 09	-	838 09	838 09	-
Smart-UPS 1400	4/13/99	12	SL	5	600 50	-	600 50	600 50	-
NetServer LH2 Dual 6/300	4/22/99	12	SL	5	5,223 46	-	5,223 46	5,223 46	-
NetServer LH2 Dual 6/333	4/22/99	12	SL	5	6,429 04	-	6,429 04	6,429 04	-
Brio 8532NT	4/23/99	12	SL	5	1,248 30	-	1,248 30	1,248 30	-
Brio 8532NT	4/23/99	12	SL	5	1,248 30	-	1,248 30	1,248 30	-
Brio 8532NT	4/23/99	12	SL	5	1,248 30	-	1,248 30	1,248 30	-
Brio 8532NT	4/23/99	12	SL	5	1,248 30	-	1,248 30	1,248 30	-
Brio 8532NT	4/23/99	12	SL	5	1,248 30	-	1,248 30	1,248 30	-
Brio 8532NT	4/23/99	12	SL	5	1,248 31	-	1,248 31	1,248 31	-
Brio 8532NT 6/400	4/23/99	12	SL	5	1,319 73	-	1,319 73	1,319 73	-
Brio 8532NT 6/400	4/23/99	12	SL	5	1,319 74	-	1,319 74	1,319 74	-
CPD-210GS	4/23/99	12	SL	5	340 89	-	340 89	340 89	-
CPD-210GS	4/23/99	12	SL	5	340 89	-	340 89	340 89	-
CPD-210GS	4/23/99	12	SL	5	340 89	-	340 89	340 89	-
CPD-210GS	4/23/99	12	SL	5	340 90	-	340 90	340 90	-
Vaio 505FX / 266	4/23/99	12	SL	5	1,491 48	-	1,491 48	1,491 48	-
NetServer LC2 6/333	4/28/99	12	SL	5	1,838 57	-	1,838 57	1,838 57	-
NetServer LC2 6/333	4/28/99	12	SL	5	2,260 06	-	2,260 06	2,260 06	-
1605-R	4/29/99	12	SL	5	4,202 27	-	4,202 27	4,202 27	-
9100C	5/4/99	12	SL	5	3,088 38	-	3,088 38	3,088 38	-

Policy Link Fixed Assets - 12/31/05

Description	Date in Service	Mon	Meth	Life	Cost	FY 05 Depreciation	Beg. Accu. Deprec 1/01/05	Accu Deprec 12/31/05	Net Value
		in Serv							
LaserJet 2100TN	5/4/99	12	SL	5	942 28	-	942 28	942 28	-
LaserJet 5Si	5/4/99	12	SL	5	1,589 42	-	1,589 42	1,589 42	-
CPD-210GS	5/5/99	12	SL	5	340 89	-	340 89	340 89	-
CPD-210GS	5/5/99	12	SL	5	340 90	-	340 90	340 90	-
Brio BAX / 400	6/3/99	12	SL	5	1,208 65	-	1,208 65	1,208 65	-
Brio BAX / 400	6/3/99	12	SL	5	1,208 65	-	1,208 65	1,208 65	-
Brio BAX / 400	6/3/99	12	SL	5	1,208 65	-	1,208 65	1,208 65	-
Brio BAX / 400	6/3/99	12	SL	5	1,208 65	-	1,208 65	1,208 65	-
Brio BAX / 400	6/3/99	12	SL	5	1,208 65	-	1,208 65	1,208 65	-
CPD-210GS	6/3/99	12	SL	5	335 33	-	335 33	335 33	-
CPD-210GS	6/3/99	12	SL	5	335 33	-	335 33	335 33	-
CPD-210GS	6/3/99	12	SL	5	335 34	-	335 34	335 34	-
CPD-210GS	6/3/99	12	SL	5	335 34	-	335 34	335 34	-
CPD-210GS	6/3/99	12	SL	5	335 34	-	335 34	335 34	-
Procurve 10/100 Hub	6/8/99	12	SL	5	540 91	-	540 91	540 91	-
Procurve 10/100 Hub	6/8/99	12	SL	5	540 91	-	540 91	540 91	-
1605-R	6/9/99	12	SL	5	4,202 26	-	4,202 26	4,202 26	-
Brio BAX / 400 HP Brio BAX / 400	6/22/99	12	SL	5	1,195 52	-	1,195 52	1,195 52	-
CPD-210GS	6/22/99	12	SL	5	329 95	-	329 95	329 95	-
CPD-210GS	6/22/99	12	SL	5	329 95	-	329 95	329 95	-
CPD-210GS	6/22/99	12	SL	5	329 95	-	329 95	329 95	-
CPD-210GS	6/22/99	12	SL	5	329 95	-	329 95	329 95	-
CPD-210GS	6/22/99	12	SL	5	329 95	-	329 95	329 95	-
CPD-210GS	6/22/99	12	SL	5	329 95	-	329 95	329 95	-
CPD-210GS	6/22/99	12	SL	5	329 95	-	329 95	329 95	-
CPD-210GS	6/22/99	12	SL	5	329 95	-	329 95	329 95	-
Brio BAX / 400	6/28/99	12	SL	5	1,268 00	-	1,268 00	1,268 00	-
Brio BAX / 400	6/28/99	12	SL	5	1,287 19	-	1,287 19	1,287 19	-
Brio BAX / 400	6/28/99	12	SL	5	1,287 19	-	1,287 19	1,287 19	-
Brio BAX / 400	6/28/99	12	SL	5	1,287 19	-	1,287 19	1,287 19	-
Brio BAX / 400	6/28/99	12	SL	5	1,287 19	-	1,287 19	1,287 19	-
Brio BAX / 400	6/28/99	4	SL	5	1,287 20	-	472 00	472 00	815 20
Disposed Brio BAX/400 purchased 6/2:	4/18/01				(1,287 20)	-	(472 00)	(472 00)	(815 20)
Brio BAX / 400	6/28/99	12	SL	5	1,287 20	-	1,287 20	1,287 20	-
Omnicube PC Controller and Cables	6/29/99	12	SL	5	126 71	-	126 71	126 71	-
9100C	6/30/99	12	SL	5	2,658 02	-	2,658 02	2,658 02	-
LaserJet 1100xi	6/30/99	12	SL	5	351 01	-	351 01	351 01	-
LaserJet 8000N	6/30/99	12	SL	5	2,424 01	-	2,424 01	2,424 01	-
NetServer LC3 6/333	7/1/99	12	SL	5	5,833 47	-	5,833 47	5,833 47	-
Smart-UPS 1400	7/1/99	12	SL	5	582 05	-	582 05	582 05	-
CPD-210GS	7/6/99	12	SL	5	311 10	-	311 10	311 10	-
Proliant	7/30/99	12	SL	5	6,567 00	-	6,567 00	6,567 00	-
LaserJet 1100xi	8/11/99	12	SL	5	378 23	-	378 23	378 23	-
Brio 8533	8/17/99	12	SL	5	784 05	-	784 05	784 05	-
Brio 8533	8/17/99	12	SL	5	784 05	-	784 05	784 05	-
Brio 8533	8/17/99	12	SL	5	784 05	-	784 05	784 05	-
Brio 8533	8/17/99	12	SL	5	784 06	-	784 06	784 06	-
2/20/01 Disposed Vaio 505TX /300 pur	8/31/99				(1,623 25)	-	(487 00)	(487 00)	(1,136 25)
Vaio 505TX/300	8/31/99	2	SL	5	1,623 25	-	541 00	541 00	1,082 25
Vaio 505TX/300	9/1/99	12	SL	5	1,585 00	-	1,585 00	1,585 00	-
DCR-TRV103 Camcorder	9/13/99	12	SL	5	732 24	-	732 24	732 24	-
DCR-TRV103 Camcorder	9/13/99	12	SL	5	732 25	-	732 25	732 25	-
LP425Z	9/16/99	12	SL	5	4,352 53	-	4,352 53	4,352 53	-
Vaio 505TS/300	9/20/99	12	SL	5	1,551 25	-	1,551 25	1,551 25	-
SLVM91	9/28/99	12	SL	5	335 00	-	335 00	335 00	-
SLVM91	9/28/99	12	SL	5	357 23	-	357 23	357 23	-
Teamstation 5 0	10/7/99	12	SL	5	6,229 65	-	6,229 65	6,229 65	-
Teamstation 5 0	10/7/99	12	SL	5	6,679 36	-	6,679 36	6,679 36	-
LP425Z	10/8/99	12	SL	5	4,014 15	-	4,014 15	4,014 15	-
Vaio 505TS/300	10/28/99	12	SL	5	1,674 96	-	1,674 96	1,674 96	-

Policy Link Fixed Assets - 12/31/05

Description	Date In Service	Mon			Cost	FY 05 Depreciation	Beg. Accu. Deprec 1/01/05	Accu. Deprec 12/31/05	Net Value
		in Serv	Meth	Life					
Vaio 505TS/300	10/28/99	12	SL	5	1,674 96	-	1,674 96	1,674 96	-
27" Monitor for Teamstation	11/1/99	12	SL	5	1,397 02	-	1,397 02	1,397 02	-
27" Monitor for Teamstation	11/1/99	12	SL	5	1,397 02	-	1,397 02	1,397 02	-
Vaio 505TS/300	11/1/99	12	SL	5	1,669 96	-	1,669 96	1,669 96	-
Vaio 505TS/300	11/1/99	12	SL	5	1,669 96	-	1,669 96	1,669 96	-
Vaio 505TR/300	11/9/99	12	SL	5	1,509 17	-	1,509 17	1,509 17	-
Vaio 505TR/300	11/9/99	12	SL	5	1,509 17	-	1,509 17	1,509 17	-
CPD-210GS	11/10/99	12	SL	5	363 74	-	363 74	363 74	-
CPD-210GS	11/10/99	12	SL	5	367 73	-	367 73	367 73	-
CPD-210GS	11/10/99	12	SL	5	372 79	-	372 79	372 79	-
CPD-210GS	11/10/99	12	SL	5	379 20	-	379 20	379 20	-
CPD-210GS	12/1/99	12	SL	5	373 06	-	373 06	373 06	-
Misc	12/31/99	1	SL	5	1 19	-	-	-	1 19
Workstation	12/31/99	12	SL	5	2,014 51	-	2,014 51	2,014 51	-
Workstation	12/31/99	12	SL	5	2,166 68	1.68	2,165 00	2,166 68	-
2 CoStar Printers	3/1/00	12	SL	5	518 02	16.02	502 00	518 02	-
4 hp brio workstation	3/1/00	12	SL	5	4,375 90	146.90	4,229 00	4,375 90	-
4 Sony Monitors	3/1/00	12	SL	5	1,367 46	47.46	1,320 00	1,367 46	-
back ups por 650 (NY)	3/1/00	12	SL	5	264 91	8.91	256 00	264 91	-
video conf system & upgrade	4/26/00	12	SL	5	2,658 01	176.01	2,482 00	2,658 01	-
4 laptops CA	5/23/00	12	SL	5	11,377 96	946.96	10,431 00	11,377 96	-
NecX - RAM upgrades CA	5/23/00	12	SL	5	3,059 10	254.10	2,805 00	3,059 10	-
nyo picture phone direct/isdn card	7/19/00	12	SL	5	1,530 66	178.66	1,352 00	1,530 66	-
router isdn cart nyo	7/19/00	12	SL	5	1,059 48	123.48	936 00	1,059 48	-
video conf audio nyo	7/19/00	12	SL	5	2,243 40	260.40	1,983 00	2,243 40	-
video conf audio oak	7/19/00	12	SL	5	6,195 60	723.60	5,472 00	6,195 60	-
win 2k upgrades	7/19/00	12	SL	5	2,580 00	301.00	2,279 00	2,580 00	-
2 21" monitors	9/21/00	12	SL	5	1,761 01	265.01	1,496 00	1,761 01	-
3 computers	9/21/00	12	SL	5	3,510 57	526.57	2,984 00	3,510 57	-
hp laserjet printer	10/26/00	12	SL	5	432 61	70.61	362 00	432 61	-
memory for laptops	10/26/00	12	SL	5	1,179 31	196.31	983 00	1,179 31	-
Sony Vaio laptop	10/26/00	12	SL	5	2,920 61	487.61	2,433 00	2,920 61	-
Sony Vaio laptop refurbished	10/26/00	12	SL	5	1,452 84	240.84	1,212 00	1,452 84	-
Exchange server and CAL licenses	11/16/00	12	SL	5	2,171 55	399.55	1,772 00	2,171 55	-
laptop - CDW	1/18/01	12	SL	5	1,674 56	335.00	1,312 00	1,647 00	27 56
laptop - CDW	1/18/01	12	SL	5	1,674 56	335.00	1,312 00	1,647 00	27 56
laptop - CDW	1/18/01	12	SL	5	1,674 57	335.00	1,312 00	1,647 00	27 57
laptop - CDW	1/18/01	11	SL	5	1,674 57	-	614 00	614 00	1,060 57
sale of laptop - CDW	11/8/02				(1,674 57)	-	(614 00)	(614 00)	(1,060 57)
printer - CDW	2/22/01	12	SL	5	2,453 09	491.00	1,882 00	2,373 00	80 09
printer - CDW	2/22/01	12	SL	5	2,467 59	494 00	1,893 00	2,387 00	80 59
Ubid - laptop	3/15/01	12	SL	5	1,693 90	339.00	1,271 00	1,610 00	83 90
workstation - CDW	3/15/01	12	SL	5	3,777 76	756.00	2,835 00	3,591 00	186 76
server - CDW	5/3/01	12	SL	5	1,118 00	224.00	821 00	1,045 00	73 00
server - CDW (6 items)	5/3/01	12	SL	5	5,175 46	1,035.00	3,795 00	4,830 00	345 46
laptop - CDW	5/10/01	12	SL	5	1,913 07	383.00	1,404 00	1,787 00	126 07
server - CDW	5/10/01	12	SL	5	4,243 37	849.00	3,113 00	3,962 00	281 37
workstation - CDW	5/10/01	12	SL	5	1,080 46	216.00	792 00	1,008 00	72 46
workstation - CDW	5/10/01	12	SL	5	1,339 73	268.00	983 00	1,251 00	88 73
workstation - CDW	5/10/01	12	SL	5	1,451 80	290.00	1,064 00	1,354 00	97 80
workstation - CDW	5/10/01	12	SL	5	3,372 79	675.00	2,475 00	3,150 00	222 79
workstation - CDW	6/29/01	12	SL	5	4,581 37	916.00	3,206 00	4,122 00	459 37
backup drive - CDW	10/15/01	12	SL	5	1,157 03	231.00	732 00	963 00	194 03
laptop - Ubid com	10/15/01	12	SL	5	1,546 84	309.00	979 00	1,288 00	258 84
monitor - CDW	10/15/01	12	SL	5	723 94	145.00	459 00	604 00	119 94
workstation - Ubid com	10/15/01	12	SL	5	560 96	112.00	355 00	467 00	93 96
workstation - An - CDW	12/31/01	12	SL	5	1,229 30	246.00	738 00	984 00	245 30
Dell Server	2/14/02	12	SL	3	4,847 44	134.44	4,713 00	4,847 44	-
Workstation/parts/memory	3/18/02	12	SL	3	2,016 22	168.22	1,848 00	2,016 22	-
Laptop	5/2/02	12	SL	3	1,590 23	177.23	1,413 00	1,590 23	-

Policy Link Fixed Assets - 12/31/05

Description	Date in Service	Mon	Meth	Life	Cost	FY 05	Beg. Accu.	Accu. Deprec	Net Value
		in Serv				Depreciation	Deprec 1/01/05	12/31/05	
Laptop	5/2/02	12	SL	3	2,372 93	263.93	2,109 00	2,372 93	-
Laptop (memory included)	5/2/02	12	SL	3	1,659 25	184.25	1,475 00	1,659 25	-
Laptop	8/23/02	12	SL	3	1,684 33	375.33	1,309 00	1,684 33	-
CDW - Sony Laptop	11/7/02	12	SL	3	1,803 38	501.38	1,302 00	1,803 38	-
Mail Server - Oak Office	11/7/02	12	SL	3	5,611 63	1,557.63	4,054 00	5,611 63	-
Sony Vaio Lapto(Josh K)	12/12/02	12	SL	3	2,469 52	754.52	1,715 00	2,469 52	-
Desktop for Ari	12/20/02	12	SL	3	1,566 04	522.00	1,044 00	1,566 00	0 04
3 Desktops	12/20/02	12	SL	3	3,025 37	1,008.00	2,016 00	3,024 00	1 37
2 Laptops	12/20/02	12	SL	3	3,183 00	1,061.00	2,122 00	3,183 00	-
Circuit City computer & monitor	12/31/02	12	SL	3	2,659 40	886.00	1,772 00	2,658 00	1 40
Bookcase	3/24/99	12	SL	7	612 35	87 00	501 00	588 00	24 35
chair	3/24/99	12	SL	7	298 02	43.00	247 00	290 00	8 02
chair	3/24/99	12	SL	7	449 20	64.00	368 00	432 00	17 20
chair	3/24/99	12	SL	7	449 20	64.00	368 00	432 00	17 20
chair	3/24/99	12	SL	7	957 13	137.00	788 00	925 00	32 13
chair	3/24/99	12	SL	7	2,629 94	376.00	2,162 00	2,538 00	91 94
chair	3/24/99	12	SL	7	2,695 20	385.00	2,214 00	2,599 00	96 20
chair	3/24/99	12	SL	7	2,695 20	385.00	2,214 00	2,599 00	96 20
chair	3/24/99	12	SL	7	2,740 88	392.00	2,254 00	2,646 00	94 88
Credenza	3/24/99	12	SL	7	878 82	126.00	724 00	850 00	28 82
Credenza	3/24/99	12	SL	7	889 70	127.00	730 00	857 00	32 70
desk	3/24/99	12	SL	7	143 57	21.00	120 00	141 00	2 57
desk	3/24/99	12	SL	7	593 86	85.00	489 00	574 00	19 86
desk	3/24/99	12	SL	7	825 53	118 00	678 00	796 00	29 53
desk	3/24/99	12	SL	7	1,009 34	144.00	828 00	972 00	37 34
desk	3/24/99	12	SL	7	1,020 22	146.00	839 00	985 00	35 22
desk	3/24/99	12	SL	7	1,748 94	250.00	1,437 00	1,687 00	61 94
desk	3/24/99	12	SL	7	3,258 60	466.00	2,679 00	3,145 00	113 60
desk	3/24/99	12	SL	7	4,663 85	666.00	3,830 00	4,496 00	167 85
desk	3/24/99	12	SL	7	7,331 86	1,047.00	6,021 00	7,068 00	263 86
desk misc	3/24/99	12	SL	7	28 28	4.00	23 00	27 00	1 28
desk misc	3/24/99	12	SL	7	30 45	4.00	23 00	27 00	3 45
file cab	3/24/99	12	SL	7	653 00	93.00	535 00	628 00	25 00
Filenza	3/24/99	12	SL	7	13,574 00	1,939.00	11,149 00	13,088 00	486 00
keyboard tray	3/24/99	12	SL	7	196 00	28.00	161 00	189 00	7 00
keyboard tray	3/24/99	12	SL	7	3,524 00	503.00	2,893 00	3,396 00	128 00
light	3/24/99	12	SL	7	85 00	12.00	69 00	81 00	4 00
panel system	3/24/99	12	SL	7	872 00	125.00	718 00	843 00	29 00
Kitchen bench	5/18/99	12	SL	7	3,868 00	553 00	3,041 00	3,594 00	274 00
chair	6/2/99	12	SL	7	78 74	11.00	62 00	73 00	5 74
chair	6/2/99	12	SL	7	217 61	31.00	173 00	204 00	13 61
chair	6/2/99	12	SL	7	314 96	45.00	251 00	296 00	18 96
chair	6/2/99	12	SL	7	420 91	60.00	335 00	395 00	25 91
chair	6/2/99	12	SL	7	486 76	70.00	391 00	461 00	25 76
chair	6/2/99	12	SL	7	658 56	94.00	525 00	619 00	39 56
chair	6/2/99	12	SL	7	837 80	120.00	670 00	790 00	47 80
chair	6/2/99	12	SL	7	973 52	139.00	776 00	915 00	58 52
chair	6/2/99	12	SL	7	973 52	139.00	776 00	915 00	58 52
chair	6/2/99	12	SL	7	1,352 91	193.00	1,078 00	1,271 00	81 91
chair	6/2/99	12	SL	7	1,352 91	193.00	1,078 00	1,271 00	81 91
chair	6/2/99	12	SL	7	1,496 08	214.00	1,195 00	1,409 00	87 08
chair	6/2/99	12	SL	7	2,340 75	334.00	1,865 00	2,199 00	141 75
chair	6/2/99	12	SL	7	5,383 02	769.00	4,294 00	5,063 00	320 02
desk	6/2/99	12	SL	7	(188 98)	91.98	(280 96)	(188 98)	0 00
sofa	6/2/99	12	SL	7	1,526 00	218.00	1,217 00	1,435 00	91 00
table	6/2/99	12	SL	7	77 00	11.00	61 00	72 00	5 00
table	6/2/99	12	SL	7	175 00	25.00	140 00	165 00	10 00
table	6/2/99	12	SL	7	192 00	27.00	151 00	178 00	14 00
table	6/2/99	12	SL	7	441 00	63.00	352 00	415 00	26 00

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Description	Date in Service	Mon	Meth	Life	Cost	FY 05	Beg. Accu.	Accu. Deprec	Net Value
		in Serv				Depreciation	Deprec 1/01/05	12/31/05	
table	6/2/99	12	SL	7	558 00	80.00	447 00	527 00	31 00
table	6/2/99	12	SL	7	2,369 00	338.00	1,887 00	2,225 00	144 00
table	6/2/99	12	SL	7	5,111 00	730.00	4,076 00	4,806 00	305 00
table	6/2/99	12	SL	7	7,552 00	1,079.00	6,024 00	7,103 00	449 00
table	6/2/99	12	SL	7	7,803 00	1,115.00	6,225 00	7,340 00	463 00
desk	6/10/99	12	SL	7	41 04	6.00	33 00	39 00	2 04
desk	6/10/99	12	SL	7	164 15	23.00	129 00	152 00	12 15
desk	6/10/99	12	SL	7	628 46	90.00	502 00	592 00	36 46
desk	6/10/99	12	SL	7	640 19	91.00	508 00	599 00	41 19
desk	6/10/99	12	SL	7	889 93	127.00	709 00	836 00	53 93
desk	6/10/99	12	SL	7	889 93	127.00	709 00	836 00	53 93
file cab	6/10/99	12	SL	7	117 00	17.00	95 00	112 00	5 00
file/bkcase	6/10/99	12	SL	7	1,219 00	174.00	972 00	1,146 00	73 00
filenza	6/10/99	12	SL	7	698 00	100.00	558 00	658 00	40 00
keyboard tray	6/10/99	12	SL	7	422 00	60.00	335 00	395 00	27 00
table	6/10/99	12	SL	7	362 00	52.00	290 00	342 00	20 00
table	6/10/99	12	SL	7	382 00	55.00	307 00	362 00	20 00
Other Misc (Plug)(99)	7/1/99	12	SL	5	3,622 00	-	3,622 00	3,622 00	-
chair	7/13/99	12	SL	7	465 50	67.00	368 00	435 00	30 50
chair	7/13/99	12	SL	7	1,461 60	209.00	1,149 00	1,358 00	103 60
sofa	7/13/99	12	SL	7	2,030 00	290.00	1,595 00	1,885 00	145 00
chair	9/22/99	12	SL	7	129 62	19.00	100 00	119 00	10 62
decorations	9/22/99	12	SL	7	7 14	1.00	5 00	6 00	1 14
decorations	9/22/99	12	SL	7	14 28	2.00	11 00	13 00	1 28
decorations	9/22/99	12	SL	7	25 70	4.00	21 00	25 00	0 70
decorations	9/22/99	12	SL	7	28 55	4.00	21 00	25 00	3 55
decorations	9/22/99	12	SL	7	42 83	6.00	32 00	38 00	4 83
decorations	9/22/99	12	SL	7	84 01	12.00	63 00	75 00	9 01
decorations	9/22/99	12	SL	7	85 66	12.00	63 00	75 00	10 66
decorations	9/22/99	12	SL	7	111 36	16.00	84 00	100 00	11 36
decorations	9/22/99	12	SL	7	149 91	21.00	110 00	131 00	18 91
decorations	9/22/99	12	SL	7	318 16	45.00	236 00	281 00	37 16
decorations	9/22/99	12	SL	7	656 76	94.00	493 00	587 00	69 76
decorations	9/22/99	12	SL	7	753 84	108 00	567 00	675 00	78 84
decorations	9/22/99	12	SL	7	836 54	120.00	630 00	750 00	86 54
decorations	9/22/99	12	SL	7	1,142 19	163.00	856 00	1,019 00	123 19
decorations	9/22/99	12	SL	7	1,593 35	228.00	1,197 00	1,425 00	168 35
Lights	9/22/99	12	SL	7	153 00	22.00	115 00	137 00	16 00
Lights	9/22/99	12	SL	7	428 00	61.00	320 00	381 00	47 00
bookcase	10/7/99	12	SL	7	256 11	37.00	194 00	231 00	25 11
bookcase	10/7/99	12	SL	7	1,037 29	148.00	777 00	925 00	112 29
bookcase	10/7/99	12	SL	7	1,775 34	254.00	1,333 00	1,587 00	188 34
chair	10/7/99	12	SL	7	267 76	38.00	200 00	238 00	29 76
chair	10/7/99	12	SL	7	267 76	38.00	200 00	238 00	29 76
chair	10/7/99	12	SL	7	480 80	69.00	362 00	431 00	49 80
chair	10/7/99	12	SL	7	512 23	73.00	383 00	456 00	56 23
chair	10/7/99	12	SL	7	512 23	73.00	383 00	456 00	56 23
chair	10/7/99	12	SL	7	751 75	107.00	562 00	669 00	82 75
chair	10/7/99	12	SL	7	938 31	134.00	704 00	838 00	100 31
chair	10/7/99	12	SL	7	1,442 39	206.00	1,082 00	1,288 00	154 39
chair	10/7/99	12	SL	7	2,540 79	363.00	1,906 00	2,269 00	271 79
chair	10/7/99	12	SL	7	7,668 98	1,096.00	5,754 00	6,850 00	818 98
credenza	10/7/99	12	SL	7	1,538 46	220.00	1,155 00	1,375 00	163 46
desk	10/7/99	12	SL	7	22 82	3 00	16 00	19 00	3 82
desk	10/7/99	12	SL	7	37 30	5.00	26 00	31 00	6 30
desk	10/7/99	12	SL	7	81 58	12.00	63 00	75 00	6 58
desk	10/7/99	12	SL	7	158 51	23.00	121 00	144 00	14 51
desk	10/7/99	12	SL	7	158 51	23.00	121 00	144 00	14 51
desk	10/7/99	12	SL	7	188 81	27.00	142 00	169 00	19 81
desk	10/7/99	12	SL	7	188 81	27.00	142 00	169 00	19 81

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Description	Date in Service	Mon	Meth	Life	Cost	FY 05	Beg. Accu.	Accu. Deprec	Net Value
		in Serv				Depreciation	Deprec 1/01/05	12/31/05	
desk	10/7/99	12	SL	7	377 62	54 00	283 00	337 00	40 62
desk	10/7/99	12	SL	7	442 89	63.00	331 00	394 00	48 89
desk	10/7/99	12	SL	7	498 83	71 00	373 00	444 00	54 83
desk	10/7/99	12	SL	7	624 71	89.00	467 00	556 00	68 71
desk	10/7/99	12	SL	7	635 63	91.00	478 00	569 00	66 63
desk	10/7/99	12	SL	7	635 63	91.00	478 00	569 00	66 63
desk	10/7/99	12	SL	7	907 92	130.00	682 00	812 00	95 92
desk	10/7/99	12	SL	7	926 57	132.00	693 00	825 00	101 57
desk misc	10/7/99	12	SL	7	27 97	4.00	21 00	25 00	2 97
desk misc	10/7/99	12	SL	7	37 30	5.00	26 00	31 00	6 30
desk misc	10/7/99	12	SL	7	39 63	6.00	31 00	37 00	2 63
desk-misc	10/7/99	12	SL	7	51 28	7.00	37 00	44 00	7 28
file cab	10/7/99	12	SL	7	117 00	17.00	89 00	106 00	11 00
file cab	10/7/99	12	SL	7	340 00	49.00	257 00	306 00	34 00
file cab	10/7/99	12	SL	7	781 00	112.00	588 00	700 00	81 00
file cab	10/7/99	12	SL	7	1,217 00	174.00	913 00	1,087 00	130 00
file cab	10/7/99	12	SL	7	2,494 00	356 00	1,869 00	2,225 00	269 00
filenza	10/7/99	12	SL	7	2,424 00	346.00	1,817 00	2,163 00	261 00
keyboard tray	10/7/99	12	SL	7	75 00	11.00	58 00	69 00	6 00
light	10/7/99	12	SL	7	105 00	15.00	79 00	94 00	11 00
light	10/7/99	12	SL	7	114 00	16.00	84 00	100 00	14 00
misc	10/7/99	12	SL	7	28 00	4.00	21 00	25 00	3 00
misc	10/7/99	12	SL	7	146 00	21.00	110 00	131 00	15 00
panel	10/7/99	12	SL	7	35 00	5 00	26 00	31 00	4 00
panel	10/7/99	12	SL	7	57 00	8.00	42 00	50 00	7 00
panel	10/7/99	12	SL	7	62 00	9.00	47 00	56 00	6 00
panel	10/7/99	12	SL	7	100 00	14.00	74 00	88 00	12 00
panel	10/7/99	12	SL	7	141 00	20 00	105 00	125 00	16 00
panel	10/7/99	12	SL	7	146 00	21.00	110 00	131 00	15 00
panel	10/7/99	12	SL	7	296 00	42.00	221 00	263 00	33 00
panel	10/7/99	12	SL	7	315 00	45.00	236 00	281 00	34 00
panel	10/7/99	12	SL	7	319 00	46.00	241 00	287 00	32 00
panel	10/7/99	12	SL	7	399 00	57.00	299 00	356 00	43 00
panel	10/7/99	12	SL	7	472 00	67 00	352 00	419 00	53 00
panel	10/7/99	12	SL	7	548 00	78.00	410 00	488 00	60 00
panel	10/7/99	12	SL	7	615 00	88.00	462 00	550 00	65 00
panel	10/7/99	12	SL	7	724 00	103.00	541 00	644 00	80 00
panel	10/7/99	12	SL	7	860 00	123.00	646 00	769 00	91 00
panel	10/7/99	12	SL	7	921 00	132.00	693 00	825 00	96 00
panel	10/7/99	12	SL	7	932 00	133.00	698 00	831 00	101 00
panel	10/7/99	12	SL	7	1,465 00	209.00	1,097 00	1,306 00	159 00
panel	10/7/99	12	SL	7	1,545 00	221.00	1,160 00	1,381 00	164 00
reception desk	10/7/99	12	SL	7	7,890 00	1,127.00	5,917 00	7,044 00	846 00
sofa	10/7/99	12	SL	7	2,914 00	416.00	2,184 00	2,600 00	314 00
table	10/7/99	12	SL	7	146 00	21.00	110 00	131 00	15 00
table	10/7/99	12	SL	7	291 00	42.00	220 00	262 00	29 00
table	10/7/99	12	SL	7	380 00	54.00	284 00	338 00	42 00
table	10/7/99	12	SL	7	548 00	78.00	410 00	488 00	60 00
table	10/7/99	12	SL	7	769 00	110.00	577 00	687 00	82 00
table	10/7/99	12	SL	7	956 00	137.00	719 00	856 00	100 00
table	10/7/99	12	SL	7	4,476 00	639.00	3,355 00	3,994 00	482 00
Cabinets	11/22/99	12	SL	7	4,241 00	606 00	3,080 00	3,686 00	555 00
decorations	11/22/99	12	SL	7	378 88	54 00	275 00	329 00	49 88
file cab	11/22/99	12	SL	7	533 00	76.00	386 00	462 00	71 00
file cab	11/22/99	12	SL	7	872 00	125.00	635 00	760 00	112 00
file cab	11/22/99	12	SL	7	1,307 00	187.00	951 00	1,138 00	169 00
file cab	11/22/99	12	SL	7	2,044 00	292.00	1,484 00	1,776 00	268 00
file cab	11/22/99	12	SL	7	2,721 00	389.00	1,977 00	2,366 00	355 00
file cab	11/22/99	12	SL	7	2,907 00	415.00	2,110 00	2,525 00	382 00
chair	11/30/99	12	SL	7	529 12	76.00	386 00	462 00	67 12

Policy Link Fixed Assets - 12/31/05

Description	Date in Service	Mon	Meth	Life	Cost	FY 05	Beg. Accu.	Accu. Deprec	Net Value
		in Serv				Depreciation	Deprec 1/01/05	12/31/05	
chair	11/30/99	12	SL	7	2,859 60	409.00	2,079 00	2,488 00	371 60
chair	11/30/99	12	SL	7	3,392 37	485.00	2,465 00	2,950 00	442 37
credenza	11/30/99	12	SL	7	986 08	141.00	717 00	858 00	128 08
desk	11/30/99	12	SL	7	67 34	10.00	51 00	61 00	6 34
desk	11/30/99	12	SL	7	84 18	12.00	61 00	73 00	11 18
desk	11/30/99	12	SL	7	84 18	12.00	61 00	73 00	11 18
desk	11/30/99	12	SL	7	456 97	65.00	330 00	395 00	61 97
desk	11/30/99	12	SL	7	524 31	75.00	381 00	456 00	68 31
desk	11/30/99	12	SL	7	644 56	92.00	468 00	560 00	84 56
desk	11/30/99	12	SL	7	644 56	92.00	468 00	560 00	84 56
desk	11/30/99	12	SL	7	657 79	94.00	478 00	572 00	85 79
desk	11/30/99	12	SL	7	936 78	134.00	681 00	815 00	121 78
desk	11/30/99	12	SL	7	956 02	137.00	696 00	833 00	123 02
desk	11/30/99	12	SL	7	956 02	137.00	696 00	833 00	123 02
desk	11/30/99	12	SL	7	1,149 63	164.00	834 00	998 00	151 63
desk	11/30/99	12	SL	7	1,154 44	165.00	839 00	1,004 00	150 44
desk misc	11/30/99	12	SL	7	14 43	2.00	10 00	12 00	2 43
desk misc	11/30/99	12	SL	7	28 86	4.00	20 00	24 00	4 86
desk misc	11/30/99	12	SL	7	50 51	7.00	36 00	43 00	7 51
desk misc	11/30/99	12	SL	7	72 15	10.00	51 00	61 00	11 15
desk misc	11/30/99	12	SL	7	177 98	25.00	127 00	152 00	25 98
file cab	11/30/99	12	SL	7	120 00	17.00	86 00	103 00	17 00
file/bkcase	11/30/99	12	SL	7	2,501 00	357.00	1,815 00	2,172 00	329 00
Filenza	11/30/99	12	SL	7	1,299 00	186.00	945 00	1,131 00	168 00
keyboard tray	11/30/99	12	SL	7	649 00	93.00	473 00	566 00	83 00
keyboard tray	11/30/99	12	SL	7	974 00	139.00	707 00	846 00	128 00
light	11/30/99	12	SL	7	118 00	17.00	86 00	103 00	15 00
light	11/30/99	12	SL	7	147 00	21.00	107 00	128 00	19 00
light	11/30/99	12	SL	7	198 00	28.00	142 00	170 00	28 00
misc	11/30/99	12	SL	7	8 00	1.00	5 00	6 00	2 00
panel	11/30/99	12	SL	7	93 00	13.00	66 00	79 00	14 00
panel system	11/30/99	12	SL	7	29 00	4.00	20 00	24 00	5 00
panel system	11/30/99	12	SL	7	29 00	4.00	20 00	24 00	5 00
panel system	11/30/99	12	SL	7	42 00	6.00	31 00	37 00	5 00
panel system	11/30/99	12	SL	7	64 00	9.00	46 00	55 00	9 00
panel system	11/30/99	12	SL	7	101 00	14.00	71 00	85 00	16 00
panel system	11/30/99	12	SL	7	112 00	16.00	81 00	97 00	15 00
panel system	11/30/99	12	SL	7	156 00	22.00	112 00	134 00	22 00
panel system	11/30/99	12	SL	7	337 00	48.00	244 00	292 00	45 00
panel system	11/30/99	12	SL	7	399 00	57.00	290 00	347 00	52 00
panel system	11/30/99	12	SL	7	409 00	58.00	295 00	353 00	56 00
panel system	11/30/99	12	SL	7	449 00	64.00	325 00	389 00	60 00
panel system	11/30/99	12	SL	7	507 00	72.00	366 00	438 00	69 00
panel system	11/30/99	12	SL	7	515 00	74.00	376 00	450 00	65 00
panel system	11/30/99	12	SL	7	515 00	74.00	376 00	450 00	65 00
panel system	11/30/99	12	SL	7	589 00	84.00	427 00	511 00	78 00
panel system	11/30/99	12	SL	7	988 00	141.00	717 00	858 00	130 00
panel system	11/30/99	12	SL	7	1,109 00	158.00	803 00	961 00	148 00
reception desk	11/30/99	12	SL	7	992 00	142.00	722 00	864 00	128 00
table	11/30/99	12	SL	7	570 00	81.00	412 00	493 00	77 00
table	11/30/99	12	SL	7	779 00	111.00	564 00	675 00	104 00
chair	12/8/99	12	SL	7	2,610 00	373 00	1,896 00	2,269 00	341 00
Misc	12/31/99	12	SL	7	(49 65)		-	-	(49 65)
Oakland furniture	2/14/00	12	SL	7	6,996 22	999.00	4,912 00	5,911 00	1,085 22
Lotus Eaters by P Foley 1996	2/23/00	12	SL	7	6,343 55	906 00	4,379 00	5,285 00	1,058 55
Oakland furniture	2/23/00	12	SL	7	4,410 00	630 00	3,045 00	3,675 00	735 00
Oakland furniture	2/23/00	12	SL	7	8,998 83	1,286.00	6,215 00	7,501 00	1,497 83
2 guest chairs@352 90ea & Conferen	3/2/00	12	SL	7	1,980 93	283.00	1,368 00	1,651 00	329 93
Oakland furniture deposit	3/23/00	12	SL	7	7,569 00	1,081.00	5,135 00	6,216 00	1,353 00
furniture	4/13/00	12	SL	7	5,193 69	742.00	3,524 00	4,266 00	927 69

Policy Link Fixed Assets - 12/31/05

Description	Date in Service	Mon	Meth	Life	Cost	FY 05	Beg. Accu.	Accu. Deprec	Net Value
		In Serv				Depreciation	Deprec 1/01/05	12/31/05	
Oakland furniture minus deposit	4/26/00	12	SL	7	2,356 54	337.00	1,572 00	1,909 00	447 54
art - SF Moma - by S Briscoe	1/18/01	12	SL	7	1,257 62	180.00	705 00	885 00	372 62
sofa - ikea	1/18/01	12	SL	7	745 92	107.00	419 00	526 00	219 92
chairs (2) - Aeron adjustable	2/14/01	12	SL	7	1,320 82	189.00	740 00	929 00	391 82
chairs (5) - Stylex	2/14/01	12	SL	7	3,662 25	523.00	2,049 00	2,572 00	1,090 25
bookcase - 14x60x29	3/8/01	12	SL	7	760 65	109.00	418 00	527 00	233 65
desk - single-ped 36x72	3/29/01	12	SL	7	1,010 84	144.00	540 00	684 00	326 84
desk return - exec hight return	3/29/01	12	SL	7	690 96	99.00	371 00	470 00	220 96
file - 2-dr lateral file w/book	3/29/01	12	SL	7	1,216 41	174.00	652 00	826 00	390 41
filenza - 22x44x29 - Maya	3/29/01	12	SL	7	1,834 43	262.00	983 00	1,245 00	589 43
desk - kass's desk	7/5/01	12	SL	7	790 20	113.00	395 00	508 00	282 20
file - 4 high lateral file - Judith	8/9/01	12	SL	7	2,294 12	328 00	1,121 00	1,449 00	845 12
shelving - paper sorter	8/9/01	12	SL	7	1,798 92	257.00	878 00	1,135 00	663 92
art - Charla's art - "Contact"	8/13/01	12	SL	7	3,250 00	464.00	1,585 00	2,049 00	1,201 00
chair - Aeron work chair	10/11/01	12	SL	7	712 32	102.00	331 00	433 00	279 32
Telephone System	10/13/98	12	SL	5	15,000 00	-	15,000 00	15,000 00	-
Telephone Accessory	11/19/98	12	SL	5	2,423 04	-	2,423 04	2,423 04	-
Key Lamp Module	3/31/99	12	SL	5	427 86		427 86	427 86	-
M7310 Speakerphone	3/31/99	12	SL	5	8,572 01		8,572 01	8,572 01	-
M7324 Speakerphone	3/31/99	12	SL	5	441 66		441 66	441 66	-
Norstar Modular ICS	3/31/99	12	SL	5	5,683 00		5,683 00	5,683 00	-
Station Aux Power Supply	3/31/99	12	SL	5	78 21		78 21	78 21	-
M7410 Cordless Phone	5/31/99	12	SL	5	1,058 15		1,058 15	1,058 15	-
Norstar Audioconference Phone	5/31/99	12	SL	5	1,394 41		1,394 41	1,394 41	-
EX300 Audioconference phone	6/30/99	12	SL	5	1,449 66		1,449 66	1,449 66	-
EX300 Audioconference phone	6/30/99	12	SL	5	1,449 66		1,449 66	1,449 66	-
M7310 Speakerphone	7/30/99	12	SL	5	2,414 00		2,414 00	2,414 00	-
Norstar Modular ICS	7/30/99	12	SL	5	5,746 75		5,746 75	5,746 75	-
Key Lamp Module	11/29/99	12	SL	5	358 38		358 38	358 38	-
M7100 Single Line Phone	11/29/99	12	SL	5	198 30		198 30	198 30	-
M7310 Speakerphone	11/29/99	12	SL	5	506 80		506 80	506 80	-
M7324 Speakerphone	11/29/99	12	SL	5	353 10		353 10	353 10	-
M7410 Cordless Phone	11/29/99	12	SL	5	754 05		754 05	754 05	-
Station Auxillary Power Supply	11/29/99	12	SL	5	62 81		62 81	62 81	-
Misc	12/31/99	12	SL	7	56 85		-	-	56 85
To allow for more phone lines	4/1/00	12	SL	7	1,403 31	200.00	984 00	1,184 00	219 31
conference call equipment	5/3/01	12	SL	5	6,160 14	1,232.00	4,517 00	5,749 00	411 14
NY office - cabling/wiring/programming	9/27/01	12	SL	5	1,125 00	225.00	731 00	956 00	169 00
Refrigerator	11/18/98	12	SL	5	576 24	-	576 24	576 24	-
Security System	12/10/98	12	SL	5	1,361 00	-	1,361 00	1,361 00	-
Misc	12/31/99	12	SL	7	0 40		-	-	0 40
Heat/Cool Unit NYO	4/13/00	12	SL	7	854 09	122.00	600 00	722 00	132 09
Eq truck for video eq Oak	6/1/00	12	SL	7	512 49	73.00	353 00	426 00	86 49
2 cameras (Nikon & Canon)	12/21/00	12	SL	7	789 80	113.00	546 00	659 00	130 80
Heat/Cool Unit	1/26/01	12	SL	7	1,055 00	151.00	591 00	742 00	313 00
Toshiba Copier	8/31/02	12	SL	7	20,903 00	2,986.00	6,967 00	9,953 00	10,950 00
Canon Copiers	10/15/02	12	SL	7	51,295 34	7,328 00	15,877 00	23,205 00	28,090 34
MIP Budget Module	2/17/03	12	SL	3	1,925 14	642.00	1,177 00	1,819 00	106 14
Ari's AmEx Mar 03 CDW-NAS Server (3/19/03	12	SL	3	1,977 70	659.00	1,153 00	1,812 00	165 70
Ari's AmEx Mar 03 CDW-Backup librar	3/19/03	12	SL	3	2,586 69	862.00	1,509 00	2,371 00	215 69
Dell Laptop for Anton	6/5/03	12	SL	3	2,019 40	673.00	1,066 00	1,739 00	280 40
Test/Development server	7/29/03	12	SL	3	1,717 54	573.00	812 00	1,385 00	332 54
Telephone system upgrade	10/28/03	12	SL	3	2,563 93	855 00	997 00	1,852 00	711 93
Dell-6 laptops	11/30/03	12	SL	3	10,392 11	3,464.00	3,753 00	7,217 00	3,175 11
Dell 3200 MP Projector	12/7/03	12	SL	3	1,913 86	638.00	691 00	1,329 00	584 86
ESRI ArcView Software	12/7/03	12	SL	3	1,641 06	547.00	593 00	1,140 00	501 06
SPSS Software for GIS	12/7/03	12	SL	3	2,428 98	810.00	877 00	1,687 00	741 98
HP Design Jet printer-GIS wrk-Health [12/7/03	12	SL	3	1,296 33	432.00	468 00	900 00	396 33

Policy Link Fixed Assets - 12/31/05

Description	Date in Service	Mon in Serv	Meth	Life	Cost	FY 05	Beg. Accu.	Accu. Deprec	Net Value
						Depreciation	Deprec 1/01/05	12/31/05	
Sony VAIO RS420 Workstation	12/31/03	12	SL	3	2,272 17	757.00	757 00	1,514 00	758 17
CDW-HP Laserjet 4300	12/31/03	12	SL	3	2,480 81	827.00	827 00	1,654 00	826 81
Dell Workstations	12/31/03	12	SL	3	5,022 85	1,674.00	1,674 00	3,348 00	1,674 85
CDW tape library	12/31/03	12	SL	3	2,191 94	731.00	731 00	1,462 00	729 94
Dell Power Edge 2600 Server-Oak offic	2/20/04	12	SL	3	3,760 63	1,254.00	1,045 00	2,299 00	1,461 63
Raiser's Edge - Net of Maintenance Co	2/24/04	12	SL	3	24,210 00	8,070.00	6,725 00	14,795 00	9,415 00
Power Edge server - N Y Office	2/24/04	12	SL	3	2,747 30	916.00	763 00	1,679 00	1,068 30
Dell latitude 400 (laptop for Janet)	2/24/04	12	SL	3	2,263 00	754.00	629 00	1,383 00	880 00
Blackbaud - Raiser's Edge	3/12/04	12	SL	3	2,500 00	833.00	694 00	1,527 00	973 00
ESRI ArcBis Business Ana software	4/15/04	12	SL	3	20,283 75	6,761.00	3,381 00	10,142 00	10,141 75
Dell Firebox X700 firewall	5/31/04	12	SL	3	1,907 36	636.00	371 00	1,007 00	900 36
Dell Power Connect Switch	5/31/04	12	SL	3	1,279 20	426.00	249 00	675 00	604 20
Dell Computers-New GIS workstation	9/29/04	12	SL	3	1,485 13	495.00	124 00	619 00	866 13
Dell Power Edge 2800 Server-NY offic	10/31/04	12	SL	3	4,258 00	1,419.00	237 00	1,656 00	2,602 00
Dell Power Edge 2800 Server-Oakland	10/31/04	12	SL	3	9,215 48	3,072.00	512 00	3,584 00	5,631 48
CDW MS Exchange Enterprise Server	12/11/04	12	SL	3	1,743 00	581.00	24 00	605 00	1,138 00
CallXpress voice system	12/21/04	12	SL	3	9,855 60	3,285.00	-	3,285 00	6,570 60
upgrade Call Xpress	12/21/04	12	SL	3	10,346 84	3,449.00	-	3,449 00	6,897 84
1 Dell PE 700 Server - NY	12/31/04	12	SL	3	1,838 32	613.00	-	613 00	1,225 32
1 Dell PE 700 Server - Oakland	12/31/04	12	SL	3	1,838 32	613.00	-	613 00	1,225 32
2 Dell Latitude D600 Laptops	12/31/04	12	SL	3	4,286 95	1,429.00	-	1,429 00	2,857 95
SBC - Video Conferencing Equipments	4/1/05	9	SL	3	15,392 56	3,848.00	-	3,848 00	11,544 56
Assoc Telephone Design - Upgrade Nc	6/9/05	7	SL	3	2,697 06	524.00	-	524 00	2,173 06
Dell Projector/Replacement Bulb/Card	6/30/05	6	SL	3	2,134 78	356.00	-	356 00	1,778 78
SBC - NY Video Conferencing Equipme	7/20/05	6	SL	3	8,999 46	1,500.00	-	1,500 00	7,499 46
Network Voice & Data invoice8447-upg	8/1/05	5	SL	3	568 97	79.00	-	79 00	489 97
Assoc Telephone Design - Upgrade Nc	8/19/05	4	SL	3	2,268 76	252.00	-	252 00	2,016 76
Dell 2 New laptops 2 @ 1631 25 each	10/4/05	3	SL	3	3,644 81	304.00	-	304 00	3,340 81
Dell, Backup Exec Software by Veritas	10/4/05	3	SL	3	1,119 00	93.00	-	93 00	1,026 00
Dell - Laptop for Anton in NY	11/4/05	2	SL	3	2,230 36	124.00	-	124 00	2,106 36
Dell - Color duplex printer for Oakland	11/4/05	2	SL	3	1,030 62	57.00	-	57 00	973 62
Dell PowerEdge 2800 Server - 12/28/2	12/28/05	0	SL	3	3,202 69	-	-	-	3,202 69

Policy Link Fixed Assets - 12/31/05

Description	Date in Service	Mon in			Cost	FY 05 Depreciation	Beg. Accu. Deprec 1/01/05	Accu. Deprec 12/31/05	Net Value
		Serv	Meth	Life					
Dell PowerEdge 2800 Server - 12/28/05	12/28/05	0	SL	3	3,482.96	-	-	3,482.96	
Dell - 5 Dell D410 Laptops (\$1,922.82 ea)	12/28/05	0	SL	3	9,614.11	-	-	9,614.11	
Dell - 5 Dell Precision 380 Workstation	12/28/05	0	SL	3	5,050.39	-	-	5,050.39	
TOTAL 1601 Equipment					1,052,824.78	132,762.59	722,701.97	855,464.56	197,360.22
1621 - Leasehold Improvements									
Leasehold Improvements	7/27/98	12	SL	5	125,000.00	-	125,000.00	125,000.00	-
Leasehold Improvements	9/23/98	12	SL	4.92	18,000.00	-	18,000.00	18,000.00	-
Leasehold Improvements	12/10/98	12	SL	4.75	21,570.00	-	21,570.00	21,570.00	-
cabling & labor	4/8/99	12	SL	4.42	2,500.00	-	2,500.00	2,500.00	-
cabling & labor	4/13/99	12	SL	4.42	1,268.07	-	1,268.07	1,268.07	-
retainer fee/deposit ny office	5/26/99	12	SL	5	1,500.00	-	1,500.00	1,500.00	-
design services ny office	7/12/99	12	SL	4.83	5,340.00	-	5,340.00	5,340.00	-
expense reimb ny office	7/12/99	12	SL	4.83	83.28	-	83.28	83.28	-
design services ny office	8/18/99	12	SL	4.67	7,107.50	-	7,107.50	7,107.50	-
expense reimb ny office	8/18/99	12	SL	4.67	1,024.84	-	1,024.84	1,024.84	-
laminated glass charge for Oakland wr	9/9/99	12	SL	4	7,568.84	-	7,568.84	7,568.84	-
NY office construction 10% deposit	9/15/99	12	SL	4.58	22,800.00	-	22,800.00	22,800.00	-
add 2 offices on 2nd fl, expand 2 fl con	10/7/99	12	SL	3.92	13,950.00	-	13,950.00	13,950.00	-
expenses - ny office design	10/7/99	12	SL	4.58	6,080.59	-	6,080.59	6,080.59	-
Services - ny office	10/7/99	12	SL	4.58	2,880.00	-	2,880.00	2,880.00	-
fire alarm system installation	10/13/99	12	SL	3.92	2,722.50	-	2,722.50	2,722.50	-
cabling & labor	10/20/99	12	SL	3.83	1,079.00	-	1,079.00	1,079.00	-
cabling & labor	10/20/99	12	SL	3.83	4,232.58	-	4,232.58	4,232.58	-
Services - ny office	10/20/99	12	SL	4.5	4,702.24	-	4,702.24	4,702.24	-
construction - ny office	10/28/99	12	SL	4.5	58,934.43	-	58,934.43	58,934.43	-
construction - ny office	11/2/99	12	SL	4.5	16,484.10	-	16,484.10	16,484.10	-
construction - ny office (thru 11/29)	11/29/99	12	SL	4.42	90,079.11	-	90,079.11	90,079.11	-
Oakland electrical work	11/29/99	12	SL	3.75	796.00	-	796.00	796.00	-
construction - ny office	11/30/99	12	SL	4.42	30,890.61	-	30,890.61	30,890.61	-
expenses - ny office design	12/8/99	12	SL	4.42	2,837.46	-	2,837.46	2,837.46	-
Services - ny office	12/8/99	12	SL	4.42	2,820.00	-	2,820.00	2,820.00	-
Misc	12/31/99	12	SL	7	(9.00)		(0.02)	(0.02)	(8.98)
nyo office design/furn	2/14/00	12	SL	4.25	2,564.44	-	2,564.44	2,564.44	-
2000 Leasehold Improvement-NYO	7/1/00	12	SL	3.83	86,325.39	-	86,325.39	86,325.39	-
Consolidated Lock - elec door	3/15/01	12	SL	2.5	3,225.00	-	3,225.00	3,225.00	-
Reimb for Alteration fo #1913- 1350 Br	9/30/03	12	SL	3.5	(13,800.00)	(3,943.00)	(4,929.00)	(8,872.00)	(4,928.00)
Reimb for Alteration of #1914-1350 Brc	9/30/03	12	SL	3.5	(18,687.50)	(5,339.00)	(6,674.00)	(12,013.00)	(6,674.50)
NY Office Renovation-Alliance Carpetir	9/30/03	12	SL	3.5	2,704.65	773.00	966.00	1,739.00	965.65
NY Office Renovation-Dalcro Painting	9/30/03	12	SL	3.5	3,990.00	1,140.00	1,425.00	2,565.00	1,425.00
NY Office Renovation-George Hillenbrz	9/30/03	12	SL	3.5	8,958.75	2,560.00	3,200.00	5,760.00	3,198.75
NY Office Renovation-Dalma Drywall	9/30/03	12	SL	3.5	21,720.00	6,206.00	7,757.00	13,963.00	7,757.00
NY Office Renovation-Danton Plumbin	9/30/03	12	SL	3.5	1,102.00	315.00	394.00	709.00	393.00
NY Office Renovation-Hesso (electrica	9/30/03	12	SL	3.5	9,120.00	2,606.00	3,257.00	5,863.00	3,257.00
NY Office Renovation-Rigal Air Conditr	9/30/03	12	SL	3.5	5,842.50	1,669.00	2,086.00	3,755.00	2,087.50
NY Office Renovation-Alliance Carpetir	9/30/03	12	SL	3.5	267.35	76.00	95.00	171.00	96.35
NY Office Renovation-Dalcro Painting	9/30/03	12	SL	3.5	460.00	131.00	164.00	295.00	165.00
NY Office Renovation-Danton Plumbin	9/30/03	12	SL	3.5	58.00	17.00	21.00	38.00	20.00
NY Office Renovation-Hesso (electrica	9/30/03	12	SL	3.5	480.00	137.00	171.00	308.00	172.00
NY Office Renovation-George Hillenbrz	9/30/03	12	SL	3.5	1,275.00	364.00	455.00	819.00	456.00
NY Office Renovation-Rigal Air Conditr	9/30/03	12	SL	3.5	307.50	88.00	110.00	198.00	109.50
Interior Motion - office cubicles	5/6/04	12	SL	2.5	1,897.00	759.00	506.00	1,265.00	632.00
Cubicles- Oak office	5/28/04	12	SL	2.5	2,210.77	884.00	516.00	1,400.00	810.77
wiring- interns stations	6/1/04	12	SL	2.5	1,100.00	440.00	257.00	697.00	403.00
TOTAL 1621 Leasehold Improver					573,363.00	8,883.00	554,142.96	563,025.96	10,337.04
Total Fixed Assets					1,626,187.78	141,645.59	1,276,844.93	1,418,490.52	207,697.26

PolicyLink is a national research and action institute that works collaboratively to develop and implement policies to achieve economic and social equity. Community leaders, practitioners, policymakers, and foundation executives use PolicyLink analysis, reports, and electronic tools in the development of policy strategies and initiatives.

Equitable Development

1,587,520.97

PolicyLink works with a broad range of partners to assist in the implementation of strategies to ensure that everyone—including residents of color and in low-income communities—is able to contribute to and benefit from economic growth and prosperity. PolicyLink aims to increase regional equity through the use of equitable development tools and strategies, a comprehensive framework for increasing equitable public investment, the fair distribution of affordable housing, and community strategies to improve health.

Equitable development connects the quest for full racial inclusion and participation to local, metropolitan, and regional planning and development. It is grounded in four guiding principles: the integration of strategies that support to people and the places where they live and work; reduction of local and regional disparities; promotion of "double bottom line" investments; and inclusion of meaningful community voice, participation, and leadership.

The 2005 conference, The Second National Summit on Equitable Development, Social Justice, and Smart Growth, attracted 1,300 participants for three days of workshops, plenary sessions, and forums that highlighted successful efforts to achieve economic and social equity and that offered opportunities to learn ways to implement new ideas and programs.

The web-based PolicyLink *Equitable Development Toolkit* continues to be a valuable resource that highlights federal, state, and local policies and strategies that community leaders can pursue to increase opportunity and direct new investments to benefit current residents. With 24 tools currently on line, the toolkit offers comprehensive information related to affordable housing, finance strategies, controlling development, and income and asset creation, and retail strategies for improving access to healthy food.

PolicyLink place-based work involves efforts in a number of regions. In Massachusetts, PolicyLink continues to support Action for Regional Equity, a coalition of 20 housing, environmental, and transportation community-based organizations that are developing and implementing strategies to increase affordable housing and better options for accessible transportation throughout the state. In Louisiana, PolicyLink is working with state and local officials and community organizations to bring an equitable development framework to rebuilding efforts in the aftermath of Hurricane Katrina. This work includes support for the restoration of affordable housing and to enhance the communications infrastructure through the development of LouisianaRebuilds.info, a web portal that enables Louisiana residents in the state or temporarily living outside of it

to find out about rebuilding efforts and get information about supports available for returning home.

Extensive research in five cities led to the publication of *Shared Prosperity, Stronger Regions: An Agenda for Rebuilding America's Older Core Cities*. The report examines conditions in Baltimore, Cleveland, Detroit, Philadelphia, and Pittsburgh as the basis for making recommendations to restore America's former rustbelt communities. The report marks the beginning of an older core cities initiative that will work with local organizations and policymakers to tailor strategies that can reinvigorate declining parts of the country. Another report, *Market Creek Plaza: Toward Resident Ownership of Neighborhood Change*, documents the inclusion of residents in the ownership of the community development process and outcomes.

PolicyLink supports alliances of community builders and advocates for equitable development in a number of cities and regions around the country, and produces reports with those groups and about their efforts. Two such reports about the Boston region looked at the potential of community controlled housing and transit oriented development as strategies for increasing affordable housing in the Massachusetts region and are being considered as the basis for possible legislative proposals. Other studies—such as ones produced for Boston, Massachusetts and Portland, Oregon—are a means of “lifting up what works,” and disseminating information to other communities about equitable development and methods for achieving it.

Fair Distribution of Affordable Housing

656,552.98

PolicyLink seeks to improve the lives of people in low-income communities of color by working with key partners to achieve critical policy changes that promote affordable housing. Housing is central to connecting to opportunity and thus the focus of several equitable development strategies aimed at creating policies that make affordable housing available at a range of income levels.

Growth patterns in the United States have left low-income residents with substandard housing, high concentrations of poverty, racial segregation, poor schools, high housing costs, limited access to jobs, and a crumbling infrastructure. Strategies to address these disparities include creating new revenue streams for producing more affordable housing and legislating zoning and production requirements, such as inclusionary zoning (IZ), which tie affordable housing to private development. IZ is the focus of a PolicyLink study conducted for organizations in Providence, Rhode Island, and as one of many possible ways to achieve affordable housing in Louisiana communities. It continues to be the focus of tools discussed in the PolicyLink Equitable Development Toolkit. The toolkit, created in partnership with community organizations from dozens of metropolitan regions, draws on information collected from research, convenings, and coalition building efforts to impact public policy.

Equitable Public Investment

\$959,504.03

Equitable public investment requires finding ways to create healthy communities and regions by reforming state and local fiscal policies that guide public investments. There is great potential for shaping public investments related to bridges, tunnels, sewage facilities, and transportation, yet most of these areas of policy have traditionally been very narrowly defined and closely held, and have not considered the perspectives and opinions of low-income communities and communities of color. The PolicyLink focus area of equitable public investment is designed to open up these domains of public policy. Reports in development focus on bringing an equitable development lens to assessing need, location, and priorities for infrastructure investments. Strategic public investments, along with reforms in land use regulation, can substantially reduce disparities in services and in social and economic conditions. PolicyLink projects in equitable public investment are focused on infrastructure policy, particularly in California and Louisiana.

PolicyLink research helps expand knowledge and understanding of how policy impacts equitable infrastructure investments and work with advocates brings attention to how public dollars are used in constructing school facilities, parks, and other areas of public concern. *Ending School Overcrowding in California: Building Quality Schools for All Children* describes the funding structure for building new schools and looks at how the process can be made more equitable throughout the region, in both urban and suburban areas. This project analyzes the equity of the distribution of billions of bond dollars from recent California statewide ballot measures, reviews promising practices in school construction financing from around the country, recommends and works with groups and coalitions to bring about policy changes.

Community Strategies to Improve Health

\$289,337.33

A range of socioeconomic and environmental conditions such as income, segregation, racism, pollution, crime, availability of fresh foods and safe recreational facilities, and accessible quality housing have dramatic impacts on an individual's health. Where you live, work, go to school, and play can hinder or enhance good health. PolicyLink proposes principles, strategies, and policies to improve the effects that neighborhoods and communities have on the health of residents.

For decades, low-income urban and rural communities have faced limited opportunities to purchase healthy foods. Case studies in the report *Healthy Foods, Healthy Communities: Improving Access and Opportunities Through Food Retailing*, demonstrates how policy can contribute to dramatic results in health and simultaneously help spark local economic development. Work continues in California with Community Action to Fight Asthma (CAFA)—12 local and 4 regional coalitions from around the state that are focused on making policy changes to reduce environmental triggers of childhood asthma. One in ten children in California has asthma, with far higher prevalence in low-income communities of color. PolicyLink delivers technical assistance to the groups in CAFA, particularly focused on the development of skills and knowledge

about policy, advocacy, and communications and in helping CAFA identify potential policy opportunities.

In addition, PolicyLink continues to coordinate and conduct research and analysis to examine the relationship between place and health disparities, policy and practice opportunities for change, and the possibilities for preventing health disparities and for measuring change over time.

Other Issue Areas/Leadership for Change

\$762,058.95

Community Technology

PolicyLink work in technology goes beyond issues of access to raise questions about organizational capacity and opportunities for advancing equity by bridging the digital divide. The organization has helped broaden the concept of the divide to include how he communities and organizations use technology to carry out their missions in an equitable way.

The PolicyLink technology projects are focused on the development of a new policy agenda. To that end, the organization has partnered with such businesses as the Hewlett-Packard Company and with such organizations as the Community Technology Foundation of California, and is engaged in researching a new report on the role of E-advocacy for advancing social and economic equity. The organization also focused on opportunities for employment in the technology field with the report *Moving Beyond the Divide: Workforce Development and Upward Mobility in Information Technology*.

PolicyLink and the Urban Institute are working together under a contract with The Lincoln Institute of Land Policy to showcase and analyze the ways in which community-based GIS projects are using parcel data to improve the efficiency and effectiveness of community development projects and to demonstrate the importance of local and regional data intermediaries for connecting local groups to data and GIS ventures.

Leadership

While PolicyLink continues to create and advance policy initiatives, produce reports, convene stakeholders, and partner in local and national campaigns for change, the organization will also search for and create opportunities to build local and regional leadership. PolicyLink will work to enhance advocacy expertise at the local level and support efforts to build broad-based coalitions in campaigns for policy change. In Louisiana, Massachusetts, Montana, and South Dakota, efforts to identify and help develop local leadership to continue efforts to improve the lives of local constituencies are central to PolicyLink activities.

MEMORANDUM

TO: Internal Revenue Service
FROM: Sandra Whisler
FOR: PolicyLink, EIN 94-3297479
DATE: November 14, 2006
RE: Public Support Test under Section 170(b)(1)(A)(vi)

The following discussion demonstrates that PolicyLink satisfies the facts and circumstances test of Regulations Section 1.170A-9(e)(3) and qualifies as a public charity under Sections 509(a)(1) and 170(b)(1)(A)(vi).

1. **10%-of-support limitation.** PolicyLink's public support for 2005 is 28.27%, well in excess of the 10% required to qualify for the facts and circumstances test.

2. **Attraction of public support.** The Regulations provide that:

An organization must be so organized and operated as to attract new and additional public or governmental support on a continuous basis. An organization will be considered to meet this requirement if it maintains a continuous and bona fide program for solicitation of funds from the general public, community, or membership group involved, or if it carries on activities designed to attract support from governmental units or other organizations described in section 170(b)(1)(A)(i) through (vi). In determining whether an organization maintains a continuous and bona fide program for solicitation of funds from the general public or community, consideration will be given to whether the scope of its fundraising activities is reasonable in light of its charitable activities. Consideration will also be given to the fact that an organization may, in its early years of existence, limit the scope of its solicitation to persons deemed most likely to provide seed money in an amount sufficient to enable it to commence its charitable activities and expand its solicitation program.

PolicyLink has a record of an increasing number of donors each year since it became active. The number of donors contributing more than \$5000 increased to 26 in 2005 (compared to 17 in 2002).

PolicyLink actively solicits new donors. During 2005, PolicyLink estimates it has asked approximately 57 institutions for donative support, through 90 written proposals and eight speeches made by Angela Glover Blackwell to funding organizations and affinity groups. In addition, PolicyLink conducted a campaign directed to 296 individual donors and received donations of \$ 33,648.90.

PolicyLink
Facts and Circumstances under Section 170(b)(1)(A)(vi)
November 14, 2006

PolicyLink also performs donor outreach through its web site. The organization maintains a web site at www.policylink.org through which it presents its programs to the public and potential new supporters. We attach a copy of the page requesting donations.

3. Percentage of financial support. The Regulations provide that “the higher the percentage of support above the 10 percent requirement of subdivision (i) of this subparagraph from public or governmental sources, the lesser will be the burden of establishing the publicly supported nature of the organization through other factors described in this subparagraph”

PolicyLink's public support is well in excess of the 10% floor and is clearly indicative of an organization that is publicly supported. PolicyLink fully expects that percentage to increase in each of the succeeding four-year periods.

4. Sources of support. The Regulations provide that “the fact that an organization meets the requirement of subdivision (i) of this subparagraph through support from governmental units or directly or indirectly from a representative number of persons, rather than receiving almost all of its support from the members of a single family, will be taken into consideration in determining whether an organization is publicly supported.”

PolicyLink has received support from a wide array of unrelated sources. As described above, we attach a list of contributors donating \$5,000 or more. Many of these funders are themselves publicly-supported charities rather than private family or company foundations, indicative of PolicyLink’s broad public support.

5. Representative governing body. The Regulations provide that “the fact that an organization has a governing body which represents the broad interests of the public, rather than the personal or private interests of a limited number of donors (or persons standing in a relationship to such donors which is described in section 4946(a)(1)(C) through (G)) will be taken into account in determining whether an organization is “publicly supported.”

PolicyLink is governed by a distinguished Board of unrelated activists and academics. We attach a list of the directors with their biographical information, to demonstrate the community-based nature of the PolicyLink Board, most of who are active in many other parts of the charitable world.

PolicyLink

Facts and Circumstances under Section 170(b)(1)(A)(vi)

November 14, 2006

6. Availability of public facilities or services; public participation in programs and policies. The Regulations provide that:

(a) The fact that an organization is of the type which generally provides facilities or services directly for the benefit of the general public on a continuing basis (such as a museum or library which holds open its building and facilities to the public, a symphony orchestra which gives public performances, a conservation organization which provides educational services to the public through the distribution of educational materials, or an old age home which provides domiciliary or nursing services for members of the general public) will be considered evidence that such organization is “publicly supported.”

(b) The fact that an organization is an educational or research institution which regularly publishes scholarly studies that are widely used by colleges and universities or by members of the general public will also be considered evidence that such organization is “publicly supported.”

(c) Similarly, the following factors will also be considered evidence that an organization is “publicly supported”:

(1) The participation in, or sponsorship of, the programs of the organization by members of the public having special knowledge or expertise, public officials, or civic or community leaders;

(2) The maintenance of a definitive program by an organization to accomplish its charitable work in the community, such as slum clearance or developing employment opportunities; and

(3) The receipt of a significant part of its funds from a public charity or governmental agency to which it is in some way held accountable as a condition of the grant, contract, or contribution.

PolicyLink senior staff makes dozens of public presentations during the course of each year across the country. In 2005, the senior staff work gave 138

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November 14, 2006

presentations and trainings to educate the charitable sector about PolicyLink's issues. A list of selected presentations and speeches is available upon request.

PolicyLink publishes and makes available a number of scholarly reports on issues of concern. See the attached list of publications, which are distributed through its website, and many other means as indicated on the list. In addition, we offer a wide variety of educational and other resources on our website, including bibliographies, "how to" papers, and 24 online toolkits for use by the community.

Conclusion

Based on the foregoing, PolicyLink satisfies the facts and circumstances test and qualifies as a public charity.

- Its public support percentage is well in excess of the 10% requirement.
- It maintains an active program to solicit public support, and has added major donors each year since it became active.
- It has received public support, and continues to receive support, from a broad range of donors, including public charities, government, private foundations, and individuals.
- It distributes its work broadly through extensive presentations and in-depth scholarly reports.

Current publications from PolicyLink

All of our publications are available for free download, including out-of-print titles, on the pages linked to the left. If you would like printed copies, please select from the list below.

Name

- └ Shared Prosperity, Stronger Regions: An Agenda for Rebuilding America's Older Core Cities, Winter 2005
- └ Shared Prosperity, Stronger Regions: An Agenda for Rebuilding America's Older Core Cities, Executive Summary, Winter 2005
- └ Healthy Food, Healthy Communities: Improving Access and Opportunities through Food Retailing, Fall 2005
- └ Ending School Overcrowding in California: Building Quality Schools for All Children, Spring 2005
- └ Market Creek Plaza: Toward Resident Ownership of Neighborhood Change, Spring 2005
- └ Expanding Opportunity: New Resources to Meet California's Housing Needs, Winter 2005
- └ Expanding Opportunity: New Resources to Meet California's Housing Needs, Summary Document, Winter 2005
- └ Advocating For Equitable Development, Winter 2005
- └ Increasing Housing Opportunity in New York City, Summary Document, Fall 2004
- └ Increasing Housing Opportunity in New York City, Fall 2004
- └ PolicyLink and the Joint Center for Political and Economic Studies Health Publication Pack (A Place for Healthier Living - Improving Access to Physical Activity and Healthy Foods, Community-Based Strategies for Improving Latino Health, Building Stronger C
- └ A Place for Healthier Living - Improving Access to Physical Activity and Healthy Foods, PolicyLink and the Joint Center for Political and Economic Studies, Fall 2004
- └ Community-Based Strategies for Improving Latino Health, PolicyLink and the Joint Center for Political and Economic Studies, Fall 2004
- └ Building Stronger Communities for Better Health, PolicyLink and the Joint Center for Political and Economic Studies, Fall 2004
- └ Breathing Easier - Community-Based Strategies to Prevent Asthma, PolicyLink and the Joint Center for Political and Economic Studies, Fall 2004
- └ The Influence of Community Factors on Health: An Annotated Bibliography, Fall 2004

PolicyLink
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November 14, 2006

- ┌ **Organized for Change: The Activist's Guide to Police Reform, Spring 2004**
- ┌ **Expanding Housing Opportunity in Washington, DC: The Case for Inclusionary Zoning, October 2003**
- ┌ **Expanding Housing Opportunity in Washington, DC: The Case for Inclusionary Zoning, Summary Document, October 2003**
- ┌ **Leadership For Policy Change, Fall 2003**
- ┌ **Investing in a Sustainable Future: An Analysis of ACA 14 and SCA 11, July 2003**
- ┌ **Promise and Challenge: Achieving Regional Equity in Greater Boston, May 2003**
- ┌ **Reducing Health Disparities Through a Focus on Communities, Fall 2002**
- ┌ **Community Mapping: Using Geographic Data for Neighborhood Revitalization: A Tool from the Equitable Development Toolkit, Fall 2002**
- ┌ **Regional Development and Physical Activity: Issues and Strategies for Promoting Health Equity, Fall 2002**
- ┌ **Fighting Childhood Asthma: How Communities Can Win, Fall 2002**
- ┌ **Sharing the Wealth: Resident Ownership Mechanisms, Fall 2001**
- ┌ **Sharing the Wealth: Resident Ownership Mechanisms Summary Document, Fall 2001**
- ┌ **Promoting Regional Equity: A Framing Paper, Fall 2002**
- ┌ **Community-Centered Policing: A Force for Change, May 2001**
- ┌ **Community-Centered Policing: A Force for Change - Summary Document, May 2001**
- ┌ **Dealing with Neighborhood Change: A Primer on Gentrification and Policy Choices, The Brookings Institution Center on Urban and Metropolitan Policy and PolicyLink, April 2001**
- ┌ **Communities Gaining Access to Capital: Social Equity Criteria and Implementation Recommendations for the Community Capital Investment Initiative (CCII), December 2000**
- ┌ **Community Involvement in the Federal Healthy Start Program, June 2000**
- ┌ **Community Involvement in the Federal Healthy Start Program - Summary Document, June 2000**

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- Thinkers and Resources for Promoting Equitable Development, March 2000**
- Community-based Regionalism: California Convening, Proceedings of June 22-23, 1999 Meeting in Oakland, CA, January 2000**
- Perspectives on Regionalism: Opportunities for Community-based Organizations to Advance Equity, January 2000**

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Facts and Circumstances under Section 170(b)(1)(A)(vi)

November 14, 2006

PolicyLink Board of Directors

James O. Gibson. Chair of Board
Center for the Study of Social Policy

Richard Baron
McCormack Baron Salazar, Inc.

Angela Glover Blackwell
PolicyLink

Sheri Dunn Berry
Sheri Dunn Berry Consulting

Geoffrey Canada
Harlem Children's Zone

Stewart Kwoh
Asian Pacific American Legal Center

Catherine S. Muther
Three Guineas Fund

Joan Walsh
Salon Magazine

Maggie Williams
Communications Consultant

William Julius Wilson
Harvard University

*Affiliations listed for identification purposes only

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.		
Type or print. File by the extended due date for filing the return See instructions	Name of Exempt Organization POLICY LINK	Employer identification number 94-3297479
	Number, street, and room or suite no. If a P.O. box, see instructions. 101 BROADWAY	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions OAKLAND, CA 94607	

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

- Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870
- Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **▶ JOAN CATHERINE BRAUN**
Telephone No **▶ 510-663-2333** FAX No **▶**
- 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 is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2006**

5 For calendar year **2005**, or other tax year beginning _____ and ending _____

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

7 State in detail why you need the extension
TAXPAYER AND TAX PREPARER REQUIRE ADDITIONAL TIME TO GATHER RELEVANT INFORMATION NECESSARY FOR THE COMPLETION OF THE RETURN.

8a 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, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____

c Balance Due. Subtract line 8b from line 8a. 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 **[Signature]** Title **▶ CPA** Date **▶ 8/10/06**

Notice to Applicant - To Be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested
- Other _____

Director _____ By _____ Date _____

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to a different address than the one entered above

Type or print	Name HENRY C. LEVY & CO., CPAS, APC
	Number and street (include suite, room, or apt. no.) or a P.O. box number 5940 COLLEGE AVE., SUITE C
	City or town, province or state, and country (including postal or ZIP code) OAKLAND, CA 94618

Date
EXTENSION APPROVED
SEP 01 2006
LINDA WEISKOPF, FIELD DIRECTOR,
SUBMISSION PROCESSING, OGT/EN