

Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning and ending

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: POLICY LINK. D Employer identification number: 94-3297479. E Telephone number: 510-663-4312. F Accounting method: Cash [X] Accrual []

G Website WWW.POLICYLINK.ORG. H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? Yes [] No [X]. H(b) If "Yes," enter number of affiliates: N/A. H(c) Are all affiliates included? N/A Yes [] No []. H(d) Is this a separate return filed by an organization covered by a group ruling? Yes [] No [X]. I Group Exemption Number: N/A.

J Organization type (check only one) [X] 501(c)(3) (insert no) [] 4947(a)(1) or [] 527. K Check here [] if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 7,596,299. M Check [] if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received (Total: 7,528,357); 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments (Total: 50,249); 5 Dividends and interest from securities; 6a Gross rents (Total: 16,828); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 9 Special events and activities; 10a Gross sales of inventory, less returns and allowances; 11 Other revenue (Total: 865); 12 Total revenue (Total: 7,596,299); 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses (Total: 5,905,683); 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances (Total: <538.); 21 Net assets or fund balances at end of year (Total: 4,138,355).

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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
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	401,984.	281,389.	28,139.	92,456.
25b Compensation of former officers, directors, key employees, etc listed in Part V-B	0.	0.	0.	0.
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	3,489,852.	2,831,272.	463,904.	194,676.
27 Pension plan contributions not included on lines 25a, b, and c	103,928.	78,165.	20,706.	5,057.
28 Employee benefits not included on lines 25a - 27	288,929.	217,164.	55,277.	16,488.
29 Payroll taxes	199,373.	147,536.	33,169.	18,668.
30 Professional fundraising fees				
31 Accounting fees	36,794.		36,794.	
32 Legal fees	29,827.	1,089.	28,697.	41.
33 Supplies	84,530.	70,145.	10,029.	4,356.
34 Telephone	87,175.	72,253.	9,976.	4,946.
35 Postage and shipping	19,155.	14,857.	2,141.	2,157.
36 Occupancy	554,739.	441,405.	76,853.	36,481.
37 Equipment rental and maintenance	33,166.	23,726.	7,391.	2,049.
38 Printing and publications	74,323.	69,986.	2,068.	2,269.
39 Travel	347,432.	301,177.	32,916.	13,339.
40 Conferences, conventions, and meetings	499.	395.	70.	34.
41 Interest	4,146.	3,274.	589.	283.
42 Depreciation, depletion, etc. (attach schedule)	132,431.	104,753.	18,633.	9,045.
43 Other expenses not covered above (itemize).				
a OTHER EXPENSES	17,400.	12,944.	3,423.	1,033.
b				
c				
d				
e				
f				
g				
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	5,905,683.	4,671,530.	830,775.	403,378.

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

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

Table with 2 main columns: Description of program service and Program Service Expenses. Rows include: 'What is the organization's primary exempt purpose?', 'EQUITABLE DEVELOPMENT - SEE ATTACHED STATEMENT FOR DETAILED DESCRIPTION' (3,157,958), 'FAIR DISTRIBUTION OF AFFORDABLE HOUSING - SEE ATTACHED STATEMENT' (422,307), 'EQUITABLE PUBLIC INVESTMENT - SEE ATTACHED STATEMENT' (512,455), 'COMMUNITY STRATEGIES TO IMPROVE HEALTH - SEE ATTACHED STATEMENT' (245,743), 'Other program services (attach schedule) SEE STATEMENT 4' (333,067), and 'Total of Program Service Expenses' (4,671,530).

Form 990 (2006)

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	179,325.	45	733,079.
	46 Savings and temporary cash investments		46	763,799.
	47 a Accounts receivable	47a 130,184.		
	b Less allowance for doubtful accounts	47b	47c	130,184.
	48 a Pledges receivable	48a 100.		
	b Less: allowance for doubtful accounts	48b	48c	100.
	49 Grants receivable		49	3,521,591.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	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		53	112,282.
	54 a Investments - publicly-traded securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
	b Investments - other securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
55 a Investments - land, buildings, and equipment basis	55a 1,677,036.			
b Less accumulated depreciation STMT 5	55b 1,550,922.	55c	126,114.	
56 Investments - other	SEE STATEMENT 6	56	48,978.	
57 a Land, buildings, and equipment basis	57a			
b Less: accumulated depreciation	57b	57c	207,697.	
58 Other assets, including program-related investments (describe ▶ SEE STATEMENT 7)		58	58,669.	
59 Total assets (must equal line 74). Add lines 45 through 58		59	5,494,796.	
Liabilities	60 Accounts payable and accrued expenses	252,666.	60	209,411.
	61 Grants payable		61	
	62 Deferred revenue	671,058.	62	860,939.
	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 ▶ SEE STATEMENT 8)	254,844.	65	286,091.
66 Total liabilities. Add lines 60 through 65	1,178,568.	66	1,356,441.	
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	<262,089.>	67	<224,563.>
	68 Temporarily restricted	2,710,366.	68	4,362,918.
	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 and column (B) must equal line 21)	2,448,277.	73	4,138,355.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	3,626,845.	74	5,494,796.	

Part VI Other Information (continued)

Form 990 (2006) Part VI Other Information (continued) table with columns for question, Yes, and No. Includes questions 82a through 91b regarding donations, compliance, lobbying, and foreign accounts.

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No
 If "Yes," enter the name of the foreign country N/A

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)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	50,249.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					16,828.
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					
a OTHER INCOME			01	865.	
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		51,114.	16,828.
105 Total (add line 104, columns (B), (D), and (E))					67,942.

Note: Line 105 plus line 1e, 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)

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)
97B	SUBLEASING OFFICE SPACE TO NON-PROFIT ORGANIZATION AS WELL AS TWO
97B	SELF-EMPLOYED ATTORNEYS.
141	MISCELLANEOUS INCOME

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

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

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

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

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

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

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13) N/A

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

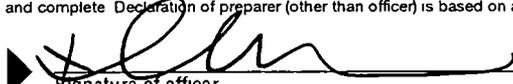
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- -----					
b	----- -----					
c	----- -----					
Totals						

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

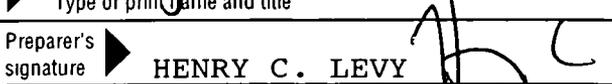
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- -----					
b	----- -----					
c	----- -----					
Totals						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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

Please Sign Here:  Date: 11-15-07

Type or print name and title: Angela Gloria Blackwell, Founder and CEO

Paid Preparer's Use Only: Preparer's signature:  Date: 11/14/07 Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: HENRY C. LEVY & CO., CPAS, PROF. CORP. EIN: _____

5940 COLLEGE AVENUE Phone no: 510-652-1000

OAKLAND, CA 94618

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

2006

Name of the organization

POLICY LINK

Employer identification number

94 3297479

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 2 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
SEE ATTACHED STATEMENT 12	40.00	582,132.	112,856.	0.
Total number of other employees paid over \$50,000	▶ 16			

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
CENTER FOR THE STUDY OF SOCIAL POLICY 1575 EYE ST. N.W. STE 500, WASHINGTON, DC 20005	CONSULTING	81,631.
GRIFFIN WILLIAMS CRITICAL POINT 1015 33RD STREET, NW, WASHINGTON, DC 20007	CONSULTING	77,415.
ROY ALSTON 1206 SEDONA, LEANDER, TX 78641	CONSULTING	76,084.
DONALD BOUTTE 6096 TUSCANY LANE, SORRENTO, LA 70778	CONSULTING	62,460.
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
NONE		
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
<p>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>23,383.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>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</p>	X	
<p>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)</p>		
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?	SEE STATEMENT 10 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 Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)		X
b Did the organization have a section 403(b) annuity plan for its employees?		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g		X
b Did the organization make any taxable distributions under section 4966?	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year ▶		0
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		0.
f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶		0.
g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶		0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions)

I certify that 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ▶					

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	4,525,959.	6,368,298.	4,936,712.	6,376,514.	22,207,483.
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	17,703.	12,118.	17,743.	26,147.	73,711.
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.	9,737.	43,370.	SEE STATEMENT 11 32,378.	32,132.	117,617.
23 Total of lines 15 through 22	4,553,399.	6,423,786.	4,986,833.	6,434,793.	22,398,811.
24 Line 23 minus line 17	4,553,399.	6,423,786.	4,986,833.	6,434,793.	22,398,811.
25 Enter 1% of line 23	45,534.	64,238.	49,868.	64,348.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 447,976.
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 13,869,852.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 22,398,811.
d Add Amounts from column (e) for lines 18 73,711. 19 _____ 22 117,617. 26b 13,869,852.					26d 14,061,180.
e Public support (line 26c minus line 26d total)					26e 8,337,631.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 37.2235%
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	(2005)	(2004)	(2003)	(2002)	
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	(2005)	(2004)	(2003)	(2002)	
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 2002 through 2005, 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.

NONE

Part V Private School Questionnaire (See page 9 of the instructions)

N/A

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	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	

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	

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 10 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		(a) Affiliated group totals	(b) To be completed for all electing organizations												
(The term "expenditures" means amounts paid or incurred)															
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	2,957.												
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	20,426.												
38	Total lobbying expenditures (add lines 36 and 37)	38	23,383.												
39	Other exempt purpose expenditures	39	5,879,343.												
40	Total exempt purpose expenditures (add lines 38 and 39)	40	5,902,726.												
41	Lobbying nontaxable amount Enter the amount from the following table -														
	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	445,136.
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	111,284.												
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 13 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45	445,136.	419,987.	418,084.	418,202.	1,701,409.
46					2,552,114.
47	23,383.	15,509.	3,312.	20,812.	63,016.
48	111,284.	104,997.	104,521.	104,551.	425,353.
49					638,030.
50	2,957.	4,844.	1,003.	1,666.	10,470.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 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

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	Current Year Deduction
1	SEE ATTACHED STATEMENT * TOTAL 990 PAGE 2 DEPR	VARIABLES	NC	.000		1677036.		0.	1677036.	1418491.	0.	0.
						1677036.		0.	1677036.	1418491.	0.	0.

628102 07-28-06 (D) - Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990	RENTAL INCOME	STATEMENT	1
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SUBLEASE INCOME	1	16,828.
TOTAL TO FORM 990, PART I, LINE 6A		16,828.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	<538.>
TOTAL TO FORM 990, PART I, LINE 20	<538.>

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	3
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EXPLANATION

TO ENGAGE IN CHARITABLE AND EDUCATIONAL ACTIVITIES THAT PROMOTE AN INFORMED PUBLIC

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	4
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DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
LEADERSHIP FOR CHANGE/OTHER ISSUE AREAS - SEE ATTACHED STATEMENT	0.	333,067.
TOTAL TO FORM 990, PART III, LINE E		333,067.

FORM 990	DEPRECIATION OF ASSETS HELD FOR INVESTMENT	STATEMENT	5
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EQUIPMENT	1,103,673.	979,259.	124,414.
LEASEHOLD IMPROVEMENTS	573,363.	571,663.	1,700.
TOTAL TO FORM 990, PART IV, LN 55	1,677,036.	1,550,922.	126,114.

FORM 990	OTHER INVESTMENTS	STATEMENT	6
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DESCRIPTION	VALUATION METHOD	AMOUNT
SECURITIES	COST	48,978.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		48,978.

FORM 990	OTHER ASSETS	STATEMENT	7
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DESCRIPTION	AMOUNT
DEPOSITS	45,996.
OTHER ASSETS	12,673.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	58,669.

FORM 990	OTHER LIABILITIES	STATEMENT	8
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DESCRIPTION	AMOUNT
SUBLETTER DEPOSITS	2,100.
SALES TAX PAYABLE	2.
ACCRUED EMPLOYEE COMPENSATION	271,134.
LEASE PAYABLE	12,855.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	286,091.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2C

STATEMENT 10

MAGGIE WILLIAMS IS A BOARD MEMBER FOR POLICY LINK AS WELL AS A PARTNER OF GRIFFIN WILLIAMS. GRIFFIN WILLIAMS RECEIVED MONEY FOR SERVICES PROVIDED TO POLICY LINK AS DISCLOSED ON SCHEDULE A. DURING THE TIME THAT GRIFFIN WILLIAMS PROVIDED SERVICES TO POLICY LINK, MAGGIE WILLIAMS TOOK A LEAVE OF ABSENCE FROM HER ROLE AS BOARD MEMBER. SERVICES WERE PROVIDED TO POLICY LINK AT A MARKET VALUE RATE.

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
SUBLEASE INCOME	9,737.	43,370.	32,378.	32,132.
TOTAL TO SCHEDULE A, LINE 22	9,737.	43,370.	32,378.	32,132.

PolicyLink 2006-990 Narrative

PolicyLink is a national research and action institute advancing economic and social equity by Lifting Up What Works®.

Philanthropists, foundation executives, community leaders, practitioners, policymakers, and national and local nonprofit leaders rely on PolicyLink expertise and analysis, research reports, online materials, and strategic planning to use policy to secure economic and social equity for low-income people and people of color.

Equitable Development

PolicyLink uses equitable development in working with partner organizations across the country to help ensure that everyone has the right to participate and prosper from economic growth and prosperity. Equitable development is a comprehensive set of tools and strategies designed to be successful in achieving the fair distribution of affordable housing, equity in public infrastructure investments, and applying community strategies to improve health. Four basic principles guide PolicyLink work: the integration of people and place strategies; the reduction of local and regional disparities; promotion of "double bottom line" investments; and the inclusion of meaningful community voice, participation, and leadership.

PolicyLink work across Louisiana, and especially in New Orleans, since Hurricane Katrina is exemplary of the kind of work the organizations does to support local equity efforts. In the devastation following the storm and the levee breaches, government and nonprofit organizations looked to PolicyLink for guidance in restoring the city and planning to meet the needs of displaced residents. Working first at the state level, then with a focus on the city of New Orleans itself, PolicyLink produced several documents that are guiding rebuilding efforts, including *Bringing Louisiana Renters Home: An Evaluation of the 2006-2007 Gulf Opportunity Zone Rental Housing Restoration Program*. In *Building a Better New Orleans: Hope Needs Help*, PolicyLink looked at efforts being undertaken by local groups to address needs for schools, housing, and jobs, and proposed ways that government could provide necessary assistance to take efforts to a larger scale. And in *Investing in Equitable Recovery: Philanthropy Confronts the Historic Neglect of the Gulf Coast*, PolicyLink reflected on philanthropic investments and strategies in the post-disaster Gulf Coast.

The equitable development perspective was also reflected in our work on behalf of *The Covenant with Black America* and *The Covenant in Action*. Both publications provide a foundation for understanding and acting on issues of concern—such as health, jobs, education, housing—to African Americans. Similarly, PolicyLink provided research and expertise to *Regionalism: Growing Together to Expand Opportunity to All*, which analyzes the Cleveland metropolitan region and proposes regional policy approaches to revitalizing the city and its suburbs.

Policy Link
EIN: 94-3297479
Attachment to 990 Pg 3, Part III

The web-based PolicyLink *Equitable Development Toolkit* continues to be a valuable resource cited by website visitors as a major resource for community builders, community planners, and academia. Twenty-three tools are now available, and two are currently in development. The tools focus on such strategies as affordable housing, inclusionary zoning, financing, controlling development, and income and asset creation. PolicyLink also provides online support in the form of a monthly newsletter, *Equitable Development Updates* and through assistance to partners in developing and maintaining such sites as www.louisianarebuilds.com, a resource for displaced Louisiana residents, and www.engagedinstitutions.org, a site for learning and sharing information among participants in a multistate project that views how universities are contributing to the communities in which they exit.

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. Such case studies are a means of “lifting up what works,” and disseminating information to other communities about equitable development and methods for achieving it. Most recently efforts have been focused on the state of California; Seattle, Washington; several cities in Ohio, Newark, New Jersey; and the Northern Plains states.

Total Program Expense: \$3,157,958

Fair Distribution of Affordable Housing

PolicyLink is determined to improve the lives of people in low-income communities and communities of color by working with these communities and key partners to achieve critical policy changes that make equitable development possible. A key arena of equitable development policy work focuses on achieving the fair distribution of affordable housing throughout regions.

PolicyLink place-based work involves efforts in a number of cities. In addition to New Orleans, for example, PolicyLink was engaged by groups in Providence, Rhode Island, to research and make affordable housing recommendations in a report called *Expanding Housing Opportunity in Providence: The Case for Inclusionary Zoning*. Work in Boston led to *Community Controlled Housing for Massachusetts: Securing Affordability for the Long-Term*. Affordable housing research and practice are being showcased by PolicyLink in its work in Philadelphia as well as in the planning for the organization’s co-sponsorship of a national conference on inclusionary zoning in late 2007.

Total Program Expense: \$422,307

Equitable Public Investment

Using the equitable framework, PolicyLink is forging new ground in examining equity issues related to infrastructure such as transportation, parks and open spaces, school construction, and access to broadband technology. With print and online publications such as *Safety, Growth, and Equity: Infrastructure Policies that Promote Opportunity and Inclusion*, and online briefs, PolicyLink is calling attention to the need for bringing an equity lens to decisions about infrastructure planning and spending.

Equity in infrastructure offers great potential for shaping public investments so that they may generate community benefits including employment, small business opportunities, transportation access and quality, affordable housing, and socially just allocations of environmental costs and resources. Yet most of these areas of policy have traditionally been very narrowly defined and have not been inclusive of the perspectives and wisdom 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.

PolicyLink projects in equitable public investment focus on policy and seek to present a conceptual framework for activity in public finance, transportation policy, and regional development policy with a particular focus on California. Work in Boston on the intersection of housing, environment, and transportation resulted in *Building the Line to Equity: Six Steps to Achieving Equitable Transit Oriented Development in Massachusetts*.

Total Program Expense: \$512,455

Community Strategies to Improve Health

The establishment of the PolicyLink Center for Health and Place unites PolicyLink health work under one umbrella allowing the organization to further efforts to demonstrate how where people live determines their health. The publication of *Healthy Foods, Healthy Communities: Improving Access and Opportunities Through Food Retailing* in late 2005 led to increased appreciation for the importance of access and availability of healthy food outlets in combating obesity and the illnesses related to it, such as diabetes and hypertension. More recently, *The Impact of the Built Environment on Community Health: The State of Current Practice and Next Steps for a Growing Movement*, examines the impact of land use planning on public health.

Total Program Expense: \$245,743

Other Issue Areas/Leadership for Change

Click Here for Change: Your Guide to the E-Advocacy Revolution is an example of both the PolicyLink research capacity and of the organization's effort 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

Policy Link
EIN: 94-3297479
Attachment to 990 Pg 3, Part III

communities and organizations use technology to carry out their missions in an equitable way.

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.

Leadership

As a leader in the field of equitable development, PolicyLink works to extend its expertise by helping local leaders guide, shape, and build capacity to successfully address areas of local concern. By providing training and opportunity for leadership at the local level PolicyLink efforts in the field can extend beyond the scope of the initial engagement. Planning for the *Third National Summit on Equitable Development, Social Justice, and Smart Growth*, to be held in New Orleans in March 2008 has begun and will showcase

Total Program Expense: \$333,067

PolicyLink 94-3297479		Statement 11				
<i>List of Officers, Directors, Trustees and Key Employees</i>						
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	198,522	11,911	16,125	830	-
Judith Bell 101 Broadway Oakland, CA 94607	President full time 40	149,194	8,952	15,620	830	-
James Gibson 1575 Eye Street NW Washington DC 20005	Chair 4	-	-	-	-	-
Joan Walsh 101 Spear St., Ste 203 San Francisco, CA 94105	Director 1	-	-	-	-	-
Sheri Dunn Berry 1064 East 54th St Los Angeles, CA 90011	Director 1	-	-	-	-	-
Catherine Muther 153 Upper Terrace San Francisco, CA 94117	Director 2	-	-	-	-	-
Maggie Williams 255 West 94th St., Ste 19A New York, NY 10025	Director 0 5	-	-	-	-	-

PolicyLink 94-3297479	Statement 11	List of Officers, Directors, Trustees and Key Employees	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	0.5					
Geoffrey Canada 35 East 125th St New York, NY 10035		Director	0					
Stewart Kwoh 1145 Wilshire Blvd, 2nd Floor Los Angeles, CA 90017		Director	2					
Richard Baron 1415 Olive Street Ste 310 St Louis, MO 63103		Director	1					
Sandra Whisler 779-33rd Street Richmond, CA 94804		Director	45					
Totals	347,716			20,863	31,745	1,660		

PolicyLink
2006 Form 990
EIN: 94-3297479

Statement 12: Schedule A Compensation Information: Five Highest Paid Employees

Name	Total Salary	Pension Plan Contribution	Medical, Dental, & Vision Insurance	Life, Disability Insurance
Brooks, Joe	\$136,011.57	\$8,160.65	\$34,926.20	\$692.28
Rubin, Victor	\$130,746.79	\$7,844.81	\$6,128.00	\$788.88
Daniel, Mildred Hawk	\$115,873.65	\$6,952.45	\$9,593.00	\$767.60
Thompson, Mildred	\$102,500.00	\$6,150.00	\$8,181.00	\$631.40
Rose, Kalima	\$97,000.08	\$5,820.08	\$15,620.20	\$600.06
Totals	\$582,132.09	\$34,927.99	\$74,448.40	\$3,480.22

Policy Link Fixed Assets - 12/31/06

Description	Date in Service	Mon In Serv	Meth	Life	Cost	FY 06 Depreciation	Beg. Accum Deprec 1/01/06	Accum. Deprec 12/31/06	Net Value
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	-
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	-

Policy Link Fixed Assets - 12/31/06

Description	Date In Service	Mon In Serv	Meth	Life	Cost	FY 06		Accu. Deprec 1/01/06	Accu. Deprec 12/31/06	Net Value
						Depreciation	Deprec			
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	815 20	472 00	1,287 20	1,287 20	-
Disposed Brio BAX/400 purchased 6/28	4/18/01				(1,287 20)	(815 20)	(472 00)	(1,287 20)	(1,287 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 purc	8/31/99				(1,623 25)	(1,136.25)	(487 00)	(1,623 25)	(1,623 25)	-
Vaio 505TX/300	8/31/99	2	SL	5	1,623 25	1,082.25	541 00	1,623 25	1,623 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	-
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	-

Policy Link Fixed Assets - 12/31/06

Description	Date in Service	Mon in Serv	Meth	Life	Cost	FY 06		Accu Deprec 12/31/06	Net Value
						Depreciation	Deprec 1/01/06		
workstation - Ari - CDW	12/31/01	12	SL	5	1,229.30	245.30	984.00	1,229.30	-
Dell Server	2/14/02	12	SL	3	4,847.44	-	4,847.44	4,847.44	-
Workstation/parts/memory	3/18/02	12	SL	3	2,016.22	-	2,016.22	2,016.22	-
Laptop	5/2/02	12	SL	3	1,590.23	-	1,590.23	1,590.23	-
Laptop	5/2/02	12	SL	3	2,372.93	-	2,372.93	2,372.93	-
Laptop (memory included)	5/2/02	12	SL	3	1,659.25	-	1,659.25	1,659.25	-
Laptop	8/23/02	12	SL	3	1,684.33	-	1,684.33	1,684.33	-
CDW - Sony Laptop	11/7/02	12	SL	3	1,803.38	-	1,803.38	1,803.38	-
Mail Server - Oak Office	11/7/02	12	SL	3	5,611.63	-	5,611.63	5,611.63	-
Sony Vaio Lapto(Josh K)	12/12/02	12	SL	3	2,469.52	-	2,469.52	2,469.52	-
Desktop for Ari	12/20/02	12	SL	3	1,566.04	0.04	1,566.00	1,566.04	-
3 Desktops	12/20/02	12	SL	3	3,025.37	1.37	3,024.00	3,025.37	-
2 Laptops	12/20/02	12	SL	3	3,183.00	-	3,183.00	3,183.00	-
Circuit City computer & monitor	12/31/02	12	SL	3	2,659.40	1.40	2,658.00	2,659.40	-
Bookcase	3/24/99	12	SL	7	612.35	24.35	588.00	612.35	-
chair	3/24/99	12	SL	7	298.02	8.02	290.00	298.02	-
chair	3/24/99	12	SL	7	449.20	17.20	432.00	449.20	-
chair	3/24/99	12	SL	7	449.20	17.20	432.00	449.20	-
chair	3/24/99	12	SL	7	957.13	32.13	925.00	957.13	-
chair	3/24/99	12	SL	7	2,629.94	91.94	2,538.00	2,629.94	-
chair	3/24/99	12	SL	7	2,695.20	96.20	2,599.00	2,695.20	-
chair	3/24/99	12	SL	7	2,695.20	96.20	2,599.00	2,695.20	-
chair	3/24/99	12	SL	7	2,740.88	94.88	2,646.00	2,740.88	-
Credenza	3/24/99	12	SL	7	878.82	28.82	850.00	878.82	-
Credenza	3/24/99	12	SL	7	889.70	32.70	857.00	889.70	-
desk	3/24/99	12	SL	7	143.57	2.57	141.00	143.57	-
desk	3/24/99	12	SL	7	593.86	19.86	574.00	593.86	-
desk	3/24/99	12	SL	7	825.53	29.53	796.00	825.53	-
desk	3/24/99	12	SL	7	1,009.34	37.34	972.00	1,009.34	-
desk	3/24/99	12	SL	7	1,020.22	35.22	985.00	1,020.22	-
desk	3/24/99	12	SL	7	1,748.94	61.94	1,687.00	1,748.94	-
desk	3/24/99	12	SL	7	3,258.60	113.60	3,145.00	3,258.60	-
desk	3/24/99	12	SL	7	4,663.85	167.85	4,496.00	4,663.85	-
desk	3/24/99	12	SL	7	7,331.86	263.86	7,068.00	7,331.86	-
desk misc	3/24/99	12	SL	7	28.28	1.28	27.00	28.28	-
desk misc	3/24/99	12	SL	7	30.45	3.45	27.00	30.45	-
file cab	3/24/99	12	SL	7	653.00	25.00	628.00	653.00	-
Filenza	3/24/99	12	SL	7	13,574.00	486.00	13,088.00	13,574.00	-
keyboard tray	3/24/99	12	SL	7	196.00	7.00	189.00	196.00	-
keyboard tray	3/24/99	12	SL	7	3,524.00	128.00	3,396.00	3,524.00	-
light	3/24/99	12	SL	7	85.00	4.00	81.00	85.00	-
panel system	3/24/99	12	SL	7	872.00	29.00	843.00	872.00	-
Kitchen bench	5/18/99	12	SL	7	3,868.00	274.00	3,594.00	3,868.00	-
chair	6/2/99	12	SL	7	78.74	5.74	73.00	78.74	-

Policy Link Fixed Assets - 12/31/06

Description	Date in Service	Mon	in	Serv	Meth	Life	Cost	FY 06		Accu. Deprec 12/31/06	Net Value
								Depreciation	Beg Accu Deprec 1/01/06		
desk misc	10/7/99	12	SL	7	37.30	6.30	31.00	37.30	-		
desk misc	10/7/99	12	SL	7	39.63	2.63	37.00	39.63	-		
desk-misc	10/7/99	12	SL	7	51.28	7.28	44.00	51.28	-		
file cab	10/7/99	12	SL	7	117.00	11.00	106.00	117.00	-		
file cab	10/7/99	12	SL	7	340.00	34.00	306.00	340.00	-		
file cab	10/7/99	12	SL	7	781.00	81.00	700.00	781.00	-		
file cab	10/7/99	12	SL	7	1,217.00	130.00	1,087.00	1,217.00	-		
file cab	10/7/99	12	SL	7	2,494.00	269.00	2,225.00	2,494.00	-		
filenza	10/7/99	12	SL	7	2,424.00	261.00	2,163.00	2,424.00	-		
keyboard tray	10/7/99	12	SL	7	75.00	6.00	69.00	75.00	-		
light	10/7/99	12	SL	7	105.00	11.00	94.00	105.00	-		
light	10/7/99	12	SL	7	114.00	14.00	100.00	114.00	-		
misc	10/7/99	12	SL	7	28.00	3.00	25.00	28.00	-		
misc	10/7/99	12	SL	7	146.00	15.00	131.00	146.00	-		
panel	10/7/99	12	SL	7	35.00	4.00	31.00	35.00	-		
panel	10/7/99	12	SL	7	57.00	7.00	50.00	57.00	-		
panel	10/7/99	12	SL	7	62.00	6.00	56.00	62.00	-		
panel	10/7/99	12	SL	7	100.00	12.00	88.00	100.00	-		
panel	10/7/99	12	SL	7	141.00	16.00	125.00	141.00	-		
panel	10/7/99	12	SL	7	146.00	15.00	131.00	146.00	-		
panel	10/7/99	12	SL	7	296.00	33.00	263.00	296.00	-		
panel	10/7/99	12	SL	7	315.00	34.00	281.00	315.00	-		
panel	10/7/99	12	SL	7	319.00	32.00	287.00	319.00	-		
panel	10/7/99	12	SL	7	399.00	43.00	356.00	399.00	-		
panel	10/7/99	12	SL	7	472.00	53.00	419.00	472.00	-		
panel	10/7/99	12	SL	7	548.00	60.00	488.00	548.00	-		
panel	10/7/99	12	SL	7	615.00	65.00	550.00	615.00	-		
panel	10/7/99	12	SL	7	724.00	80.00	644.00	724.00	-		
panel	10/7/99	12	SL	7	860.00	91.00	769.00	860.00	-		
panel	10/7/99	12	SL	7	921.00	96.00	825.00	921.00	-		
panel	10/7/99	12	SL	7	932.00	101.00	831.00	932.00	-		
panel	10/7/99	12	SL	7	1,465.00	159.00	1,306.00	1,465.00	-		
panel	10/7/99	12	SL	7	1,545.00	164.00	1,381.00	1,545.00	-		
reception desk	10/7/99	12	SL	7	7,890.00	846.00	7,044.00	7,890.00	-		
sofa	10/7/99	12	SL	7	2,914.00	314.00	2,600.00	2,914.00	-		
table	10/7/99	12	SL	7	146.00	15.00	131.00	146.00	-		
table	10/7/99	12	SL	7	291.00	29.00	262.00	291.00	-		
table	10/7/99	12	SL	7	380.00	42.00	338.00	380.00	-		
table	10/7/99	12	SL	7	548.00	60.00	488.00	548.00	-		
table	10/7/99	12	SL	7	769.00	82.00	687.00	769.00	-		
table	10/7/99	12	SL	7	956.00	100.00	856.00	956.00	-		
table	10/7/99	12	SL	7	4,476.00	482.00	3,994.00	4,476.00	-		
Cabinets	11/22/99	12	SL	7	4,241.00	555.00	3,686.00	4,241.00	-		
decorations	11/22/99	12	SL	7	378.88	49.88	329.00	378.88	-		



Policy Link Fixed Assets - 12/31/06

Description	Date In Service	In	Mon	Serv	Meth	Life	Cost	FY 06	Beg. Accu. Deprec 1/01/06	Accu. Deprec 12/31/06	Net Value
								Depreciation			
file cab	11/22/99	12	SL	7	533.00	71.00	462.00	533.00	-	-	
file cab	11/22/99	12	SL	7	872.00	112.00	760.00	872.00	-	-	
file cab	11/22/99	12	SL	7	1,307.00	169.00	1,138.00	1,307.00	-	-	
file cab	11/22/99	12	SL	7	2,044.00	268.00	1,776.00	2,044.00	-	-	
file cab	11/22/99	12	SL	7	2,721.00	355.00	2,366.00	2,721.00	-	-	
file cab	11/22/99	12	SL	7	2,907.00	382.00	2,525.00	2,907.00	-	-	
chair	11/30/99	12	SL	7	529.12	67.12	462.00	529.12	-	-	
chair	11/30/99	12	SL	7	2,859.60	371.60	2,488.00	2,859.60	-	-	
chair	11/30/99	12	SL	7	3,392.37	442.37	2,950.00	3,392.37	-	-	
credenza	11/30/99	12	SL	7	986.08	128.08	858.00	986.08	-	-	
desk	11/30/99	12	SL	7	67.34	6.34	61.00	67.34	-	-	
desk	11/30/99	12	SL	7	84.18	11.18	73.00	84.18	-	-	
desk	11/30/99	12	SL	7	84.18	11.18	73.00	84.18	-	-	
desk	11/30/99	12	SL	7	456.97	61.97	395.00	456.97	-	-	
desk	11/30/99	12	SL	7	524.31	68.31	456.00	524.31	-	-	
desk	11/30/99	12	SL	7	644.56	84.56	560.00	644.56	-	-	
desk	11/30/99	12	SL	7	644.56	84.56	560.00	644.56	-	-	
desk	11/30/99	12	SL	7	657.79	85.79	572.00	657.79	-	-	
desk	11/30/99	12	SL	7	936.78	121.78	815.00	936.78	-	-	
desk	11/30/99	12	SL	7	956.02	123.02	833.00	956.02	-	-	
desk	11/30/99	12	SL	7	956.02	123.02	833.00	956.02	-	-	
desk	11/30/99	12	SL	7	1,149.63	151.63	998.00	1,149.63	-	-	
desk	11/30/99	12	SL	7	1,154.44	150.44	1,004.00	1,154.44	-	-	
desk misc	11/30/99	12	SL	7	14.43	2.43	12.00	14.43	-	-	
desk misc	11/30/99	12	SL	7	28.86	4.86	24.00	28.86	-	-	
desk misc	11/30/99	12	SL	7	50.51	7.51	43.00	50.51	-	-	
desk misc	11/30/99	12	SL	7	72.15	11.15	61.00	72.15	-	-	
desk misc	11/30/99	12	SL	7	177.98	25.98	152.00	177.98	-	-	
file cab	11/30/99	12	SL	7	120.00	17.00	103.00	120.00	-	-	
file/bkcase	11/30/99	12	SL	7	2,501.00	329.00	2,172.00	2,501.00	-	-	
Filenza	11/30/99	12	SL	7	1,299.00	168.00	1,131.00	1,299.00	-	-	
keyboard tray	11/30/99	12	SL	7	649.00	83.00	566.00	649.00	-	-	
keyboard tray	11/30/99	12	SL	7	974.00	128.00	846.00	974.00	-	-	
light	11/30/99	12	SL	7	118.00	15.00	103.00	118.00	-	-	
light	11/30/99	12	SL	7	147.00	19.00	128.00	147.00	-	-	
light	11/30/99	12	SL	7	198.00	28.00	170.00	198.00	-	-	
misc	11/30/99	12	SL	7	8.00	2.00	6.00	8.00	-	-	
panel	11/30/99	12	SL	7	93.00	14.00	79.00	93.00	-	-	
panel system	11/30/99	12	SL	7	29.00	5.00	24.00	29.00	-	-	
panel system	11/30/99	12	SL	7	29.00	5.00	24.00	29.00	-	-	
panel system	11/30/99	12	SL	7	42.00	5.00	37.00	42.00	-	-	
panel system	11/30/99	12	SL	7	64.00	9.00	55.00	64.00	-	-	
panel system	11/30/99	12	SL	7	101.00	16.00	85.00	101.00	-	-	
panel system	11/30/99	12	SL	7	112.00	15.00	97.00	112.00	-	-	



Policy Link Fixed Assets - 12/31/06

Description	Date in Service	In	Mon	Serv	Meth	Life	Cost	FY 06		Accu. Deprec	Net Value
								Depreciation	Deprec 1/01/06		
panel system	11/30/99	12	SL	7	156.00	22.00	134.00	156.00	-	-	-
panel system	11/30/99	12	SL	7	337.00	45.00	292.00	337.00	-	-	-
panel system	11/30/99	12	SL	7	399.00	52.00	347.00	399.00	-	-	-
panel system	11/30/99	12	SL	7	409.00	56.00	353.00	409.00	-	-	-
panel system	11/30/99	12	SL	7	449.00	60.00	389.00	449.00	-	-	-
panel system	11/30/99	12	SL	7	507.00	69.00	438.00	507.00	-	-	-
panel system	11/30/99	12	SL	7	515.00	65.00	450.00	515.00	-	-	-
panel system	11/30/99	12	SL	7	515.00	65.00	450.00	515.00	-	-	-
panel system	11/30/99	12	SL	7	589.00	78.00	511.00	589.00	-	-	-
panel system	11/30/99	12	SL	7	988.00	130.00	858.00	988.00	-	-	-
panel system	11/30/99	12	SL	7	1,109.00	148.00	961.00	1,109.00	-	-	-
reception desk	11/30/99	12	SL	7	992.00	128.00	864.00	992.00	-	-	-
table	11/30/99	12	SL	7	570.00	77.00	493.00	570.00	-	-	-
table	11/30/99	12	SL	7	779.00	104.00	675.00	779.00	-	-	-
chair	12/8/99	12	SL	7	2,610.00	341.00	2,269.00	2,610.00	-	-	-
Misc	12/31/99	12	SL	7	(49.65)	(49.65)	-	(49.65)	-	-	-
Oakland furniture	2/14/00	12	SL	7	6,996.22	1,085.22	5,911.00	6,996.22	-	-	-
Lotus Eaters by P Foley 1996	2/23/00	12	SL	7	6,343.55	1,058.55	5,285.00	6,343.55	-	-	-
Oakland furniture	2/23/00	12	SL	7	4,410.00	735.00	3,675.00	4,410.00	-	-	-
Oakland furniture	2/23/00	12	SL	7	8,998.83	1,497.83	7,501.00	8,998.83	-	-	-
2 guest chairs@352 90ea & Conferenc	3/2/00	12	SL	7	1,980.93	329.93	1,651.00	1,980.93	-	-	-
Oakland furniture deposit	3/23/00	12	SL	7	7,569.00	1,353.00	6,216.00	7,569.00	-	-	-
furniture	4/13/00	12	SL	7	5,193.69	927.69	4,266.00	5,193.69	-	-	-
Oakland furniture minus deposit	4/26/00	12	SL	7	2,356.54	447.54	1,909.00	2,356.54	-	-	-
art - SF Moma - by S. Briscoe	1/18/01	12	SL	7	1,257.62	372.62	885.00	1,257.62	-	-	-
sofa - ikea	1/18/01	12	SL	7	745.92	219.92	526.00	745.92	-	-	-
chairs (2) - Aeron adjustable	2/14/01	12	SL	7	1,320.82	391.82	929.00	1,320.82	-	-	-
chairs (5) - Stylex	2/14/01	12	SL	7	3,662.25	1,090.25	2,572.00	3,662.25	-	-	-
bookcase - 14x60x29	3/8/01	12	SL	7	760.65	233.65	527.00	760.65	-	-	-
desk - single-ped 36x72	3/29/01	12	SL	7	1,010.84	326.84	684.00	1,010.84	-	-	-
desk return - exec high return	3/29/01	12	SL	7	690.96	220.96	470.00	690.96	-	-	-
file - 2-dr lateral file w/book	3/29/01	12	SL	7	1,216.41	390.41	826.00	1,216.41	-	-	-
filenza - 22x44x29 - Maya	3/29/01	12	SL	7	1,834.43	589.43	1,245.00	1,834.43	-	-	-
desk - kass's desk	7/5/01	12	SL	7	790.20	282.20	508.00	790.20	-	-	-
file - 4 high lateral file - Judith	8/9/01	12	SL	7	2,294.12	845.12	1,449.00	2,294.12	-	-	-
shelving - paper sorter	8/9/01	12	SL	7	1,798.92	663.92	1,135.00	1,798.92	-	-	-
art - Charla's art - "Contact"	8/13/01	12	SL	7	3,250.00	1,201.00	2,049.00	3,250.00	-	-	-
chair - Aeron work chair	10/11/01	12	SL	7	712.32	279.32	433.00	712.32	-	-	-
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	427.86	-	-	-
M7310 Speakerphone	3/31/99	12	SL	5	8,572.01	8,572.01	8,572.01	8,572.01	-	-	-
M7324 Speakerphone	3/31/99	12	SL	5	441.66	441.66	441.66	441.66	-	-	-
Norstar Modular ICS	3/31/99	12	SL	5	5,683.00	5,683.00	5,683.00	5,683.00	-	-	-



Policy Link Fixed Assets - 12/31/06

Description	Date In Service	In Serv	Meth	Life	Cost	FY 06 Depreciation	Beg. Accu Deprec 1/01/06	Accu. Deprec 12/31/06	Net Value
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 Auxiliary 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	-	56.85	-
To allow for more phone lines	4/1/00	12	SL	7	1,403.31	219.31	1,184.00	1,403.31	-
conference call equipment	5/3/01	12	SL	5	6,160.14	411.14	5,749.00	6,160.14	-
NY office - cabling/wiring/programming	9/27/01	12	SL	5	1,125.00	169.00	956.00	1,125.00	-
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	-	0.40	-
Heat/Cool Unit NYO	4/13/00	12	SL	7	854.09	132.09	722.00	854.09	-
Eq truck for video eq Oak	6/1/00	12	SL	7	512.49	86.49	426.00	512.49	-
2 cameras (Nikon & Canon)	12/21/00	12	SL	7	789.80	130.80	659.00	789.80	-
Heat/Cool Unit	1/26/01	12	SL	7	1,055.00	313.00	742.00	1,055.00	-
Toshiba Copier	8/31/02	12	SL	7	20,903.00	2,986.00	9,953.00	12,939.00	7,964.00
Canon Copiers	10/15/02	12	SL	7	51,295.34	7,328.00	23,205.00	30,533.00	20,762.34
MIP Budget Module	2/17/03	12	SL	3	1,925.14	106.14	1,819.00	1,925.14	-
Ar's AmEx Mar 03 CDW-NAS Server (f	3/19/03	12	SL	3	1,977.70	165.70	1,812.00	1,977.70	-
Ar's AmEx Mar 03 CDW-Backup library	3/19/03	12	SL	3	2,586.69	215.69	2,371.00	2,586.69	-
Dell Laptop for Anton	6/5/03	12	SL	3	2,019.40	280.40	1,739.00	2,019.40	-
Tes/Development server	7/29/03	12	SL	3	1,717.54	332.54	1,385.00	1,717.54	-
Telephone system upgrade	10/28/03	12	SL	3	2,563.93	711.93	1,852.00	2,563.93	-
Dell-6 laptops	11/30/03	12	SL	3	10,392.11	3,175.11	7,217.00	10,392.11	-
Dell 3200 MP Projector	12/7/03	12	SL	3	1,913.86	584.86	1,329.00	1,913.86	-
ESRI ArcView Software	12/7/03	12	SL	3	1,641.06	501.06	1,140.00	1,641.06	-
SPSS Software for GIS	12/7/03	12	SL	3	2,428.98	741.98	1,687.00	2,428.98	-
HP Design Jet printer-GIS wrk-Health D	12/7/03	12	SL	3	1,296.33	396.33	900.00	1,296.33	-
Sony VAIO RS420 Workstation	12/31/03	12	SL	3	2,272.17	758.17	1,514.00	2,272.17	-
CDW-HP Laserjet 4300	12/31/03	12	SL	3	2,480.81	826.81	1,654.00	2,480.81	-
Dell Workstations	12/31/03	12	SL	3	5,022.85	1,674.85	3,348.00	5,022.85	-
CDW tape library	12/31/03	12	SL	3	2,191.94	729.94	1,462.00	2,191.94	-
Dell Power Edge 2600 Server-Oak office	2/20/04	12	SL	3	3,760.63	1,254.00	2,299.00	3,553.00	207.63
Raiser's Edge - Net of Maintenance Co	2/24/04	12	SL	3	24,210.00	8,070.00	14,795.00	22,865.00	1,345.00

Policy Link Fixed Assets - 12/31/06

Description	Date in Service	Mon In Serv	Meth	Life	Cost	FY 06 Depreciation	Beg. Accu Deprec 1/01/06	Accu. Deprec 12/31/06	Net Value
Power Edge server - N Y Office	2/24/04	12	SL	3	2,747.30	916.00	1,679.00	2,595.00	152.30
Dell latitude 400 (laptop for Janet)	2/24/04	12	SL	3	2,263.00	754.00	1,383.00	2,137.00	126.00
Blackbaud - Raiser's Edge	3/12/04	12	SL	3	2,500.00	833.00	1,527.00	2,360.00	140.00
ESRI ArcBis Business Ana software	4/15/04	12	SL	3	20,283.75	6,761.00	10,142.00	16,903.00	3,380.75
Dell Firebox X700 firewall	5/31/04	12	SL	3	1,907.36	636.00	1,007.00	1,643.00	264.36
Dell Power Connect Switch	5/31/04	12	SL	3	1,279.20	426.00	675.00	1,101.00	178.20
Dell Computers-New GIS workstation	9/29/04	12	SL	3	1,485.13	495.00	619.00	1,114.00	371.13
Dell Power Edge 2800 Server-NY office	10/31/04	12	SL	3	4,258.00	1,419.00	1,656.00	3,075.00	1,183.00
Dell Power Edge 2800 Server-Oakland	10/31/04	12	SL	3	9,215.48	3,072.00	3,584.00	6,656.00	2,559.48
CDW MS Exchange Enterprise Server	12/11/04	12	SL	3	1,743.00	581.00	605.00	1,186.00	557.00
CallXpress voice system	12/21/04	12	SL	3	9,855.60	3,285.00	3,285.00	6,570.00	3,285.60
upgrade Call Xpress	12/21/04	12	SL	3	10,346.84	3,449.00	3,449.00	6,898.00	3,448.84
1 Dell PE 700 Server - NY	12/31/04	12	SL	3	1,838.32	613.00	613.00	1,226.00	612.32
1 Dell PE 700 Server - Oakland	12/31/04	12	SL	3	1,838.32	613.00	613.00	1,226.00	612.32
2 Dell Latitude D600 Laptops	12/31/04	12	SL	3	4,286.95	1,429.00	1,429.00	2,858.00	1,428.95
SBC - Video Conferencing Equipments	4/1/05	12	SL	3	15,392.56	5,131.00	3,848.00	8,979.00	6,413.56
Assoc Telephone Design - Upgrade Noi	6/9/05	12	SL	3	2,697.06	899.00	524.00	1,423.00	1,274.06
Dell Projector/Replacement Bulb/Card f	6/30/05	12	SL	3	2,134.78	712.00	356.00	1,068.00	1,066.78
SBC - NY Video Conferencing Equipme	7/20/05	12	SL	3	8,999.46	3,000.00	1,500.00	4,500.00	4,499.46
Network Voice & Data invoice#447-upgi	8/1/05	12	SL	3	568.97	190.00	79.00	269.00	299.97
Assoc Telephone Design - Upgrade Noi	8/19/05	12	SL	3	2,268.76	756.00	252.00	1,008.00	1,260.76
Dell 2 New laptops 2 @ 1631 25 each	10/4/05	12	SL	3	3,644.81	1,215.00	304.00	1,519.00	2,125.81
Dell Backup Exec Software by Veritas	10/4/05	12	SL	3	1,119.00	373.00	93.00	466.00	653.00
Dell - Laptop for Anton in NY	11/4/05	12	SL	3	2,230.36	743.00	124.00	867.00	1,363.36
Dell - Color duplex printer for Oakland	11/4/05	12	SL	3	1,030.62	344.00	57.00	401.00	629.62
Dell PowerEdge 2800 Server - 12/28/21	12/28/05	12	SL	3	3,202.69	1,068.00	-	.1,068.00	2,134.69
Dell PowerEdge 2800 Server - 12/28/21	12/28/05	12	SL	3	3,482.96	1,161.00	-	1,161.00	2,321.96

Policy Link Fixed Assets - 12/31/06

Description	Date in Service	Mon in Serv	Meth	Life	Cost	Depreciation	Beg. Accu. Deprec 10/1/06	Accu Deprec 12/31/06	Net Value
Dell - 5 Dell D4 10 Laptops (\$1,922.82 e	12/28/05	12	SL	3	9,614.11	3,205.00	-	3,205.00	6,409.11
Dell - 5 Dell Precision 380 Workstation	12/28/05	12	SL	3	5,050.39	1,683.00	-	1,683.00	3,367.39
Dell 37" flat screen TV Monitor for NY (1/5/06	12	SL	3	2,261.60	754.00	-	754.00	1,507.60
Dell 2 Optiplex Minitowers@\$1,140.27 e	1/5/06	12	SL	3	2,280.54	760.00	-	760.00	1,520.54
CDW- Omniview Remote KVM switch (1/5/06	12	SL	3	1,018.39	339.00	-	339.00	679.39
Dell EMC AX100i Array 04/17/2006	3/31/06	9	SL	3	12,856.44	3,214.00	-	3,214.00	9,642.44
Dell Dimension 5150 Desktop - 6/13/20	5/31/06	7	SL	3	1,395.89	271.00	-	271.00	1,124.89
Dell PowerEdge 2950 Rack Server for F	6/13/06	7	SL	3	6,749.02	1,312.00	-	1,312.00	5,437.02
CDW Comp Centers - Apple Macbook	6/13/06	7	SL	3	1,120.83	218.00	-	218.00	902.83
CDW - Avocent KVM and Cables for N)	6/13/06	7	SL	3	1,687.86	328.00	-	328.00	1,359.86
CDW - Avocent KVM and cables for Oa	7/27/06	6	SL	3	1,917.92	320.00	-	320.00	1,597.92
Dell PowerEdge 2950 - Server - NY & C	10/10/06	3	SL	3	8,288.75	691.00	-	691.00	7,597.75
SAN iSCSIAX 150 Storage/ Disaster R	10/26/06	2	SL	3	11,270.89	626.00	-	626.00	10,644.89
TOTAL 1601 Equipment					1,103,672.91	123,794.46	855,464.56	979,259.02	124,413.88

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 win	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 ft conf	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	-

Policy Link Fixed Assets - 12/31/06

Description	Date in Service	Mon In Serv	Meth	Life	Cost	Depreciation	FY 06	Beg. Accu. Deprec 1/01/06	Accu. Deprec 12/31/06	Net Value
Misc	12/31/99	12	SL	7	(9.00)	(8.98)		(0.02)	(9.00)	-
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 Brc	9/30/03	12	SL	3.5	(13,800.00)	(3,943.00)		(8,872.00)	(12,815.00)	(985.00)
Reimb for Alteration of #1914-1350 Bro.	9/30/03	12	SL	3.5	(18,687.50)	(5,339.00)		(12,013.00)	(17,352.00)	(1,335.50)
NY Office Renovation-Alliance Carpetin	9/30/03	12	SL	3.5	2,704.65	773.00		1,739.00	2,512.00	192.65
NY Office Renovation-Dalcro Painting	9/30/03	12	SL	3.5	3,990.00	1,140.00		2,565.00	3,705.00	285.00
NY Office Renovation-George Hillenbra	9/30/03	12	SL	3.5	8,958.75	2,560.00		5,760.00	8,320.00	638.75
NY Office Renovation-Daima Drywall	9/30/03	12	SL	3.5	21,720.00	6,206.00		13,963.00	20,169.00	1,551.00
NY Office Renovation-Danton Plumbing	9/30/03	12	SL	3.5	1,102.00	315.00		709.00	1,024.00	78.00
NY Office Renovation-Hesso (electrical)	9/30/03	12	SL	3.5	9,120.00	2,606.00		5,863.00	8,469.00	651.00
NY Office Renovation-Rigal Air Conditic	9/30/03	12	SL	3.5	5,842.50	1,669.00		3,755.00	5,424.00	418.50
NY Office Renovation-Alliance Carpetin	9/30/03	12	SL	3.5	267.35	76.00		171.00	247.00	20.35
NY Office Renovation-Dalcro Painting	9/30/03	12	SL	3.5	460.00	131.00		295.00	426.00	34.00
NY Office Renovation-Danton Plumbing	9/30/03	12	SL	3.5	58.00	17.00		38.00	55.00	3.00
NY Office Renovation-Hesso (electrical)	9/30/03	12	SL	3.5	480.00	137.00		308.00	445.00	35.00
NY Office Renovation-George Hillenbra	9/30/03	12	SL	3.5	1,275.00	364.00		819.00	1,183.00	92.00
NY Office Renovation-Rigal Air Conditic	9/30/03	12	SL	3.5	307.50	88.00		198.00	286.00	21.50
Interior Motion - office cubicles	5/6/04	12	SL	2.5	1,897.00	632.00		1,265.00	1,897.00	-
Cubicles- Oak office	5/28/04	12	SL	2.5	2,210.77	810.77		1,400.00	2,210.77	-
wirng- interns stations	6/1/04	12	SL	2.5	1,100.00	403.00		697.00	1,100.00	-
TOTAL 1621 Leasehold Improvemei					573,363.00	8,636.79		563,025.96	571,662.75	1,700.25

Total Fixed Assets 1,677,035.91 132,431.25 1,418,490.52 1,550,921.77 126,114.13

\\1ENTSI\PolicyLink\2006-990\Attachments to 990\Depreciation Schedule.xls[2006 ending (2) 11/6/07 1 11 PM

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. You must file original and one copy	
Type or print	Name of Exempt Organization POLICY LINK
	Employer identification number 94-3297479
File by the extended due date for filing the return See instructions	Number, street, and room or suite no. If a P O box, see instructions 1438 WEBSTER STREET, NO. 303
	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions. OAKLAND, CA 94612

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 **RITA GOLDBERGER**
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, 2007.**

5 For calendar year **2006**, 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 NEEDS ADDITIONAL TIME TO GATHER INFORMATION THAT IS REQUIRED 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	8a	\$	
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	8b	\$	
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	8c	\$	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 **CPA** Title **CPA** Date _____

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 an address different than the one entered above.

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

623832 05-01-07