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

Open to Public Inspection

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. mal Revenue Service For the 2001 calendar year, or tax year beginning JULY 1 , 2001, and ending JUNE 30 , 20032 Please C Name of organization D Employer identification number B Check if applicable: use IRS **ONLINE POLICY GROUP INC.** 94: 3375884 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number print or Name change type. 304 WINFIELD STREET Initial return City or town, state or country, and ZIP + 4 Final return SAN FRANCISCO, CA 94110-5512 tions. ☐ Other (specify) ▶ Amended return H and I are not applicable to section 527 organizations. Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable Application pending trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(b) If "Yes," enter number of affiliates ▶ _ G Web site: ▶ H(c) Are all affiliates included? Yes 2 No J Organization type (check only one) ► ☐ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527 (If "No," attach a list. See instructions.) H(d) Is this a separate return filed by an K Check here ▶ 1 if the organization's gross receipts are normally not more than \$25,000. The organization covered by a group ruling?

Yes
No organization need not file a return with the IRS; but if the organization received a Form 990 Package Enter 4-digit GEN ▶ in the mail, it should file a return without financial data. Some states require a complete return. Check ▶ ☐ if the organization is not required Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ to attach Sch. B (Form 990, 990-EZ, or 990-PF). Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16.) Contributions, gifts, grants, and similar amounts received: 1b **b** Indirect public support 1c c Government contributions (grants) d Total (add lines 1a through 1c) (cash \$ ___ _ noncash \$ 2 Program service revenue including government fees and contracts (from Part VII, line 93) 3 Membership dues and assessments 4 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities . . . <u>6a</u> **b** Less: rental expenses 6c c Net rental income or (loss) (subtract line 6b from line 6a) . . . 7 Other investment income (describe ▶ (A) Securities (B) Other 8a Gross amount from sales of assets other 8a than inventory 8b b Less: cost or other basis and sales expenses. c Gain or (loss) (attach schedule) 8d d Net gain or (loss) (combine line 8c, columns (A) and (B)) 9 Special events and activities (attach schedule) a Gross revenue (not including \$ 9a 9b **b** Less: direct expenses other than fundraising expenses 9c c Net income or (loss) from special events (subtract line 9b from line 9a) 10a Gross sales of inventory, less returns and allowances . . | 10a 10c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) . Other revenue (from Part VII. line 103) 12 Total revenue (add lines 1d. 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) Program services (from line 44, column (B)) 13 Management and general (from line 44, column (C)) 14 15 15 Fundraising (from line 44, column (D)) 16 16 Payments to affiliates (attach schedule) . . Total expenses (add lines 16 and 44, column (A)) 17 17 18 Assets 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) . . . ž

21

Net assets or fund balances at end of year (combine lines 18, 19, and 20)

6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Grants and allocations (attach schedule)					
(cash \$)	22				
Specific assistance to individuals (attach schedule)	23				
Benefits paid to or for members (attach schedule).	24				
Compensation of officers, directors, etc	25				
Other salaries and wages	26				
Pension plan contributions	27				
Other employee benefits	28				
Payroll taxes	29				
Professional fundraising fees	30				
Accounting fees	31				
Legal fees	32				
Supplies	33				
Telephone	34				
Postage and shipping					
Occupancy	-				
Equipment rental and maintenance					
Printing and publications					
Travel	-122				
Conferences, conventions, and meetings	40				
Interest	41				
Depreciation, depletion, etc. (attach schedule)	42				
Other expenses not covered above (itemize): a	43a				
	43b				_
	43c				
***************************************	43d				
Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13—15.	44				
nt Costs. Check ► ☐ if you are following SOP any joint costs from a combined educational campaign	and fund	; (ii) t	on reported in (B) Pr	to Program services	Yes
'es," enter (i) the aggregate amount of these joint cos	ts \$				
es," enter (i) the aggregate amount of these joint cost the amount allocated to Management and general \$; and (iv) t	he amount allocated	to Fundraising \$	
the amount allocated to Management and general \$ rt III Statement of Program Service Acc	omplish	; and (iv) t nments (See	he amount allocated Specific Instruct	to Fundraising \$ ions on page 24.)
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Part IV	Balance Sheets	(See Specific	Instructions on	page 24.)
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N	lote:	Where required, attached schedules and amounts column should be for end-of-year amounts only.	within the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			45	
	46	Savings and temporary cash investments			46	
			1 1			
		Accounts receivable	47a	- s to the f		
	b	Less: allowance for doubtful accounts	47b		47c	
		Pledges receivable	48a	\dashv		
		Less: allowance for doubtful accounts	48b		48c	
	49	Grants receivable			49	
	50	Receivables from officers, directors, truste (attach schedule)			50	
	51a	Other notes and loans receivable (attach	1=- 1			en de la companya de La companya de la co
Assets		schedule)	51a			
S	_	Less: allowance for doubtful accounts		<u> </u>	51c	
•	52	Inventories for sale or use	•			
	53	Prepaid expenses and deferred charges	. DCost DFMV		1 1	
	54	Investments—securities (attach schedule)	. ► ☐ Cost ☐ FMV			
:	55a	Investments—land, buildings, and	55a			
i		equipment: basis	1000	1		
	Þ	Less: accumulated depreciation (attach	55b		55c	
	56	schedule),	000	1000000	56	588773774
		Land, buildings, and equipment: basis	57a			
		Less: accumulated depreciation (attach				다음 이 대통 사람들은. -
	U	schedule)	57b		57c	
	58	Other assets (describe ▶			58	
		· ·				
	59	Total assets (add lines 45 through 58) (must	t equal line 74)		59	
	60	Accounts payable and accrued expenses .			60	
	61	Grants payable			61	
	62	Deferred revenue			62	
. <u>e</u>	63	Loans from officers, directors, trustees, and				
Ę١		schedule)			63	
Liabilities		Tax-exempt bond liabilities (attach schedule)			64a	
-1		Mortgages and other notes payable (attach s			104D	
	65	Other liabilities (describe ►			1-1-	
	66	Total liabilities (add lines 60 through 65)			66	
		nizations that follow SFAS 117, check here	nd complete lines		<i>VIIII</i>	
	Orya	67 through 69 and lines 73 and 74.	and complete intes			
S	67	Unrestricted			67	
ä	68	Temporarily restricted			68	
8	69	Permanently restricted			69	
밀	Orga	nizations that do not follow SFAS 117, check	here ▶ ☐ and			
Net Assets or Fund Balances	- 9-	complete lines 70 through 74.	_			
5	7Ô	Capital stock, trust principal, or current fund			70	-
ا <u>ي</u> ا	71	Paid-in or capital surplus, or land, building, a			71	
SS	72	Retained earnings, endowment, accumulated	d income, or other funds		72	
ايد	73	Total net assets or fund balances (add lines	s 67 through 69 OR lines	# ***		
ž		70 through 72;	was sovel the Odl			
	~.	column (A) must equal line 19; column (B) m			73	
	74	Total liabilities and net assets / fund balance	es (add lines bb and 73)	l	74	

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.

Par	t IV-A	Reconciliation of Revenu Financial Statements wit Return (See Specific Instr	h Řevenue po	er	F	Reconciliation inancial State Return		
(2) (3) (4) c d (1) (2)	per audite Amounts line 12, Fo Net unrea on investn Donated and use of Recoverie year gran Other (spo Add amou Line a min Amounts Form 990 Investment not include 6b, Form 9 Other (spo Add amou Total reve (line c plu	nue, gains, and other support difinancial statements	b c	a b (1) (2) (3) (4) C d (1) (2)	Total expandited fir Amounts on line 17 Donated and use of Prior year ac reported or Form 990. Losses repline 20, Fo Other (specific amounts in Form 990 Investment not include 6b, Form 990 Other (specific amounts in Country 10 Other (specific amounts in Countr	penses and lanancial statement included on line, Form 990: services facilities subjustments in line 20, sorted on rm 990 secify): subjustments in line but not on line but not on line expenses don line expenses don line subjustments on lines (1) through line subjustments on line subjustments on line subjustments on line subjustments on lines (1) through lines lin	and (2) > Form 990	b c d
	Inst	ructions on page 26.) (A) Name and address	1000) Title and aver week devoted		(C) Compensation (If not paid, enter		(E) Expense
		icer, director, trustee, or key en n and all related organizations, o ttach schedule—see Specific			mpensation o as provided (of more than \$100 by the related org	0,000 from your anizations?	Yes N

Par	Other Information (See Specific Instructions on page 27.)	-
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77
• •	If "Yes," attach a conformed copy of the changes.	
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a
	If "Yes," has it filed a tax return on Form 990-T for this year?	78b
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79
	Is the organization related (other than by association with a statewide or nationwide organization) through common	
b Ua	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a
_		
D	If "Yes," enter the name of the organization ▶	
	and check whether it is exempt OR nonexempt.	
		011
	Did the organization file Form 1120-POL for this year?	81b
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	
	or at substantially less than fair rental value?	82a
ь	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]	
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	num num
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	
	or gifts were not tax deductible?	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	
	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	
	Section 162(e) lobbying and political expenditures	
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g
Ä	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its	
11	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax	
	year?,	85h
96	· · · · · · · · · · · · · · · · · · ·	
86	50 (c)(7) orgs. Enter: a mileasor rees and outside of mile 12 .	
	Gloss receipts, included off line 12, for public use of club lacindes	
87	301(c)(12) orgs. Linet. a cross meetine from members of shareholders,	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	
	sources against amounts due of received from them,	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or	
	partnership, or an entity disregarded as separate from the organization under Regulations sections	00
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88 ///////////////////////////////////
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	
	section 4911 ▶; section 4912 ▶; section 4955 ▶	<i>yuunguun</i>
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction	1 1
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach	
	a statement explaining each transaction,	
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	
	sections 4912, 4955, and 4958	
	Enter: Amount of tax on line 89c, above, reimbursed by the organization	
	List the states with which a copy of this return is filed ▶	
b	Number of employees employed in the pay period that includes March 12, 2001 (See instructions.)	
91	The books are in care of ▶	
	Located at ▶ ZIP + 4 ▶	<u></u>
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	▶□
	and enter the amount of tax-exempt interest received or accrued during the tax year	

94-3375884

Ce revenue: Co	te: Enter gross amounts unless otherwise	Unrelated b	usiness income	Excluded by sec	ion 512, 513, or 514	(E)
icaid payments	icated.					exempt function
racts from government agencies lues and assessments gogs and temporary cash investments interest from securities ome or (loss) from real estate: property one or (loss) from personal property gent income one or (loss) from personal property gent income one or (loss) from special events (loss) from special events (loss) from sales of inventory one of the sales of sales of inventory one of the sales of inventory one of the sales of inventory one of the sales of sales of inventory one of the sales of inventory one of the sales of sales of inventory one of the sales of sales of inventory one of the sales of sales of sales of inventory one of the sales of sales of sales of inventory one of the sales of sales	Program service revenue:	Business code	Amount	Exclusion code	Amount	
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