

Return of Organization Exempt from Income Tax

2001

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

Open to Public Inspection

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 2001 calendar year, or tax year beginning 10/01, 2001, and ending 9/30, 20 02

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

Please use IRS label or print or type See specific instructions

PACIFICA FOUNDATION 1925 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704

D Employer Identification Number

94-1347046

E Telephone number

510-849-2590

F Accounting method

Cash X Accrual

Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

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

H (c) Are all affiliates included? Yes No

(If no, attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? Yes No X

I Enter 4-digit group GEN

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

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 14,310,411

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see instructions)

Table with 21 rows and 4 columns (a, b, c, d) for revenue and expenses. Includes sub-rows for public support, investment income, and special events. Total revenue is 13,525,672 and total expenses is 12,878,520.

SCANNED AUG 28 '03

RECEIVED AUG 18 2003 OGDEN UT

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ _____ non cash \$ _____)	22			
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc	25	80,000	39,200	29,600
26	Other salaries and wages	26	5,010,969	2,463,847	1,841,586
27	Pension plan contributions	27	67,657	32,776	25,235
28	Other employee benefits	28	635,378	307,809	236,987
29	Payroll taxes	29	439,945	216,182	161,269
30	Professional fundraising fees	30			
31	Accounting fees	31	80,520		80,520
32	Legal fees	32	368,092		368,092
33	Supplies	33	49,714	49,714	
34	Telephone	34	498,455	239,737	181,335
35	Postage and shipping	35	52,846	24,287	22,933
36	Occupancy	36	713,272	448,668	185,304
37	Equipment rental and maintenance	37	60,430	29,932	19,085
38	Printing and publications	38	78,926	78,926	
39	Travel	39	109,448	50,119	46,812
40	Conferences, conventions, and meetings	40	44,873	44,873	
41	Interest	41	11,472		11,472
42	Depreciation, depletion, etc (attach schedule)	42	719,277	515,828	151,866
43	Other expenses not covered above (itemize)				
a	SEE STATEMENT 4	43a	3,857,246	1,751,597	791,759
b		43b			
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	12,878,520	6,293,495	4,153,855

Joint Costs Check if you are following SOP 98 2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to program services \$ _____, (iii) the amount allocated to management and general \$ _____, and (iv) the amount allocated to fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <input type="checkbox"/> NON-COMMERCIAL EDUCATIONAL RADIO	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 5	
(Grants and allocations \$ _____)	6,293,495
b	
(Grants and allocations \$ _____)	
c	
(Grants and allocations \$ _____)	
d	
(Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), program services)	6,293,495

Part IV Balance Sheets (See 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	378,060	45	931,661	
	46 Savings and temporary cash investments		46		
	47a Accounts receivable	237,137			
	b Less allowance for doubtful accounts		47c	237,137	
	48a Pledges receivable				
	b Less allowance for doubtful accounts		48c		
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a Other notes & loans receivable (attach sch)				
	b Less allowance for doubtful accounts		51c		
	52 Inventories for sale or use		52	77,558	
	53 Prepaid expenses and deferred charges	53,162	53	94,501	
	54 Investments – securities (attach schedule) SEE ST 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	10,408	54	8,642	
	55a Investments – land, buildings, & equipment basis				
	b Less accumulated depreciation (attach schedule)		55c		
	56 Investments – other (attach schedule)		56		
	57a Land, buildings, and equipment basis	11,100,857			
	b Less accumulated depreciation (attach schedule) STATEMENT 7	7,197,930	4,392,591	57c	3,902,927
	58 Other assets (describe ▶ SEE STATEMENT 8)	881,418	58	407,123	
59 Total assets (add lines 45 through 58) (must equal line 74)	6,192,814	59	5,659,549		
LIABILITIES	60 Accounts payable and accrued expenses	3,264,192	60	2,752,141	
	61 Grants payable		61		
	62 Deferred revenue	638,658	62	22,910	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule) SEE STATEMENT 9	306,250	64b	237,083	
	65 Other liabilities (describe ▶ SEE STATEMENT 10)	31,700	65	31,700	
66 Total liabilities (add lines 60 through 65)	4,240,800	66	3,043,834		
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	1,585,959	67	2,249,660	
	68 Temporarily restricted		68		
	69 Permanently restricted	366,055	69	366,055	
	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)	1,952,014	73	2,615,715	
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	6,192,814	74	5,659,549	

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

BAA

Part VI Other Information (See specific instructions)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc. to any other exempt or nonexempt organization?		X
b If 'Yes,' enter the name of the organization <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a	Enter direct or indirect political expenditures See line 81 instructions	81a	0
81b	Did the organization file Form 1120-POL for this year?		X
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?	X	
b If 'Yes,' you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)		82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b	N/A
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c Dues, assessments, and similar amounts from members		85c	N/A
d Section 162(e) lobbying and political expenditures		85d	N/A
e Aggregate nondeductible amount of Section 6033(e)(1)(A) dues notices		85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)		85f	N/A
85g	Does the organization elect to pay the Section 6033(e) tax on the amount on line 85f?	85g	N/A
85h	If Section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86a	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	N/A
86b	b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87a	501(c)(12) organizations Enter a Gross income from members or shareholders	87a	N/A
87b	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations Sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88	X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under Section 4911 <u>0</u> , Section 4912 <u>0</u> , Section 4955 <u>0</u>		
89b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any Section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b	X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958			0
d Enter Amount of tax on line 89c, above, reimbursed by the organization			0
90a	List the states with which a copy of this return is filed <u>CA VA NY NJ OR FL CT</u>		
90b	b Number of employees employed in the pay period that includes March 12, 2001 (see instructions)	90b	0
91	The books are in care of <u>DAN COUGHLIN EXECUTIVE DIR</u> Telephone number <u>202-588-0999</u> Located at <u>2390 CHAMPLAIN ST, NW WASH DC</u> ZIP + 4 <u>20009-2620</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	92	N/A

Part VII Analysis of Income-Producing Activities (See 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) Exclusion code	(D) Amount	
93 Program service revenue					
a TAPE LIBRARY SALES					227,612
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	25,052	
96 Dividends & interest from securities			14	2,538	
97 Net rental income or (loss) from real estate					
a debt-financed property	531120	13,736			
b not debt financed property					
98 Net rental income or (loss) from pers prop	900002	49,486			
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-58,906
101 Net income or (loss) from special events			6	183,251	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b INSURANCE PROCEEDS			15	920,149	
c MISC			15	59,122	
d SCA INCOME			15	331,000	
e					
104 Subtotal (add columns (B), (D), and (E))		63,222		1,521,112	168,706
105 Total (add line 104, columns (B), (D), and (E))					1,753,040

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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)
93A	FEES PAID BY NON-COMMERCIAL STATIONS FOR 1/2 HR DAILY NEWSCAST/PUBLIC AFFAIRS SHOWS AND SPECIALS

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

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.

Date 8-14-03

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 Section 4947(a)(1)
Nonexempt Charitable Trust Supplementary Information - (See separate instructions)**
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

2001

Name of the Organization

PACIFICA FOUNDATION

Employer Identification Number

94-1347046

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

(See 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
NONE				
Total number of other employees paid over \$50,000		0		

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions List each one (whether individuals or firms) If there are none, enter 'None ')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
FULBRIGHT & JAWORSKI, LLP 865 S FIGUEROA ST , LOS ANGELES, CA 90117	LEGAL	153,697
GARVEY, SCHUBERT & BARER 1000 POTOMAC ST , WASHINGTON, DC 20007	LEGAL	97,572
SQUIRE, SANDERS & DEMPSEY, LLP 800 TOWER CRESCENT DR, TYSON CORNER VA 22172	LEGAL	123,856
KIMERLING & WISDOM, LLC 29 BROADWAY, #1412 NY, NY 10006	AUDIT	58,000
Total number of others receiving over \$50,000 for professional services		0

Part III Statements About Activities (See 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> N/A </u></p> <p>(Must equal amounts on line 38, Part VI-A, or line 1 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> <p>a Sale, exchange, or leasing of property?</p>		X
<p>b Lending of money or other extension of credit?</p>		X
<p>c Furnishing of goods, services, or facilities?</p>		X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>		X
<p>e Transfer of any part of its income or assets?</p>		X
<p>3 Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below)</p>		X
<p>4 Do you have a section 403(b) annuity plan for your employees?</p>		X
<p>Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments</p>		

Part IV Reason for Non-Private Foundation Status (See instructions)

The organization is not a private foundation because it is (please check only **One** applicable box)

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

Provide the following information about the supported organizations (See instructions)

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

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See 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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	9,765,350	9,233,126	9,761,648	7,586,649	36,346,773
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	455,516	719,634	423,305	348,457	1,946,912
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	313,803	293,745	230,642	181,546	1,019,736
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. SEE STMT 14	394,000	703,147	604,500	855,292	2,556,939
23 Total of lines 15 through 22	10,928,669	10,949,652	11,020,095	8,971,944	41,870,360
24 Line 23 minus line 17	10,473,153	10,230,018	10,596,790	8,623,487	39,923,448
25 Enter 1% of line 23	109,287	109,497	110,201	89,719	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 798,469
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 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					26b
c Total support for Section 509(a)(1) test. Enter line 24, column (e)					26c 39,923,448
d Add: Amounts from column (e) for lines 18 1,019,736 19 _____ 22 2,556,939 26b _____					26d 3,576,675
e Public support (line 26c minus line 26d total)					26e 36,346,773
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 91.04%
27 Organizations described on line 12: N/A					
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: (2000) _____ (1999) _____ (1998) _____ (1997) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11, as well as individuals). Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2000) _____ (1999) _____ (1998) _____ (1997) _____					
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c
d Add: Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

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

		N/A	
		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
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	
34a	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 instructions)
 (To be completed Only by an eligible organization that filed Form 5768)

N/A

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)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table —		
	If the amount on line 40 is —		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is —		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720			

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots non-taxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- 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)

Yes	No	Amount

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

PACIFICA FOUNDATION

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STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE 550,964
COST OR OTHER BASIS 601,191

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ -50,227

OTHER ASSETS

DESCRIPTION COMPUTER SYSTEM
DATE ACQUIRED 4/01/2001
HOW ACQUIRED PURCHASE
DATE SOLD 4/01/2002
TO WHOM SOLD
GROSS SALES PRICE 0
COST OR OTHER BASIS 2,000
DEPRECIATION 600

GAIN (LOSS) -1,400

DESCRIPTION COMPUTER SYSTEM
DATE ACQUIRED 4/01/1998
HOW ACQUIRED PURCHASE
DATE SOLD 4/01/2002
TO WHOM SOLD
GROSS SALES PRICE 0
COST OR OTHER BASIS 2,000
DEPRECIATION 600

GAIN (LOSS) -1,400

DESCRIPTION COMPUTER SYSTEM
DATE ACQUIRED 4/01/2001
HOW ACQUIRED PURCHASE
DATE SOLD 4/01/2002
TO WHOM SOLD
GROSS SALES PRICE 0
COST OR OTHER BASIS 2,000
DEPRECIATION 600

GAIN (LOSS) -1,400

DESCRIPTION COMPUTER SYSTEM
DATE ACQUIRED 4/01/2002
HOW ACQUIRED PURCHASE
DATE SOLD 4/01/2002
TO WHOM SOLD
GROSS SALES PRICE 0
COST OR OTHER BASIS 6,399
DEPRECIATION 1,920

GAIN (LOSS) -4,479

TOTAL GAIN (LOSS) OTHER ASSETS \$ -8,679

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -58,906

PACIFICA FOUNDATION

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STATEMENT 2
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS

<u>SPECIAL EVENTS</u>	<u>GROSS RECEIPTS</u>	<u>LESS CONTRI- BUTIONS</u>	<u>GROSS REVENUE</u>	<u>LESS DIRECT EXPENSES</u>	<u>NET INCOME (LOSS)</u>
COMMUNITY EVENTS INCOME	313,105	0	313,105	129,854	183,251
TOTALS	<u>\$ 313,105</u>	<u>\$ 0</u>	<u>\$ 313,105</u>	<u>\$ 129,854</u>	<u>\$ 183,251</u>

STATEMENT 3
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED GAINS ON INVESTMENTS		\$ 16,549
TOTAL		<u>\$ 16,549</u>

STATEMENT 4
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) <u>TOTAL</u>	(B) <u>PROGRAM SERVICES</u>	(C) <u>MANAGEMENT & GENERAL</u>	(D) <u>FUNDRAISING</u>
ACQUISITION NEWS DEPARTMENT	46,459	46,459		
ADP PAYROLL SERVICE	26,894	11,564	13,178	2,152
ADVERTISING & PROMOTION	11,503	11,503		
ASSOCIATIONS & PERIODICALS	11,483	1,163	8,846	1,474
BANK CHARGES	221,439		10,141	211,298
COMPUTER MAINTENANCE	146,383	75,274	49,763	21,346
DEMOCRACY NOW EXPENSES	16,463	16,463		
DEVELOPMENT EXPENSES	24,733			24,733
DIRECTMAIL & TELEMARKETING	255,916			255,916
INSURANCE	184,962	142,421	27,744	14,797
MAJOR GIFTS EXPENSE	800			800
MOVING EXPENSES	3,000		3,000	
NATIONAL BOARD EXPENSES	178,105		178,105	
NEWS SERVICE	126,568	126,568		
NON-OPERATING GRANT EXPENSES	43,149	43,149		
OFFICE EXPENSE	90,626	42,851	32,345	15,430
OTHER ADMINISTRATIVE	28,039		28,039	
OTHER DEVELOPMENT	8,963			8,963
OTHER PROGRAMMING	231,679	231,679		
OTHER STATION & SCA OTHE EXP	13,312	13,312		
OUTSIDE SERVICES	477,790	137,912	339,878	
PREMIUMS/SHIPPING & MARATHONS	712,599			712,599
PROGRAMMING SERVICES	177,845	177,845		
REPAIRS & MAINT -NON TECHNICAL	141,830	105,371	21,502	14,957
REPAIRS & MAINT -TECHNICAL	107,013	107,013		
SATELLITE INTERCONNECT	64,326	64,326		
SEARCH COSTS	20,369	20,369		
SUBSCRIPTIONS SERVICES	152,434	152,434		
TAXES (UBT & PROPERTY)	27,476		27,476	
UTILITIES	305,088	223,921	51,742	29,425
TOTAL	<u>\$ 3,857,246</u>	<u>\$ 1,751,597</u>	<u>\$ 791,759</u>	<u>\$ 1,313,890</u>

PACIFICA FOUNDATION

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STATEMENT 5
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
OWNS AND OPERATES FIVE NON-COMMERICAL RADIO STATIONS, A NEWS SERVICE, AND PROVIDES COPIES OF RADIO PROGRAMS TO OTHER NON-COMMERICAL RADIO STATIONS, SCHOOLS, COLLEGES, UNIVERSITIES AND INDIVIDUALS		6,293,495
	<u>\$ 0</u>	<u>\$ 6,293,495</u>

STATEMENT 6
FORM 990, PART IV, LINE 54
INVESTMENTS - SECURITIES

CORPORATE STOCKS	VALUATION METHOD	AMOUNT
VALUE LINE LEVERAGED GROWTH	MARKET VALUE	\$ 8,642
	TOTAL	\$ 8,642
TOTAL INVESTMENTS - SECURITIES		<u>\$ 8,642</u>

STATEMENT 7
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 307,362	\$ 278,875	\$ 28,487
MACHINERY AND EQUIPMENT	6,742,637	5,337,726	1,404,911
IMPROVEMENTS	3,418,430	1,581,329	1,837,101
LAND	632,428		632,428
TOTAL	<u>\$ 11,100,857</u>	<u>\$ 7,197,930</u>	<u>\$ 3,902,927</u>

STATEMENT 8
FORM 990, PART IV, LINE 58
OTHER ASSETS

PREPAID EXPENSE-COMMUNITY EVENTS DEPOSIT	\$ 71,783
PROGRAM ENDOWMENT	335,340
TOTAL	<u>\$ 407,123</u>

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STATEMENT 9
FORM 990, PART IV, LINE 64B
MORTGAGES AND OTHER NOTES PAYABLE

<u>MORTGAGES PAYABLE</u>	<u>BALANCE DUE</u>
WELLS FARGO BANK	\$ 237,083
	<u>\$ 237,083</u>
	<u>\$ 0</u>
TOTAL	<u>\$ 237,083</u>

STATEMENT 10
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

DEPOSITS PAYABLE	\$ 31,700
TOTAL	<u>\$ 31,700</u>

STATEMENT 11
FORM 990, PART IV-A, LINE D(2)
OTHER AMOUNTS

6B-RENTAL EXPENSES	\$ -42,015
9B-COMMUNITY EVENT EXPENSES	-129,854
TOTAL	<u>\$ -171,869</u>

STATEMENT 12
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

6B-RENTAL EXPENSES	\$ 45,015
9B-COMMUNITY EVENT EXPENSES	129,854
TOTAL	<u>\$ 174,869</u>

STATEMENT 13
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
LESLIE CAGAN 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	CHAIR AS REQUIRED	\$ 0	\$ 0	\$ 0

PACIFICA FOUNDATION

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STATEMENT 13 (CONTINUED)
 FORM 990, PART V
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
CAROL SPOONER 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	SECRETARY AS REQUIRED	\$ 0	\$ 0	\$ 0
JABARI ZAKIYA 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	TREASURER AS REQUIRED	0	0	0
TERESA ALLEN 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
GEORGE BARNSTONE 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
LONNIE MICKS 1925 M L KING JR WAY BERKELEY, CA 94704	CFO (NEW) FULL TIME	0	0	0
MARION BARRY 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
PETE BRAMSON 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
JANICE K BRYANT 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
JAMES FERGUSON 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
DAVID FERTIG 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
DICK GREGORY 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
RAY LAFOREST 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0

PACIFICA FOUNDATION

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STATEMENT 13 (CONTINUED)
 FORM 990, PART V
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BERTRAM LEE 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	\$ 0	\$ 0	\$ 0
ROB ROBINSON 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	BOARD MEMBER AS REQUIRED	0	0	0
DAN COUGHLIN 2390 CHAMPLAIN STREET, NW WASHINGTON, DC 20009-2620	EXECUTIVE DIREC FULL TIME	80,000	0	0
	TOTAL	<u>\$ 80,000</u>	<u>\$ 0</u>	<u>\$ 0</u>

STATEMENT 14
 SCHEDULE A, PART IV-A, LINE 22
 OTHER INCOME

DESCRIPTION	(A) 2000	(B) 1999	(C) 1998	(D) 1997	(E) TOTAL
SCA INCOME	\$ 394,000	\$ 703,147	\$ 604,500	\$ 855,292	\$ 2,556,939
TOTAL	<u>\$ 394,000</u>	<u>\$ 703,147</u>	<u>\$ 604,500</u>	<u>\$ 855,292</u>	<u>\$ 2,556,939</u>

PACIFICA FOUNDATION

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CONTRIBUTIONS, GIFTS, AND GRANTS
DIRECT PUBLIC SUPPORT

LISTENER SUPPORT/DONATIONS

TOTAL \$ 10,518,408
\$ 10,518,408STMT. OF FUNCTIONAL EXPENSES (990)
BOOK DEPRECIATION (SEE SCREEN 37)[O]DEPRECIATION REPORTED ON LINE 6B PART I
DEPRECIATION REPORTED ON LINE 42 PART II\$ 17,620
719,277
TOTAL \$ 736,897

PACIFICA FOUNDATION

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179 BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR					
FORM 990/990 PF																					
PF NO																					
1	FURNITURE & FIXTURES	4/01/95		28,360							28,360	19,938	S/L	10		2,836					
2	OFFICE EQUIPMENT	4/01/98		72,708							72,708	59,769	S/L	5		12,939					
3	TELEPHONE SYSTEM	8/01/00		12,793							12,793	10,333	S/L	5		2,460					
4	COMPUTER SYSTEM	4/01/99		215,353							215,353	105,881	S/L	5		43,071					
5	TECHNICAL EQUIPMENT	4/01/94		75,548							75,548	63,122	S/L	10		7,555					
6	KU ISDN EQUIPMENT	4/01/98		207,921							207,921	126,875	S/L	10		20,792					
8	BUILDING IMPROVEMENT	4/01/90		250,589							250,589	100,591	S/L	30		8,353					
11	TELEPHONE SYSTEM	4/01/01		1,069							1,069	107	S/L	5		214					
72	FURNITURE & FIXTURES	4/01/02		2,533							2,533		S/L	10		127					
73	COMPUTER SYSTEM	4/01/02		6,570							6,570		S/L	5		657					
74	TECHNICAL EQUIPMENT	4/01/02		650							650		S/L	10		33					
77	OFFICE EQUIPMENT	4/01/02		1,224							1,224		S/L	5		122					
93	COMPUTER SYSTEM	4/01/02	4/01/02	6,399							6,399	1,920	S/L	5		0					
TOTAL PF NO											881,717	0	0	0	0	881,717	488,536				99,159
PF PNP																					
7	LEASEHOLD IMPROVEMENT	4/01/96		116,501							116,501	72,109	S/L	10		11,650					
9	FURNITURE & FIXTURES	4/01/01		2,948							2,948	147	S/L	10		295					
10	OFFICE EQUIPMENT	4/01/01		5,201							5,201	3,357	S/L	5		1,040					
12	COMPUTER SYSTEM	4/01/01		52,197							52,197	25,412	S/L	5		10,439					
13	TECHNICAL EQUIPMENT	4/01/01		120,741							120,741	102,989	S/L	10		12,074					
14	KU ISDN EQUIPMENT	4/01/01		154,004							154,004	14,097	S/L	10		15,400					
75	KU ISDN EQUIPMENT	4/01/02		3,000							3,000		S/L	10		150					

PACIFICA FOUNDATION

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS/ SP DEPR	SPECIAL DEPR ALLOW	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
TOTAL PF PNP															
	PF PRA			454,592	0	0	0	0	0	454,592	218,111				51,048
76	COMPUTER SYSTEM	4/01/02		8,123						8,123		S/L	5		812
78	COMPUTER SYSTEM	4/01/01		16,671						16,671	9,882	S/L	5		3,334
89	TECHNICAL EQUIPMENT	4/01/02		4,860						4,860		S/L	10		243
TOTAL PF-PRA															
	PF KPFA			29,654	0	0	0	0	0	29,654	9,882				4,389
36	FURNITURE & FIXTURES	4/01/92		103,293						103,293	98,344	S/L	10		4,949
37	BUILDING IMPROVEMENT	4/01/91		310,098						310,098	111,698	S/L	30		10,337
38	BUILDING IMPROVEMENT	4/01/01		3,800						3,800	63	S/L	30		127
39	BUILDING IMP STUDIO OFF	4/01/92		1,673,619						1,673,619	534,449	S/L	30		55,787
40	LAND	8/01/92		481,069						481,069					0
41	COMPUTER SYSTEM	4/01/97		169,319						169,319	163,656	S/L	5		5,663
42	COMPUTER SYSTEM	4/01/01		8,986						8,986	899	S/L	5		1,797
43	TECHNICAL EQUIPMENT	4/01/92		1,244,460						1,244,460	1,205,174	S/L	10		39,286
44	TECHNICAL EQUIPMENT	4/01/01		2,876						2,876	144	S/L	10		288
45	TRANSMITTER EQUIPMENT	4/01/92		288,352						288,352	280,460	S/L	10		7,892
79	COMPUTER SYSTEM	4/01/02		2,210						2,210		S/L	5		221
80	TECHNICAL EQUIPMENT	4/01/02		578						578		S/L	10		29
TOTAL PF KPFA															
	PF KPFA			4,288,660	0	0	0	0	0	4,288,660	2,394,887				126,376
46	FURNITURES & FIXTURES	4/01/01		960						960	48	S/L	10		96
47	LEASEHOLD IMPROVEMENTS	4/01/96		7,707						7,707	4,617	S/L	10		771

PACIFICA FOUNDATION

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC. BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
48	BUILDING IMPROVEMENT	4/01/72		295,422							295,422	294,840	S/L	30		582
49	BUILDING IMPROVEMENT	4/01/01		20,000							20,000	333	S/L	30		667
50	BUILDING IMP STUDIO OFF	4/01/01		26,154							26,154	436	S/L	30		872
51	LAND	8/01/72		88,475							88,475					0
52	OFFICE EQUIPMENT	4/01/97		33,339							33,339	24,916	S/L	5		3,334
53	TELEPHONE SYSTEM	4/01/99		49,620							49,620	32,203	S/L	5		9,924
54	COMPUTER SYSTEM	4/01/99		88,351							88,351	60,748	S/L	5		17,670
55	TECHNICAL EQUIPMENT	4/01/94		434,321							434,321	345,326	S/L	10		43,432
56	COMPUTER SYSTEM	4/01/01		13,005							13,005	901	S/L	5		2,601
57	TECHNICAL EQUIPMENT	4/01/01		199,073							199,073	9,954	S/L	10		19,907
58	TRANSMITTER EQUIPMENT	4/01/94		408,290							408,290	319,009	S/L	10		40,829
59	TRANSMITTER EQUIPMENT	4/01/01		101,435							101,435	5,072	S/L	10		10,144
60	ANTENNA	4/01/01		36,802							36,802	1,840	S/L	10		3,680
81	COMPUTER SYSTEM	4/01/02		4,965							4,965		S/L	5		497
82	TECHNICAL EQUIPMENT	4/01/02		8,845							8,845		S/L	10		442
83	TRANSMITTER EQUIPMENT	4/01/02		171,124							171,124		S/L	10		8,556
92	COMPUTER SYSTEM	4/01/01	4/01/02	2,000							2,000	600	S/L	5		0
TOTAL PF KPFFK				1,989,888	0	0	0	0	0	0	1,989,888	1,100,843				164,004
PF KPFT																
61	FURNITURE & FIXTURES	4/01/92		20,664							20,664	20,664	S/L	10		0
62	FURNITURE & FIXTURES	4/01/01		1,466							1,466	73	S/L	10		147
63	LEASHOLD IMPROVEMENT	4/01/96		16,430							16,430	10,551	S/L	10		1,643
64	BUILDING IMPROVEMENT	4/01/95		115,543							115,543	26,729	S/L	30		3,851
65	COMPUTER SYSTEM	4/01/98		51,192							51,192	38,447	S/L	5		10,238
66	COMPUTER SYSTEM	4/01/01		548							548	55	S/L	5		110
67	TECHNICAL EQUIPMENT	4/01/94		168,162							168,162	133,327	S/L	10		16,816

PACIFICA FOUNDATION

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
26	FURNITURE & FIXTURES	4/01/95		84,669							84,669	60,278	S/L	10		8,467
27	LEASEHOLD IMPROVEMENTS	4/01/93		88,096							88,096	83,017	S/L	10		5,079
28	OFFICE EQUIPMENT	4/01/01		1,149							1,149	115	S/L	5		230
29	TELEPHONE SYSTEM	4/01/01		202							202	20	S/L	5		40
30	COMPUTER SYSTEM	4/01/98		83,039							83,039	68,521	S/L	5		14,518
31	COMPUTER SYSTEM	4/01/01		16,652							16,652	1,265	S/L	5		3,330
32	TECHNICAL EQUIPMENT	4/01/92		266,049							266,049	266,049	S/L	10		0
33	TECHNICAL EQUIPMENT	4/01/01		3,857							3,857	193	S/L	10		386
34	TRANSMITTER	4/01/96		366,060							366,060	211,103	S/L	10		36,606
35	TRANSMITTER	4/01/01		70,715							70,715	3,536	S/L	10		7,072
87	OFFICE EQUIPMENT	4/01/02		980							980		S/L	5		98
90	COMPUTER SYSTEM	4/01/01	4/01/02	2,000							2,000	600	S/L	5		0
TOTAL PF WIPFW				983,468		0	0	0	0	0	983,468	694,697				75,826
TOTAL DEPRECIATION				11,113,256		0	0	0	0	0	11,113,256	6,464,755				736,897
GRAND TOTAL DEPRECIATION				11,113,256		0	0	0	0	0	11,113,256	6,464,755				736,897
DEPRECIATION ASSETS SOLD				12,399		0	0	0	0	0	12,399	3,720				0
DEPR REMAINING ASSETS				11,100,857		0	0	0	0	0	11,100,857	6,461,035				736,897

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

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

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

Part II Additional (not automatic) 3-Month Extension of Time - Must File Original and One Copy

Name of Exempt Organization: PACIFICA FOUNDATION
Employer Identification Number: 94-1347046
2390 CHAMPLAIN STREET, NW
WASHINGTON, DC 20009-2620

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

Form 990 [X] Form 990 EZ [] Form 990-T [] 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

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 organizations four digit Group Exemption number (GEN) _____ If this is for the whole group, check this box [] If it is 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 8/15, 2003
5 For calendar year _____, or other tax year beginning 10/01, 2001 and ending 9/30, 2002
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 RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN

8a If this application is for Form 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax less any nonrefundable credits See instructions \$ _____
b If this application is for Form 990 PF, 990 T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____
c Balance due Subtract line 8b from line 8a Include your payment with this form or if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ _____

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: [Handwritten Signature] Title: CPA Date: 5/12/03

Notice to Applicant - To be Completed by the IRS

[X] 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 filed 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 due date of the return for which an extension was requested
[] Other

EXTENSION APPROVED

ML 20/103

Director: _____ By: _____ Date: _____ LINDA WISNIEWSKI, CHIEF DIRECTOR, SUBMISSION PROCESSING, OGDEN

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: KIMERLING & WISDOM, LLC
Number and Street (include suite, room, or apartment number) or a P.O. Box Number: 29 BROADWAY #1412
City or Town, Province or State and Country (including postal or ZIP code): NEW YORK, NY 10006-3267