

Return of Organization Exempt From Income Tax

2007

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 2007 calendar year, or tax year beginning 1/1/2007, and ending 12/31/2007

- B** Check if applicable:
[] Address change
[] Name change
[] Initial return
[] Final return
[] Amended return
[] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
MARIJUANA POLICY PROJECT FOUNDATION
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO Box 77492
City or town, state or country, and ZIP + 4
Washington, DC 20013-8492

D Employer identification number
52 1975211
E Telephone number
(202) 462-5747
F Accounting method: [x] Cash [] 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 [x] No
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 [x] No

G Website: ▶ www.mpp.org

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.

I Group Exemption Number ▶
M Check [] if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,639,614**

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

Table with 3 main columns: Description, Amount, and Total. Rows include Revenue (1-12), Expenses (13-17), and Net Assets (18-21). Total revenue is 1,576,931 and total expenses are 2,090,868, resulting in a deficit of 513,937.

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. (See the instructions.)

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
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ 287,254 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	287,254	287,254		
23	Specific assistance to individuals (attach schedule) Stmt 3	1,900	1,900		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	68,365	19,564	24,190	24,611
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
c	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)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	608,944	360,171	78,814	169,959
27	Pension plan contributions not included on lines 25a, b, and c	12,816	7,398	1,514	3,904
28	Employee benefits not included on lines 25a - 27	33,755	19,884	3,933	9,938
29	Payroll taxes	58,109	32,680	8,757	16,672
30	Professional fundraising fees	411	0	0	411
31	Accounting fees	5,000	0	5,000	0
32	Legal fees	5,123	2,600	1,840	683
33	Supplies	9,486	4,535	1,009	3,942
34	Telephone	28,016	17,876	3,060	7,080
35	Postage and shipping	111,027	25,238	314	85,475
36	Occupancy	77,491	55,535	7,561	14,395
37	Equipment rental and maintenance	2,498	2,262	81	155
38	Printing and publications	93,595	24,056	0	69,539
39	Travel	70,856	51,329	5,228	14,299
40	Conferences, conventions, and meetings	30,258	27,287	199	2,772
41	Interest	0	0	0	0
42	Depreciation, depletion, etc. (attach schedule)	14,861	14,861	0	0 Stmt 4
43	Other expenses not covered above (itemize): See Statement 5	571,103	252,437	38,384	280,282
a	-----				
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)	2,090,868	1,206,867	179,884	704,117

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 (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.

<p>What is the organization's primary exempt purpose? ► public education to end mj prohibition</p> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p>	<p>Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</p>
<p>a See Statement 6</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>b</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>c</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>d</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>e Other program services (attach schedule)</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services). ►</p>	<p>1,206,867</p>

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	202,842	45	75,367
	46 Savings and temporary cash investments	0	46	0
	47a Accounts receivable	0		
	b Less: allowance for doubtful accounts	0	379	47c
	48a Pledges receivable	0		
	b Less: allowance for doubtful accounts	0	0	48c
	49 Grants receivable	0	49	0
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	0	50a	0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0	50b	0
	51a Other notes and loans receivable (attach schedule)	0		
	b Less: allowance for doubtful accounts	0	0	51c
	52 Inventories for sale or use	0	52	0
	53 Prepaid expenses and deferred charges	2,957	53	0
	54a Investments—publicly-traded securities	0	54a	0
	b Investments—other securities (attach schedule)	0	54b	0
	55a Investments—land, buildings, and equipment: basis	0		
	b Less: accumulated depreciation (attach schedule)	0	0	55c
	56 Investments—other (attach schedule)	0	56	0
	57a Land, buildings, and equipment: basis	33,203		
	b Less: accumulated depreciation (attach schedule) Stmt 7	14,861	9,737	57c
58 Other assets, including program-related investments (describe ► See Statement 8)	77,063	58	53,560	
59 Total assets (must equal line 74). Add lines 45 through 58	292,978	59	147,269	
Liabilities	60 Accounts payable and accrued expenses	6,249	60	374,477
	61 Grants payable	0	61	0
	62 Deferred revenue	0	62	0
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64a Tax-exempt bond liabilities (attach schedule)	0	64a	0
	b Mortgages and other notes payable (attach schedule)	0	64b	0
	65 Other liabilities (describe ►)	0	65	0
	66 Total liabilities. Add lines 60 through 65	6,249	66	374,477
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds	0	70	0
	71 Paid-in or capital surplus, or land, building, and equipment fund	0	71	0
	72 Retained earnings, endowment, accumulated income, or other funds	286,729	72	-227,208
	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)	286,729	73	-227,208
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	292,978	74	147,269

Part VI Other Information (continued)		Yes	No
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?		✓
	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?	✓	
	b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		✓
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b		
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		
	85c		
	d Section 162(e) lobbying and political expenditures		
	85d		
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e		
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f		
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g		
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
	86a		
	b Gross receipts, included on line 12, for public use of club facilities		
	86b		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
	87a		
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b		
88a	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.		✓
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		✓
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>		
	b 501(c)(3) and 501(c)(4) orgs. 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		
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0</u>		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ <u>0</u>		
	e <i>All organizations.</i> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		✓
	89e		
	f <i>All organizations.</i> Did the organization acquire a direct or indirect interest in any applicable insurance contract?		✓
	89f		
	g <i>For supporting organizations and sponsoring organizations maintaining donor advised funds.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		✓
	89g		
90a	List the states with which a copy of this return is filed ▶ <u>DC</u>		
	b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	22
91a	The books are in care of ▶ <u>Rob Kampia</u> Telephone no. ▶ <u>202-462-5747</u>		
	Located at ▶ <u>PO Box 77492, Washington, DC</u> ZIP + 4 ▶ <u>20013</u>		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
	91b		✓
	If "Yes," enter the name of the foreign country ▶ _____		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

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 ▶

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** |

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) Exclusion code	(D) Amount	
93 Program service revenue:					
a Auction Revenue			01	17,630	
b Rentals of mailing list			13	10,246	
c Merchandise sales			05	3,776	
d Royalties			15	306	
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					
96 Dividends and interest from securities					7,863
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					10,247
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0		31,958	18,110
105 Total (add line 104, columns (B), (D), and (E)) ▶					50,068

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).
	See Statement 12

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
	%			
	%			
	%			
	%			

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).

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.

				Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
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.

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

108 Did the organization have a binding written contract in effect on August 17, 2007, 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

Signature of officer: _____ Date: _____

Rob Kampia, Executive Director

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Preparer's SSN or PTIN (See Gen. Inst. X): _____

Phone no.: () _____



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

2007

Name of the organization MARIJUANA POLICY PROJECT FOUNDATION	Employer identification number 52 1975211
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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
Bruce Mirken PO Box 77492, Washington, DC 20013, US	Staff 45	75,000	5,078	0
.....				
.....				
.....				
.....				
.....				
Total number of other employees paid over \$50,000 . ▶	0			

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
Goodwin Simon Victoria Research PO Box 366, Culver City, CA 90232, US	public opinion polling	127,993
.....		
.....		
.....		
.....		
.....		
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
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>200,000</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	✓
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.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
3a 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.)	3a	✓
b Did the organization have a section 403(b) annuity plan for its employees?	3b	✓
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	3c	✓
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	✓
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	✓
b Did the organization make any taxable distributions under section 4966?	4b	✓
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	✓
d Enter the total number of donor advised funds owned at the end of the tax year ▶		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		
f Enter the total number of separate funds or accounts owned at the end of the tax 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 held 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 33½%** 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 33½%** 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					0

- 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,322,857	1,327,547	3,330,530	1,397,267	7,378,201
16 Membership fees received	0	0	0	0	0
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	174,964	147,163	6,544	7,653	336,324
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	0	0	0	1,311	1,311
19 Net income from unrelated business activities not included in line 18.	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
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	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	1,497,821	1,474,710	3,337,074	1,406,231	7,715,836
24 Line 23 minus line 17	1,322,857	1,327,547	3,330,530	1,398,578	7,379,512
25 Enter 1% of line 23	14,978	14,747	33,371	14,062	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 147,590
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 4,155,755
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c 7,379,512
d Add: Amounts from column (e) for lines: 18 <u>1,311</u> 19 <u>0</u>					
22 <u>0</u> 26b <u>4,155,755</u> ▶					26d 4,157,066
e Public support (line 26c minus line 26d total) ▶					26e 3,222,446
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 44 %
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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

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.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	0
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		200,000
38	Total lobbying expenditures (add lines 36 and 37)	0	200,000
39	Other exempt purpose expenditures		1,890,868
40	Total exempt purpose expenditures (add lines 38 and 39)	0	2,090,868
41	Lobbying nontaxable amount. Enter the amount from the following 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		0	254,543
42	Grassroots nontaxable amount (enter 25% of line 41)	0	63,636
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	0	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	0	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) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	254,543	239,789	226,069	313,870	1,034,271
46 Lobbying ceiling amount (150% of line 45(e))					1,551,407
47 Total lobbying expenditures	200,000	222,832	139,161	312,137	874,130
48 Grassroots nontaxable amount	63,636	11,142	56,517	78,468	209,763
49 Grassroots ceiling amount (150% of line 48(e))					314,645
50 Grassroots lobbying expenditures	0	22,480	0	0	22,480

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.)

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 .)			

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

Statement 1

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MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Schedule of Special Events

Description	Gross Receipts	Contributions	Gross Revenue	Direct Costs	Net Income (Loss)
2rd annual party at Playboy	\$63,630.00	\$0.00	\$63,630.00	\$56,283.00	\$7,347.00
Florida fundraising event	\$9,300.00	\$0.00	\$9,300.00	\$6,400.00	\$2,900.00
Total:	\$72,930.00	\$0.00	\$72,930.00	\$62,683.00	\$10,247.00

Statement 2

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MARIJUANA POLICY PROJECT FOUNDATION
52-1975211

Grants and Allocations

Classification To pass an mmj initiative in MI Michigan Coalition for Compassionate Care

Date:

Type: Cash

Address: PO Box 20489

Grant Amt \$200,000.00

Ferndale, MI 48220
United States

Purp of payment to affiliate

Relationship: Michigan campaign of MPP

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Organizing to influence the AMA David Ostrow Associates

Date:

Type: Cash

Address: 5455 North Sheridan Road
Suite 1207

Grant Amt \$40,985.00

Chicago, IL 60640
United States

Purp of payment to affiliate

Relationship: Grantee

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Implement San Francisco initiative Mikki Norris

Date:

Type: Cash

Address: PO Box 1716

Grant Amt \$1,500.00

El Cerrito, CA 94530
United States

Purp of payment to affiliate

Relationship: Grantee

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Create Web site for R4CA Linda Bacchiochi

Date:

Type: Cash

Address: 37 Beverly Drive

Grant Amt \$3,600.00

Somers, CT 06071
United States

Purp of payment to affiliate

Relationship: Grantee

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Organizing to influence the AMA

Abraham Halpern

Date:

Type: Cash

Address: 720 The Parkway

Grant Amt \$39,169.00

Mamaroneck, NY 10543-4227
United States

Purp of payment to affiliate

Relationship: Grantee

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Implement Santa Cruz initiative

Kate Horner

Date:

Type: Cash

Address: 436 Bellevue Street

Grant Amt \$1,500.00

El Cerrito, CA 94530
United States

Purp of payment to affiliate

Relationship: Grantee

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Classification Organizing to influence the AMA

John Halpern

Date:

Type: Cash

Address: McLean Hospital
15 Mill Street

Grant Amt \$500.00

Belmont, MA 02478-9106
United States

Purp of payment to affiliate

Relationship: Grantee

Description of Property:

How Determined

Book Value of Property:

FMV of Property:

Total Grants: \$287,254.00

Statement 3

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MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Specific Assistance to Individuals

Assistance Type	Total Payments
Registration fees for patients in Montana and Vermont	\$1,900.00
Total:	\$1,900.00

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MARIJUANA POLICY PROJECT FOUNDATION**52-1975211****Depreciation and Depletion**

Asset	Current Deprec.
2.00 GHz Power Mac G5, Serial YM425LS8QPM - ministry + 20"	\$3,327.00
17" Intel iMac	\$971.00
Polycom SoundStation IP4000 conference phone	\$448.00
Brother HL-6050DN Printer	\$468.00
17" intel iMac	\$703.00
NetGear GSM7224 24-port gigabit ethernet switch	\$381.00
20-inch (Intel) iMac	\$895.00
MacBook 13" Serial W8707271WGM	\$134.00
17" iMac Core 2 Duo	\$54.00
All-in-one printer	\$51.00
Camera equipment for MPP2 productions	\$132.00
OSX Server 10.5 software	\$59.00
Intel iMac Core Due 2.0 20"	\$82.00
Air conditioning units	\$28.00
10 - MacBook 13", 1 iMac 24" Intel Core Duo, 2 MacBook Pros	\$757.00
13" MacBook	\$117.00
13" MacBook Serial W88241U60P0	\$141.00
Sony DSR PD150 DV/DVCAM Camcorder + accessories	\$4,367.00
13" MacBook Serial RM624680VMM	\$243.00
HP LaserJet 3005X	\$90.00
MacBook 13" Serial W8808AHB0P0	\$47.00
Hard drives for Infrant NAS	\$435.00
PowerEdge SC340 Server	\$283.00
1/25 GHz eMac Serial G84280NDQQJ	\$648.00
Total	\$14,861.00

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MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundraising
Online Services	\$145,553.00	\$24,383.00	\$158.00	\$121,012.00
Consulting (Polls & Focus Groups)	\$127,993.00	\$127,993.00	\$0.00	\$0.00
List Rental & Purchase	\$96,466.00	\$8,814.00	\$0.00	\$87,652.00
Computers & equipment	\$34,581.00	\$17,435.00	\$4,055.00	\$13,091.00
Merchandise	\$26,816.00	\$2,933.00	\$0.00	\$23,883.00
Bank Fees	\$18,154.00	\$223.00	\$60.00	\$17,871.00
News Clips/Video Clips	\$14,842.00	\$14,812.00	\$0.00	\$30.00
Insurance (Office)	\$14,383.00	\$0.00	\$14,383.00	\$0.00
Consulting (Celebrity Outreach)	\$14,000.00	\$14,000.00	\$0.00	\$0.00
Consulting (Video Production)	\$12,211.00	\$12,211.00	\$0.00	\$0.00
Government Fees	\$9,207.00	\$1,499.00	\$7,437.00	\$271.00
Food & Entertainment	\$8,750.00	\$8,034.00	\$404.00	\$312.00
Consulting (Temporary Workers)	\$7,846.00	\$4,097.00	\$520.00	\$3,229.00
Advertising	\$6,699.00	\$1,200.00	\$5,499.00	\$0.00
Database Maintenance (Telematch)	\$6,509.00	\$0.00	\$0.00	\$6,509.00
Consulting (Service/Repair)	\$4,351.00	\$2,473.00	\$647.00	\$1,231.00
Videotape/DVD Reproduction	\$4,057.00	\$4,057.00	\$0.00	\$0.00
Consulting (Public Relations)	\$4,000.00	\$0.00	\$0.00	\$4,000.00
Consulting (Minnesota)	\$2,948.00	\$2,948.00	\$0.00	\$0.00
Consulting (Payroll Processing)	\$2,222.00	\$0.00	\$2,222.00	\$0.00
Books, reports, & publications	\$1,626.00	\$1,241.00	\$158.00	\$227.00
Consulting (IT)	\$1,552.00	\$225.00	\$1,212.00	\$115.00
Consulting (Other)	\$1,404.00	\$1,400.00	\$2.00	\$2.00
Consulting (Office Cleaning)	\$1,300.00	\$0.00	\$1,300.00	\$0.00
Gifts	\$1,272.00	\$753.00	\$327.00	\$192.00
Consulting (Pass-through calls)	\$1,085.00	\$1,085.00	\$0.00	\$0.00
Membership Dues	\$655.00	\$0.00	\$0.00	\$655.00
Television (Cable)	\$621.00	\$621.00	\$0.00	\$0.00
Total:	\$571,103.00	\$252,437.00	\$38,384.00	\$280,282.00

Statement 6

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Part: III

Question:

MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Program Services

Achievement	Pgm. Svc. Exp.
Civil Rights, Social Action & Advocacy Programs, G: ACTIVIST WORKSHOP: Hosted in April 2007 in Washington, D.C. a training workshop for approximately 100 of the top marijuana policy reform activists in the U.S. The three-day workshop included presentations, discussions, and work sessions on such topics as media relations, management, and fundraising. (100 top activists trained) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$45,604.00
Civil Rights, Social Action & Advocacy Programs, G: VIP OUTREACH: Continued to build a coalition of actors, directors, producers, musicians, and other VIPs to speak out and perform benefits in support of marijuana policy reform; held 2nd annual party at the Playboy Mansion in Los Angeles, as well as a benefit with Willie Nelson and others in Austin. See www.mpp-vip.org for details. (27 celebrities on advisory board) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$101,262.00
Civil Rights, Social Action & Advocacy Programs, G: CONFERENCES AND COALITION-BUILDING: Attended and spoke at conferences, reached out to potential allies, and strengthened relationships with existing allies for the purpose of building a stronger nationwide coalition to end marijuana prohibition. (13 conferences and other events attended) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$115,497.00
Civil Rights, Social Action & Advocacy Programs, G: EDUCATIONAL DVD: Continued work to produce a 20-minute DVD to educate the public on the horrors of marijuana prohibition; the scheduled release date is June 2008. (1 DVD in progress) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$12,014.00
Civil Rights, Social Action & Advocacy Programs, G: GRANTS PROGRAM: Reviewed dozens of proposals from outside individuals and organizations and issued grants, the bulk of which were awarded to influence state and national medical organizations to adopt positive positions on medical marijuana. (6 grants issued) Grants and Allocations: \$87,254.00 This amount includes foreign grants: No	\$136,552.00
Civil Rights, Social Action & Advocacy Programs, G: PUBLIC RELATIONS: Responded to inquiries from hundreds of reporters, and pitched stories on federal surveys on drug use and marijuana arrest rates, medical marijuana litigation, foreign developments in marijuana policy, new research into the medical uses of marijuana, and so forth. (7000 or more news stories and opinion pieces) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$196,035.00
Civil Rights, Social Action & Advocacy Programs, G: MINNESOTA COALITION-BUILDING: Continued building a statewide coalition of physicians, nurses, clergy, and other opinion leaders who are supportive of making marijuana medically available. (1000 or more supporters identified) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$36,629.00
Civil Rights, Social Action & Advocacy Programs, G: MONTANA PATIENTS: Paid registration fees to the Montana government to obtain medical marijuana ID cards for seriously ill patients who demonstrated they could not afford to pay their own fees, for the purpose of protecting them from state-level arrest for possessing and growing their own marijuana. (18 patients protected) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$900.00
Civil Rights, Social Action & Advocacy Programs, G: MISCELLANEOUS ORGANIZING IN TARGETED STATES: Paid for public opinion polling in Arizona, Massachusetts, and Maine, as well as mailings to targeted citizens in New York and Illinois. (5 states involved) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$175,018.00
Civil Rights, Social Action & Advocacy Programs, G: MICHIGAN BALLOT INITIATIVE: Transferred money to the ballot initiative committee run by MPP in Michigan, which resulted in successfully completing the signature drive to place a medical marijuana initiative on the statewide ballot in November 2008. (1 ballot initiative) Grants and Allocations: \$200,000.00 This amount includes foreign grants: No	\$200,000.00
Civil Rights, Social Action & Advocacy Programs, G: NON-VIP OUTREACH: Launched a new project to	\$72,383.00

Achievement**Pgm. Svc. Exp.**

produce and release videos online, for the purpose of activating existing supporters and educating the public; in addition, worked to persuade various health and medical organizations -- including the Luekemia & Lymphoma Society, American Association for Social Psychiatry, and American Psychiatric Associations Lifers -- to issue favorable positions on medical marijuana. (4 organizations)

Grants and Allocations: \$0.00 This amount includes foreign grants: N/A

Civil Rights, Social Action & Advocacy Programs, G: PUBLIC EDUCATION, PUBLICATIONS, AND MEMBERSHIP COMMUNICATIONS: Researched, updated, and published brochures, briefing papers, and reports on various aspects of marijuana prohibition, including teen and adult marijuana usage rates, marijuana arrest rates, the therapeutic benefits of marijuana, and the benefits of taxing and regulating marijuana; all publications are available online (primarily at www.mpp.org), and some were printed for distribution at conferences, speeches, and other events. Also maintained the ever-growing database of dues-paying members and other allies. (250000 people communicated with) \$96,662.00

MEMBERSHIP COMMUNICATIONS: Researched, updated, and published brochures, briefing papers, and reports on various aspects of marijuana prohibition, including teen and adult marijuana usage rates, marijuana arrest rates, the therapeutic benefits of marijuana, and the benefits of taxing and regulating marijuana; all publications are available online (primarily at www.mpp.org), and some were printed for distribution at conferences, speeches, and other events. Also maintained the ever-growing database of dues-paying members and other allies. (250000 people communicated with)

Grants and Allocations: \$0.00 This amount includes foreign grants: N/A

Civil Rights, Social Action & Advocacy Programs, G: VERMONT PATIENTS: Paid registration fees to the Vermont government to obtain medical marijuana ID cards for seriously ill patients who demonstrated they could not afford to pay their own fees, for the purpose of protecting them from state-level arrest for possessing and growing their own marijuana. (12 patients protected) \$850.00

VERMONT PATIENTS: Paid registration fees to the Vermont government to obtain medical marijuana ID cards for seriously ill patients who demonstrated they could not afford to pay their own fees, for the purpose of protecting them from state-level arrest for possessing and growing their own marijuana. (12 patients protected)

Grants and Allocations: \$0.00 This amount includes foreign grants: N/A

Civil Rights, Social Action & Advocacy Programs, G: WAR ON DRUG CZAR CAMPAIGN: Finished a legal complaint against the White House drug czar in Montana. (The drug czar failed to file any campaign finance reports with the Montana government on his illegal campaigning against the 2004 ballot initiative there. MPP Foundation lost the case. (1 court challenge) \$2,600.00

WAR ON DRUG CZAR CAMPAIGN: Finished a legal complaint against the White House drug czar in Montana. (The drug czar failed to file any campaign finance reports with the Montana government on his illegal campaigning against the 2004 ballot initiative there. MPP Foundation lost the case. (1 court challenge)

Grants and Allocations: \$0.00 This amount includes foreign grants: N/A

Civil Rights, Social Action & Advocacy Programs, G: DEPRECIATION: 24 computers and other pieces of equipment that were each purchased for \$500 or more. (24 computers and other items) \$14,861.00

DEPRECIATION: 24 computers and other pieces of equipment that were each purchased for \$500 or more. (24 computers and other items)

Grants and Allocations: \$0.00 This amount includes foreign grants: N/A

Total: \$1,206,867.00

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MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Schedule of Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
24 computers and other equipment	\$33,203.00	\$14,861.00	\$18,342.00
Total:	\$33,203.00	\$14,861.00	\$18,342.00

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MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Other Assets

Asset Description	BOY Amount	EOY Amount
other	\$77,063.00	\$53,560.00
Total:	\$77,063.00	\$53,560.00

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Part: V

Question:

MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Officers, Directors, Trustees, and Key Employees

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
Charles Thomas	0.5	\$0.00	\$0.00	\$0.00
Title: Chairman				
Addr 1: 6930 Carroll Avenue				
Addr 2: Suite 503				
CSZ: Takoma Park, MD 20912				
Country: United States				
Eric Sterling	0.5	\$0.00	\$0.00	\$0.00
Title: Board Member				
Addr 1: 8730 Georgia Avenue				
Addr 2: Suite 400				
CSZ: Silver Spring, MD 20910				
Country: United States				
Rob Kampia	30	\$65,000.00	\$3,365.00	\$0.00
Title: Exec Director/CEO				
Addr 1: PO Box 77492				
Addr 2:				
CSZ: Washington, DC 20013-8492				
Country: United States				
TOTALS		\$65,000.00	\$3,365.00	\$0.00

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MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Compensation from Related Organizations

Employee	EIN	Comp.	Benefits	Expenses
Rob Kampia	521911644	\$69,115.00	\$4,115.00	\$0.00
Related Org	Marijuana Policy Project Foundation			
Comp. Explanation	Of the \$4,115 in benefits, \$2,329 was MPP's contribution to Rob Kampia's Simple IRA account, and \$1,786 was for his health insurance.			
Relationship	MPP is the 501(c)(4) sister organization to MPP Foundation; Rob Kampia serves as executive director of both organizations.			
Total:		\$69,115.00	\$4,115.00	\$0.00

Statement 11

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MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Related Organizations

Description	Exempt
Marijuana Policy Project	Yes

Statement 12

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Part: VIII

Question:

MARIJUANA POLICY PROJECT FOUNDATION

52-1975211

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
101	Proceeds from fundraising parties at the Playboy Mansion in Los Angeles and in Boyton Beach, Florida
96	Dividends from securities with Merrill Lynch

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MARIJUANA POLICY PROJECT FOUNDATION
52-1975211

Transfers to and Transactions with Noncharitable Exempt Organizations

Line No	Amount	Name of Organization
51b(iv)	\$9,339.00	Marijuana Policy Project
		Reimbursement for 40% of phone service
51b(v)	\$50,000.00	Marijuana Policy Project
		To repay loan from MPP
Total:	\$59,339.00	

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MARIJUANA POLICY PROJECT FOUNDATION
52-1975211

Relationships with Noncharitable Exempt Organizations

Name of Organization	Type
Marijuana Policy Project	501(c)(4)

MPP is the sister organization and housed in the same offices as MPP Foundation.
