

# 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**

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 1911644**

**E Telephone number**  
**( 202 ) 462-5747**

**F Accounting method:**  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  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  No

**G Website:** ▶ **www.mpp.org**

**J Organization type** (check only one) ▶  501(c) ( **4** ) ◀ (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 ▶ **4,183,920**

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

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received:					
	<b>a</b> Contributions to donor advised funds	<b>1a</b>		<b>0</b>		
	<b>b</b> Direct public support (not included on line 1a)	<b>1b</b>		<b>4,021,492</b>		
	<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>		<b>0</b>		
	<b>d</b> Government contributions (grants) (not included on line 1a)	<b>1d</b>		<b>0</b>		
	<b>e Total</b> (add lines 1a through 1d) (cash \$ <b>4,021,492</b> noncash \$ <b>0</b> )	<b>1e</b>			<b>4,021,492</b>	
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>			<b>1,988</b>	
	<b>3</b> Membership dues and assessments	<b>3</b>			<b>0</b>	
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>			<b>0</b>	
	<b>5</b> Dividends and interest from securities	<b>5</b>			<b>20,207</b>	
	<b>6a</b> Gross rents	<b>6a</b>		<b>0</b>		
	<b>b</b> Less: rental expenses	<b>6b</b>		<b>0</b>		
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>			<b>0</b>		
<b>7</b> Other investment income (describe ▶)	<b>7</b>			<b>0</b>		
<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other			
	<b>0</b>	<b>8a</b>	<b>0</b>			
	<b>0</b>	<b>8b</b>	<b>0</b>			
	<b>0</b>	<b>8c</b>	<b>0</b>			
	<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8d</b>			<b>0</b>	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	<b>See Statement 1</b>					
	<b>a</b> Gross revenue (not including \$ <b>0</b> of contributions reported on line 1b)	<b>9a</b>		<b>140,233</b>		
	<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>		<b>103,808</b>		
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>			<b>36,425</b>		
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>		<b>0</b>			
	<b>b</b> Less: cost of goods sold	<b>10b</b>		<b>0</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>			<b>0</b>		
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>			<b>0</b>		
<b>12 Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>			<b>4,080,112</b>		
<b>Expenses</b>	<b>13</b> Program services (from line 44, column (B))	<b>13</b>		<b>3,379,507</b>		
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>		<b>219,151</b>		
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>		<b>319,239</b>		
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>		<b>0</b>		
	<b>17 Total expenses.</b> Add lines 16 and 44, column (A)	<b>17</b>			<b>3,917,897</b>	
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>		<b>162,215</b>		
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		<b>331,657</b>		
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>		<b>0</b>		
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>			<b>493,872</b>	

**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
<b>22a</b>	Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>Stmt 2</b> 0	0		
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ <u>1,444,038</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>Stmt 3</b> 1,444,038	1,444,038		
<b>23</b>	Specific assistance to individuals (attach schedule)	0	0		
<b>24</b>	Benefits paid to or for members (attach schedule)	0	0		
<b>25a</b>	Compensation of current officers, directors, key employees, etc. listed in Part V-A	69,115	40,086	22,117	6,912
<b>b</b>	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
<b>c</b>	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
<b>26</b>	Salaries and wages of employees not included on lines 25a, b, and c	994,896	843,223	78,679	72,994
<b>27</b>	Pension plan contributions not included on lines 25a, b, and c	18,259	15,075	1,415	1,769
<b>28</b>	Employee benefits not included on lines 25a - 27	69,801	59,103	4,750	5,948
<b>29</b>	Payroll taxes	75,401	62,669	7,077	5,655
<b>30</b>	Professional fundraising fees	15,234	0	0	15,234
<b>31</b>	Accounting fees	7,018	0	7,018	0
<b>32</b>	Legal fees	6,546	6,546	0	0
<b>33</b>	Supplies	8,632	7,224	783	625
<b>34</b>	Telephone	45,035	38,176	3,812	3,047
<b>35</b>	Postage and shipping	60,184	37,071	200	22,913
<b>36</b>	Occupancy	83,107	69,225	7,716	6,166
<b>37</b>	Equipment rental and maintenance	1,260	1,047	118	95
<b>38</b>	Printing and publications	129,480	88,268	491	40,721
<b>39</b>	Travel	26,286	19,368	4,809	2,109
<b>40</b>	Conferences, conventions, and meetings	754	575	179	0
<b>41</b>	Interest	0	0	0	0
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	32,993	32,993	0	0 Stmt 4
<b>43</b>	Other expenses not covered above (itemize): <b>See Statement 5</b>	<b>43a</b> 829,858	<b>614,820</b>	<b>79,987</b>	<b>135,051</b>
<b>a</b>	-----	<b>43b</b>			
<b>b</b>	-----	<b>43c</b>			
<b>c</b>	-----	<b>43d</b>			
<b>d</b>	-----	<b>43e</b>			
<b>e</b>	-----	<b>43f</b>			
<b>f</b>	-----	<b>43g</b>			
<b>g</b>	-----				
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>3,917,897</b>	<b>3,379,507</b>	<b>219,151</b>	<b>319,239</b>

**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.

What is the organization's primary exempt purpose? ► <b>legislative advocacy</b> 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.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
<b>a See Statement 6</b> ..... ..... ..... ..... ..... (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>b</b> ..... ..... ..... ..... ..... (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>c</b> ..... ..... ..... ..... ..... (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b> ..... ..... ..... ..... ..... (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e Other program services (attach schedule)</b> (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services). . . . . ►	<b>3,379,507</b>

**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	
<b>Assets</b>	<b>45</b> Cash—non-interest-bearing . . . . .		<b>293,864</b>	<b>45</b>	<b>126,866</b>
	<b>46</b> Savings and temporary cash investments . . . . .		<b>0</b>	<b>46</b>	<b>0</b>
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>	<b>370,194</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>47b</b>	<b>0</b>	<b>185</b>	<b>47c</b>
					<b>370,194</b>
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>	<b>0</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>48b</b>	<b>0</b>	<b>0</b>	<b>48c</b>
					<b>0</b>
	<b>49</b> Grants receivable . . . . .			<b>0</b>	<b>49</b>
					<b>0</b>
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .			<b>0</b>	<b>50a</b>
					<b>0</b>
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			<b>0</b>	<b>50b</b>
					<b>0</b>
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>	<b>0</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>51b</b>	<b>0</b>	<b>0</b>	<b>51c</b>
					<b>0</b>
	<b>52</b> Inventories for sale or use . . . . .			<b>0</b>	<b>52</b>
					<b>0</b>
<b>53</b> Prepaid expenses and deferred charges . . . . .			<b>0</b>	<b>53</b>	
				<b>0</b>	
<b>54a</b> Investments—publicly-traded securities . . . . .			<b>0</b>	<b>54a</b>	
				<b>0</b>	
<b>b</b> Investments—other securities (attach schedule) . . . . .			<b>0</b>	<b>54b</b>	
				<b>0</b>	
<b>55a</b> Investments—land, buildings, and equipment: basis . . . . .	<b>55a</b>	<b>0</b>			
<b>b</b> Less: accumulated depreciation (attach schedule) . . . . .	<b>55b</b>	<b>0</b>	<b>0</b>	<b>55c</b>	
				<b>0</b>	
<b>56</b> Investments—other (attach schedule) . . . . .			<b>0</b>	<b>56</b>	
				<b>0</b>	
<b>57a</b> Land, buildings, and equipment: basis . . . . .	<b>57a</b>	<b>65,943</b>			
<b>b</b> Less: accumulated depreciation (attach schedule) <b> Stmt 7</b> . . . . .	<b>57b</b>	<b>32,993</b>	<b>41,025</b>	<b>57c</b>	
				<b>32,950</b>	
<b>58</b> Other assets, including program-related investments (describe ▶ . . . . . )			<b>0</b>	<b>58</b>	
				<b>0</b>	
<b>59 Total assets</b> (must equal line 74). Add lines 45 through 58 . . . . .			<b>335,074</b>	<b>59</b>	
				<b>530,010</b>	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .		<b>3,417</b>	<b>60</b>	<b>10,794</b>
	<b>61</b> Grants payable . . . . .		<b>0</b>	<b>61</b>	<b>0</b>
	<b>62</b> Deferred revenue . . . . .		<b>0</b>	<b>62</b>	<b>0</b>
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .			<b>0</b>	<b>63</b>
					<b>0</b>
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .			<b>0</b>	<b>64a</b>
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .			<b>0</b>	<b>64b</b>
				<b>0</b>	
<b>65</b> Other liabilities (describe ▶ <b> See Statement 8</b> . . . . . )			<b>0</b>	<b>65</b>	
				<b>25,344</b>	
<b>66 Total liabilities.</b> Add lines 60 through 65 . . . . .			<b>3,417</b>	<b>66</b>	
				<b>36,138</b>	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> <b> and complete lines 67 through 69 and lines 73 and 74.</b>				
	<b>67</b> Unrestricted . . . . .			<b>67</b>	
	<b>68</b> Temporarily restricted . . . . .			<b>68</b>	
	<b>69</b> Permanently restricted . . . . .			<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b> and complete lines 70 through 74.</b>				
	<b>70</b> Capital stock, trust principal, or current funds . . . . .			<b>0</b>	<b>70</b>
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .			<b>0</b>	<b>71</b>
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .			<b>331,657</b>	<b>72</b>
					<b>493,872</b>
	<b>73 Total net assets or fund balances.</b> Add lines 67 through 69 <b> or</b> lines 70 through 72. (Column (A) <b> must</b> equal line 19 and column (B) <b> must</b> equal line 21) . . . . .			<b>331,657</b>	<b>73</b>
				<b>493,872</b>	
<b>74 Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .			<b>335,074</b>	<b>74</b>	
				<b>530,010</b>	





<b>Part VI Other Information (continued)</b>		Yes	No
<b>82a</b>	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>b</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.)		
	<b>82b</b> _____		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
	<b>b</b> Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?	✓	
	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	✓	
<b>85</b>	<b>501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members?	✓	
	<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		✓
	<b>c</b> Dues, assessments, and similar amounts from members		
	<b>85c</b> _____		
	<b>d</b> Section 162(e) lobbying and political expenditures		
	<b>85d</b> _____		
	<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	<b>85e</b> _____		
	<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	<b>85f</b> _____		
	<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	<b>85g</b> _____		
	<b>h</b> 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?		
	<b>85h</b> _____		
<b>86</b>	<b>501(c)(7) orgs.</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12		
	<b>86a</b> _____		
	<b>b</b> Gross receipts, included on line 12, for public use of club facilities		
	<b>86b</b> _____		
<b>87</b>	<b>501(c)(12) orgs.</b> Enter: <b>a</b> Gross income from members or shareholders		
	<b>87a</b> _____		
	<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	<b>87b</b> _____		
<b>88a</b>	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>b</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		✓
<b>89a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 _____; section 4912 _____; section 4955 _____		
	<b>b</b> <b>501(c)(3) and 501(c)(4) orgs.</b> 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		✓
	<b>c</b> Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0	
	<b>d</b> Enter: Amount of tax on line 89c, above, reimbursed by the organization	0	
	<b>e</b> <b>All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		✓
	<b>f</b> <b>All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract?		✓
	<b>g</b> <b>For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		✓
	<b>89g</b> _____		
<b>90a</b>	List the states with which a copy of this return is filed <b>DC</b>		
	<b>b</b> Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	<b>90b</b> _____	<b>32</b>
<b>91a</b>	The books are in care of <b>Marijuana Policy Project</b> Telephone no. <b>202-462-5747</b>		
	Located at <b>PO Box 77492, Washington, DC</b> ZIP + 4 <b>20013</b>		
	<b>b</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
	<b>91b</b> _____		✓
	If "Yes," enter the name of the foreign country _____		
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>		

**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	
<b>93</b> Program service revenue:					
<b>a</b> Royalties			<b>15</b>	<b>997</b>	
<b>b</b> Rental of mailing list			<b>13</b>	<b>991</b>	
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities . . . . .					<b>20,207</b>
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property . . . . .					
<b>b</b> not debt-financed property . . . . .					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events . . . . .					<b>36,425</b>
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue: <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .		<b>0</b>		<b>1,988</b>	<b>56,632</b>
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . . ▶					<b>58,620</b>

**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).
	<b>See Statement 12</b>

**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	.....			
<b>Totals</b>				

**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	.....			
<b>Totals</b>				

**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?

Yes	No

**Please Sign Here** 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 \_\_\_\_\_  
 Signature of officer  
▶ **Rob Kampia, Executive Director**  
 Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature <span style="font-size: 2em;">▶</span>	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4 <span style="font-size: 2em;">▶</span> _____, _____	EIN <span style="font-size: 2em;">▶</span> _____	Phone no. <span style="font-size: 2em;">▶</span> ( _____ ) _____	

**Statement 1**

Form: 990

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Part: I

Question: 9

**MARIJUANA POLICY PROJECT**

52-1911644

**Schedule of Special Events**

<b>Description</b>	<b>Gross Receipts</b>	<b>Contributions</b>	<b>Gross Revenue</b>	<b>Direct Costs</b>	<b>Net Income (Loss)</b>
Party at Playboy Mansion	\$124,350.00	\$0.00	\$124,350.00	\$97,624.00	\$26,726.00
Austin Freedom Festival	\$15,883.00	\$0.00	\$15,883.00	\$6,184.00	\$9,699.00
<b>Total:</b>	<b>\$140,233.00</b>	<b>\$0.00</b>	<b>\$140,233.00</b>	<b>\$103,808.00</b>	<b>\$36,425.00</b>

**Statement 2**

Form: 990

Page: 2

Part: II

Question: 22a

**MARIJUANA POLICY PROJECT**

**52-1911644**

---

**Grants and Allocations from Donor Advised Funds**

**Total Grants:**



**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Passing a mmj ballot initiative in ME      Maine Committee for Patients Rights

**Date:**

**Type:**      Cash

**Address:** PO Box 1074

**Grant Amt**      \$60,000.00

Lewiston, ME 04240  
United States

**Purp of payment to affiliate**

**Relationship:**      Maine campaign of MPP

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Advancing mmj legislation in Ohio      Ohio Patient Action Network

**Date:**

**Type:**      Cash

**Address:** PO Box 26353

**Grant Amt**      \$29,875.00

Columbus, OH 43226  
United States

**Purp of payment to affiliate**

**Relationship:**      Grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Lobbying for mmj dispensaries in RI      RIPAC

**Date:**

**Type:**      Cash

**Address:** 145 Wayland Avenue

**Grant Amt**      \$10,000.00

Providence, RI 02906  
United States

**Purp of payment to affiliate**

**Relationship:**      Grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Publicize that mj is safer than alcohol      SAFER

**Date:**

**Type:**      Cash

**Address:** PO Box 40332

**Grant Amt**      \$40,000.00

Denver, CO 80204  
United States

**Purp of payment to affiliate**

**Relationship:**      Grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---



**Grant Amt** \$10,000.00

Scottsdale, AZ 85252  
United States

**Purp of payment to affiliate**

**Relationship:** Arizona campaign of MPP

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Lobbying Congress & state legislatures Don Murphy Public Affairs LLC

**Date:**

**Type:** Cash

**Address:** 632 Frederick road  
Suite 300

**Grant Amt** \$60,000.00

Catonsville, MD 21228  
United States

**Purp of payment to affiliate**

**Relationship:** Grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** lobbying Congress & state legislatures Linda Bacchiochi

**Date:**

**Type:** Cash

**Address:** 37 Beverly Drive

**Grant Amt** \$55,163.00

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 for mmj in congressional Noelle Davis

**Date:**

**Type:** Cash

**Address:** 300 East 30th Street  
Apt 205

**Grant Amt** \$60,000.00

Austin, TX 78705  
United States

**Purp of payment to affiliate**

**Relationship:** Grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** Instituting ID card programs in CA Safe Access Now

**Date:**

**Type:** Cash

**Address:** 539 Carr Ave

**Grant Amt** \$30,000.00

Santa Rosa, CA 95404  
United States

**Purp of payment to affiliate**

**Relationship:** Grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Passing a ballot initiative in Flint, MI Flint Coalition for Compassionate Care  
**Date:**  
**Type:** Cash **Address:** 318 West Second Street  
**Grant Amt** \$7,500.00 Flint, MI 48502  
United States

**Purp of payment to affiliate**  
**Relationship:** Grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Lobbying for mmj bill in KS Kansas Compassionate Care Coalition  
**Date:**  
**Type:** Cash **Address:** 941 Kentucky Street  
**Grant Amt** \$20,000.00 Lawrence, KS 66044  
United States

**Purp of payment to affiliate**  
**Relationship:** Grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Influencing presidential candidates in NH LIVEFREE  
**Date:**  
**Type:** Cash **Address:** 139 West Merrimack Street  
**Grant Amt** \$15,000.00 Apartment 1  
Manchester, NH 03101  
United States

**Purp of payment to affiliate**  
**Relationship:** Grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Classification** Lobbying for mmj bill in NH NH Common Sense  
**Date:**  
**Type:** Cash **Address:** 110 North Pembroke Road  
**Grant Amt** \$5,000.00 Pembroke, NH 03275  
United States

**Purp of payment to affiliate**  
**Relationship:** Grantee  
**Description of Property:**

**How Determined**

**Book Value of Property:**  
**FMV of Property:**

---

**Total Grants:                      \$1,444,038.00**

**Statement 4**

Form: 990

Page: 2

Part: II

Question: 42

**MARIJUANA POLICY PROJECT****52-1911644****Depreciation and Depletion**

<b>Asset</b>	<b>Current Deprec.</b>
PowerEdge 1800 server	\$1,023.00
17-inch intel iMac	\$703.00
XServe & Raid with Applecare	\$1,341.00
Video camera and equipment	\$83.00
PowerEdge SC340 server	\$283.00
Intel iMac Core Duo 2.0 20-inch	\$82.00
13-inch Macbook Serial W8808AHB0P0	\$47.00
1.25 GHz eMac, Serial G84278T4QQJ	\$789.00
Dell PC Server	\$757.00
17-inch iMac Core 2 Duo	\$54.00
17-inch (Intel) iMac	\$895.00
10 - Macbook 13-inch, 1 iMac 24-inch Intel Core Duo 2, 2 MacBook	\$720.00
OSX Server 10.5 (software)	\$137.00
13 inch Macbook Serial W8707271WGM	\$364.00
1.25 GHz eMac, Serial G84280QCQQJ	\$1,110.00
Compaq 3247 laptop	\$1,253.00
Epson powerlite projector	\$610.00
20-inch iMac G5	\$735.00
13-inch black MacBook	\$831.00
Polycom SoundStation IP4000 conference phone	\$77.00
Air conditioning units for office	\$28.00
1.25 GHz eMac, Serial RM531975QQJ	\$575.00
Windows Server	\$1,976.00
Sony UVW-1800 Betacam editing system	\$7,880.00
Infrant NAS	\$431.00
13-inch MacBook	\$703.00
13-inch MacBook	\$141.00
17-inch (Intel) iMac	\$1,027.00
Compaq 3247 laptop and accessories	\$1,685.00
JVC/BRDV60000U DV recorder	\$3,412.00
Compaq 3247 laptop	\$1,296.00
17 inch PowerBook G4	\$1,370.00
1.25 GHz eMac, Serial RM5315N1QQJ	\$575.00
<b>Total</b>	<b>\$32,993.00</b>

**Statement 5**

Form: 990

Page: 2

Part: II

Question: 43

**MARIJUANA POLICY PROJECT****52-1911644****Attachment listing other expenses for Part II**

<b>Description</b>	<b>Total:</b>	<b>Pgm Services</b>	<b>Mgt and General</b>	<b>Fundraising</b>
Contracting (Lobbyists)	\$272,500.00	\$272,500.00	\$0.00	\$0.00
Online Services	\$207,613.00	\$115,552.00	\$433.00	\$91,628.00
Contracting (Polls & Focus Groups)	\$62,700.00	\$62,700.00	\$0.00	\$0.00
Contracting (Pass-Through Calls)	\$60,118.00	\$60,118.00	\$0.00	\$0.00
Advertising	\$43,288.00	\$30,233.00	\$12,155.00	\$900.00
Government Fees	\$37,111.00	\$1,421.00	\$35,650.00	\$40.00
Computers & Equipment	\$35,283.00	\$29,584.00	\$3,168.00	\$2,531.00
List Rental/Purchase	\$22,270.00	\$14,270.00	\$0.00	\$8,000.00
Insurance (Office)	\$21,773.00	\$0.00	\$21,773.00	\$0.00
Bank Fees	\$14,401.00	\$1,261.00	\$75.00	\$13,065.00
Contracting (Campaign Workers)	\$12,209.00	\$12,209.00	\$0.00	\$0.00
Food & Entertainment	\$10,892.00	\$1,899.00	\$37.00	\$8,956.00
Contracting (Temporary Workers)	\$9,120.00	\$4,912.00	\$520.00	\$3,688.00
Contracting (Service/Repair)	\$5,815.00	\$4,833.00	\$546.00	\$436.00
Membership Premiums	\$4,871.00	\$0.00	\$0.00	\$4,871.00
Contracting (Payroll Processing)	\$2,913.00	\$0.00	\$2,913.00	\$0.00
Contracting (Office Cleaning)	\$2,100.00	\$0.00	\$2,100.00	\$0.00
Contracting (IT Consulting)	\$1,552.00	\$1,290.00	\$146.00	\$116.00
Contracting (other)	\$1,095.00	\$998.00	\$95.00	\$2.00
Books, Reports, Mags, & Subs	\$1,017.00	\$669.00	\$324.00	\$24.00
Database Maintenance	\$794.00	\$0.00	\$0.00	\$794.00
Video/DVD Reproduction	\$200.00	\$200.00	\$0.00	\$0.00
Gifts	\$116.00	\$64.00	\$52.00	\$0.00
Contracting (Ad Production)	\$107.00	\$107.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$829,858.00</b>	<b>\$614,820.00</b>	<b>\$79,987.00</b>	<b>\$135,051.00</b>

**Statement 6**

Form: 990

Page: 3

Part: III

Question:

**MARIJUANA POLICY PROJECT****52-1911644****Program Services**

<b>Achievement</b>	<b>Pgm. Svc. Exp.</b>
Civil Rights, Social Action & Advocacy Programs, G: DEPRECIATION OF COMPUTERS AND OTHER EQUIPMENT (33 computers and other items)	\$32,993.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: ARIZONA BALLOT INITIATIVE: Launched the preliminary steps of placing a medical marijuana initiative on the statewide ballot in Arizona in November 2010. (1 statewide ballot initiative)	\$47,552.00
<b>Grants and Allocations: \$10,000.00 This amount includes foreign grants: No</b>	
Civil Rights, Social Action & Advocacy Programs, G: MONITORING AND LOBBYING STATE LEGISLATURES: Monitored all marijuana-related bills in the 50 states and the District of Columbia, published information on these bills on 51 state Web pages, issued state-specific e-mail alerts to supporters of marijuana policy reform, and assisted with the drafting of legislation in a handful of states. (50 states bills monitored)	\$384,113.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: LOBBYING IN CALIFORNIA'S 58 COUNTIES: Monitored the status of all California counties issuing ID cards to medical marijuana patients in accordance with state law (S.B. 420) and -- in those counties that still have not -- lobbying the delinquent counties to do so. (58 California counties)	\$7,408.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: CALIFORNIA LOBBYING: Began the process of lobbying the California Legislature to pass three pieces of legislation -- (1) a bill to forgive medical marijuana dispensaries of back taxes, (2) a bill to prohibit state and local employees from assisting federal agents with subverting California's medical marijuana law, and (3) a nonbinding resolution urging the federal government to allow states to determine their own medical marijuana policies without federal interference. (3 pieces of legislation in California)	\$10,937.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: CONFERENCES AND COALITION-BUILDING: Attended and spoke at conferences and met with potential allies to build support for state and federal legislation. (3 or more conferences attended)	\$12,867.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: INFLUENCING THE OUTCOME OF CONGRESSIONAL ELECTIONS: Monitored all relevant congressional races, attended various congressional fundraising events, and maintained the federal MPP Medical Marijuana Political Action Committee. (30 House races attempted to influence)	\$21,208.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: FEDERAL LOBBYING: Monitored all marijuana-related bills in Congress and lobbied Congress to achieve all of the following: (1) defeated all bad marijuana-related legislation, including U.S. Sen. Tom Coburn's (R-OK) amendment that would have effectively nullified all state-level medical marijuana laws; (2) reduced the advertising budget of the White House Office of National Drug Control Policy from \$99 million in FY 2007 to \$60 million in FY 2008; and (3) increased the level of support on the floor of the U.S. House of Representatives for the medical marijuana amendment introduced by U.S. Reps. Maurice Hinchey (D-NY) and Dana Rohrabacher (R-CA). (165 votes for mmj amendment on House floor)	\$333,565.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: GRANTS PROGRAM: Reviewed more than 100 proposals from outside individuals and organizations and issued grants to (1) organize college students and clergy to end marijuana prohibition on the local, state, and federal levels; (2) pass local ballot initiatives in Ferndale and Flint in Michigan; (3) pass legislation in Kansas and Texas; (4) fund former and current Republican state legislators to legalize medical marijuana on the state and federal levels; and (5) engage in public-relations tactics to inform the public that marijuana is safer than alcohol. (18 grant recipients)	\$564,839.00

## Achievement

Pgm. Svc. Exp.

<b>Grants and Allocations:</b>	<b>\$509,038.00</b>	<b>This amount includes foreign grants: No</b>	
Civil Rights, Social Action & Advocacy Programs, G: ILLINOIS LOBBYING: Lobbied the Illinois Legislature to pass legislation to allow patients to use, possess, and grow their own medical marijuana for medical purposes. (1 marijuana bill moving forward)			\$110,207.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: MAINE BALLOT INITIATIVE: Launched a campaign to place an initiative on the statewide ballot in Maine in November 2009 to improve the medical marijuana law that voters enacted in November 1999. Unfortunately, this campaign had to be aborted soon after. (1 statewide ballot initiative)			\$79,758.00
<b>Grants and Allocations:</b>	<b>\$60,000.00</b>	<b>This amount includes foreign grants: No</b>	
Civil Rights, Social Action & Advocacy Programs, G: MASSACHUSETTS BALLOT INITIATIVE: Helped fund the first part of the two-part signature drive to place a statewide initiative to decriminalize marijuana possession on the November 2008 ballot in Massachusetts. (1 statewide ballot initiative)			\$106,053.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: MICHIGAN BALLOT INITIATIVE: Funded the entirety of the signature drive to place a statewide initiative on the November 2008 ballot in Michigan to make it the 13th state to legalize medical marijuana. (1 statewide ballot initiative)			\$1,063,989.00
<b>Grants and Allocations:</b>	<b>\$865,000.00</b>	<b>This amount includes foreign grants: No</b>	
Civil Rights, Social Action & Advocacy Programs, G: MINNESOTA LOBBYING: Lobbied the Minnesota Legislature to pass medical marijuana legislation, including passing MPPs legislation through four Senate committees, the Senate floor by a 35-29 vote, and five House committees... before the bill stalled on the House floor. (1 medical marijuana bill moving forward)			\$130,628.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: MONTANA LOBBYING: Monitored the Montana Legislature and, in conjunction with the ACLU of Montana, ensured that no bad legislation passed that could have rolled back the medical marijuana law that MPP enacted via a statewide ballot initiative with 62% of the vote in November, 2004. (0 bad bills enacted)			\$4,270.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: NEVADA BALLOT INITIATIVE: Temporarily closed MPPs 2006 campaign in Nevada, which attempted to pass a ballot initiative to regulate marijuana similarly to alcohol in Nevada, which failed by a 44% to 56% margin, tying the record for the all-time highest vote for a statewide initiative to end marijuana prohibition. It was important to close down the campaign carefully, because MPP will be reopening its shop in Nevada in 2009 for the purpose of trying to pass a statewide ballot initiative again in November 2012. (1 ballot initiative campaign)			\$21,187.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: NEW HAMPSHIRE LOBBYING: Supported the lobbying efforts of an MPP grantee to pass a medical marijuana bill through the New Hampshire Legislature. The bill failed by only a 186-177 margin, despite the fact that the Democratic and Republican leaderships were both opposed to the bill. Well be back. (177 votes for mmj on the House floor)			\$46,736.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: PRESIDENTIAL PRIMARY CAMPAIGNS IN NEW HAMPSHIRE: Set up a temporary campaign office and hired one full-time staffer to maximize the number of Democratic and Republican presidential candidates to endorse MPPs position to end the federal DEAs raids on medical marijuana clinics in California. (8 of 8 Democratic candidates endorse mmj)			\$73,315.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: NEW YORK LOBBYING: Lobbied the New York Legislature to pass MPPs legislation to allow patients to use, possess, and grow their own marijuana for medical purposes. The New York Assembly passed the bill by a 95-52 margin; unfortunately, the bill got stalled in the Senate. (1 medical marijuana bill moving forward)			\$179,484.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: OHIO LOBBYING: Began the process of lobbying the Ohio Legislature to pass medical marijuana legislation, while simultaneously exploring the possibility of placing a medical marijuana initiative on the November 2010 ballot in Ohio. (1 bill or initiative under exploration)			\$6,052.00
<b>Grants and Allocations:</b>	<b>\$0.00</b>	<b>This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: OREGON LOBBYING: Supported good bills that would have protected medical marijuana patients in the workplace, created a medical marijuana dispensary			\$5,661.00

**Achievement****Pgm. Svc. Exp.**

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program, and generally improved current law, while helping defeat bad bills that would have allowed employers to fire registered patients who tested positive for marijuana. (1 or more bills supported)

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

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Civil Rights, Social Action & Advocacy Programs, G: PUBLIC EDUCATION: Gave public speeches, produced literature, worked on MPPs Web site, and engaged in other activities to improve public attitudes toward ending marijuana prohibition and/or maintaining the public's ultra-supportive attitude toward the need to legalize medical marijuana. (78 percent of Americans support legal mmj) \$51,534.00

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

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Civil Rights, Social Action & Advocacy Programs, G: RHODE ISLAND LOBBYING: Lobbied the Rhode Island Legislature to override Gov. Donald Carcieri's (R) veto of our bill for the second year in a row, thereby making Rhode Island's 2006 medical marijuana law permanent, which maintains Rhode Island's status as the 11th state to make medical marijuana legal (1 medical marijuana law renewed) \$42,532.00

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

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Civil Rights, Social Action & Advocacy Programs, G: SOUTH DAKOTA CLOSE-DOWN: Closed up shop on MPPs statewide ballot initiative campaign in 2006 in South Dakota, where MPP failed to pass its medical marijuana initiative by a 48% to 52% margin. Well be back. (1 medical marijuana initiative) \$826.00

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

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Civil Rights, Social Action & Advocacy Programs, G: VERMONT LOBBYING: Lobbied the Vermont Legislature to expand the medical marijuana law that MPP first enacted in 2004. We succeeded, which means that seriously ill patients suffering from conditions that cause nausea, wasting, chronic pain, or seizures qualify for the program. It also increased the number of plants patients and caregivers are allowed to grow. (1 medical marijuana law enacted) \$41,793.00

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

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**Total: \$3,379,507.00**

**Statement 7**

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**MARIJUANA POLICY PROJECT**

**52-1911644**

**Schedule of Land, Buildings and Equipment**

<b>Description</b>	<b>Cost</b>	<b>Depreciation</b>	<b>Book Value</b>
Computers and other equipment	\$65,943.00	\$32,993.00	\$32,950.00
<b>Total:</b>	<b>\$65,943.00</b>	<b>\$32,993.00</b>	<b>\$32,950.00</b>

**Statement 8**

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**MARIJUANA POLICY PROJECT**

**52-1911644**

**Other Liabilities**

<b>Liability Description</b>	<b>BOY Amount</b>	<b>EOY Amount</b>
other	\$0.00	\$25,344.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$25,344.00</b>

**Statement 9**

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Question:

**MARIJUANA POLICY PROJECT**

52-1911644

**Officers, Directors, Trustees, and Key Employees**

<b>Name and Address</b>	<b>Ave. Hrs/week</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
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 Suite 400 Addr 2: CSZ: Silver Spring, MD 20910 Country: United States				
Mitch Earleywine	0.5	\$0.00	\$0.00	\$0.00
Title: Board Member Addr 1: State University of New York Addr 2: 1400 Washington Avenue CSZ: Albany, NY 12222 Country: United States				
Rob Kampia	30	\$65,000.00	\$4,115.00	\$0.00
Title: Exec Director/CEO Addr 1: PO Box 77492 Addr 2: CSZ: Washington, DC 20013-8492 Country: United States				
<b>TOTALS</b>		<b>\$65,000.00</b>	<b>\$4,115.00</b>	<b>\$0.00</b>

**Statement 10**

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Question: 75

**MARIJUANA POLICY PROJECT**

52-1911644

**Compensation from Related Organizations**

<b>Employee</b>	<b>EIN</b>	<b>Comp.</b>	<b>Benefits</b>	<b>Expenses</b>
Rob Kampia	521975211	\$68,365.00	\$3,365.00	\$0.00
<b>Related Org</b>	Marijuana Policy Project Foundation			
<b>Comp. Explanation</b>	Of the \$3,365 in benefits, \$1,954 was MPP Foundation's contribution to Rob Kampia's simple IRA, and \$1,411 was for health insurance.			
<b>Relationship</b>	Rob Kampia serves as executive director of both MPP and MPP Foundation.			
<b>Total:</b>		<b>\$68,365.00</b>	<b>\$3,365.00</b>	<b>\$0.00</b>

**Statement 11**

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Question: 80 b

**MARIJUANA POLICY PROJECT**

**52-1911644**

**Related Organizations**

<b>Description</b>	<b>Exempt</b>
Marijuana Policy Foundation	Yes

**Statement 12**

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Part: VIII

Question:

**MARIJUANA POLICY PROJECT**

**52-1911644**

**Relationship of Activities**

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<b>Line No</b>	<b>Relationship of Activities to the Accomplishment of Exempt Purposes</b>
101	Proceeds from fundraising party at the Playboy Mansion in Los Angeles and the Austin Freedom Fest in Austin.
96	Dividends from securities with Merrill Lynch