

# Return of Organization Exempt From Income Tax

# 2006

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 2006 calendar year, or tax year beginning 1/1/2006, 2006, and ending 12/31/2006, 20**

**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

**I** Group Exemption Number ▶

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

**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.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **5775854**

## 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>5,687,409</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>5,687,409</b> noncash \$ <b>0</b> )	<b>1e</b>				<b>5,687,409</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>				<b>1,845</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>0</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>a</b> Gross revenue (not including \$ <b>0</b> of contributions reported on line 1b)					
	<b>9a</b>		<b>86,600</b>			
	<b>9b</b>		<b>3,394</b>			
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>				<b>83,206</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>5,772,460</b>	
<b>Expenses</b>	<b>13</b> Program services (from line 44, column (B))	<b>13</b>			<b>5,951,459</b>	
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>			<b>189,230</b>	
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>			<b>219,599</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>6,360,288</b>
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>			<b>-587,828</b>	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>			<b>825,389</b>	
	<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>Stmt 2</b>	<b>20</b>			<b>94,096</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>				<b>331,657</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 \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b> 0	0		
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$ <b>3,830,239</b> noncash \$ <b>0</b> ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b> 3,830,239	3,830,239		
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b> 0	0		
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b> 0	0		
<b>25a</b>	Compensation of current officers, directors, key employees, etc. listed in Part V-A	<b>25a</b> 67,501	49,276	6,075	12,150
<b>b</b>	Compensation of former officers, directors, key employees, etc. listed in Part V-B	<b>25b</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)	<b>25c</b> 0	0	0	0
<b>26</b>	Salaries and wages of employees not included on lines 25a, b, and c	<b>26</b> 749,531	629,233	82,544	37,754
<b>27</b>	Pension plan contributions not included on lines 25a, b, and c	<b>27</b> 9,043	7,756	1,062	225
<b>28</b>	Employee benefits not included on lines 25a - 27	<b>28</b> 100,170	83,588	10,974	5,608
<b>29</b>	Payroll taxes	<b>29</b> 81,775	67,961	8,879	4,935
<b>30</b>	Professional fundraising fees	<b>30</b> 47,870	0	0	47,870
<b>31</b>	Accounting fees	<b>31</b> 1,035	0	1,035	0
<b>32</b>	Legal fees	<b>32</b> 97,118	97,118	0	0
<b>33</b>	Supplies	<b>33</b> 7,884	6,545	941	398
<b>34</b>	Telephone	<b>34</b> 34,026	29,401	2,973	1,652
<b>35</b>	Postage and shipping	<b>35</b> 67,931	47,761	253	19,917
<b>36</b>	Occupancy	<b>36</b> 86,027	71,786	9,321	4,920
<b>37</b>	Equipment rental and maintenance	<b>37</b> 1,647	1,379	194	74
<b>38</b>	Printing and publications	<b>38</b> 117,550	69,676	264	47,610
<b>39</b>	Travel	<b>39</b> 31,118	26,617	4,053	448
<b>40</b>	Conferences, conventions, and meetings	<b>40</b> 5,214	5,019	0	195
<b>41</b>	Interest	<b>41</b> 0	0	0	0
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	<b>42</b> 63,459	63,459	0	0 Stmt 4
<b>43</b>	Other expenses not covered above (itemize): <b>See Statement 5</b>	<b>43a</b> 961,150	864,645	60,662	35,843
<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>44</b> 6,360,288	5,951,459	189,230	219,599

**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? ► <b>legislative advocacy</b></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><b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</p>
<p><b>a See Statement 6</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><b>b</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><b>c</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><b>d</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><b>e Other program services (attach schedule)</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p><b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services). . . . . ►</p>	<p><b>5,951,459</b></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
<b>Assets</b>	<b>45</b> Cash—non-interest-bearing . . . . .	<b>798,553</b>	<b>45</b>	<b>293,864</b>
	<b>46</b> Savings and temporary cash investments . . . . .	<b>0</b>	<b>46</b>	<b>0</b>
	<b>47a</b> Accounts receivable . . . . .	<b>185</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>0</b>	<b>185</b>	<b>47c</b>
	<b>48a</b> Pledges receivable . . . . .	<b>0</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>0</b>	<b>0</b>	<b>48c</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>0</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>0</b>	<b>0</b>	<b>51c</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>0</b>		
	<b>b</b> Less: accumulated depreciation (attach schedule) . . . . .	<b>0</b>	<b>0</b>	<b>55c</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>104,484</b>		
<b>b</b> Less: accumulated depreciation (attach schedule) <b> Stmt 7</b> . . . . .	<b>63,459</b>	<b>38,452</b>	<b>57c</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>837,190</b>	<b>59</b>	<b>335,074</b>	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .	<b>7,391</b>	<b>60</b>	<b>3,417</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>0</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>4,410</b>	<b>65</b>	<b>0</b>
<b>66 Total liabilities.</b> Add lines 60 through 65 . . . . .	<b>11,801</b>	<b>66</b>	<b>3,417</b>	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	<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"/> and complete lines 70 through 74.			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .	<b>0</b>	<b>70</b>	<b>0</b>
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .	<b>0</b>	<b>71</b>	<b>0</b>
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	<b>825,389</b>	<b>72</b>	<b>331,657</b>
<b>73 Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .	<b>825,389</b>	<b>73</b>	<b>331,657</b>	
<b>74 Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .	<b>837,190</b>	<b>74</b>	<b>335,074</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> <i>All organizations.</i> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		✓
	<b>f</b> <i>All organizations.</i> Did the organization acquire a direct or indirect interest in any applicable insurance contract?		✓
	<b>g</b> <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?		✓
	<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, 2006 (See instructions.)	<b>90b</b>	<b>36</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
	If "Yes," enter the name of the foreign country	<b>91b</b>	✓
	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> rental of mailing list			<b>13</b>	<b>1,045</b>	
<b>b</b> honoraria (public speaking)					<b>650</b>
<b>c</b> tax refund					<b>140</b>
<b>d</b> book royalties			<b>15</b>	<b>10</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>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>83,206</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>1,055</b>	<b>83,996</b>
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . . ▶					<b>85,051</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).
▼	See Statement 13

**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, 2006, 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	\$86,600.00	\$0.00	\$86,600.00	\$3,394.00	\$83,206.00
<b>Total:</b>	<b>\$86,600.00</b>	<b>\$0.00</b>	<b>\$86,600.00</b>	<b>\$3,394.00</b>	<b>\$83,206.00</b>

**Statement 2**

Form: 990

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Part: I

Question: 20

**MARIJUANA POLICY PROJECT**

**52-1911644**

**Other changes in Net Assets or Fund Balances**

<b>Explanation</b>	<b>Amount</b>
other	\$94,096.00
<b>Total:</b>	<b>\$94,096.00</b>



**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** organizing for mmj legislation in Congress Brian Calle

**Date:**

**Type:** Cash

**Address:** 505 Converse Avenue

**Grant Amt** \$50,431.00

Claremont, CA 91711  
United States

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** campaigning for Missoula County init. Citizens for Responsible Crime Policy

**Date:**

**Type:** Cash

**Address:** PO Box 8022

**Grant Amt** \$120,000.00

Missoula, MT 59807  
United States

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** congressional district organizing in WA Clark Reed

**Date:**

**Type:** Cash

**Address:** 415 Lakeview Road

**Grant Amt** \$4,091.00

Lynnwood, WA 98087  
United States

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** implemtation of Santa Cruz initiative Kate Horner

**Date:**

**Type:** Cash

**Address:** 436 Bellevue Street

**Grant Amt** \$1,500.00

Santa Cruz, CA 95060  
United States

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** organizing clergy Interfaith Drug Policy Initiative  
**Date:**  
**Type:** Cash **Address:** PO Box 6299  
**Grant Amt** \$35,000.00 Washington, DC 20015  
United States  
**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

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

---

**Classification** testifying before state legislatures Irv Rosenfeld  
**Date:**  
**Type:** Cash **Address:** 8500 NW 51st Street  
**Grant Amt** \$2,250.00 Lauderhill, FL 33351  
United States  
**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

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

---

**Classification** lobbying Congress for mmj amendment Liberty Coalition  
**Date:**  
**Type:** Cash **Address:** 420 Gideon Lane  
**Grant Amt** \$60,000.00 Falling Waters, WV 25419  
United States  
**Purp of payment to affiliate**  
**Relationship:** grantee  
**Description of Property:**

**How Determined**

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

---

**Classification** campaigning for local CA inits Mikki Norris  
**Date:**  
**Type:** Cash **Address:** 1224 Richmond Street  
**Grant Amt** \$590.00 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** lobbying for mmj and decrim in MA New England Policy Advocates  
**Date:**  
**Type:** Cash **Address:** 101 Tremont Street

**Grant Amt** \$10,000.00

Boston, MA 02108  
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 Penny Bacchiochi

**Date:**

**Type:** Cash

**Address:** 37 Beverly Drive

**Grant Amt** \$53,000.00

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 college students Students for Sensible Drug Policy

**Date:**

**Type:** Cash

**Address:** 1623 Connecticut Avenue NW  
3rd floor  
Washington, DC 20009  
United States

**Grant Amt** \$17,500.00

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** campaigning for Santa Cruz init. Santa Cruz Citizens for Sensible Marijuana Policy

**Date:**

**Type:** Cash

**Address:** 1904 Franklin Street  
Suite 609  
Oakland, CA 94612  
United States

**Grant Amt** \$40,000.00

**Purp of payment to affiliate**

**Relationship:** grantee

**Description of Property:**

**How Determined**

**Book Value of Property:**

**FMV of Property:**

---

**Classification** organizing for mmj bill in Delaware Everett Salyer

**Date:**

**Type:** Cash

**Address:** 310 Shipley Road  
Apt 114  
Wilmington, DE 19809  
United States

**Grant Amt** \$1,000.00

**Purp of payment to affiliate**

**Relationship:** grantee  
**Description of Property:**

**How Determined**

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

---

**Classification** lobbying the Texas Legislature TPSS  
**Date:**  
**Type:** Cash **Address:** PO Box 10491  
**Grant Amt** \$30,000.00 Austin, TX 78766  
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 TX Texans for Medical Marijuana  
**Date:**  
**Type:** Cash **Address:** 300 East 30th Street  
**Grant Amt** \$70,000.00 Apt 205  
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** lobbying county governments in CA Aaron Smith  
**Date:**  
**Type:** Cash **Address:** 818 3rd Street  
**Grant Amt** \$27,000.00 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** drafting of local CA initiatives Burke Williams Sorenson LLP  
**Date:**  
**Type:** Cash **Address:** 444 South Flower Street  
**Grant Amt** \$7,729.00 Suite 2400  
Los Angeles, CA 90071  
United States

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

**How Determined**

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

---

**Classification** lobbying to defund ONDCP ads Council for Citizens Against Government Waste  
**Date:**  
**Type:** Cash **Address:** 1301 Connecticut Avenue NW  
**Grant Amt** \$30,000.00 Suite 400  
Washington, DC 20036  
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 and decrim in MA Drug Policy Forum of Massachusetts  
**Date:**  
**Type:** Cash **Address:** 10 Thacher Street  
**Grant Amt** \$15,000.00 Suite 103  
Boston, MA 02113  
United States

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

**How Determined**

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

---

**Classification** campaigning for West Hollywood init. West Hollywood Civil Liberties Alliance  
**Date:**  
**Type:** Cash **Address:** 1904 Franklin Street  
**Grant Amt** \$15,000.00 Suite 609  
Oakland, CA 94612  
United States

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

**How Determined**

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

---

**Classification** campaigning for Santa Monica init. Santa Monicans for Sensible Marijuana Policy  
**Date:**  
**Type:** Cash **Address:** 1904 Franklin Street  
**Grant Amt** \$171,347.00 Suite 609  
Oakland, CA 94612  
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 bill in Delaware Charles Freeman

**Date:**  
**Type:** Cash **Address:** 2202 N Church Street  
**Grant Amt** \$1,000.00 Wilmington, DE 19802  
United States

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

**How Determined**

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

---

**Classification** congressional district organizing in CT Debra Macisco

**Date:**  
**Type:** Cash **Address:** 90 Wilson Street  
**Grant Amt** \$1,000.00 Black Rock, CT 06605  
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:** POBox 45  
**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** campaigning for local CA inits The Next Generation

**Date:**  
**Type:** Cash **Address:** 1904 Franklin Street  
**Grant Amt** \$79,000.00 Suite 609  
Oakland, CA 94612  
United States

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

**How Determined**

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

---

**Classification** state and federal lobbying for mmj Don Murphy Public Affairs LLC  
**Date:**  
**Type:** Cash **Address:** 36 Holmehurst Avenue  
**Grant Amt** \$30,000.00

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** drafting of local CA initiatives      Law Office of J William Yeates  
**Date:**  
**Type:** Cash      **Address:** 3400 Cottage Way  
Suite K  
**Grant Amt** \$8,056.00      Sacramento, CA 95825  
United States

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

**How Determined**

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

---

**Classification** congressional district organizing in MI      Marty Chilcutt  
**Date:**  
**Type:** Cash      **Address:** 1414 Low Road  
**Grant Amt** \$2,178.00      Kalamazoo, MI 49008  
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 legislation in Congress      Overlord Group International  
**Date:**  
**Type:** Cash      **Address:** 17766 Azucar Way  
**Grant Amt** \$39,114.00      San Diego, CA 92127  
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      LIVEFREE  
**Date:**  
**Type:** Cash      **Address:** 139 W Merrimack Street  
Apt 1  
**Grant Amt** \$15,000.00      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** campaigning for Santa Barbara init.

Sensible Santa Barbara

**Date:**

**Type:** Cash

**Address:** 1904 Franklin Street  
Suite 609  
Oakland, CA 94612  
United States

**Grant Amt** \$87,250.00

**Purp of payment to affiliate**

**Relationship:** grantee  
**Description of Property:**

**How Determined**

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

---

**Classification** campaigning for local CA inits

Susan Stephenson

**Date:**

**Type:** Cash

**Address:** 1904 Franklin Street  
Suite 609  
Oakland, CA 94612  
United States

**Grant Amt** \$1,203.00

**Purp of payment to affiliate**

**Relationship:** grantee  
**Description of Property:**

**How Determined**

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

---

**Total Grants:** \$3,830,239.00

**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>
autodialer	\$1,021.00
Power Mac G4	\$2,326.00
iBook G4	\$1,138.00
Speaker Phone	\$451.00
1 GHz eMac	\$575.00
4 computers	\$6,929.00
four eMacs	\$3,549.00
GCC printer	\$830.00
Compaq laptop	\$1,385.00
Compaq laptop	\$1,066.00
Compaq laptop	\$1,030.00
500 MHz iMac	\$749.00
500 MHz iMac	\$749.00
1.25 GHz eMac	\$745.00
Sony Betacam	\$6,476.00
Epson projector	\$542.00
PowerBook G4	\$1,279.00
17-inch AIBook	\$1,218.00
Brother printer	\$486.00
Five Dell PCs	\$1,954.00
Windows server	\$1,757.00
17-inch iMac	\$140.00
VOIP card	\$60.00
17-inch iMac	\$160.00
13-inch MacBook	\$130.00
17-inch iMac	\$110.00
13-inch MacBook	\$110.00
iBook G4	\$1,073.00
Telephones	\$426.00
server	\$88.00
MacBook	\$190.00
Panasonic voice	\$1,879.00
800 MHz iMac	\$1,561.00
1.00 GHz eMac	\$872.00
Infrant NAS	\$383.00
1.25 GHz eMac	\$511.00
iBook G4	\$743.00
iBook G4	\$632.00
server	\$160.00
5 Dell desktops	\$194.00
14-inch iBook	\$105.00
iBook G3 & eMac	\$961.00
iBook G3	\$1,294.00
1.25 GHz eMac	\$912.00
1.00 GHz eMac	\$1,662.00
1 GHz iBook G4	\$931.00
14-inch iBook	\$1,076.00
ethernet switch	\$65.00

<b>Asset</b>	<b>Current Deprec.</b>
3 Dell desktops	\$167.00
phone system	\$2,075.00
700 MHz iMac	\$1,408.00
two eMacs	\$575.00
DVD recorder	\$2,804.00
1.25 GHz eMac	\$511.00
Dell PC Server	\$673.00
iBook G4	\$991.00
PowerBook G4	\$1,457.00
20-inch iMac G5	\$115.00
<b>Total</b>	<b>\$63,459.00</b>

**Statement 5**

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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>
contractors (ad production)	\$5,493.00	\$5,493.00	\$0.00	\$0.00
payroll processing fees	\$2,508.00	\$0.00	\$2,508.00	\$0.00
list rental & purchase	\$20,866.00	\$13,866.00	\$0.00	\$7,000.00
government fees	\$3,184.00	\$2,517.00	\$225.00	\$442.00
insurance (office)	\$19,168.00	\$0.00	\$19,168.00	\$0.00
contractors (lobbyists)	\$236,715.00	\$236,715.00	\$0.00	\$0.00
computers & equipment	\$27,727.00	\$23,861.00	\$2,485.00	\$1,381.00
database maintenance (Telematch)	\$3,130.00	\$400.00	\$0.00	\$2,730.00
merchandise	\$1,511.00	\$1,076.00	\$0.00	\$435.00
contractors (office cleaning)	\$1,917.00	\$0.00	\$1,917.00	\$0.00
contractors (South Dakota campaign)	\$10,960.00	\$10,960.00	\$0.00	\$0.00
bank charges	\$12,405.00	\$91.00	\$1,191.00	\$11,123.00
political donations	\$1,000.00	\$1,000.00	\$0.00	\$0.00
advertising	\$277,106.00	\$260,132.00	\$16,974.00	\$0.00
auto-calls and pass-through calls	\$54,567.00	\$54,567.00	\$0.00	\$0.00
contractors (Minnesota organizing)	\$6,146.00	\$6,146.00	\$0.00	\$0.00
contractors (media training)	\$1,619.00	\$1,619.00	\$0.00	\$0.00
online services	\$82,660.00	\$70,225.00	\$58.00	\$12,377.00
contractors (signature collection)	\$62,565.00	\$62,565.00	\$0.00	\$0.00
miscellaneous	\$1,676.00	\$986.00	\$690.00	\$0.00
polls & focus groups	\$46,875.00	\$46,875.00	\$0.00	\$0.00
contractors (temps)	\$11,927.00	\$9,853.00	\$1,911.00	\$163.00
contractors (candidate recruitment)	\$46,800.00	\$46,800.00	\$0.00	\$0.00
contractors (IT help in office)	\$15,807.00	\$2,363.00	\$13,319.00	\$125.00
books, reports & publications	\$4,502.00	\$4,345.00	\$157.00	\$0.00
food, entertainment, gifts	\$2,316.00	\$2,190.00	\$59.00	\$67.00
<b>Total:</b>	<b>\$961,150.00</b>	<b>\$864,645.00</b>	<b>\$60,662.00</b>	<b>\$35,843.00</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: FEDERAL LOBBYING: Monitored all marijuana-related bills in Congress and lobbied Congress to (1) reduce the advertising budget of the White House Office of National Drug Control Policy, and (2) pass federal medical marijuana legislation. Part of this work included promoting congressional medical marijuana legislation through the mass media. (163 votes for medical marijuana in the House)	\$207,010.00
<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: Recruited congressional candidates and maintained the federal MPP Medical Marijuana Political Action Committee. (20 House races attempted to influence)	\$77,099.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: MEMBERSHIP COMMUNICATIONS, NEWSLETTER, AND WEB: Published a three-times-a-year newsletter for dues-paying members, medical marijuana patients, prisoners, and others; maintained database of dues-paying members and other allies; and created and maintained multiple Web sites (the primary one being www.mpp.org). (6 publications & 10,000s of dbase records)	\$129,583.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: NEVADA BALLOT INITIATIVE: Ran an aggressive campaign to pass a ballot initiative to regulate marijuana similarly to alcohol in Nevada. The initiative failed to pass in November 2006 by a 44% to 56% margin, tying the record for the all-time highest vote for a statewide initiative to end marijuana prohibition (with the other being in Alaska in November 2004). (1 ballot initiative campaign)	\$2,891,486.00
<b>Grants and Allocations: \$2,601,000.00 This amount includes foreign grants: No</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 grassroots pressure in California and four other states to pass the Hinchey-Rohrabacher medical marijuana amendment in the U.S. House of Representatives; (2) pass local ballot initiatives in Santa Barbara, Santa Cruz, Santa Monica, Missoula County (Montana), and Portland (Oregon); (3) pass legislation in Delaware, Kansas, Massachusetts, New Hampshire, and Texas; (4) lobby California county governments to issue medical marijuana ID cards; (5) organize supportive college students and clergy nationwide; and (6) lobby Congress to defund the White House ONDCP ad campaign and to pass medical marijuana legislation. (36 grant recipients)	\$1,280,632.00
<b>Grants and Allocations: \$1,169,239.00 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)	\$268,191.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</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 marijuana for medical purposes. (1 medical marijuana bill moving forward)	\$118,226.00
<b>Grants and Allocations: \$0.00 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 legislation to allow patients to use, possess, and grow their own marijuana for medical purposes. (1 medical marijuana bill moving forward)	\$82,251.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	
Civil Rights, Social Action & Advocacy Programs, G: MINNESOTA LOBBYING: Lobbied the Minnesota Legislature to pass medical marijuana legislation. (1 medical marijuana bill moving forward)	\$99,869.00
<b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	

Achievement	Pgm. Svc. Exp.
Civil Rights, Social Action & Advocacy Programs, G: RHODE ISLAND LOBBYING: Overrode the 2005 veto of MPPs medical marijuana bill by Gov. Donald Carcieri (R), thereby making Rhode Island the 11th state to make medical marijuana legal. (1 medical marijuana law enacted) <b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	\$64,286.00
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) <b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	\$14,780.00
Civil Rights, Social Action & Advocacy Programs, G: VERMONT LOBBYING: Lobbied the Vermont Legislature to pass legislation to tax and regulate marijuana like alcohol. (1 bill to end marijuana prohibition) <b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	\$66,090.00
Civil Rights, Social Action & Advocacy Programs, G: ALASKA LOBBYING: Retained a lobbyist and generated grassroots pressure in an attempt to stop the Alaska Legislature and Governor Frank Murkowski (R) from enacting legislation to re-criminalize the home use/cultivation of up to four ounces of marijuana. Unfortunately, the legislation was enacted after passing the Alaska House by only two votes; fortunately, the courts quickly declared the new law unconstitutional. (1 bill to recriminalize marijuana) <b>Grants and Allocations: \$60,000.00 This amount includes foreign grants: No</b>	\$91,344.00
Civil Rights, Social Action & Advocacy Programs, G: SOUTH DAKOTA INITIATIVE: Campaigned to pass the first medical marijuana law in the Midwest. Unfortunately, in November 2006, the voters defeated the ballot measure by a 48% to 52% margin. (1 ballot initiative campaign) <b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	\$497,153.00
Civil Rights, Social Action & Advocacy Programs, G: DEPRECIATION OF COMPUTERS AND OTHER EQUIPMENT (58 computers and other items) <b>Grants and Allocations: \$0.00 This amount includes foreign grants: N/A</b>	\$63,459.00
<b>Total:</b>	<b>\$5,951,459.00</b>

**Statement 7**

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Part: IV

Question: 57

**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	\$104,484.00	\$63,459.00	\$41,025.00
<b>Total:</b>	<b>\$104,484.00</b>	<b>\$63,459.00</b>	<b>\$41,025.00</b>

**Statement 8**

Form: 990

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Part: IV

Question: 65

**MARIJUANA POLICY PROJECT**

**52-1911644**

**Other Liabilities**

<b>Liability Description</b>	<b>BOY Amount</b>	<b>EOY Amount</b>
other	\$4,410.00	
<b>Total:</b>	<b>\$4,410.00</b>	

**Statement 9**

Form: 990

Page: 5

Part: V

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  Title: Chairman Addr 1: 2808 Weisman Road Addr 2: CSZ: Silver Spring, MD 20902 Country: United States	0.5	\$0.00	\$0.00	\$0.00
Eric Sterling  Title: Board Member Addr 1: 8730 Georgia Avenue Suite 400 Addr 2: CSZ: Silver Spring, MD 20910 Country: United States	0.5	\$0.00	\$0.00	\$0.00
Rob Kampia  Title: Exec Director/CEO Addr 1: PO Box 77492 Addr 2: CSZ: Washington, DC 20013-8492 Country: United States Compensation Explanation: Of the \$5,029 in benefits, \$1,874 is MPP's contribution to Rob Kampia's Simple IRA, and \$3,155 is for health insurance.	25	\$62,472.00	\$5,029.00	\$0.00
<b>TOTALS</b>		<b>\$62,472.00</b>	<b>\$5,029.00</b>	<b>\$0.00</b>

**Statement 10**

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Part: V

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	\$62,468.00	\$4,680.00	\$0.00
<b>Related Org</b>	Marijuana Policy Project Foundation			
<b>Comp. Explanation</b>	Of the \$4,680 in benefits, \$1,874 was MPP Foundation's contribution to Rob Kampia's Simple IRA, and \$2,860 was for health insurance.			
<b>Relationship</b>	MPP serves as executive director of both MPP and MPP Foundation.			
<b>Total:</b>		<b>\$62,468.00</b>	<b>\$4,680.00</b>	<b>\$0.00</b>

**Statement 11**

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Part: VI

Question: 77

**MARIJUANA POLICY PROJECT**

**52-1911644**

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**Changes to Governing Documents**

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**The data for this attachment was not entered into the program. It was attached as a file. If you intend to electronically file this return, this attached file will be transmitted along with the data. If you intend to deliver this return via the US Mail, please print out the file listed below, label it with the information contained above, and include it with your return.**

**File Name:** 521911644012006aOrgDocChange.pdf

**File Type:** PDF

**Statement 12**

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**MARIJUANA POLICY PROJECT**

**52-1911644**

**Related Organizations**

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

**Statement 13**

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Part: VIII

Question:

**MARIJUANA POLICY PROJECT**

**52-1911644**

**Relationship of Activities**

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**Line No      Relationship of Activities to the Accomplishment of Exempt Purposes**

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93 b	Honoraria from speaking at colleges about marijuana policy reform.
93 c	Refund from government for previously overpaid taxes.
101	Proceeds from fundraising party at the Playboy Mansion in Los Angeles.