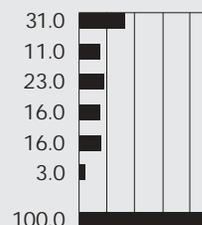
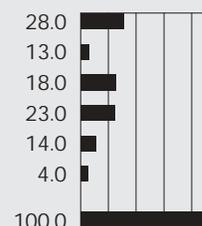


Project Inform 2002 Financial Statements

	12/31/02
ASSETS	
Current Assets	
Cash and Equivalents	\$ 371,630
Pledges Receivable—Current	298,872
Grants Receivable	18,000
Prepaid Expenses	10,312
Program Service Fee Receivable	—
Investments	151,450
Total Currents Assets	850,264
Security Deposits	18,755
Property & Equipment	47,358
Total Assets	\$ 916,377
LIABILITIES / NET ASSETS	
Current Liabilities	
Accounts Payable	\$ 13,457
Accrued Expenses	55,542
Fees Received in Advance	—
Current Portion of Loan Payable	—
Total Current Liabilities	68,999
Long-Term Liabilities	—
Current Net Assets	
Unrestricted	\$ 807,810
Temporarily Restricted	39,568
Total Current Net Assets	847,378
Total Liabilities & Net Assets	\$ 916,377

	12/31/02
PUBLIC SUPPORT AND REVENUES	
Corporate & Foundation Support	\$ 613,149
Estates & Bequests	285,243
Individual Gifts	384,021
Special Events	512,609
Program Service Fees	308,807
Revenue, Honoraria & Other	87,465
Total Public Support & Revenues	\$ 2,191,294
EXPENSES	
Advocacy & Information	\$ 608,655
Hotline	206,722
Outreach	459,982
Public Policy	306,786
Fundraising	307,745
Administration	64,324
Total Expenses	\$ 1,954,214



These figures are excerpted from the audited financial statement and IRS Form 990 of Project Inform, Inc. (dba: AIDS Treatment and Research Information—Project Inform), fiscal year ending December 31, 2002, prepared by Antoinette G. Nies, CPA.