Short Form

Return of Organization Exempt From Income Tax

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

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the page of the page.

OMB No 1545-1150

Open to Public

	artment of the Treasury rnal Revenue Service	► The	th e organization may have t	ian \$250,000 a o use a copy o	t the end of t of this return i	the year to satisfy si	tate ren	oortina reai	urements		Inspection
_		lar year,	, or tax year beginning			, 2003, a		_	ec 31		, 20 <i>D</i> 3
	Check if applicable	Please	C Name of organization		- M.			Ť		yer ide	entification number
	Address change	use IRS label or	Ethica					ł		1169	
	Name change	print or	Number and street (or P	O box, if mail is	not delivered	to street add	dress) R	Room/suite	E Teleph		
H	Initial return Final return	type. See	1116 W. 7th St.								0-4565
d	Amended return	Specific Instruc-	City of town, state of co	untry, and ZIP +	4				F Group	Exem	ption
	Application pending	tions	Columbia, TN 38401					إ	Numbe	er .	<u> </u>
	• Section 501(c)(3)		ations and 4947(a)(1) no npleted Schedule A (For			must atta	ich		_		☑ Cash ☐ Accrual
		a con	ipieteu Schedule A (Foi	111 990 01 990	·E <i>LJ</i> .				(specify)		
ı	Website: ► www	ethica.	net.org	-					required t		organization ch
<u>J</u>	Organization type (d	check or	nly one)— 🗹 501(c) (3	(insert no	4947(a)	(1) or 🔲	527), 990-EZ, or 990-PF)
K	Check ► I If the or	ganızatıd	on's gross receipts are no	ormally not mo	ore than \$25,0	000. The o	rganıza	tion need i	not file a r	eturn	with the IRS, but if the
			990 Package in the mail								
			ne 9 to determine gross rec								28266.57
L	1		nses, and Changes						<u>3 / Of t</u>		
		-	s, grants, and similar am						· · }	2	28266.57
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	4 Investment	-	and assessments			• • •				4	
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			er basis and sales expe		-						
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Al	ার 9) dotal reve	int (bq	d lines 1, 2, 3, 4, 5c, 6	3c, 7c, and 8	<u> </u>		· · · ·	<u> </u>	. ▶	9	28266.57
1	10 Grants and	l sımılar	r amounts paid (attach	schedule)						10	19250.00
_	CD Experies be	aid to p	r for members							11	n/a
es.	12 Satarles, of	ther cor	mpensation, and emplo	oyee benefits						12	0.00
en			and other payments to							13	0.00
xpen	14 Occupancy	, rent, ı	utilities, and maintenar	псе					-	14	1323.42
ш	15 Printing, pt	ublicatio	ons, postage, and ship	ping	<u>.</u>					15	492.99
	16 Other expe	enses (c	describe SEE ATTA	CHED SCH	DULE				—_' }	16	7825.56
_	17 Iotal expe	nses (a	add lines to through to	0)						17	28891.97
Net Assets			for the year (line 9 les						2	18	(625.40)
155	19 Net assets	or fund	d balances at beginning	ng of year (fr	om line 27,	column ((A)) (m	ust agree			
) t	end-or-yea 20 Other char	r tigure	reported on prior year net assets or fund ball	r's return) .					· ·	19 20	
ž			d balances at end of ye							21	(625.40)
Pa			—If Total assets on lin								
			ee page 40 of the insti		<u> </u>			Y	nning of ye		(B) End of year
22	Cash, savings, a		estments	-						22	2101.03
23										23	p.00
24			>				_)			24	0.00
25										25	2101.03
26	Total liabilities (describ	e ► <u>A/P</u>				_)			26	2726.43
27	Net assets or fu	und bal	lances (line 27 of colu	mn (B) must	agree with I	ine 21)				27	(625.40)
For	Paperwork Reducti	ion Act	Notice, see the separati	e instructions.		С	at No 1	106421			Form 990-EZ (2003)

Provisions of direct services to adoptive families/foster families, birth parents and children; provision of group services for specific crisis situations; provision of general educational services (Grants \$) 29a 6397.8 30 31 Other program services (attach schedule) (Grants \$) 30a								raye 🚣
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Describe what was achieved in carrying out the organization's exempt purposes in a clear and concise manner, of describe the services provided, the number of persons benefited, or other relevant information for each program tall 28 provision of humanitarian aid supplies to Liberian orphans 28	Wha	t is the organization's primary exempt purpose? _e	ducation, assistance for	adoption/foster c	are commu	(Req		
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Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated See page 41 of the instructions) (A) Name and address (B) Title and average hours per week devoted to position (P) Compensation (P) Compen	31 (Other program services (attach schedule))	_		
Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated G) Compensation G) Commissions	32 $\bar{1}$	··			>			25647.81
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Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.) The tenter amount of political expenditures, direct or indirect, as described in the instructions 37a			•			h octuu		V
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43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ►	74							
Section 4547(6)(1) nonexample characteristic trusts ming 1 orm 450-E2 in fled of Form 1041—Check fiele	43		na Form 990 F7 in liqui of	Form 1041_Cho	.ir +4 ► ckhore ►	_ 	· · · · · · · · ·	
and enter the amount of tax-exempt interest received or accrued during the tax year > 43	73	and enter the amount of tax-exempt interest recei	ved or accrued during the	e tax year	► 43			
Irn, including accompanying schedules and statements, and to the best of my knowledge						to the	best of m	v knowledge

Date

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Name of the or Ethica	rganization			Employer identificate 65 : 1169198	tion number
Part I	Compensation of the Five High (See page 1 of the instructions. L	est Paid Employees Of List each one If there ar	ther Than Office e none, enter "N	ers, Directors, a	nd Trustees
(a) Name a	and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position		(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE					
•					
Total numb \$50,000	er of other employees paid over				
Part II	Compensation of the Five Higher (See page 2 of the instructions. Lis				
(a) Na	ame and address of each independent contractor	paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE					
Total numbe	er of others receiving over \$50,000 for services				

Page	2

Pa	t III	Statements About Activities (See page 2 of the instructions.)									
1	atte or i	ring the year, has the organization attempted to influence national, state, or local legislation, including any empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid incurred in connection with the lobbying activities \$\Bigsim \frac{350.02}{\text{VI-A}}\$ (Must equal amounts on line 38, to VI-A, or line i of Part VI-B)	~								
	org	ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other janizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities									
2	sub with own	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any ostantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or in any taxable organization with which any such person is affiliated as an officer, director, trustee, majority ner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the insactions)									
а		e, exchange, or leasing of property?		~							
þ		nding of money or other extension of credit?	-	~							
C		rnishing of goods, services, or facilities?	1	~							
a e		yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	-	7							
3a		you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how		~							
		determine that recipients qualify to receive payments)									
b	Do	you have a section 403(b) annuity plan for your employees?		~							
4	Did on	you maintain any separate account for participating donors where donors have the right to provide advice the use or distribution of funds?		~							
Pa	rt IV	_									
The	orga	inization is not a private foundation because it is (Please check only ONE applicable box.)									
5		A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)									
6	_	A school Section 170(b)(1)(A)(ii) (Also complete Part V)									
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III).									
8		A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)									
9	П	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's	name	, city,							
10		and state ► An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170 (Also complete the Support Schedule in Part IV-A.)	D(b)(1)	(A)(ıv).							
11a		An organization that normally receives a substantial part of its support from a governmental unit or from the gen Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	eral p	ublic							
11b		A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)									
12		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more that its support from gross investment income and unrelated business taxable income (less section 511 tax) from business by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)	n 337	3% of							
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports or described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(3))									
		Provide the following information about the supported organizations (See page 5 of the instructions.)									
		(a) Name(s) of supported organization(s) (b) Line numb from abov									
14	П	An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)									

Pa	rt IV-A Support Schedule (Complete only e: You may use the worksheet in the instructions	y if you checked	a box on line 10,	11, or 12) Use	cash method of	accounting.
	endar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15	Gifts, grants, and contributions received (Do	(a) 2002	(5) 2001	(0) 2000	(4) 1000	(6) 10001
	not include unusual grants See line 28) .	0.00	0.00	0.00	0.00	0.00
16	Membership fees received	0.00	0.00	0.00	0.00	0.00
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose.	0.00	0.00	0.00	0.00	0.00
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	0.00	0.00	0.00	0.00	0.00
19	Net income from unrelated business					
	activities not included in line 18	0.00	0.00	0.00	0.00	0.00
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.	0.00	0.00	0.00	0.00	0.00
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge.	0.00	0.00	0.00	0.00	0.00
22	Other income. Attach a schedule Do not					
	include gain or (loss) from sale of capital assets	0.00	0.00	0.00	0.00	0.00
23	Total of lines 15 through 22	0.00	0.00	0.00	0.00	0.00
24	Line 23 minus line 17	0.00	0.00	0.00	0.00	0.00
<u>25</u>	Enter 1% of line 23	0.00	0.00	0.00	0.00	
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in column	n (e), line 24	▶ 26a	0.00
b	Prepare a list for your records to show the name		•	•	V/////	
	governmental unit or publicly supported organiz					0.00
_	amount shown in line 26a. Do not file this list w	•			nounts 26c	0.00
ا	Total support for section 509(a)(1) test: Enter In	ne 24, column (e) 0.00				
d	· · · · · · · · · · · · · · · · · · ·			00	▶ 26d	0.00
е	Public support (line 26c minus line 26d total)		200	•• · · · ·	26e	0.00
f	Public support percentage (line 26e (numera	tor) divided by I	ine 26c (denomir	nator))	> 26f	0.00 %
27	Organizations described on line 12: a Foperson," prepare a list for your records to show Do not file this list with your return. Enter the	r amounts includ	led in lines 15, 10 total amounts rec	6, and 17 that we	ere received fro	m a "disqualifiei
b	(2002)	ved from each per year, that was mo 5 through 11, as w the larger amount	son (other than "di re than the larger (rell as individuals) described in (1) o	squalified persons of (1) the amount Do not file this list or (2), enter the si	s"), prepare a list (on line 25 for the st with your retur urn of these differ	for your records to year or (2) \$5,000 n. After computing ences (the excess
c	Add Amounts from column (e) for lines 15				ı	ı
			21			
d	Add: Line 27a total .	and line 27b tota	1 		▶ 27d	
е	Public support (line 27c total minus line 27d to				▶ 27e	
f	Total support for section 509(a)(2) test. Enter a					
9	Public support percentage (line 27e (numera	tor) divided by li	ine 27f (denomin	ator))	. ▶ <u>27g</u>	
<u>h</u>	Investment income percentage (line 18, colu	mn (e) (numerat	or) aivided by lin	ie 271 (denomina	ator)). 🕨 27h	9/

Pa	Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)		N/	A
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following			
a b	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a 32b		
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to.			
а	Students' rights or privileges?	33a		''''
b	Admissions policies?	33b		<u>. </u>
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g 33h		
n	Other extracurricular activities?			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.R. 587, covering recial pondiscrimination? If "No." attach an explanation	25		• • • • • • • • • • • • • • • • • • • •

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Page 5

.—	(To be completed ONLY by an	eligible organi	zation that file	d Form 5768)		NA
Che	ck ▶ a ☐ if the organization belongs to an affilia	ited group Che	eck ▶ b ☐ if	you checked "a" a	nd "limited control"	
	Limits on Lobbyii (The term "expenditures" mea	• .			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public	opinion (grassro	ots lobbying)	36	Ì.,,	
37	Total lobbying expenditures to influence a legis		J 4.	37		
38	Total lobbying expenditures (add lines 36 and 3	37)		38		
39	Other exempt purpose expenditures					
40	Total exempt purpose expenditures (add lines			40		
41	Lobbying nontaxable amount Enter the amoun	it from the follow	ing table—			
	If the amount on line 40 is— The le	obbying nontaxa	ble amount is—	· /////		
	Not over \$500,000 20%			· ·] ////		
		000 plus 15% of t		1 1		
	Over \$1,000,000 but not over \$1,500,000 . \$175,0	•		1 //////		
	Over \$1,500,000 but not over \$17,000,000 . \$225,0	•				
	Over \$17,000,000 \$1,000					
42	Grassroots nontaxable amount (enter 25% of h			43		
43	Subtract line 42 from line 36 Enter -0- if line 4			44		
44	Subtract line 41 from line 38 Enter -0- if line 4	i is more than iii	е зо	· · · ·		
	Caution: If there is an amount on either line 43	3 or line 44, you r	must file Form 47	20.		
	4-Year Ave	eraging Period	d Under Secti	on 501(h)		
	(Some organizations that made a section See the instructions for	n 501(h) election	do not have to d	complete all of the		elow.
		Lob	bying Expenditu	ıres During 4-Ye	ar Averaging Pe	eriod
	Calendar year (or	(a)	(b)	(c)	(d)	(e)
	fiscal year beginning in) ▶	2003	2002	2001	2000	Total
45	Lobbying nontaxable amount					
46	Lobbying ceiling amount (150% of line 45(e)).					
47	Total lobbying expenditures					
48	Grassroots nontaxable amount					
49	Grassroots ceiling amount (150% of line 48(e))					
50	Grassroots lobbying expenditures	Aire - Deckie Of				
Pa	t VI-B Lobbying Activity by Nonelect (For reporting only by organiza			Part VI-A) (See	page 12 of the	e instructions.)
Duri	ng the year, did the organization attempt to influ	ence national, st	ate or local legis	lation, including a	any Yes No	Amount
atte	npt to influence public opinion on a legislative m	natter or referend	um, through the	use of		
а	Volunteers					
þ	Paid staff or management (Include compensation	•	•	c through h .)		
C	Media advertisements					
d	Mailings to members, legislators, or the public					
e	Publications, or published or broadcast statem					
f	Grants to other organizations for lobbying purp					350.02
9	Direct contact with legislators, their staffs, gove					730.02
h :	Rallies, demonstrations, seminars, conventions		-			350.02
1	Total lobbying expenditures (Add lines c through "Yes" to any of the above, also attach a state	jii (1.)		n of the Johnson	activities	4

	dule A r t VI		n Regarding T	ransfers To and Transace page 12 of the instruction		s With	None		_{age} 6
51		the reporting orga	nization directly or	indirectly engage in any of the in(c)(3) organizations) or in section	following with any other organ			d ın s	ection
а				to a noncharitable exempt orga	• •	3111200011	J.	Yes	No
a		<u> </u>	· · · · · · ·	· -	inization of		51a(i)		1
	• • •	Other assets				• •	a(ii)		V
ь		er transactions				• •			
•			es of assets with a	noncharitable exempt organiza	tion		b(i)		-
				itable exempt organization		• •	b(ii)		V
				ner assets		• •	b(iii)		~
							b(iv)		V
							b(v)		~
				ship or fundraising solicitations			b(vi)		~
С				sts, other assets, or paid emplo			С		~
	If th	e answer to any of ds, other assets, o	the above is "Yes," or services given by	complete the following schedule the reporting organization of the column (d) the value of the good	Column (b) should always show the organization received less the	nan fair i	market narket v	value value	of the
	a) e no	(b) Amount involved	Name of none	(c) charitable exempt organization	(d) Description of transfers, transaction		naring arr	angem	ents
							· - · ·		
						-			
					· · · · · · · · · · · · · · · · · · ·				
									-
_									
						·	-		
	des	~	01(c) of the Code (affiliated with, or related to, on other than section 501(c)(3)) or i			☐ Yes	; E	No No
		(a) Name of organiz	ation	(b) Type of organization	(c) Description of		p		
		· · · · · · · · · · · · · · · · · · ·							
	-								
_									
									
		-						·	

Part I Line 16 Other Expenses

Conference Dues/Fees.	450.00
Program Services	5947 81
Bank Charges	122 87
Board Meeting Expense	328 52
Insurance	706.36
Licenses/Fees	270.00
Total	7825.56

Part IV List of Officers, Directors, Key Employees.

Trish Maskew 1116 W 7 th St. Columbia, TN 38401	President, 30	0.00	0.00	no
Kitty Vickers 5542 Honor Dr. Houston, TX 77041	Vice-President, 20	0.00	0 00	no
Jonathan Pennington 4672 Heath Rd Nashville, TN 37221	Treasurer, 10	0.00	0 00	no
Melissa Barrigar 9442 E. Lorain Pl Tucson, AZ 85710	Secretary, 20	0.00	0 00	no
Virginia Van Vynckt 9500 Oriole Ave Morton Grove, IL 60053	VP of PR, 20	0.00	0 00	no

Ethica

Schedule A, Part VI-B

Ethica Board Members and Advisory Bd. Members met with staff members of Senate Health, Education, Labor and Pensions Committee to discuss pending legislation on the Individuals with Disabilities Education Act to specifically request provisions on the part of internationally adopted children with disabilities

Ethica Board Members also had phone contact with staff of individual legislators on the proposed regulations for the Intercountry Adoption Act of 2000