

# 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)

**2002**

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 **2002** calendar year, or tax year beginning **January 01**, 2002, and ending **December 31**, 20 02

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

**C** Name of organization  
**Great Wall China Adoption**

Number and street (or P O box if mail is not delivered to street address) Room/suite  
**248 Addie Roy Road A102**

City or town state or country and ZIP + 4  
**Austin, TX 78746**

**D** Employer identification number  
**74 - 2786077**

**E** Telephone number  
**( 512 ) 323-9595**

**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** Enter 4-digit GEN ▶ **8588**

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

**G** Web site: ▶

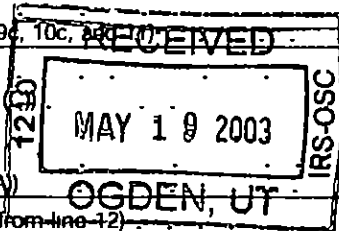
**J** Organization type (check only one) ▶  501(c) ( 3 ) ◀ (insert no)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

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

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions)**

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received				
	<b>a</b> Direct public support	<b>1a</b>		<b>10,791</b>	
	<b>b</b> Indirect public support	<b>1b</b>			
	<b>c</b> Government contributions (grants)	<b>1c</b>			
	<b>d</b> Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	<b>1d</b>			<b>10,791</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>			<b>3,951,042</b>
	<b>3</b> Membership dues and assessments	<b>3</b>			
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>			<b>78,059</b>
	<b>5</b> Dividends and interest from securities	<b>5</b>			<b>2,575</b>
	<b>6a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less rental expenses	<b>6b</b>			
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>			
<b>7</b> Other investment income (describe ▶)	<b>7</b>				
<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
		<b>8a</b>			
		<b>8b</b>			
		<b>8c</b>			
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>				
<b>9</b> Special events and activities (attach schedule)					
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9a</b>				
<b>b</b> Less direct expenses other than fundraising expenses	<b>9b</b>				
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>				
<b>10a</b> Gross sales of inventory, less returns and allowances		<b>10a</b>			
	<b>b</b> Less cost of goods sold		<b>10b</b>		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		<b>10c</b>		
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>				
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>			<b>4,042,467</b>	
<b>13</b> Program services (from line 44, column (B))	<b>13</b>			<b>2,875,205</b>	
<b>14</b> Management and general (from line 44, column (A))	<b>14</b>			<b>115,123</b>	
<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>				
<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>				
<b>17</b> Total expenses (add lines 16 and 44, column (A))	<b>17</b>			<b>2,990,328</b>	
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>			<b>1,052,139</b>	
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>			<b>2,453,107</b>	
<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>				
<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>			<b>3,505,246</b>	



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 EXPENSES

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**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 page 21 of 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
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	138,500	130,190	8,310	
26	Other salaries and wages	248,110	235,705	12,405	
27	Pension plan contributions				
28	Other employee benefits	29,467	27,846	1,621	
29	Payroll taxes	33,041	31,224	1,817	
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	See Attachment 1	Office Expense		
34	Telephone	16,235	13,428	2,807	
35	Postage and shipping	18,243	15,705	538	
36	Occupancy	112,680	112,480	200	
37	Equipment rental and maintenance				
38	Printing and publications	833	625	8	
39	Travel	15,563	11,042	4,521	
40	Conferences, conventions, and meetings	3,703	3,858	45	
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	28,069		28,069	
43	Other expenses not covered above (itemize) a				
b	See Attachment 1	2,350,085	2,293,302	56,783	
c					
d					
e					
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	2,990,328	2,875,205	115,123	

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 page 24 of the instructions)

What is the organization's primary exempt purpose?  \_\_\_\_\_

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.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)

a	See Attachment 2 (Grants and allocations \$ _____)	881,511
b	See Attachment 2 (Grants and allocations \$ _____)	85,305
c	See Attachment 2 (Grants and allocations \$ _____)	1,891,020
d	See Attachment 2 (Grants and allocations \$ _____)	
e	Other program services (attach schedule) (Grants and allocations \$ _____)	0
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	2,875,205

**Part IV Balance Sheets** (See page 24 of the instructions)

Note		Where required attached schedules and amounts within the description column should be for end of-year amounts only		(A)		(B)	
				Beginning of year		End of year	
Assets	45	Cash—non-interest-bearing			45		
	46	Savings and temporary cash investments		673,121	46	659,613	
	47a	Accounts receivable			47a		
		47b	Less allowance for doubtful accounts			47b	
	48a	Pledges receivable			48a		
		48b	Less allowance for doubtful accounts			48b	
	49	Grants receivable			49		
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50		
	51a	Other notes and loans receivable (attach schedule)			51a		
		51b	Less allowance for doubtful accounts			51b	
	52	Inventories for sale or use			52		
	53	Prepaid expenses and deferred charges			53		
	54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		1,704,272	54	2,749,910	
	55a	Investments—land, buildings, and equipment basis			55a		
		55b	Less accumulated depreciation (attach schedule)			55b	
56	Investments—other (attach schedule)			56			
57a	Land, buildings, and equipment, basis		155,991	57a			
	57b	Less accumulated depreciation (attach schedule)		103,704	57b		
58	Other assets (describe <input type="checkbox"/> )		75,714	58	52,287		
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)		2,453,107	59	3,461,810		
Liabilities	60	Accounts payable and accrued expenses		0	60	-29	
	61	Grants payable			61		
	62	Deferred revenue			62		
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64a	Tax-exempt bond liabilities (attach schedule)			64a		
		64b	Mortgages and other notes payable (attach schedule)			64b	
	65	Other liabilities (describe <input type="checkbox"/> )			65		
66	<b>Total liabilities</b> (add lines 60 through 65)		0	66	-29		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			2,453,107	67	3,461,839	
	67	Unrestricted			67		
	68	Temporarily restricted			68		
	69	Permanently restricted			69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74						
	70	Capital stock, trust principal, or current funds			70		
	71	Paid-in or capital surplus, or land, building, and equipment fund			71		
	72	Retained earnings, endowment, accumulated income, or other funds			72		
73	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		2,453,107	73	3,461,839		
74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)		2,453,107	74	3,461,810		

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.

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See page 26 of the instructions)

a	Total revenue, gains, and other support per audited financial statements ▶	a	4,042,467
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	4,042,467
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	4,042,467

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

a	Total expenses and losses per audited financial statements ▶	a	2,990,328
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	2,990,328
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	2,990,328

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see page 26 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributors to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Jin Wu, Ph D PO Box 49506, Austin, TX 78756	Chairman, 40 h	61,500	4,825	0
Snow Wu, MBA 248 Addie Roy Rd. A102, Austin, TX 78746	Executive Director, 40h	77,000	7,912	0
Frank Al, MS 4300 Bay Area Blvd #1824, Houston, TX 77058	Director, 3h	0	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No  
If "Yes," attach schedule—see page 26 of the instructions

**Part VI Other Information** (See page 27 of the instructions)

		Yes	No
<b>76</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>77</b>	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>78a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>78b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>80a</b>	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b>	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
<b>81a</b>	Enter direct or indirect political expenditures See line 81 instructions <input type="checkbox"/>		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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) <input type="checkbox"/>		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?	<input type="checkbox"/>	<input type="checkbox"/>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>85</b>	<b>501(c)(4), (5), or (6) organizations</b> <b>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 <input type="checkbox"/>		
<b>d</b>	Section 162(e) lobbying and political expenditures <input type="checkbox"/>		
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <input type="checkbox"/>		
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e) <input type="checkbox"/>		
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<input type="checkbox"/>	<input type="checkbox"/>
<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?	<input type="checkbox"/>	<input type="checkbox"/>
<b>86</b>	<b>501(c)(7) orgs</b> Enter <b>a</b> Initiation fees and capital contributions included on line 12 <input type="checkbox"/>		
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities <input type="checkbox"/>		
<b>87</b>	<b>501(c)(12) orgs</b> Enter <b>a</b> Gross income from members or shareholders <input type="checkbox"/>		
<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) <input type="checkbox"/>		
<b>88</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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>89a</b>	<b>501(c)(3) organizations</b> Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> , section 4912 <input type="checkbox"/> , section 4955 <input type="checkbox"/>		
<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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>c</b>	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/>		
<b>d</b>	Enter Amount of tax on line 89c, above, reimbursed by the organization <input type="checkbox"/>		
<b>90a</b>	List the states with which a copy of this return is filed <input type="checkbox"/> <b>Not required by State of Texas</b>		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2002 (See instructions) <input type="checkbox"/>		
<b>91</b>	The books are in care of <input type="checkbox"/> Telephone no <input type="checkbox"/> ( 512 ) 323-9595 Located at <input type="checkbox"/> 248 Addle Roy Road, A102, Austin, TX <input type="checkbox"/> ZIP + 4 <input type="checkbox"/> 78746		
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/>   92		

**Part VII Analysis of Income-Producing Activities** (See page 31 of the instructions)

	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>Note.</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
<b>Professional Service Fee</b>					<b>3,951,042</b>
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					<b>78,059</b>
96 Dividends and interest from securities					<b>2,575</b>
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					<b>4,031,676</b>
105 Total (add line 104, columns (B), (D), and (E))					<b>4,031,676</b>

**Note** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 32 of 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)
93(a)	See Attachment 5

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 32 of 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 page 33 of 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)

Under penalties of perjury I declare that I have examined this return and believe it is true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on information furnished by the taxpayer.

**Please Sign Here**

Signature of officer: Jin Wu

Type or print name and title: Jin Wu, Chairman

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4: \_\_\_\_\_



**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**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 )**

OMB No 1545-0047

**2002**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

**Great Wall China Adoption**

Employer identification number

**74-2786077**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
.....				
.....				
.....				
.....				

Total number of other employees paid over \$50,000 ▶



**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
.....		
.....		
.....		
.....		

Total number of others receiving over \$50,000 for professional services ▶



**Part III Statements About Activities** (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A or line I of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		✓
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes" attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?		✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
e Transfer of any part of its income or assets?		✓
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)		✓
4 Do you have a section 403(b) annuity plan for your employees?		✓
<b>Note.</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments		

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations 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)(2) (See 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 number from above

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting*

**Note** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants and contributions received (Do not include unusual grants See line 28)	9,129	44,499	13,650	14,637	81,915
16 Membership fees received					
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	4,236,830	3,959,749	3,072,133	2,019,615	13,288,327
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	79,875	113,610	58,506	28,491	280,482
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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.					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	4,325,834	4,117,858	3,144,289	2,062,743	13,650,724
24 Line 23 minus line 17	89,004	158,109	72,156	43,128	362,397
25 Enter 1% of line 23	43,258	41,179	31,443	20,627	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	▶	26a	
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts		▶	26b	
c Total support for section 509(a)(1) test Enter line 24, column (e)		▶	26c	
d Add Amounts from column (e) for lines 18 _____ 19 _____		▶	26d	
22 _____ 26b _____		▶	26e	
e Public support (line 26c minus line 26d total)		▶	26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		▶	26f	%

27 Organizations described on line 12:	a For amounts included in lines 15 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from each "disqualified person" Do not file this list with your return Enter the sum of such amounts for each year			
(2001) _____ (2000) _____ (1999) _____ (1998) _____				
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11 as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year				
(2001) _____ (2000) _____ (1999) _____ (1998) _____				
c Add Amounts from column (e) for lines 15 <u>81,915</u> 16 _____				
17 <u>13,288,327</u> 20 _____ 21 _____				
d Add Line 27a total _____ and line 27b total _____			▶	27c 13,370,242
e Public support (line 27c total minus line 27d total)			▶	27d _____
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)		▶	27e 13,370,242	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		▶	27f 13,650,724	27g 97.95 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		▶	27h	2.05 %

28 Unusual Grants. For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

**Part V Private School Questionnaire** (See page 7 of the instructions )  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
<b>29</b> 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?		
<b>30</b> 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?		
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes" please describe if "No" please explain (if you need more space attach a separate statement )		
<b>32</b> Does the organization maintain the following		
<b>a</b> Records indicating the racial composition of the student body faculty and administrative staff?		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
<b>c</b> Copies of all catalogues, brochures, announcements and other written communications to the public dealing with student admissions programs and scholarships?		
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above please explain (if you need more space, attach a separate statement )		
<b>33</b> Does the organization discriminate by race in any way with respect to		
<b>a</b> Students rights or privileges?		
<b>b</b> Admissions policies?		
<b>c</b> Employment of faculty or administrative staff?		
<b>d</b> Scholarships or other financial assistance?		
<b>e</b> Educational policies?		
<b>f</b> Use of facilities?		
<b>g</b> Athletic programs?		
<b>h</b> Other extracurricular activities?  If you answered 'Yes' to any of the above, please explain (if you need more space attach a separate statement )		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75 50 1975-2 C B 587 covering racial nondiscrimination? If 'No' attach an explanation		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a**  if the organization belongs to an affiliated group Check **b**  if you checked "a" and limited control provisions apply

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred)			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table—		
	<b>If the amount on line 40 is—</b>		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	<b>The lobbying nontaxable amount is—</b>		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	
<b>Caution</b> If there is an amount on either line 43 or line 44 you must file Form 4720			

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year did the organization attempt to influence national, state or local legislation including any attempt to influence public opinion on a legislative matter or referendum through the use of	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators or the public			
<b>e</b> Publications or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials or a legislative body			
<b>h</b> Rallies demonstrations seminars, conventions, speeches lectures or any other means			
<b>i</b> Total lobbying expenditures (Add lines c through h)			
If 'Yes' to any of the above also attach a statement giving a detailed description of the lobbying activities			



**Depreciation and Amortization  
(Including Information on Listed Property)**

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions ▶ Attach to your tax return

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**Great Wall China Adoption**

**74-2786077**

**Part I Election To Expense Certain Tangible Property Under Section 179**

**Note: If you have any listed property, complete Part V before you complete Part I**

<b>1</b> Maximum amount See page 2 of the instructions for a higher limit for certain businesses	<b>1</b>	\$24,000
<b>2</b> Total cost of section 179 property placed in service (see page 2 of the instructions)	<b>2</b>	
<b>3</b> Threshold cost of section 179 property before reduction in limitation	<b>3</b>	\$200,000
<b>4</b> Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	<b>4</b>	
<b>5</b> Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 2 of the instructions	<b>5</b>	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>6</b>		
<b>7</b> Listed property Enter the amount from line 29	<b>7</b>	
<b>8</b> Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	<b>8</b>	
<b>9</b> Tentative deduction Enter the smaller of line 5 or line 8	<b>9</b>	
<b>10</b> Carryover of disallowed deduction from line 13 of your 2001 Form 4562	<b>10</b>	
<b>11</b> Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	<b>11</b>	
<b>12</b> Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	<b>12</b>	
<b>13</b> Carryover of disallowed deduction to 2003 Add lines 9 and 10, less line 12 ▶	<b>13</b>	

**Note. Do not use Part II or Part III below for listed property. Instead, use Part V**

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

<b>14</b> Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see page 3 of the instructions)	<b>14</b>	
<b>15</b> Property subject to section 168(f)(1) election (see page 4 of the instructions)	<b>15</b>	
<b>16</b> Other depreciation (including ACRS) (see page 4 of the instructions)	<b>16</b>	

**Part III MACRS Depreciation (Do not include listed property) (See page 4 of the instructions)**

**Section A**

<b>17</b> MACRS deductions for assets placed in service in tax years beginning before 2002	<b>17</b>	25,017
<b>18</b> If you are electing under section 168(f)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2002 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property		2,132	5 Yrs	HY	200 DB	853
<b>c</b> 7-year property		697	7 Yrs	HY	200 DB	199
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property			27.5 yrs	MM	S/L	
<b>i</b> Nonresidential real property			39 yrs	MM	S/L	

**Section C—Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life					S/L	
<b>b</b> 12-year			12 yrs		S/L	
<b>c</b> 40-year			40 yrs.	MM	S/L	

**Part IV Summary (see page 6 of the instructions)**

<b>21</b> Listed property Enter amount from line 28	<b>21</b>	
<b>22</b> Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr	<b>22</b>	26,069
<b>23</b> For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement )

**Note** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A—Depreciation and Other Information** (Caution See page 8 of the instructions for limits for passenger automobiles )

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes" is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see page 7 of the instructions)							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use (see page 7 of the instructions)								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use (see page 7 of the instructions)								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i) line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other more than 5% owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles—see page 2 of the instructions)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see page 8 of the instructions)

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles except commuting by your employees? See page 8 of the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? (See page 9 of the instructions.)		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2002 tax year (see page 9 of the instructions)					
<b>43</b> Amortization of costs that began before your 2002 tax year				<b>43</b>	
<b>44</b> Total. Add amounts in column (f). See page 9 of the instructions for where to report.				<b>44</b>	



## SUPPORTING SCHEDULE - ATTACHMENT 1

**Great Wall China Adoption**

EIN 74-2786077

Form 990, 2002

Part II - Statement of Functional Expenses

Line 43 - Other Expenses

Description	(A) Total	(B) Program Services	(C) Mgmt. & General	(D) Fund-raising
Administration & Promotion	5,471	999	4,472	
Adoption Training and Workshop	3,934	3,222	712	
Advertising and Promotion	7,324	7,099	225	
Bank Service Fee	-531		-531	
Cleaning Service	7,119		7,119	
Client China Registration Fee	224,471	224,471		
Computer/Internet Support	10,286		10,286	
Contract Service				
Client Travel Service	1,001,320	1,001,320		
Foreign Adoption Program Fees	746,200	746,200		
Home Study	102,350	102,350		
International Special Care Fees	114,800	114,800		
Translation Agency	28,700	28,700		
Donations-out	17,369	17,369		
Kitchen Expense	2,378		2,378	
Membership Due	4,234	2,640	1,594	
Merchant Service Charge	17,772		17,772	
Miscellaneous	9,891	215	9676	
Networking Program	40,100	40,100		
Office Construction	964	491	473	
Office Expenses	3,315	3,226	89	
Registration/Certification Fees	100	100		
Utility Bill	2,518		2,518	
<b>Total</b>	<b>2,350,085</b>	<b>2,293,302</b>	<b>56,783</b>	

## SUPPORTING SCHEDULE - ATTACHMENT 2

*Great Wall China Adoption*

EIN: 74-2786077

Form 990, 2002

### Part III - Statement of Program Service Accomplishments

#### (a) PLACEMENT OF CHILDREN

In 2002, *Great Wall China Adoption* has successfully found homes for 461 children with American adoptive families from People's Republic of China. An additional 471 families had applied and were in various stages of the adoption processes at the end of the year. The adoption stages are: application, adoption/education training, home study, assembling documents, filing Immigration and Naturalization Services, waiting for a child assignment, travel orientation, travel to China, post placement supervision, and family support.

Amount = \$ 881,511

#### (b) EDUCATION AND INFORMATION

During the year, approximately 5,800 brochures and 2,453 information packages were mailed to the prospective adoptive individuals and families. *Great Wall China Adoption* also held 170 adoption workshops for the interested adoptive families national wide, attended by over 1,578 families, 12 adoption training, travel preparation and Chinese language class with more than 336 families.

*Great Wall China Adoption* sponsored five RESOLVE and NATIONAL INFERTILITY ASSOCIATION conference, which provides infertility and adoption information to those who are infertile and to enhance awareness of adoption. It also hosted a national reunion for the *Great Wall* families in San Antonio, Texas to give the families opportunity to bond with each other and to attend group meetings on Chinese cultures and exchange information among the adopters and adoptee.

To better educate our families and prepare them for the journey of adoption, *Great Wall China Adoption* has set up 34 satellite representative offices to provide education and counseling to the families. The satellite offices provide educational seminars and individual meetings.

Amount = \$85,305

#### (c) INTERNATIONAL ADOPTION TRANSACTIONS



*Great Wall China Adoption* is a state licensed, not-for-profit international agency devoting all its attention and expertise to finding a loving home for the thousands of abandoned children (mainly unwanted girls) living in the orphanages across China. Its mission is to bring as many as abandoned children out of orphanages as possible. Its U.S. staff and local Chinese representative worked diligently to ensure that the adoption process went smoothly and problem-free, and was conducted in the best interest of the adopted children and the adoptive families. Since it is an international adoption, the majority of its tasks are carried by *Great Wall China Adoption* local Chinese representatives in China, which includes

- Translation and review of the documents
- Delivery and registration of the documents with China Center of Adoption Affairs (Chinese government adoption authorities)
- Monitoring the status of the paperwork, working with Chinese adoption officials on a daily basis
- Traveling all over China to different orphanages, keeping close contact with orphanages
- Obtaining the newest information on the children, updating home office of any new requirements and progress of the adoption
- Scheduling adoption appointment with American Consulate in Guangzhou, China for the adoptive families
- Making travel arrangement for the adoptive families and escorting them the entire time while they are in China
- Interpreting and translating for the adoptive families while their adoption in China

With the hard work by our U.S. staff and local Chinese representatives, *Great Wall China Adoption* has provided and will continue to provide the first-class service to the children and families they all deserve.

Amount = \$1,891,020

#### (d) DONATIONS FOR HELPING THE ABANDONED CHILDREN IN CHINA

*Great Wall China Adoption* definitely has the best interest of children in mind. It not only works extremely hard to locate loving homes for the abandoned Chinese children, it is also doing its best to offer help to the many children that are not fortunate enough to be adopted. In 2002, *Great wall China Adoption* made a generous donation of \$17,369 to adoptive families to help them in the adoptive children's caring and education.

Amount = \$17,369

#### (e) ACHIEVEMENTS THAT ARE NOT MEASUABLE

*Great Wall China Adoption* believes that every child deserves love and a home they can call their own. The children adopted through *Great Wall China Adoption* are showed with endless love by their adoptive families. Physically and developmentally, they blossom like flowers after being adopted. Many of our adoptive parents sought our help after years of painful infertility treatment. The joy and excitement of becoming parent(s) are just beyond description. For these infertile parent(s), it's a lifetime dream coming true. For *Great Wall China Adoption's* staff, creating families for the children and adoptive parent(s) is our greatest achievement.

*Great Wall China Adoption's* noble charitable work has attracted many people who want to be in the profession of doing good things to the society. Due to the success of *Great Wall China Adoption's* program, it has generated more than 75 jobs in U.S. and overseas in the past year.

Amount = \$0

**TOTAL = \$2,875,205**

## SUPPORTING SCHEDULE – ATTACHMENT 3

*Great Wall China Adoption*

EIN: 74-2786077

Form 990, 2002

### Part IV – Balance Sheets

Line 54 – Investments-securities

<b>Description</b>	<b>End-Year Market Value</b>
Money Funds	\$ 1,831,230
Mutual Funds	\$ 918,680
<b>Total</b>	<b>\$ 2,749,910</b>

**SUPPORTING SCHEDULE – ATTACHMENT 4**

<b>Great Wall China Adoption</b>							
<b>EIN 74-278-6077</b>							
<b>Form 990, 2002</b>							
<b>Part IV, Line 57. Depreciation Schedule</b>							
<b>Updates on 12/31/02</b>							
	<b>Purchased</b>	<b>Cost</b>	<b>Method</b>	<b>Time</b>	<b>Beginning</b>	<b>Adds</b>	<b>Endind</b>
					<b>A/D</b>		<b>A/D</b>
<b>EQUIPMENT</b>							
Equipment	7/19/1996	200	200DB	5	187	5	192
Microwave	6/1/1996	87	200DB	5	81	2	83
Hard Driver	5/16/1996	60	200DB	5	56	2	58
Copy Machine	6/16/1996	774	200DB	5	726	19	745
Computer	4/26/1996	1471	200DB	5	1379	37	1416
Telephone	5/20/1996	43	200DB	5	41	1	42
Printer	5/26/1996	500	200DB	5	469	12	481
Equipment	4/28/1996	18	200DB	5	17	0	17
Printer	3/4/1996	468	200DB	5	439	12	451
Software	3/9/1996	154	200DB	5	144	4	148
Printer	3/16/1996	541	200DB	5	507	14	521
Computer	4/27/1996	2279	200DB	5	2137	57	2194
Computer	5/4/1996	2922	200DB	5	2740	73	2813
Vacuum	5/7/1996	76	200DB	5	71	2	73
Scanner	5/17/1996	487	200DB	5	457	12	469
TV	5/21/1996	281	200DB	5	264	7	271
Telephone	5/21/1996	130	200DB	5	122	3	125
Telephone	5/25/1996	87	200DB	5	81	2	83
Phone Net	6/26/1996	216	200DB	5	203	5	208
Fax Machine	8/2/1996	474	200DB	5	445	12	457
VCR and Video	5/14/1996	2300	200DB	5	2157	57	2214
Computer	12/27/1996	3568	200DB	5	3346	89	3435
<b>SUBTOTAL</b>		<b>17135</b>			<b>16069</b>	<b>426</b>	<b>16495</b>
Computer	1/13/1997	2534	200DB	5	2272	105	2377
Network Kit	3/18/1997	380	200DB	5	341	16	357
Network Kit Rebate	3/26/1997	-50	200DB	5	-45	-2	-47
All-in-One Printer	5/8/1997	400	200DB	5	359	16	375
Notebook	8/1/1997	3200	200DB	5	2868	133	3001
Cable Refund	8/5/1997	-18	200DB	5	-16	-1	-17
Computer	8/5/1997	549	200DB	5	492	23	515
Notebook Warranty	9/2/1997	80	200DB	5	72	3	75
Computer Refund	11/2/1997	-299	200DB	5	-268	-12	-280
TV & VCR	12/18/1997	260	200DB	5	233	11	244
Telephone	12/27/1997	100	200DB	5	90	4	94
Computer	12/31/1997	2997	200DB	5	2686	124	2810
Computer	12/31/1997	1335	200DB	5	1196	56	1252
<b>SUBTOTAL</b>		<b>11468</b>			<b>10280</b>	<b>475</b>	<b>10755</b>
Computer	1/31/1998	1822	200DB	5	1507	126	1633
Printer	1/31/1998	152	200DB	5	126	10	136
Phone	1/31/1998	29	200DB	5	24	2	26
Software	2/10/1998	70	200DB	5	58	5	63
Phone	2/28/1998	127	200DB	5	105	9	114

**SUPPORTING SCHEDULE – ATTACHMENT 4**

*Continue from the previous page*

Phone	2/28/1998	65	200DB	5	54	4	58
Vacuum	2/28/1998	530	200DB	5	439	36	475
Network Card	3/31/1998	42	200DB	5	34	3	37
TV/VCR	3/31/1998	280	200DB	5	232	19	251
Phone	4/30/1998	149	200DB	5	123	10	133
Printer/CD RW	5/19/1998	1300	200DB	5	1076	90	1166
Cell Phone	6/17/1998	250	200DB	5	207	17	224
VCR	7/14/1998	-177	200DB	5	-146	-12	-158
Printer	7/14/1998	-541	200DB	5	-447	-38	-485
Printer	7/14/1998	162	200DB	5	134	11	145
VCR	7/14/1998	197	200DB	5	163	14	177
Software	7/17/1998	215	200DB	5	178	15	193
Phone	8/19/1998	140	200DB	5	116	10	126
Phone	9/18/1998	-97	200DB	5	-80	-7	-87
Phone	9/18/1998	-140	200DB	5	-116	-10	-126
Phone	9/18/1998	-45	200DB	5	-37	-3	-40
Network Card	9/18/1998	-87	200DB	5	-72	-6	-78
Phone	9/18/1998	99	200DB	5	82	7	89
Phone	9/18/1998	45	200DB	5	37	3	40
Phone	9/18/1998	180	200DB	5	149	12	161
Cable	9/18/1998	44	200DB	5	36	3	39
Network Card	9/18/1998	200	200DB	5	165	14	179
Computer	9/18/1998	1015	200DB	5	840	70	910
Computer	9/18/1998	1015	200DB	5	840	70	910
Monitor	9/18/1998	150	200DB	5	124	10	134
Phone	9/18/1998	70	200DB	5	58	5	63
Computer	9/18/1998	2021	200DB	5	1672	140	1812
Computer Ref	10/16/1998	-154	200DB	5	-128	-10	-138
Phone	10/16/1998	180	200DB	5	149	12	161
Phone	10/16/1998	90	200DB	5	74	6	80
Phone	10/16/1998	48	200DB	5	40	3	43
Phone Indicator	12/31/1998	12	200DB	5	10	1	11
Printer	12/31/1998	60	200DB	5	50	4	54
<b>SUBTOTAL</b>		<b>9518</b>			<b>7876</b>	<b>657</b>	<b>8533</b>
Voice Phone	2/14/1999	57	200DB	5	41	7	48
CD Writer	6/1/1999	350	200DB	5	249	40	289
2nd Answering Line	12/3/1999	32	200DB	5	23	4	27
Computer	12/10/1999	1284	200DB	5	914	148	1062
<b>SUBTOTAL</b>		<b>1724</b>			<b>1227</b>	<b>199</b>	<b>1426</b>
Damage Claim	2/20/2001	-819	200DB	5	-327 6	-196 58	-524 16
Artigent Telephone	2/23/2001	8000	200DB	5	3200	1920	5120
Refrigrator	3/5/2001	384	200DB	5	153 6	92 16	245 76
Coffer Maker Refund	3/10/2001	-190	200DB	5	-76	-45 6	-121 6
Phone Refund	3/10/2001	-108	200DB	5	-43 2	-25 92	-69 12
Microwave	3/10/2001	140	200DB	5	56	33 6	89 6
Coffer Maker	3/10/2001	390	200DB	5	156	93 6	249 6
Server	3/20/2001	21601	200DB	5	8640 4	5184 24	13824 64
DSL Cable	4/15/2001	8	200DB	5	3 2	1 92	5 12
TV	4/15/2001	4100	200DB	5	1640	984	2624
Fax Machine	5/6/2001	250	200DB	5	100	60	160
Credit Card Machine	5/6/2001	333	200DB	5	133 2	79 92	213 12
Momitor	5/10/2001	220	200DB	5	88	52 8	140 8
Xerox 3 in 1	5/10/2001	600	200DB	5	240	144	384

**SUPPORTING SCHEDULE – ATTACHMENT 4**

*Continue from the previous page*

Vacuum	7/13/2001	200	200DB	5	80	48	128
Computer Refund	7/26/2001	-579	200DB	5	-231 6	-138 96	-370 56
IBM Typewriter Refund	10/9/2001	-595	200DB	5	-238	-142 8	-380 8
IBM Typewriter	10/9/2001	380	200DB	5	152	91 2	243 2
Sharp AR-287	10/19/2001	8500	200DB	5	3400	2040	5440
<b>SUBTOTAL</b>		<b>42815</b>			<b>17126</b>	<b>10276</b>	<b>27402</b>
Return Cell	7/18/2002	-15 95	200DB	5	0	-6 38	-6 38
Cell phone	7/18/2002	329 98	200DB	5	0	131 992	131 992
Cell phone	7/18/2002	15 95	200DB	5	0	6 38	6 38
Network Connection	7/28/2002	250	200DB	5	0	100	100
Return camera	8/15/2002	-162 4	200DB	5	0	-64 96	-64 96
Digital Camera	8/15/2002	728 95	200DB	5	0	291 58	291 58
Safe	10/11/2002	515	200DB	5	0	206	206
Scan for office use	11/5/2002	177 97	200DB	5	0	71 188	71 188
Funds Transfer	11/7/2002	-129 99	200DB	5	0	-51 996	-51 996
Return Scan	11/7/2002	-17 99	200DB	5	0	-7 196	-7 196
Return Camera	11/15/2002	-75 48	200DB	5	0	-30 192	-30 192
Camera	11/15/2002	39 99	200DB	5	0	15 996	15 996
Camera	11/15/2002	75 48	200DB	5	0	30 192	30 192
Software	12/16/2002	400	200DB	5	0	160	160
<b>SUBTOTAL</b>		<b>2132</b>				<b>853</b>	<b>853</b>
<b>FURNITURE</b>							
File Cabinets	5/25/1996	47	200DB	7	40	2	42
Office Furniture	4/6/1996	500	200DB	7	421	23	444
Office Furniture	4/6/1996	210	200DB	7	177	10	187
Office Furniture	4/6/1996	84	200DB	7	71	4	75
Office Furniture	5/9/1996	58	200DB	7	48	3	51
Office Furniture	10/28/1996	60	200DB	7	50	3	53
<b>SUBTOTAL</b>		<b>960</b>			<b>807</b>	<b>44</b>	<b>851</b>
File Cabinet	2/10/1997	50	200DB	7	39	3	42
Office Furniture	12/29/1997	1380	200DB	7	1072	88	1160
<b>SUBTOTAL</b>		<b>1430</b>			<b>1111</b>	<b>91</b>	<b>1202</b>
Office Chair	5/19/1998	20	200DB	7	14	2	16
Chair/Desk	8/19/1998	390	200DB	7	268	35	303
File Cabinet	8/19/1998	425	200DB	7	292	38	330
Office Desk	9/5/1998	165	200DB	7	114	15	129
Chair	9/18/1998	40	200DB	7	28	3	31
Table	9/18/1998	150	200DB	7	103	13	116
Foldn	12/31/1998	20	200DB	7	14	2	16
Folding	12/31/1998	15	200DB	7	11	1	12
<b>SUBTOTAL</b>		<b>1225</b>			<b>844</b>	<b>109</b>	<b>953</b>
File Cabinet	2/15/1999	250	200DB	7	141	31	172
Conference Table	4/1/1999	3197	200DB	7	1799	399	2198
Desks	4/1/1999	355	200DB	7	200	44	244
Office Furniture	12/10/1999	908	200DB	7	511	113	624

**SUPPORTING SCHEDULE – ATTACHMENT 4**

*Continue from the previous page*

<b>SUBTOTAL</b>		<b>4710</b>			<b>2651</b>	<b>588</b>	<b>3239</b>
Computer Desk	4/13/2000	120	200 DB	7	59	17	76
Office Furniture	11/1/2000	3200	200DB	7	1567	467	2034
Office Furniture	12/19/2000	3000	200DB	7	1469	437	1906
Office Furniture	12/22/2000	2000	200DB	7	979	292	1271
<b>SUBTOTAL</b>		<b>8320</b>			<b>4074</b>	<b>1213</b>	<b>5287</b>
Furniture	2/9/2001	18000	200DB	7	5142 86	3673 47	8816 33
Loveseat	2/28/2001	1149	200DB	7	328 29	234 49	562 78
Return Computer Desk	3/10/2001	-120	200DB	7	34 29	-44 08	-9 79
Sofa and End Table	3/10/2001	1910	200DB	7	545 71	389 80	935 51
Furniture	3/27/2001	19000	200DB	7	5428 57	3877 55	9306 12
Sofa	4/15/2001	1500	200DB	7	428 57	306 12	734 69
Chair	4/15/2001	340	200DB	7	97 14	69 39	166 53
China Cabinet	5/6/2001	2500	200DB	7	714 29	510 20	1224 49
Guest Chair	5/6/2001	280	200DB	7	80	57 14	137 14
Furniture Refund	5/10/2001	-200	200DB	7	57 14	-73 47	-16 33
Furniture Discount	5/10/2001	-45	200DB	7	-12 86	-9 18	-22 04
Furniture	7/2/2001	7607	200DB	7	2173 43	1552 45	3725 88
Painting/Picture	11/6/2001	1427	200DB	7	407 71	291 23	698 94
Children Chairs	11/6/2001	209	200DB	7	59 71	42 65	102 36
Picture	11/6/2001	150	200DB	7	42 86	30 61	73 47
Picture	11/6/2001	150	200DB	7	42 86	30 61	73 47
<b>SUBTOTAL</b>		<b>53857</b>				<b>10938.98</b>	<b>26509 55</b>
Concl Table	2/2/2002	616 6	200DB	7	0	176 17	176 17
Rug in the lunger	2/2/2002	80 51	200DB	7	0	23 00	23 00
<b>SUBTOTAL</b>		<b>697</b>				<b>199</b>	<b>199</b>
<b>TOTAL</b>		<b>155991</b>			<b>62065</b>	<b>26069</b>	<b>103704</b>

## SUPPORTING SCHEDULE - ATTACHMENT 5

*Great Wall China Adoption*

EIN: 74-2786077

Form 990, 2002

### Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes

*Great Wall China Adoption's* operation is mainly supported by child placement service fees collected from the adoptive parents

Child placement service fees were gathered from 471 families in 2002 to assist them in the adoptions of abandoned Chinese children. The fees covered the costs of reviewing adoption applications, adoption workshops, adoption education and information materials, adoption training, Chinese language classes, adoption home study by the social workers, criminal and child abuse investigation on the adoptive families with the state, working with Immigration and Naturalization Services, assembling paper work for the Chinese government, translation of documents from English to Chinese and from Chinese to English, child referral, *Great Wall China Adoption's* local Chinese representatives' service in China, domestic and international communication and postage, internet and web site, continuous adoption counseling to the adoptive families, staff training and education, *Great Wall China Adoption* newsletter, *Great Wall China Adoption* support groups, post adoption supervision by the social workers, court validation, and *Great Wall China Adoption's* administration.

*Great Wall China Adoption's* child placement services averaged at \$4,750 per adoption, are one of the lowest among American agencies assisting families adopting from China. *Great Wall China Adoption's* fees are also drastically lower than most of the American agencies doing foreign and domestic adoptions. *Great Wall China Adoption* believes that the purpose of the fees is to help the children and families realize their dreams, not to gain profit. Due to *Great Wall China Adoption's* low cost philosophy, more American families will be able to afford the adoption, therefore, more abandoned Chinese children will be brought out of the institutions and have a bright future here in the United States.