

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)

2003

Department of the Treasury Internal Revenue Service

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2003 calendar year, or tax year beginning

- 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: THE INSTITUTE ON RELIGION & DEMOCRACY, INC. Address: 1110 VERMONT AVE, NW WASHINGTON DC 20005

D Employer Identification number: 52-1265221 E Telephone number: 202-969-8430 F Accounting method: Accrual

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? H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling?

G Website: www.ird-renew.org

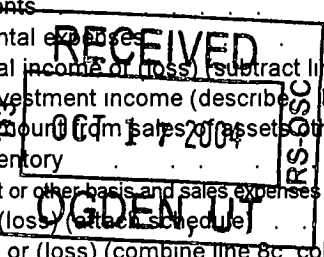
J Organization type (check only one): 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 956,190

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Table with 21 rows and 4 columns: Description, Sub-row, Amount, Total. Includes revenue from contributions, program services, and 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 22 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 \$ 6,245 noncash \$)	6,245	6,245		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	110,977	97,948	5,794	7,235
26	Other salaries and wages	235,664	207,997	12,303	15,364
27	Pension plan contributions	9,080	8,014	475	591
28	Other employee benefits	34,357	30,324	1,794	2,239
29	Payroll taxes	27,267	24,065	1,424	1,778
30	Professional fundraising fees				
31	Accounting fees	4,850		4,850	
32	Legal fees				
33	Supplies	6,527	5,921	276	330
34	Telephone	12,338	11,520	355	463
35	Postage and shipping	153,937	144,601	776	8,560
36	Occupancy	87,571	77,274	4,575	5,722
37	Equipment rental and maintenance	13,369	11,874	654	841
38	Printing and publications	117,443	104,089	594	12,760
39	Travel	22,072	21,695	156	221
40	Conferences, conventions, and meetings	30,314	29,493	387	434
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	6,898	6,159	300	439
43	Other expenses not covered above (itemize): a Miscellaneous	5,593	1,116	4,397	80
	b Dues and subscriptions	15,524	14,215	412	897
	c Consultants	10,854	10,854		
	d Insurance	4,976	4,379	275	322
	e				
	f				
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	915,856	817,783	39,797	58,276

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 \$ 61,793, (ii) the amount allocated to Program services \$ 46,345, (iii) the amount allocated to Management and general \$, and (iv) the amount allocated to Fundraising \$ 15,448

Part III Statement of Program Service Accomplishments (See page 25 of the instructions)

What is the organization's primary exempt purpose? RELIGIOUS FREEDOM AND DEMOCRACY	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others
a	
(Grants and allocations \$)	
b	
(Grants and allocations \$)	
c	
(Grants and allocations \$)	
d	
(Grants and allocations \$)	
e Other program services (attach schedule)	817,783
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	817,783

Part IV Balance Sheets (See page 25 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		300	45	300
	46 Savings and temporary cash investments		235,233	46	311,537
	47 a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b		47c	
	48 a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b		48c	
	49 Grants receivable		33,078	49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51 a Other notes and loans receivable (attach schedule)	51a			
	b Less: allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges		2,543	53	3,311
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54	
	55 a Investments—land, buildings, and equipment basis	55a			
	b Less: accumulated depreciation (attach schedule)	55b		55c	
56 Investments—other (attach schedule)			56		
57 a Land, buildings, and equipment: basis	57a	72,286			
b Less: accumulated depreciation (attach schedule)	57b	56,447			
58 Other assets (describe <input type="checkbox"/> SECURITY DEPOSIT)		21,310	57c	15,839	
		6,767	58	6,767	
59 Total assets (add lines 45 through 58) (must equal line 74)		299,231	59	337,754	
Liabilities	60 Accounts payable and accrued expenses		38,701	60	36,886
	61 Grants payable			61	
	62 Deferred revenue			62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64 a Tax-exempt bond liabilities (attach schedule)			64a	
	b Mortgages and other notes payable (attach schedule)			64b	
	65 Other liabilities (describe <input type="checkbox"/>)			65	
66 Total liabilities (add lines 60 through 65)		38,701	66	36,886	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted		213,252	67	296,758
	68 Temporarily restricted		43,778	68	610
	69 Permanently restricted		3,500	69	3,500
	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 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		260,530	73	300,868
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		299,231	74	337,754

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 27 of the instructions)

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

a	Total revenue, gains, and other support per audited financial statements	a	956,194
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$	4	
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify): \$		
	----- \$		
	----- \$		
	Add amounts on lines (1) through (4)	b	4
c	Line a minus line b	c	956,190
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	956,190

a	Total expenses and losses per audited financial statements	a	915,856
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	915,856
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	915,856

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 27 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) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name Diane Knippers Str City Institute address ST ZIP	Title President Hr/WK 40 Hours	79,067	15,169	
Name Alan Wisdom Str City Institute address ST ZIP	Title V. President Hr/WK 24 Hours	31,910	950	
Name See Schedule 4 Str City ST ZIP	Title Director Hr/WK Less than 2 hours			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			

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 28 of the instructions

Part VI Other Information (See page 28 of the instructions)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	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.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	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?		X
b	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct and indirect political expenditures See line 81 instructions 81a None		
b	Did the organization file Form 1120-POL for this year?		X
82 a	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?		X
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 82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		
h	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? N/A		
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
88	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		X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 None ; section 4912 None , section 4955 None		
b	501(c)(3) and 501(c)(4) orgs 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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 None		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization None		
90 a	List the states with which a copy of this return is filed DC		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions) 90b 9		
91	The books are in care of Name THE INSTITUTE Telephone no (203) 969-8430 Located at INSTITUTE ADDRESS PAGE City ST Zip + 4 20005		
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 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of 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	
93 Program service revenue:					
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			14	1,247	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	23,007	
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 Miscellaneous					4,612
b Sale of literature					1,025
c Mailing list fees					10,129
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				24,254	15,766
105 Total (add line 104, columns (B), (D), and (E))					40,020

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 34 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)
103(a)	REFUNDS AND REIMBURSEMENTS OF OPERATING EXPENSES.
103(b)	SALE OF BOOKS AND PERIODICALS PROMOTING THE EXEMPT PURPOSE OF THE INSTITUTE
103(c)	RENTAL FEES FOR INSTITUTE'S DONOR DATA BASE RECEIVED FROM OTHER NON PROFIT ORGANIZATIONS PROCEEDS PROMOTE EXEMPT PURPOSE OF THE INSTITUTE

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 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
N/A				

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 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, 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 the taxpayer) is based on information provided by the taxpayer.

Please Sign Here: *Dean E. Hopper*
Signature of officer

Diane L. Knippers,
Type or print name and title

Paid Preparer's Use Only: Preparer's signature: *[Signature]* Date: _____
Firm's name (or yours if self-employed), address, and ZIP + 4: **J SCHMELZLE & CO, P C**
SILVER SPRING, MD 20904

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

2003

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

Employer identification number

THE INSTITUTE ON RELIGION & DEMOCRACY, INC

52-1265221

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
Name Mark Tooley Str 1110 Vermont Ave., NW, Suite 1180 City Washington ST DC Zip 20005 Country	Title UM Action Ex Dir Avg hr/wk 40	51,067	5,077	
Name Str City ST Zip Country	Title Avg hr/wk			
Name Str City ST Zip Country	Title Avg hr/wk			
Name Str City ST Zip Country	Title Avg hr/wk			
Name Str City ST Zip Country	Title Avg hr/wk			
Total number of other employees paid over \$50,000	None			

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
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Total number of others receiving over \$50,000 for professional services	None	

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

Table with 3 columns: Question, Yes, No. Contains questions 1 through 4 regarding lobbying, compensation, and grants.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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)
11 a [] 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)
11 b [] A community trust. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
12 [X] 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)

Table with 2 columns: (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 6 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	823,909	868,052	758,600	807,520	3,258,081
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	27,464	22,507	4,005	4,826	58,802
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	1,612	4,737	15,059	6,034	27,442
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	852,985	895,296	777,664	818,380	3,344,325
24 Line 23 minus line 17	825,521	872,789	773,659	813,554	3,285,523
25 Enter 1% of line 23	8,530	8,953	7,777	8,184	
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 1999 through 2002 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 _____ 22 _____ 26b _____					26d
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: (2002) _____ 372,000 _____ (2001) _____ 325,788 _____ (2000) _____ 320,000 _____ (1999) _____ 375,000 _____					
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: (2002) _____ 20,080 _____ (2001) _____ 19,488 _____ (2000) _____ _____ (1999) _____ _____					
c Add: Amounts from column (e) for lines 15 _____ 3,258,081 16 _____ 17 _____ 58,802 20 _____ 21 _____					27c 3,316,883
d Add: Line 27a total _____ 1,392,788 and line 27b total _____ 39,568					27d 1,432,356
e Public support (line 27c total minus line 27d total)					27e 1,884,527
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 3,344,325
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 56.35%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 0.82%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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)

		N/A	
		Yes	No
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	
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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) ----- ----- -----	31	
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	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		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
34 a	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? If you answered "Yes" to either 34a or b, please explain using an attached statement	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 B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

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)

N/A

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

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table—		
	If the amount on line 40 is—		
	The lobbying nontaxable amount is—		
	Not over \$500,000		20% of the amount on line 40
	Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000
	Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000
	Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000
	Over \$17,000,000		\$1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) 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				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions) N/A

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

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with categories (i) through (vi) and sub-sections (a) through (c), with Yes/No columns. Includes rows for Cash, Other assets, Sales or exchanges, Purchases, Rental, Reimbursement, Loans, and Performance of services.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Line 57 (990) - Land, buildings, and equipment

Land (net of any amortization)		Land (net of any amortization)			
		Beginning		End	
1	.....			
2	.....			
3	.....			
4	.....			
5	.....			
6	Total land (net of any amortization)				

Buildings and equipment		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
7	LEASEHOLD IMPROVEMENTS	1,687	1,687	759	1,096
8	FURNISHINGS & FIXTURES	17,771	17,771	12,582	13,247
9	MACHINERY & EQUIPMENT	43,362	44,050	29,328	33,658
10	SOFTWARE	8,778	8,778	7,619	8,446
11	.....			
12	.....			
13	.....			
14	.....			
15	.....			
16	.....			
17	Total buildings and equipment	71,598	72,286	50,288	56,447
18	Buildings and equipment (less accumulated depreciation)			21,310	15,839
19	Total land, buildings and equipment			21,310	15,839

Category or Item		Cost/Other Basis	Accumulated Depreciation	Book Value
1	.....		
2	.....		
3	.....		
4	.....		
5	.....		
6	.....		
7	.....		
8	.....		
9	.....		
10	.....		
11	Total			

Line 58 (990) - Other assets

		Beginning	End
1	SECURITY DEPOSIT	6,767	6,767
2	.....	
3	.....	
4	.....	
5	.....	
6	.....	
7	.....	
8	.....	
9	.....	
10	.....	
11	Total other assets	6,767	6,767

THE INSTITUTE ON RELIGION & DEMOCRACY, INC.
EIN 52-1265221
FORM 990
DECEMBER 31, 2003

Part II, Line 42 - Depreciation

Part IV, Line 57 - Land Building & Equipment

Schedule "1"

Depreciation is computed using the straight line method over lives of three to ten years.

Part II, Line 22 - Grants and Allocations

Schedule "2"

The National Association of Evangelicals
718 Capitol Square Place SW
Washington, DC 20004

Funding for conference on Christian-Muslim Dialogue

\$1,245

World Evangelical Alliance
P.O. Box 1839
Edmonds, WA 98020

Membership in the First Steps Forum

5,000

\$6,245

Part IV, Line 20 - Other Changes in Net Assets

Schedule "3"

Unrealized appreciation in securities \$4

The Institute on Religion and Democracy
Board of Directors

December 31, 2003
FORM 990 EIN 52-1265221

Mrs. Roberta Green Ahmanson
Author & Philanthropist
Post Office Box 17627
Irvine, CA 92623

Mr. Michael Novak
The American Enterprise Institute
1150 17th Street NW
Washington, DC 20036

Mr. Fred Barnes
Executive Editor, *The Weekly Standard*
1150 17th Street, NW Suite 505
Washington, DC 20036

Dr. Thomas C. Oden
Drew University
6024 Queens Gate Road
Oklahoma City, OK 73132

Mr. John Boone
CLU, Mass Mutual, Retired
225 Burlington Place
Nashville, TN 37215

Mr. James Nuechterlein
The Institute on Religion & Public Life
156 5th Avenue Suite 400
New York, NY 10010

Mrs. Robert H. Bork
Author & Writer
6520 Ridge Street
McLean, VA 22101

The Rev. Dr. Edmund W. Robb, III
United Methodist Clergy
18 Spindrift Court
The Woodlands, TX 77381

Dr. J. Budziszewski
University of Texas at Austin
5601 Exeter Drive
Austin, TX 78723

Ms. Terry A. Schlossberg
Presbyterians Pro-Life
Post Office Box 11190
Burke, VA 22009

Dr. Dean Curry
Messiah College
2141 Canterbury Drive
Mechanicsburg, PA 17055

The Rev. Graham Smith
Episcopal Clergy
2410 Glenview Road
Glenview, IL 60025-2731

Dr. Ira Gallaway
United Methodist Clergy, Retired
12719 Northern Sky NE
Albuquerque, NM 87111

Mr. David M. Stanley
Attorney & Businessman, Retired
Post Office Box 209
Muscatine, IA 52761-0209

Dr. Robert P. George
Corwin Hall
Princeton University
Princeton, NJ 08544

Ms. Helen Rhea Stumbo
Bristol House, Ltd.
305 Knoxville Street
Fort Valley, GA 31030

The Rev. Richard J. Neuhaus
The Institute on Religion & Public Life
156 Fifth Avenue Suite 400
New York, NY 10010

Mr. George Weigel
Ethics & Public Policy Center
1015 15th Street NW Suite 900
Washington, DC 20005

THE INSTITUTE ON RELIGION & DEMOCRACY, INC.
EIN 52-1265221
FORM 990
DECEMBER 31, 2003

Program Descriptions for 2003

Schedule "5"

1. <u>Religious Liberty Program</u> : The IRD monitored and reported on religious liberty issues worldwide; focused attention on persecution in Sudan through the Church Alliance for a New Sudan (CANS); began a new effort called the Liberty Initiative for North Korea (LINK) and supported religious liberty activities through a variety of churches and other groups. The IRD worked with a number of coalitions of media, government, and church representatives in a campaign to bring awareness to the persecution of Christians around the world.	\$ 72,815
2. <u>Marriage Program</u> : The IRD continued a program to promote a pro-marriage and family culture within the US mainline churches.	35,953
3. <u>Episcopal Action</u> : IRD's national Episcopal program, Episcopal Action for Faith, Family, and Freedom, monitored activities sponsored by the Episcopal Church, sent a team of staff and volunteers to the triennial General Convention, and published the newsletter <i>Episcopal Action Briefing</i> .	155,749
4. <u>Presbyterian Committee</u> : Presbyterian Action for Faith and Freedom met twice during the year. The committee published materials for the annual church General Assembly and organized a team of staff and volunteers who attended the Assembly in order to analyze the activities of the Presbyterian Church USA.	46,103
5. <u>Church and Ecumenical Relations</u> : Our ecumenical program involved meetings, articles and publicity to influence the public policy programs of various denominations and ecumenical bodies, especially the National Association of Evangelicals and the National Council of Churches. IRD monitored particularly the NCC's activities and statements regarding religious persecution legislation and other public policy issues.	64,161
6. <u>United Methodist Committee</u> : IRD's United Methodist Committee, United Methodist Action for Faith, Family, and Freedom, met twice during the year, published the quarterly <i>UM Action Briefing</i> newsletter, and monitored church activities, including the public witness of the United Methodist leaders and church public policy statements.	317,260
7. <u>Communications</u> : <i>Faith and Freedom</i> , the IRD's primary newsletter, as well as IRD's web site, WWW.IRD-RENEW.ORG , provided readers with articles and reports on the local, national, and international affairs of U.S. churches. This area of IRD's work also included the issuing of press releases, writing opinion editorials for major newspapers, and other specific issue-oriented projects.	123,175
8. <u>Association for Church Renewal</u> : The IRD provides program and research assistance for this organization of leaders of reform groups within historic mainline U.S. churches. The ACR intends to advance a strong and unified witness to orthodox Christianity in both the church and society.	2,567
	<u>\$817,783</u>

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box



Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

PART II Additional (not automatic) 3-Month Extension of Time - Must File Original and One Copy.

Table with 3 columns: Type or print, Name of Exempt Organization, Employer identification number. Includes address: 1110 VERMONT AVE, NW WASHINGTON, DC 20005.

Check type of return to be filed (File a separate application for each return).

Form with checkboxes for Form 990, Form 990-EZ, Form 990-T, Form 1041-A, Form 5227, Form 8870, Form 990-BL, Form 990-PF, Form 990-T (trust other than above), Form 4720, Form 6069.

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8:

If the organization does not have an office or place of business in the United States, check this box. If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) N/A.

4 I request an additional 3-month extension of time until 11/15/2004. 5 For calendar year 2003, or other tax year beginning and ending. 6 If this tax year is for less than 12 months, check reason. 7 State in detail why you need the extension.

8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. c Balance Due.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature, Title (CPA), Date (8/13/2004)

Notice to Applicant-To Be Completed by the IRS

Checkboxes for: We have approved this application, We have not approved this application, We have not approved this application, We cannot consider this application because it was filed after the due date, Other.

Director, By, Date (AUG 25 2004)

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Name: JJ SCHMELZLE & CO, P C. Address: 13321 NEW HAMPSHIRE AVE, #200 SILVER SPRING, MD 20904.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

PART I Automatic 3-Month Extension of Time—Only submit original (no copies needed)
Note: Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization THE INSTITUTE ON RELIGION & DEMOCRACY, INC	Employer identification number 52-1265221
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P O box, see instructions 1110 VERMONT AVE, NW	
	City, town or post office, state, and ZIP code For a foreign address, see instructions WASHINGTON, DC 20005	

Check type of return to be filed (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) N/A If this is for the **whole** group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until 8/15/2004 to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year 2003 or tax year beginning _____, and ending _____

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit \$ _____

c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Title ▶ CPA Date ▶ 5/13/2004

(HTA) For Paperwork Reduction Act Notice, see Instruction Form **8868** (12-2000)