

# Return of Organization Exempt From Income Tax

**2003**

Open to Public Inspection

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

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

Department of the Treasury  
Internal Revenue Service

**A For the 2003 calendar year, or tax year beginning , 2003, and ending**

**B** Check if applicable

Address change

Name change

Initial return

Final return

Amended return

Application pending

**C Name of organization**  
**DEFENSE AND CONFIRMATION PROJECT, INC.**

Number and street (or P O box if mail is not delivered to street address) Room/suite  
**2411 W. LAPALMA 225**

City or town, state or country, and ZIP + 4  
**ANAHEIM, CA 92801**

**D Employer identification number**  
**91-2172681**

**E Telephone number**  
**(714) 821-5965**

**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

**G Website:** ▶ **N/A**

**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.**

**I Group Exemption Number** ▶

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

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **745,383.**

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

		(A) Securities		(B) Other			
Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received <b>STMT 1</b>						
	<b>a</b> Direct public support	<b>1a</b>				<b>492,861.</b>	
	<b>b</b> Indirect public support	<b>1b</b>				<b>252,044.</b>	
	<b>c</b> Government contributions (grants)	<b>1c</b>					
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <b>744,905.</b> noncash \$ )				<b>1d</b>	<b>744,905.</b>	
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)					<b>2</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>5</b> Dividends and interest from securities					<b>5</b>	
	<b>6 a</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>8 a</b> Gross amount from sales of assets other than inventory				<b>8a</b>		
	<b>b</b> Less cost or other basis and sales expenses				<b>8b</b>		
	<b>c</b> Gain or (loss) (attach schedule)				<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). If any amount is from gaming, check here <input type="checkbox"/>						
	<b>a</b> Gross revenue (not including contributions reported on line 1a) of	<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>10 a</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>478.</b>
	<b>12 Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)					<b>12</b>	<b>745,383.</b>
Expenses	<b>13</b> Program services (from line 44, column (B))					<b>13</b>	<b>609,816.</b>
	<b>14</b> Management and general (from line 44, column (C))					<b>14</b>	<b>110,612.</b>
	<b>15</b> Fundraising (from line 44, column (D))					<b>15</b>	<b>18,211.</b>
	<b>16</b> Payments to affiliates (attach schedule)					<b>16</b>	
	<b>17 Total expenses</b> (add lines 16 and 44, column (A))					<b>17</b>	<b>738,639.</b>
Net Assets	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)					<b>18</b>	<b>6,744.</b>
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))					<b>19</b>	<b>35,291.</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>42,035.</b>

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2003)

JSA 3E1010 2 000  
153395 1639  
**SCANNED SEP 28 2004**

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 )

Table with 5 columns: (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include 22 Grants and allocations, 23 Specific assistance, 24 Benefits paid, 25 Compensation of officers, 26 Other salaries and wages, 27 Pension plan contributions, 28 Other employee benefits, 29 Payroll taxes, 30 Professional fundraising fees, 31 Accounting fees, 32 Legal fees, 33 Supplies, 34 Telephone, 35 Postage and shipping, 36 Occupancy, 37 Equipment rental and maintenance, 38 Printing and publications, 39 Travel, 40 Conferences, conventions, and meetings, 41 Interest, 42 Depreciation, depletion, etc, 43 Other expenses not covered above, 44 Total functional expenses.

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 [X] 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 25 of the instructions.)

Table with 2 columns: Description, Program Service Expenses. Row a: STMT 5 (Grants and allocations \$); Row b: (Grants and allocations \$); Row c: (Grants and allocations \$); Row d: (Grants and allocations \$); Row e: Other program services (attach schedule) (Grants and allocations \$); Row f: Total of Program Service Expenses (should equal line 44, column (B), Program services) 609,816.

**Part IV Balance Sheets** (See page 25 of the instructions.)

		(A)		(B)	
		Beginning of year		End of year	
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only					
<b>Assets</b>	45 Cash - non-interest-bearing . . . . .	25,715.	45	21,307.	
	46 Savings and temporary cash investments . . . . .		46		
	47a Accounts receivable . . . . .	47a			
	b Less allowance for doubtful accounts . . . . .	47b		47c	
	48a Pledges receivable . . . . .	48a			
	b Less: allowance for doubtful accounts . . . . .	48b		48c	
	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			
	b Less allowance for doubtful accounts . . . . .	51b		51c	
	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	54		
	55a Investments - land, buildings, and equipment basis . . . . .	55a			
	b Less: accumulated depreciation (attach schedule) . . . . .	55b		55c	
56 Investments - other (attach schedule) . . . . .		56			
57a Land, buildings, and equipment basis . . . . .	57a	34,756.			
b Less accumulated depreciation (attach schedule) . . . . .	57b	5,390.	9,576.	57c	29,366.
58 Other assets (describe ► )			58		
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74) . . . . .		35,291.	59	50,673.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses . . . . .		NONE	60	8,638.
	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	
	b Mortgages and other notes payable (attach schedule) . . . . .			64b	
65 Other liabilities (describe ► )			65		
66 <b>Total liabilities</b> (add lines 60 through 65) . . . . .			NONE	66	8,638.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted . . . . .			67	
	68 Temporarily restricted . . . . .			68	
	69 Permanently restricted . . . . .			69	
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" 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 . . . . .		35,291.	72	42,035.
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) . . . . .		35,291.	73	42,035.	
74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73) . . . . .		35,291.	74	50,673.	

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 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 . . . 76 X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . 77 X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . 78a X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . 78b N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . 79 X
80a 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? . . . 80a X
b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt
81a Enter direct and indirect political expenditures See line 81 instructions. 81a NONE
b Did the organization file Form 1120-POL for this year? . . . 81b X
82a 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? . . . 82a 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
83a Did the organization comply with the public inspection requirements for returns and exemption applications? . . . 83a X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . 83b X
84a Did the organization solicit any contributions or gifts that were not tax deductible? . . . 84a X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . 84b N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? . . . 85a N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . 85b 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? . . . 85g 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? . . . 85h 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 . . . 88 X
89a 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 N/A; section 4912 N/A, section 4955 N/A
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 . . . 89b X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . N/A
d Enter: Amount of tax on line 89c, above, reimbursed by the organization . . . N/A
90a List the states with which a copy of this return is filed CALIFORNIA
b Number of employees employed in the pay period that includes March 12, 2003 (See instructions) . . . 90b 10
91 The books are in care of AEKYUNG P. MA, CPA Telephone no 714-821-5965
Located at 1330 N. PLACENTIA AVE, FULLERTON, CA ZIP + 4 92831-2521
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 . . . . .					
96 Dividends and interest from securities . . . . .					
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 <b>MISC INCOME</b> . . . . .			01	478.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) . . . . .				478.	
105 Total (add line 104, columns (B), (D), and (E)) . . . . .					478.

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)
▼	N/A

**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 officer) is based on all information of which preparer has any knowledge.

**Please Sign**

Signature of officer: Daniel E. Dowle Date: 9/15/2004

RESIDENT

CPA	Date 9-3-04	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
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**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information - (See separate instructions.)**

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

OMB No 1545-0047

**2003**

Name of the organization

**DEFENSE AND CONFIRMATION PROJECT, INC.**

Employer identification number

**91-2172681**

**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
<b>JOHN METZ</b> ----- <b>2411 W. LAPALMA, #225</b> <b>ANAHEIM, CA 92801</b>	<b>STAFF</b>  <b>40</b>	<b>53,849.</b>	<b>4,972.</b>	<b>NONE</b>
-----				
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-----				
-----				
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-----				
-----				
-----				
Total number of other employees paid over \$50,000 . . . . . ▶	<b>NONE</b>			

**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
<b>NONE</b> -----		
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Total number of others receiving over \$50,000 for professional services . . . . . ▶	<b>NONE</b>	

**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) . . . . .		X
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? . . . . .		X
b Lending of money or other extension of credit? . . . . .		X
c Furnishing of goods, services, or facilities? . . . . .		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .	X	
e Transfer of any part of its income or assets? . . . . .		X
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments ) . . . . .		X
b Do you have a section 403(b) annuity plan for your employees? . . . . .		X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . .		X

**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 )
- 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 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

Table with columns for Calendar year (or fiscal year beginning in), (a) 2002, (b) 2001, (c) 2000, (d) 1999, and (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends, amounts received from payments on securities loans; 19 Net income from unrelated business activities; 20 Tax revenues levied for the organization's benefit; 21 The value of services or facilities furnished to the organization by a governmental unit; 22 Other income; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described on lines 10 or 11; 27 Organizations described on line 12; 28 Unusual Grants.

**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) **NOT APPLICABLE**

		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?		
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?		
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)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	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.)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
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		
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		

**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) **NOT APPLICABLE**

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> <b>The lobbying nontaxable amount is -</b>	<b>41</b>	
	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		
<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>	

**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 )

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(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 12 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>X</b>	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h) . . . . .		<b>X</b>	
<b>c</b> Media advertisements . . . . .		<b>X</b>	
<b>d</b> Mailings to members, legislators, or the public . . . . .		<b>X</b>	
<b>e</b> Publications, or published or broadcast statements . . . . .		<b>X</b>	
<b>f</b> Grants to other organizations for lobbying purposes . . . . .		<b>X</b>	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .		<b>X</b>	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .		<b>X</b>	
<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



FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GRANTS PAID

CHURCH IN FULLERTON 1330 N. PLACENTIA AVE. FULLERTON, CA 92831	N/A CHURCH	PROVIDE SUPPORT TO CHURCH	29,250.
CHURCH IN CERRITOS 11428 187TH STREET ARTESIA, CA 90703	N/A CHURCH	PROVIDE SUPPORT TO CHURCH	18,250.
CHURCH IN SAN GABRIEL 615 W. SANTA ANITA STREET SAN GABRIEL, CA 91776	N/A CHURCH	PROVIDE SUPPORT TO CHURCH	5,500.
CHURCH IN FRANLIN PARK 24 EVELYN AVE. FRANKLIN PARK, NJ 08823-1214	N/A CHURCH	PROVIDE SUPPORT TO CHURCH	12,000.
CHURCH IN HOUSTON P.O. BOX 570307 HOUSTON, TX 77257-0307	N/A CHURCH	PROVIDE SUPPORT TO CHURCH	2,925.
SOUTHERN CALIFORNIA CAMPUS WORK P.O. BOX 5151 ANAHEIM, CA 92814	N/A PUBLIC CHARITY	PROVIDE SUPPORT	110.

TOTAL CONTRIBUTIONS PAID

68,035.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
INTERNET & WEBSITE	5,414.	4,873.	541.	
BANK FEES	946.		946.	
LIBRARY	10,210.	10,210.		
CONTRACT LABOR	37,867.	30,294.		
THEOLOGICAL STUDIES	76,553.	76,553.		
SPECIAL PROJECTS	34,315.	34,315.		
LEGAL RESEARCH	11,694.	11,694.		
LICENSES & PERMITS	60.	60.		
GIFTS	274.	274.		
<b>TOTALS</b>	<b>177,333.</b>	<b>168,273.</b>	<b>7,167.</b>	<b>1,893.</b>

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
=====

DEFENSE AND CONFIRMATION PROJECT, INC. ("DCP") IS A NONMEMBERSHIP ORGANIZATION CREATED TO PROVIDE IMPORTANT SERVICES FOR THE GENERAL PUBLIC AND THE WORLDWIDE RELIGIOUS COMMUNITY - NAMELY, PROVIDING OBJECTIVE RESEARCH AND ANALYSIS OF VARIOUS RELIGIOUS AND SECULAR TEACHINGS AND PRACTICES. DCP'S ACTIVITIES BENEFIT AND ADVANCE SOCIETY BY PROVIDING THE GENERAL PUBLIC WITH VALUABLE INFORMATION AND ANALYSIS THAT PROMOTES AND CONFIRMS THE TEACHINGS AND PRACTICES THAT ARE IN ACCORDANCE WITH THE INTRINSIC BIBLICAL PRESPECTIVES UPON WHICH A PEACHFUL AND HARMONIOUS SOCIETY IS BASED.

FORM 990, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION

EXPENSES

DCP WAS ORGANIZED EXCLUSIVELY FOR PUBLIC BENEFIT PURPOSES AND WAS CREATED TO BENEFIT SOCIETY AT-LARGE THROUGH THE RESEARCH OF AND THE PROMOTION, DEFENSE AND CONFIRMATION OF CERTAIN RELIGIOUS AND SOCIETAL TEACHING AND PRACTICES THAT THE CORPORATION DEEMS WILL RESULT IN THE GENERAL EDIFICATION OF SOCIETY.

CURRENT YEAR ACTIVITIES INCLUDE:

- EXTENSIVE RESEARCH OF RELIGIOUS AND SECULAR MATERIALS;
- ANALYSIS OF SUCH MATERIALS FOR THEIR SUITABILITY IN PROMOTING THE EDIFICATION OF SOCIETIES WORLDWIDE;
- ANALYSIS, COMPARISON AND CONTRAST OF VARIOUS WORLDWIDE RELIGIOUS GROUPS;
- PUBLISHING OF FINDINGS AND RECOMMENDATIONS THROUGH WEBSITE, SCHOLARLY PAPERS, EMAILS, NEWSLETTERS, PERIODICALS, SEMINARS, VIDEO SHOWS, TAPES, AND CD'S;
- FOSTERING DISCUSSION OF VARIOUS WORLDWIDE RELIGIONS BY CREATING A CLEARINGHOUSE FOR INTERACTION AND DEBATE IN WHICH PERSONS CAN EXCHANGE VIEWS AND RECOMMENDATIONS;;
- SPONSORING CREDENTIALLED AND RECOGNIZED SCHOLARS TO PRODUCE INDEPENDENT THIRD-PARTY WORKS;
- TRANSLATING DCP'S FINDINGS, PROMOTIONS, PUBLICATIONS, AND MATERIALS INTO VARIOUS FOREIGN LANGUAGES.

609,816.

TOTAL

609,816.

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DANIEL E. TOWLE 2411 W. LAPALMA, #225 ANAHEIM, CA 92801	PRESIDENT 10	NONE	NONE	NONE
RICHARD TAYLOR 2411 W. LAPALMA, #225 ANAHEIM, CA 92801	DIRECTOR 10	NONE	NONE	NONE
ABRAHAM HO 2411 W. LAPALMA, #225 ANAHEIM, CA 92801	SECRETARY/TRASURER 40	54,000.	NONE	NONE
CHARLES ZHANG 2411 W. LAPALMA, #225 ANAHEIM, CA 92801	VICE PRESIDENT 10	NONE	NONE	NONE
ANDREW YU 2411 W. LAPALMA, #225 ANAHEIM, CA 92801	DIRECTOR 10	NONE	NONE	NONE
DANIEL SADY 2411 W. LAPALMA, #225 ANAHEIM, CA 92801	ASSISTANT TRASURER 10	NONE	NONE	NONE
GRAND TOTALS		54,000.	NONE	NONE

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

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SEE PART V, FORM 990

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2002	2001	2000	1999	TOTAL
OTHER INCOME	51.				51.
TOTALS	51.				51.

**Defense and Confirmation Project, Inc.**  
**EIN: 91-2172681**  
**For The Year Ended December 31, 2003**

**Form 990, Part IV, Line 57**  
**Land, Buildings, and Equipment**

<u>Asset</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Furniture & Fixture	4,237	5,796
Equipment	6,209	28,960
Total Basis:	10,446	34,756
Less: Accumulated depreciation	(870)	(5,390)
<b>Net Book Value:</b>	<b>9,576</b>	<b>29,366</b>

# Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ 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 <b>DEFENSE AND CONFIRMATION PROJECT, INC.</b>	Employer identification number <b>91-2172681</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>2411 W. LA PALMA, #225</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>ANAHEIM, CA 92801</b>	
	File by the due date for filing your return. See instructions.	

### 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) \_\_\_\_\_ . 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 **AUGUST 16**, **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

3a 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. \$ 0

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 ▶ *Regina A. Princi* Title ▶ **CPA** Date ▶ **5-11-04**

For Paperwork Reduction Act Notice, see Instruction

• 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.

Name of Exempt Organization: DEFENSE AND CONFIRMATION PROJECT, INC.
Employer Identification number: 91-2172681
Number, street, and room or suite no.: 2411 W. LA PALMA, #225
City, town or post office, state, and ZIP code: ANAHEIM, CA 92801

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

Form 990 [X] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] 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 8868.

• 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) . . . . . 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 is for.

- 4 I request an additional 3-month extension of time until NOVEMBER 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: [ ] Initial return [ ] Final return [ ] Change in accounting period
7 State in detail why you need the extension ADDITIONAL TIME TO FILE IS NEEDED IN ORDER TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a 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 . . . . . \$ 0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 . . . . . \$
c Balance Due. Subtract line 8b from line 8a. 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 . . . . . \$ 0

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: Regina L. Prince Title: CPA Date: 8-10-04

Notice to Applicant - To Be Completed by the IRS

- [ ] We have approved this application. Please attach this form to the organization's return.
[ ] We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
[ ] We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
[ ] We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
[ ] Other

Director \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

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: KPMG LLP ATTN: REGINA L. PRINCE
Number and street (include suite, room, or apt. no.) Or a P.O. box number: 355 S. GRAND AVE., #2000
City or town, province or state, and country (including postal or ZIP code): LOS ANGELES, CA 90071-1568