

Return of Organization Exempt From Income Tax

2003

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning Jan 1, 2003, and ending Dec 31, 2003

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

C Name of organization: Community Resources for Science
Number and street (or P.O. box if mail is not delivered to street address): 1375 Ada Street
City or town, state or country, and ZIP + 4: Berkeley, CA 94702

D Employer identification number: 94: 3262587
E Telephone number: (510) 654-6433
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).

G Website: www.crs-science.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

- 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?
I Group Exemption Number
M Check if the organization is not required to attach Sch. B

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

SCANNED

APR 05 '04

Table with 21 rows and 4 columns (Description, Sub-Category, Amount, Total). Includes Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Total revenue is 1,432,227 and total expenses is 1,183,607.

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Removal of historic fully depreciated fixed assets from balance sheet

6-13

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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 \$ _____ noncash \$ _____)	0			
23	Specific assistance to individuals (attach schedule)	0			
24	Benefits paid to or for members (attach schedule)	0			
25	Compensation of officers, directors, etc.	9075	5392	2655	1028
26	Other salaries and wages	60869	57130	1896	1843
27	Pension plan contributions				
28	Other employee benefits	177	144	26	7
29	Payroll taxes	6146	5008	908	230
30	Professional fundraising fees				
31	Accounting fees	4669		4669	
32	Legal fees				
33	Supplies	3608	3103	411	94
34	Telephone	2733	2227	404	102
35	Postage and shipping	1715	1370	282	63
36	Occupancy	19156	15609	2829	718
37	Equipment rental and maintenance				
38	Printing and publications	1465	1343	109	13
39	Travel	15	15		
40	Conferences, conventions, and meetings	267	84	8	175
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	1409	1148	208	53
43a	Other expenses not covered above (itemize): a. See attached Schedule 3	7063	3428	3567	68
b					
c					
d					
e					
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15.	118,368	96,001	17,972	4,394

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

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

What is the organization's primary exempt purpose? Educational support & resources
 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a. <u>Assisted informal education organizations and professional development groups in community to refine and develop support for elementary teachers.</u> (Grants and allocations \$ _____)	1613
b. <u>Recruited, trained, and placed scientist role-models in elementary classrooms for hands-on science presentations.</u> (Grants and allocations \$ _____)	24036
c. <u>Provided professional development training and ongoing support services, including research, planning help and enrichment connections, to improve teaching.</u> (Grants and allocations \$ _____)	70352
d. _____ (Grants and allocations \$ _____)	
e. Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services).	96,001

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) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing		11,277	45	887
	46	Savings and temporary cash investments		-	46	-
	47a	47a	Accounts receivable 525	525	47c	852
	47b	47b	Less: allowance for doubtful accounts N/A			
	48a	48a	Pledges receivable N/A			
	48b	48b	Less: allowance for doubtful accounts	-	48c	-
	49	Grants receivable		4,026	49	20,000
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		N/A	50	N/A
	51a	51a	Other notes and loans receivable (attach schedule) N/A	-	51c	-
	51b	51b	Less: allowance for doubtful accounts			
	52	Inventories for sale or use		-	52	-
	53	Prepaid expenses and deferred charges		1,416	53	1,360
	54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		-	54	-
	55a	55a	Investments—land, buildings, and equipment: basis N/A	-	55c	-
	55b	55b	Less: accumulated depreciation (attach schedule) N/A			
56	Investments—other (attach schedule)		-	56	-	
57a	57a	Land, buildings, and equipment: basis 4,394	2,883	57c	1,968	
57b	57b	Less: accumulated depreciation (attach schedule). See Schedule 4 2,426				
58	Other assets (describe <input type="checkbox"/> N/A)		-	58	-	
59 Total assets (add lines 45 through 58) (must equal line 74)				20,127	59	33,067
Liabilities	60	Accounts payable and accrued expenses		3,808	60	3,948
	61	Grants payable N/A		-	61	-
	62	Deferred revenue N/A		-	62	-
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		12,900	63	0
	64a	Tax-exempt bond liabilities (attach schedule) N/A		-	64a	-
	64b	Mortgages and other notes payable (attach schedule) N/A		-	64b	-
	65	Other liabilities (describe <input type="checkbox"/> payroll taxes)		1,359	65	1,282
66 Total liabilities (add lines 60 through 65)				18,067	66	5,230
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. as of 1/1/03					
	67	Unrestricted			67	4,837
	68	Temporarily restricted			68	23,000
	69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds		<137	70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds		2,072	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)		2,060	73	27,837	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)				20,127	74	33,067

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.)

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

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

a Total expenses and losses per audited financial statements . . . ▶	a				
b Amounts included on line a but not on line 17, Form 990:	b	⊖			
(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) ▶		⊖			
c Line a minus line b ▶	c	⊖			
d Amounts included on line 17, Form 990 but not on line a:	d				
(1) Investment expenses not included on line 6b, Form 990 . . . \$ _____					
(2) Other (specify): \$ _____					
Add amounts on lines (1) and (2) ▶		⊖			
e Total expenses per line 17, Form 990 (line c plus line d) ▶	e	⊖			

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
Susan Henderson 1375 Ada St, Berkeley CA 94702				
Joshua Gutwill-Wise 1375 Ada St, Berkeley CA 94702				
Janet Pettipas 1375 Ada St, Berkeley CA 94702				
Claire Schooley 1375 Ada St, Berkeley CA 94702				
Susan Kegley 1375 Ada St Berkeley CA 94702				
Rachel Jackson 1375 Ada St Berkeley CA 94702				
Anne Jennings, CRS 1375 Ada St Berkeley CA 94702		3687	⊖	⊖
Nicki Norman, CRS 1375 Ada St, Berkeley CA 94702	Board Member Co-Director (30) Mrs/NK	2768	⊖	⊖

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
78a	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?		-
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		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?		X
b	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	
b	Did the organization file Form 1120-POL for this year?		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? <i>Co-Directors donated salary.</i>	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	\$89,237
83a	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	
84a	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?		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		NA
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		NA
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
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	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	NA
b	Gross receipts, included on line 12, for public use of club facilities.	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders.	87a	NA
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
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 <input type="checkbox"/> ; section 4912 <input type="checkbox"/> ; section 4955 <input type="checkbox"/>		
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.		<input type="checkbox"/>
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization.		<input type="checkbox"/>
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	5
91	The books are in care of <i>Nicki Norman, Co-Director</i> Telephone no. <i>(510) 654-6433</i> Located at <i>1633 Posen Ave, Berkeley, CA</i> ZIP + 4 <i>94707</i>		
92	Section 4947(b)(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	

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 <i>teacher training workshops</i>					200
b <i>resource development consult</i>					3,500
c <i>teacher service fees</i>					2,750
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					4,000
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					18
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					<i>(-299)</i>
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a <i>other income</i>					250
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					
105 Total (add line 104, columns (B), (D), and (E))					10,419

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)
93a	<i>Professional workshop for teachers through Calif Regional Env Ed Collab.</i>
93b	<i>Consulting to assist informal educators in classroom resource developm</i>
93c	<i>Fees for ongoing support services for elementary teachers</i>
93g	<i>Professional workshop series for Berkeley + Emery Unified School Districts</i>

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
	%			
	%			
	%			
	%			

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 Here: *Anne Jennings* Signature of officer Date: *1/3/12/04*

Anne Jennings, Bd. Secretary, Co-Director

Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
EIN		

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

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

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		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?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	
e	Transfer of any part of its income or assets?	2e	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.)	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	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?	4	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)(ii). 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.

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.)	172,196	165,951	123,772	116,000	577,919
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	7,054	11,483	1,475	5,100	25,112
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	29	38	49	149	265
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	179,279	177,472	125,296	121,249	603,296
24 Line 23 minus line 17	172,225	165,988	123,821	116,149	578,184
25 Enter 1% of line 23	1,722	1,775	1,253	1,212	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 11,564
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 287,363
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 578,184
d Add: Amounts from column (e) for lines: 18 265 19 0					26d 287,628
22 0 26b 287,363					26e 290,556
e Public support (line 26c minus line 26d total)					26f 50%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
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) (2001) (2000) (1999)				
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) (2001) (2000) (1999)				
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c _____
17 _____ 20 _____ 21 _____					27d _____
d Add: Line 27a total _____ and line 27b total _____					27e _____
e Public support (line 27c total minus line 27d total)					27f _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27g _____ %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
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.					

NA

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

	Yes	No
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		

NA

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

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
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	41	
	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.)

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

COMMUNITY RESOURCES FOR SCIENCE
EIN 94-3262587

990 FOR YEAR ENDED 12/31/03
Line 8C, Part I

Schedule 1. Gain/Loss on Sale of Assets other than Inventory

Asset Sold	Dep Value	Price Paid	Gain/Loss on Sale of Asset
HP Pavillon 7935 with monitor and keyboard	\$424.13	\$125.00	\$299.13

COMMUNITY RESOURCES FOR SCIENCE
EIN 94-3262587

990 FOR YEAR ENDED 12/31/03

Line 42, Part II

Schedule 2: Depreciation Expense

Equipment	Purchase Date	Cost	Life	Method	Prior Yrs		12/31/01		12/31/02		Dep Exp 03
					Depre	Exp 01	Accum Depre	Dep Exp 02	Accum Depre	Dep Exp 03	
Computer Equipment	2/3/1998	\$173.18	5 yrs	SL	\$98.03	\$34.64	\$132.67	\$34.64	\$167.30	\$5.88	
Printer	2/3/1998	\$865.99	5 yrs	SL	\$349.16	\$173.20	\$522.36	\$173.20	\$695.56	\$170.43	
Office Furniture	4/12/1998	\$138.56	5 yrs	SL	\$76.20	\$27.71	\$103.91	\$27.71	\$131.62	\$6.94	
Computer Equipment	7/23/1998	\$1,603.71	5 yrs	SL	\$801.83	\$320.74	\$1,122.57	\$320.74	\$1,443.31	\$160.40	
Computer Equipment	11/24/1999	\$389.69	5 yrs	SL	\$84.43	\$77.94	\$162.37	\$77.94	\$240.31	\$77.94	
Computer Equipment	12/29/1999	\$1,017.91	5 yrs	SL		\$203.58	\$203.58	\$203.58	\$407.16	\$186.62	
Computer Equipment	12/19/1999	\$1,017.90	5 yrs	SL		\$203.58	\$203.58	\$203.58	\$407.16	\$203.58	
Computer Equipment	12/29/1999	\$1,017.90	5 yrs	SL		\$203.58	\$203.58	\$203.58	\$407.16	\$203.58	
Portable Computer	9/25/2001	\$1,968.99	5 yrs	SL	\$0.00	\$98.45	\$98.45	\$393.80	\$492.25	\$393.80	
Totals		\$8,193.83			\$1,409.65	\$1,343.42	\$2,753.07	\$1,638.77	\$4,391.83	\$1,409.16	

COMMUNITY RESOURCES FOR SCIENCE

EIN 3262587

2003 Form 990, Schedule 3

Referring to Part II, Line 43

Other Expenses Not Listed in Statement of Function Expenses for Year Ended 12/31/03

Line	Category	(A) Total	(B) Program Services	© Management & General	(D) Fundraising
43	Other expenses				
a	Bank Charges	\$353.36	\$170.00	\$175.00	\$8.00
b	Licenses/Fees & Other Corp Exp	\$241.53		\$242.00	
c	Insurance	\$2,124.85	\$617.00	\$1,480.00	\$28.00
d	Small Office Equipment	\$736.30	\$564.00	\$146.00	\$26.00
e	Miscellaneous	\$162.36	\$132.00	\$24.00	\$6.00
f	Outside Services	\$3,445.00	\$1,945.00	\$1,500.00	
	Total	\$7,063.40	\$3,428.00	\$3,567.00	\$68.00

COMMUNITY RESOURCES FOR SCIENCE

EIN 94-3262587

990 For Year Ended 12/31/03

Schedule 4 Part IV, Line 57 a and b

Equipment	Purchase Date	Cost	Life	Method	Prior Yrs		12/31/01		12/31/02		12/31/03	
					Depre	Exp 01	Accum Depre	Dep Exp 02	Accum Depre	Dep Exp 03	Accum Dep	
Computer Equipment	11/24/1999	\$389.69	5 yrs	SL	\$84.43	\$77.94	\$162.37	\$77.94	\$240.31	\$77.94	\$318.24	
Computer Equipment	12/19/1999	\$1,017.90	5 yrs	SL		\$203.58	\$203.58	\$203.58	\$407.16	\$203.58	\$610.74	
Computer Equipment	12/29/1999	\$1,017.90	5 yrs	SL		\$203.58	\$203.58	\$203.58	\$407.16	\$203.58	\$610.74	
Portable Computer	9/25/2001	\$1,968.99	5 yrs	SL	\$0.00	\$98.45	\$98.45	\$393.80	\$492.25	\$393.80	\$886.05	
Totals		<u><u>\$4,394.48</u></u>			\$84.43	\$583.55	\$667.98	\$878.90	\$1,546.87	\$878.90	\$2,425.77	