

Return of Organization Exempt from Income Tax

OMB No 1545-0047

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceUnder 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.

A For the 2003 calendar year, or tax year beginning 7/01, 2003, and ending 6/30, 2004

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
instruc-
tions.WOMEN'S CANCER RESOURCE CENTER
5741 TELEGRAPH AVENUE
OAKLAND, CA 94609

D Employer Identification Number

94-3131204

E Telephone number

510-548-9286

F Accounting method:

☐ Cash ☒ Accrual☐ Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates ▶

H (c) Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

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

G Web site: WWW.WCRC.ORG

J Organization type (check only one)

☒ 501(c) 3 (insert no.) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 939,906.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

1 Contributions, gifts, grants, and similar amounts received

a Direct public support

1a 846,838.

b Indirect public support

1b

c Government contributions (grants)

1c

d Total (add lines 1a through 1c) (cash \$ 846,838. noncash \$)

1d 846,838.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4 1,074.

5 Dividends and interest from securities

5

6a Gross rents

6a

b Less: rental expenses

6b

c Net rental income or (loss) (subtract line 6b from line 6a)

6c

7 Other investment income (describe)

7

8a Gross amount from sales of assets other than inventory

(A) Securities

(B) Other

8a

b Less: cost or other basis and sales expenses

8b

c Gain or (loss) (attach schedule)

8c

d Net gain or (loss) (combine line 8c, columns (A) and (B)).

8d

9 Special events and activities (attach schedule) If any amount is from gaming, check here ☐

a Gross revenue (not including \$ 120,559. of contributions reported on line 1a)

9a 91,994.

b Less: direct expenses other than fundraising expenses

9b 91,994.

c Net income or (loss) from special events (subtract line 9b from line 9a)

STATEMENT 1

9c

10a Gross sales of inventory, less returns and allowances

10a

b Less: cost of goods sold

10b

c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)

10c

11 Other revenue (from Part VII, line 103)

11

12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)

12 847,912.

13 Program services (from line 44, column (B))

13 583,874.

14 Management and general (from line 44, column (C))

14 127,198.

15 Fundraising (from line 44, column (D))

15 58,186.

16 Payments to affiliates (attach schedule)

16

17 Total expenses (add lines 16 and 44, column (A))

17 769,258.

18 Excess or (deficit) for the year (subtract line 17 from line 12)

18 78,654.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 998,123.

20 Other changes in net assets or fund balances (attach explanation)

20

21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21 1,076,777.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0107L 10/03/03

Form 990 (2003)

SCANNED MAR 28 2005

RECEIVED
MAR 18 2005
IRS-OSC
OGDEN, UT612
4

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.

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 (att sch) (cash \$ _____ non-cash \$ _____)	22				
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25				
26 Other salaries and wages	26	310,070.	231,257.	58,462.	20,351.
27 Pension plan contributions	27	5,957.	4,229.	1,370.	358.
28 Other employee benefits	28	30,518.	21,693.	7,221.	1,604.
29 Payroll taxes	29	26,801.	20,148.	5,007.	1,646.
30 Professional fundraising fees	30				
31 Accounting fees	31	23,486.	1,678.	21,350.	458.
32 Legal fees	32				
33 Supplies	33	5,839.	5,400.	439.	
34 Telephone	34	7,245.	5,500.	1,264.	481.
35 Postage and shipping	35	11,405.	5,930.	924.	4,551.
36 Occupancy	36	74,460.	56,519.	12,993.	4,948.
37 Equipment rental and maintenance	37	24,283.	18,517.	4,192.	1,574.
38 Printing and publications	38	15,914.	10,034.	1,731.	4,149.
39 Travel	39	1,601.	1,418.	47.	136.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	1,374.	1,043.	240.	91.
43 Other expenses not covered above (itemize)					
a SEE STATEMENT 2	43a	230,305.	200,508.	11,958.	17,839.
b	43b				
c	43c				
d	43d				
e	43e				
44 Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	769,258.	583,874.	127,198.	58,186.

Joint Costs. Check ☐ if you are following SOP 98-2Are 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 \$ 23,430., (ii) the amount allocated to Program services \$ 17,806.; (iii) the amount allocated to Management and general \$ 2,812.; and (iv) the amount allocated to Fundraising \$ 2,812..

Part III Statement of Program Service AccomplishmentsWhat is the organization's primary exempt purpose? ☒ EDUCATION

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) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

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

a SEE STATEMENT 3		
(Grants and allocations \$ _____)		583,874.
b		
(Grants and allocations \$ _____)		
c		
(Grants and allocations \$ _____)		
d		
(Grants and allocations \$ _____)		
e Other program services (Grants and allocations \$ _____)		
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		583,874.

Part IV. Balance Sheets (See 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	663.	45	314,741.
	46 Savings and temporary cash investments	191,776.	46	
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	510,000.	48c
	49 Grants receivable	339,234.	49	60,398.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	10,361.	53	22,120.
	54 Investments — securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55a Investments — land, buildings, & equipment, basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
56 Investments — other (attach schedule)		56		
57a Land, buildings, and equipment, basis	57a 34,271.			
b Less: accumulated depreciation (attach schedule)	57b 29,780.	5,865.	57c 4,491.	
58 Other assets (describe ► <u>SEE STATEMENT 5</u>)	15,790.	58	779,432.	
59 Total assets (add lines 45 through 58) (must equal line 74)	1,073,689.	59	1,181,182.	
LIABILITIES	60 Accounts payable and accrued expenses	75,566.	60	104,405.
	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 Total liabilities (add lines 60 through 65)	75,566.	66	104,405.	
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	70,910.	67	69,921.
	68 Temporarily restricted	927,213.	68	1,006,856.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 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)	998,123.	73	1,076,777.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	1,073,689.	74	1,181,182.

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.

BAA

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

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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a	Total revenue, gains, and other support per audited financial statements	a	951,868.	a	Total expenses and losses per audited financial statements.	a	873,214.
b	Amounts included on line a but not on line 12, Form 990:			b	Amounts included on line a but not on line 17, Form 990.		
(1)	Net unrealized gains on investments \$			(1)	Donated services and use of facilities \$ 11,962.		
(2)	Donated services and use of facilities \$ 11,962.			(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Recoveries of prior year grants \$			(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify)			(4)	Other (specify)		
	SEE STM 6 \$ 91,994.				SEE STMT 7 \$ 91,994.		
	Add amounts on lines (1) through (4)	b	103,956.		Add amounts on lines (1) through (4)	b	103,956.
c	Line a minus line b	c	847,912.	c	Line a minus line b	c	769,258.
d	Amounts included on line 12, Form 990 but not on line a :			d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 \$			(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)			(2)	Other (specify)		
	\$				\$		
	Add amounts on lines (1) and (2)	d			Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	847,912.	e	Total expenses per line 17, Form 990 (line c plus line d)	e	769,258.

Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions.)
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(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 and deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 8		0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?

► ☐ Yes

☒ No

Part VI Other Information (See 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
78b 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
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
80b If 'Yes,' enter the name of the organization <u>N/A</u> 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	0.
81b 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?	X	
82b 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.)	11,962.	
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b 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
84b 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?	85a	N/A
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	85b	N/A
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) organizations. 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) organizations. 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 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b 501(c)(3) and 501(c)(4) organizations. 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		0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90a List the states with which a copy of this return is filed <u>CALIFORNIA</u>		
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 <u>TRICIA SCHNEDAR</u> Telephone number <u>510-601-4040</u> Located at <u>SAME AS MAILING</u> ZIP + 4 <u></u>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here... <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u> <u>N/A</u>		

Part VII Analysis of Income-Producing Activities (See 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 & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	1,074.	
96 Dividends & 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 pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				1,074.	
105 Total (add line 104, columns (B), (D), and (E))					1,074.

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 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 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 instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Please	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.
	<div style="display: flex; justify-content: space-between;"> <div> <p><i>Reagan M. Duine</i></p> <p>Executive Director</p> </div> <div> <p>Date <u>March 11, 2005</u></p> </div> </div>
	<div style="display: flex; justify-content: space-between;"> <div> <p>Date <u>3/6</u></p> </div> <div> <p>Check if <input type="checkbox"/> Preparer's SSN or PTIN (see General Instruction W)</p> </div> </div>

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.)**

OMB No 1545-0047

2003▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization

WOMEN'S CANCER RESOURCE CENTER

Employer identification number

94-3131204**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See 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 and deferred compensation	(e) Expense account and other allowances
MARY J TUNISON 5741 TELEGRAPH AVENUE	EX DIRECTOR 40+ HR WEEK	65,000.	1,300.	0.
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See 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
UNIVERSITY OF CALIFORNIA 300 LAKESIDE DRIVE , 6TH FLOOR, OAKLAND, CA	BREAST CANCER RESRCH	66,868.
Total number of others receiving over \$50,000 for professional services ▶	0	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2003

Part III. Statements About Activities (See 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 ▶ \$ N/A
- (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

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 X

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 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 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 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.)	586,219.	887,297.	1,344,684.	754,611.	3,572,811.
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	979.	1,485.	2,982.		5,446.
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	1,185.	4,113.	19,846.	10,600.	35,744.
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 . . .	588,383.	892,895.	1,367,512.	765,211.	3,614,001.
24 Line 23 minus line 17	587,404.	891,410.	1,364,530.	765,211.	3,608,555.
25 Enter 1% of line 23	5,884.	8,929.	13,675.	7,652.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24. ▶					26a 72,171.
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 3,608,555.
d Add: Amounts from column (e) for lines: 18 35,744. 19					26d 35,744.
22 26b					26e 3,572,811.
e Public support (line 26c minus line 26d total) ▶					26f 99.01 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					
27 Organizations described on line 12: N/A					
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.					

Part V Private School Questionnaire (See 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?		
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 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	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.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(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 non-taxable 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 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.

WOMEN'S CANCER RESOURCE CENTER

94-3131204

STATEMENT 1
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS

<u>SPECIAL EVENTS</u>	<u>GROSS RECEIPTS</u>	<u>LESS CONTRI-BUTIONS</u>	<u>GROSS REVENUE</u>	<u>LESS DIRECT EXPENSES</u>	<u>NET INCOME (LOSS)</u>
SWIM-A-THON	212,553.	120,559.	91,994.	91,994.	0.
TOTAL	<u>\$ 212,553.</u>	<u>\$ 120,559.</u>	<u>\$ 91,994.</u>	<u>\$ 91,994.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) <u>TOTAL</u>	(B) <u>PROGRAM SERVICES</u>	(C) <u>MANAGEMENT & GENERAL</u>	(D) <u>FUNDRAISING</u>
ADVERTISING	13,287.	1,042.	385.	11,860.
BOARD AND STAFF DEVELOPMENT	2,448.	1,610.	368.	470.
BOOKS AND MATERIALS	1,044.	793.	17.	234.
CONSULTANTS	140,333.	133,300.	4,311.	2,722.
DIRECT CLIENT SUPPORT	34,474.	34,474.		
HONORARIUMS AND STEPENDS	13,063.	12,872.	72.	119.
INSURANCE	5,987.	3,040.	2,705.	242.
MERCHANDISE	453.	404.	49.	
MISCELLANEOUS	4,175.	2,043.	1,374.	758.
OFFICE SUPPLIES	8,613.	6,050.	1,556.	1,007.
UTILITIES	6,428.	4,880.	1,121.	427.
TOTAL	<u>\$ 230,305.</u>	<u>\$ 200,508.</u>	<u>\$ 11,958.</u>	<u>\$ 17,839.</u>

STATEMENT 3
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

<u>DESCRIPTION</u>	<u>GRANTS AND ALLOCATIONS</u>	<u>PROGRAM SERVICE EXPENSES</u>
INFORMATION AND REFERRAL HOT LINE--PROVIDES INFORMATION ON LOCAL SUPPORT GROUPS AND SERVICES TREATMENT OPTIONS, AND INFORMATION ON PHYSICIANS AND OTHER HEALTH CARE PROVIDERS. THE HOT LINE INCLUDES BILINGUAL ASSISTANCE AND PHONE LINE FOR THE DEAF COMMUNITY.		97,768.
RESEARCH, COMMUNITY EDUCATION & PUBLIC POLICY -- FORUMS ARE REGULARLY OFFERED ON A RANGE OF TOPICS. RETURN TO WORK AFTER BREAST CANCER SURGERY RESEARCH CONDUCTED. WORKSHOP TOPICS INCLUDE MAINSTREAM AND ALTERNATIVE TREATMENT OPTIONS, CANCER AND TOXINS ISSUES.		291,417.
RESOURCE LIBRARY -- PROVIDES COMPREHENSIVE ACCESSIBLE UP TO DATE INFORMATION ON CANCER AND TREATMENT AND WOMEN'S HEALTH ISSUES. THE LIBRARY INCLUDES PROFESSIONAL JOURNAL FILE, BOOKS, PERIODICALS. FREE PAMPHLETS AND BILINGUAL MATERIALS, CASSETTES, MEDICAL DATABASE AND INTERNET ACCESSES.		64,749.

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FEDERAL STATEMENTS

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WOMEN'S CANCER RESOURCE CENTER

94-3131204

STATEMENT 3 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
NEWSLETTER -- IS MAILED TO INDIVIDUALS, CLINICS, AND MEDICAL OFFICES THROUGHOUT THE BAY AREA AND NATIONWIDE. THE NEWSLETTER PROVIDES ARTICLE, BOOK REVIEWS AND AN EVENTS CALENDAR TO KEEP READERS UP TO DATE ON ISSUES IN CNACER AND WOMEN'S HEALTH.		17,806.
SISTER TO SISTER		26,301.
LATINA SERVICES		85,833.
	<u>\$ 0.</u>	<u>\$ 583,874.</u>

STATEMENT 4
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MISCELLANEOUS	\$ 34,271.	\$ 29,780.	\$ 4,491.
TOTAL	<u>\$ 34,271.</u>	<u>\$ 29,780.</u>	<u>\$ 4,491.</u>

STATEMENT 5
FORM 990, PART IV, LINE 58
OTHER ASSETS

BENEFICIAL INTEREST IN TRUST	\$ 768,000.
DEPOSITS	11,432.
TOTAL	<u>\$ 779,432.</u>

STATEMENT 6
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

FUNDRAISING COSTS BENEFITING DONORS.	\$ 91,994.
TOTAL	<u>\$ 91,994.</u>

WOMEN'S CANCER RESOURCE CENTER

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STATEMENT 7
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

FUNDRAISING COSTS BENEFITING DONORS

TOTAL \$ 91,994.
 \$ 91,994.

STATEMENT 8
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MERLE WEINER 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	CHAIRMAN 4 HRS WK	\$ 0.	\$ 0.	\$ 0.
WANNA WRIGHT 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	VICE CHAIRMAN 4 HRS WK	0.	0.	0.
CHAYA SPECTOR 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	TREASURER 4 HRS WK	0.	0.	0.
MARY TUNISON 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	EXECUTIVE DIREC 40 HRS WK	0.	0.	0.
HOLLY BROWNSCOMBE 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	SECRETARY 1 HRS WK	0.	0.	0.
PATRICIA CHOY 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	BOARD MEMBER 1 HRS WK	0.	0.	0.
DARLENE DEMANINCOR 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	BOARD MEMBER 1 HRS WK	0.	0.	0.
WENDY HERNDON 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	BOARD MEMBER 1 HRS WK	0.	0.	0.
SUSAN LIROFF 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	BOARD MEMBER 1 HRS WK	0.	0.	0.
BEV MEYERS 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	BOARD MEMBER 1 HRS WK	0.	0.	0.

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FEDERAL STATEMENTS

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WOMEN'S CANCER RESOURCE CENTER

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STATEMENT 8 (CONTINUED)

FORM 990, PART V

LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
WANNA WRIGHT 5741 TELEGRAPH AVENUE OAKLAND, CA 94609	BOARD MEMBER 1 HRS WK	\$ 0.	\$ 0.	\$ 0.
	TOTAL	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

WOMEN'S CANCER RESOURCE CENTER

94-3131204

TEMPORARILY RESTRICTED NET ASSETS
SUPPLEMENTAL STATEMENT
FYE 6/30/04

TEMPORARILY RESTRICTED NET ASSETS AS OF JUNE 31, 2004 ARE RESTRICTED BY TIME OR
PURPOSE AS FOLLOWS:

BENEFICIAL INTEREST IN TRUST	\$ 768,000
RESEARCH	148,114
LATINA SERVICES	49,447
CAPACITY BUILDING	24,031
EMERGENCY FUND	8,500
OTHER PROGRAMS	8,764

TOTAL	\$ 1,006,856
	=====

DONATED SERVICES AND FACILITIES
SUPPLEMENTAL STATEMENT
FYE 6/30/04

DURING THE YEAR ENDED JUNE 30, 2004, WCRC RECEIVED THE BENEFIT OF CONTRIBUTED LEGAL SERVICES AND CONTRIBUTED ADVERTISING WHICH WERE RECOGNIZED ON THE AUDITED FINANCIAL STATEMENTS. THE ORGANIZATION HAS ESTIMATED THE APPROXIMATE FAIR VALUE OF THESE SERVICES TO BE \$2,942 (LEGAL) AND \$9,020 (ADVERTISING).

2003

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

WOMEN'S CANCER RESOURCE CENTER

94-3131204

BALANCE SHEET
ACCOUNTS PAYABLE AND ACCRUED EXPENSES

ACCOUNTS PAYABLE	\$	93,273.
ACCRUED EXPENSES		<u>11,132.</u>
TOTAL	\$	<u><u>104,405.</u></u>

6/30/04

2003 FEDERAL BOOK DEPRECIATION SCHEDULE

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WOMEN'S CANCER RESOURCE CENTER

94-3131204

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
FORM 990/990-PF																
1	486 COMPUTER	6/30/95		1,000							1,000	1,000	S/L	5		0
2	386 COMPUTER	6/30/95		600							600	600	S/L	5		0
3	386 COMPUTER	6/30/95		600							600	600	S/L	5		0
4	DONOR SOFTWARE	6/30/96		2,534							2,534	2,409	S/L	5		0
5	FAX MACHINE	6/30/96		541							541	541	S/L	5		0
6	COMPUTER	6/30/97		4,389							4,389	5,047	S/L	5		-658
7	BLACK BAUD SOFTWARE-DONOR	6/30/97		5,368							5,368	6,085	S/L	5		-717
8	MIP ACCTG SOFTWARE	6/30/97		1,100							1,100	1,228	S/L	5		-128
9	INFORMATION ACCESS	6/30/97		2,007							2,007	2,240	S/L	5		-233
10	HP PAVILLION PC	6/30/99		817							817	680	S/L	5		137
11	HP PAVILLION PC	6/30/99		1,066							1,066	889	S/L	5		177
12	HP PAVILLION PC	6/30/99		817							817	680	S/L	5		137
13	HP PAVILLION PC	6/30/99		793							793	662	S/L	5		131
14	PC COMPUTER	6/30/00		704							704	481	S/L	5		141
15	PC COMPUTER	6/30/00		649							649	411	S/L	5		130
16	PC COMPUTER	6/30/00		853							853	526	S/L	5		171
17	INMAGIC LIBRARY SOFTWARE	6/30/00		1,341							1,341	782	S/L	5		268
18	2 PC COMPUTERS	6/30/00		2,566							2,566	1,454	S/L	5		513
19	PC COMPUTER	6/30/01		1,134							1,134	529	S/L	5		227
20	PC LAPTOP COMPUTER	6/30/01		1,187							1,187	554	S/L	5		237
21	PC COMPUTER	6/30/01		1,348							1,348	449	S/L	5		270
22	DELL 1400 SC SERVER	6/30/02		2,105							2,105	421	S/L	5		421
23	CONFERENCE TABLE	6/30/02		752							752	138	S/L	5		150
TOTAL				34,271		0		0	0	0	34,271	28,406				1,374

6/30/04

2003 FEDERAL BOOK DEPRECIATION SCHEDULE

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WOMEN'S CANCER RESOURCE CENTER

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC. BAL DEPR	SALVAGE /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
	TOTAL DEPRECIATION			34,271		0	0	0	0	0	34,271	28,406				1,374
	GRAND TOTAL DEPRECIATION			34,271		0	0	0	0	0	34,271	28,406				1,374

- 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.

Type or print	Name of Exempt Organization	Employer identification number
	WOMEN'S CANCER RESOURCE CENTER	94-3131204
	Number, street, and room or suite number. If a P.O. box, see instructions.	For IRS Use Only
	5741 TELEGRAPH AVENUE	
File by the extended due date for filing the return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	OAKLAND, CA 94609	

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-EZ	<input type="checkbox"/> Form 990-T (Section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 5227	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> 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 organizations four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is **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 5/15, 20 05.
- 5 For calendar year 2003, or other tax year beginning 7/01, 20 03 and ending 6/30, 20 04.
- 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: Taxpayer respectfully requests additional time to gather 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. \$
- 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. \$

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 Arlene K. Mose Title CPA Date 2-18-05

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 filed return. Please attach this form to **EXTENSION APPROVED**
- ☐ 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: _____

FEB 18 2005

Director _____ By SUPPLEMENTAL PROCESSING CENTER 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.

Type or print	Name
	Arlene K. Mose, CPA
	Number and street (include suite, room, or apartment number) or a P.O. box number
	367 Civic Drive, Suite 10
	City or town, province or state, and country (including postal or ZIP code)
	Pleasant Hill, CA 94523-1935