Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2005

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year

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

Open to Public Inspection

	Α	For the 2005 ca	a <u>lendar</u>	year, or tax year beginning	<u>,</u> 2005,	and end	ling			,	
	B_	Check if applicable	L.	С				D Empl	loyer i	dentification number	
		Address change Please use IRS CALIFORNIA NATIVE GRASS ASSOCIATION						68	68-0239825		
		I label or In C. Dour Board							E Telephone number		
	Ш	Initial return	type. See	DAVIS, CA 95617-6405				/5	307	753-6802	
		Final return	Specific					\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	<u> 30)</u>	133-0602	
	\vdash	Amended return	Instruc- tions.							xemption	
	ш	Application pending	<u> </u>					Nun		<u> </u>	
		• Section :	501(c)(3) iust atta) organizations and 4947(a)(1) non ch a completed Schedule A (Form	exempt charitable trusts 990 or 990-EZ).	C	 Accounting Other (spec 		X	Cash Accrual	
						[1	H Check ► 2	K if th	e or	ganization is not	
	1	Web site: ► N	1/A				required to	attach S	Sche	dule B (Form 990,	
	J	Organization type	(check on	ıly one) — X 501(c) (3) ◄ (ıns	ert no.) 4947(a)(1) or	527	990-EZ, or	990-PF)	1		
	K	Check ► If	the orga	anization's gross receipts are norm	ally not more than \$25,00	0 The o	rganization ne	ed not f	ile a	return with the IRS,	
		but if the organ	nization	chooses to file a return, be sure to	file a complete return So	ome stat	es require a co	mplete	retu	rn.	
	L	Add lines 5b, 6	b, and 7	7b, to line 9 to determine gross rec	eipts, if \$100,000 or more	, file For	m 990		- \$	88,559.	
	Pa			xpenses, and Changes in N	at Accets or Fund Ra	alanco	Coo Instruct			00,333.	
	<u>. a</u>					aiai ICE	o Coes Histract	(21101	1	7 024	
		1	_	fts, grants, and similar amounts rec				-		7,034. 53,972.	
				revenue including government fees	and contracts			-	2		
			•	s and assessments				-	3	27,496.	
		4 Investme			F	- 1			4	57.	
				om sale of assets other than invent	ory	5 a					
	ь	l		er basis and sales expenses		5 b					
	È			ale of assets other than inventory (line 5a les				<u> </u>	5c	- · · · · · · · · · · · · · · · · · · ·	
	RE>EZUE			nd activities (attach schedule) If ar		ј, спеск	nere	ı			
	N		•	not including \$	of contributions						
	E	reported		-	<u> </u>	6a					
			•	nses other than fundraising expens		6b					
				oss) from special events and activit					6c		
				ventory, less returns and allowance	es L	7a			ŀ		
		b Less cos	_		L	7 b					
				oss) from sales of inventory (line 7a	a less line 7b)			_	7c		
		8 Other reven	-					_) L	8		
		9 Total rev	enue (a	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	3)			•	9	88,559.	
		10 Grants ar	nd simila	ar amounts paid (attach schedule)				1	0		
	_	11 Benefits	paid to d	or for members				1	1		
	EXPE	12 Salaries,	other co	ompensation, and employee benefit	ts			<u></u>	2		
	E	13 Professio	nal fees	and other payments to independe	nt contractors.			□	3	707.	
25	N S	14 Occupand	cy, rent,	utilities, and maintenance				T	4	820.	
	S E S	15 Printing,	publicat	ions, postage, and shipping				1	5	13,986.	
		16 Other expen	ses (desci	ribe ►	SI	EE ST	ATEMENT 1) [1	6	66,050.	
က		17 Total exp	enses (add lines 10 through 16)				_	7	81,563.	
4				t) for the year (line 9 less line 17)					8	6,996.	
Z	N S		•	d balances at beginning of year (fro	om line 27. column (A)\ /-	must ac-	oe with and at	⊢	\neg		
2	E S	figure rep	orted or	n prior year's return)	om me 27, column (A)) (f	must agi	ee with cila-of	-year 1	9	11,325.	
-	EST			net assets or fund balances (attac	h explanation) SE	EE STA	ATEMENT 2	_	20	-22.	
	S			d balances at end of year (combine				▶ 2	21	18,299.	
	Pa			eets - If Total assets on line 25, o		or more.	file Form 990				
2				(See Instructions)		=,	(A) Beginning			(B) End of year	
1	22	Cash, savings	s. and ir		1	 		663.		14,086.	
W	23					~\ [†]			23	,	
V.				e ► SEE STATEMENT 3	ADK BY MIG	, †	5.		24	4,213.	
•	25	Total assets			18 WAY O & CHAM	,			25	18,299.	
	26		s (desc	ribe ►	<u> </u>				26	0.	
	27			alances (line 27 of column (B) mus	t agree with line 21) .		11.		27	18,299.	
	BA			Paperwork Reduction Act Notice,		ons. —		03L 02/0		Form 990-EZ (2005)	

Par	t III Statement of Program Ser	Expenses					
	is the organization's primary exempt purpose? NA	(Require	d for 501	(c)(3)			
Desc	cribe what was achieved in carrying out the cribe the services provided, the number of gram title.	ne organization's exempt pur f persons benefited, or other	poses. In a clear and co relevant information for	oncise manner, reach	and (4) of 4947(a)(for other	 trusts, 	ions and optional
28					Tior other	3 /	
20	HENDERSHIT			- -	1		
		-					
	(Canada &	ا مما		11 560			
		nis amount includes foreign g			28 a		11,568.
29		THE DEVELOPMENT OF	 .		-		
	PRESENTATIONS TO INTEREST		4				
	BUSINESSES.				.		
	(Grants \$) If the	nis amount includes foreign g	rants, check here	•	29 a		58,693.
30							
			-]		
	(Grants \$) If the	nis amount includes foreign g	rants, check here	▶ 🗌	30 a		
31	Other program services (attach schedule	e)					
	(Grants \$) If the	nis amount includes foreign g	rants, check here	▶ □	31 a		
32	Total program service expenses (add li	nes 28a through 31a).		<u> </u>	32	-	70,261.
Par	t IV List of Officers, Directors,	Trustees, and Key Emp	lovees (List each one	e even if not comi	pensated		
		(B) Title and average hours	(C) Compensation (If	(D) Contributions	sto (E)	Expens	e account
	(A) Name and address	per week devoted to position	not paid, enter -0)	employee benefit pla deferred compensa		d other a	llowances
		to position		deserred compens	311011		
		1					
		1					^
<u> </u>	STATEMENT 4		0.		0.		0.
		-			ŀ		
							
	· · · · · · · · · · · · · · · · · · ·						
Parl	t V Other Information (Note the	attachment requirement in th	e instructions)	SEE STA	TEMENT	5	Yes No
33	Did the organization engage in any active of each activity	vity not previously reported to	the IRS? If 'Yes,' attac	h a detailed desc	ription	33	х
34	Were any changes made to the organizing or govern	ning documents but not reported to th	e IRS? If 'Yes.' attach a confo	rmed copy of the chan	aes	34	Х
25					-		
35	If the organization had income from business activit a statement explaining your reason for not reporting	ies, such as those reported on lines 2, the income on Form 990-T	, 6, and / (among others), but i	not reported on Form S	₹90-T, attach		
я	a Did the organization have unrelated business gross		notice reporting and provide	av reguirements?		35 a	Х
	of Yes,' has it filed a tax return on Form		nouse, reporting, and proxy u	ax requirements:		35 b	N/A
		· ·	ar? (If 'Van ' att a atmat)			36	X
	Enter amount of political expenditures, direct or ind			37a	0	 	- ^
			•	[3/ a]			
U	Did the organization file Form 1120-POL	. for this year?				37b	<u> </u>
38 2	a Did the organization borrow from, or ma	ke any loans to any officer	director tructee or key	omployee or wer			
<i>-</i>	any such loans made in a prior year and	I still unpaid at the start of th	e period covered by this	s return?	C	38a	X
b	If 'Yes,' attach the sch specified in the In 38 instruc		,	38ъ	N/2	A	
	501(c)(7) organizations Enter					7	
	a Initiation fees and capital contributions i	ncluded on line 9		39a	N/Z	A I	
	Gross receipts, included on line 9, for pu			39b	N/2	_	
	a 501(c)(3) organizations. Enter amount o		ation during the year :		14/1	7	
a		•			0		
h	501(c)(3) and (4) organizations. Did the organization	, section 4912 ► n engage in any section 4958 excess b	0.; section 49			+	
	excess benefit transaction from a prior year? If 'Yes,	' attach an explanation	-		aro or an	40 b	Х
C	Enter amount of tax imposed on organiz		ed persons during the ye	ear under	_		^
	sections 4912, 4955, and 4958	and bth			[—		0.
a	Enter amount of tax on line 40c reimbur	sed by the organization					0.

Form 990-EZ (2005) CALIFORNIA NATIVE GRASS ASSOCIATION

68-0239825

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Form 990-EZ (2005) CALIFORNIA NATIVE GRASS ASSOCIATION 68-	0239825	Page 3
Part V Other Information (Note the attachment requirement in the instructions) (Continued)		
41 List the states with which a copy of this return is filed NONE		
42 a The books are in care of ► JANICE S. BRIDGE Telephone no. ►	(530) 753	3-6802
Located at ► P.O. BOX 72405 DAVIS, CA, ZIP + 4 ►	95617-640	25
b At any time during the calendar year, did the organization have an interest in or a signature or other authority	over a	Yes No
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b	X
If 'Yes,' enter the name of the foreign country		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1		
cAt any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c	: X
If 'Yes,' enter the name of the foreign country		_
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	1	► N/A
and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	my knowledge and b	elief, it is
Please / \	~ 77 \	06-
Sign Here Stridge 14/23/06 Janice	S. Drie	age
Signature of officer O Date Type or print name and title		0
Preparer's signature PAMELA A. MAININI, CPA Date Check if self-self-self-self-self-self-self-self-	Preparer's SSN General Instruct X P001779	or PTIN (See மும் W)
Pre- parer's Firm's name (or PAMELA A. MAININI, CPA Firm's name (or PAMELA A. MAININI, CPA	X F001//90	
Use yours if self- employed). ► 1107 KENNEDY PL. #5	► 20-3563	3126
Only address, and ZIP + 4 DAVIS, CA 95616 Phone no	(530) 758-	
BAA TEEA0812L 02/06/06	· · · · · · · · · · · · · · · · · · ·	0-EZ (2005)

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 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

2005

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

CALIFOR	NIA NATIVE GRASS ASSOCIATI	ION		68-0239825	
Part I	Compensation of the Five Hie (See instructions List each one If the	ghest Paid Employees Ot	her Than Officers		d Trustees
(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
NONE					
over \$50,000		. L	0		
Part II — A	(See instructions List each one (whe	ghest Paid Independent Cether individuals or firms). If there	contractors for Property of the contractors of the	ofessional Ser	vices
(a) Name	e and address of each independent conti	ractor paid more than \$50,000	(b) Type (of service	(c) Compensation
NONE			-		
-					
			. –		
			-		
			-		
Total numbe \$50,000 for p	r of others receiving over professional services		0	···	
Part II — E	Compensation of the Five High	•			
. <u>.</u>	(List each contractor who performed enter 'None.' See instructions)	services other than professional	services, whether in	dividuals or firms.	if there are none,
	e and address of each independent conti	ractor paid more than \$50,000	(b) Type o	of service	(c) Compensation
NONE					
- -			-		
			-		
					
			-		
Total numbe	r of other contractors receiving		0		

Par	t IV-A Support Schedule (checked a box on line		ash method of acc	ounting.		
	Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.							
begi	ndar year (or fiscal year nning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total		
15	Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	3,010.	31,909.	9,110.	47,544	. 91,573.		
16	Membership fees received	17,962.	30,800.	16,457.	21,100			
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	46,412.	36,918.	42,325.	51,330			
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	3.	60.	11.	3			
19	Net income from unrelated business activities not included in line 18					0.		
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					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.		
22	Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE STMT 6		1,220.	123.	4,333			
23	Total of lines 15 through 22	67,387.	100,907.	68,026.	124,310			
	Line 23 minus line 17	20,975.	63,989.	25,701.	72,980			
25	Enter 1% of line 23	674.	1,009.	680.	1,243			
26	Organizations described on lines	s 10 or 11: a Ent	er 2% of amount in co	olumn (e), line 24	N/A ► 26a	3		
t	Prepare a list for your records to show the supported organization) whose total gifts f return. Enter the total of all these excess	or 2001 through 2004 excee	ributed by each person (other ded the amount shown in hi	er than a governmental unit ne 26a. Do not file th is list	or publicly with your	5		
	: Total support for section 509(a)(1	· =	column (e)	•	▶ 260	;		
C	Add Amounts from column (e) for	or lines: 18		19				
		22		26 b	260			
	Public support (line 26c minus lin	•			▶ 26€			
	Public support percentage (line		led by line 26c (denor	minator))	<u>▶</u> 26f	%		
	Organizations described on line For amounts included in lines 15, name of, and total amounts recei such amounts for each year	. 16, and 17 that were	e received from a 'disc n, each 'disqualified p	qualified person,' prep erson.' Do not file thi	pare a list for your r s list with your retu	ecords to show the urn. Enter the sum of		
	(2004)	(2003)	0. (2002)	<u>0</u> .	_ (2001)	0.		
	PFor any amount included in line 1 to show the name of, and amoun \$5,000 (Include in the list organi After computing the difference be differences (the excess amounts)	17 that was received for the treceived for each year the amount restricted in least year.	from each person (oth ear, that was more tha ines 5 through 11b, a ceived and the larger	ner than 'disqualified pan the larger of (1) this swell as individuals.) amount described in	persons'), prepare a e amount on line 25 Do not file this list (1) or (2), enter the	a list for your records 5 for the year or (2) t with your return. sum of these		
	(2004)	(2003)	0. (2002)	0.	_ (2001)	0.		
c	Add Amounts from column (e) for	or lines: 15	91,573.	16 86,	<u>319.</u>			
	(2004)0 . Add Amounts from column (e) for 17 I Add: Line 27a total Public support (line 27c total min Total support for section 509(a)(2) Public support percentage (line 2)	<u>176,985.</u> 20		21	270	354,877.		
C	Add: Line 27a total	<u>0.</u> an	nd line 27b total		<u>0.</u> <u>27</u> 0	0.		
е	Public support (line 27c total min	us line 27d total)		1 1	▶ 27€	354,877.		
f	Total support for section 509(a)(2	2) test Enter amount	from line 23, column	(e) ► 27f	360,630.			
9	Public support percentage (line 2	27e (numerator) divid	led by line 27f (denon	ninator))	► 27 g	98.40 %		
<u></u>	i investment income percentage (i	line 18, column (e) (n	umerator) divided by	line 27f (denominato	r)) P 271	0.02 %		
28	Unusual Grants: For an organiza list for your records to show, for canature of the grant Do not file the	each vear, the name (of the contributor, the	date and amount of t	ents during 2001 thi the grant, and a bri	rough 2004, prepare a ef description of the		

Page 4

Pa	rt V Private School Questionnaire (See instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		age 4
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement)	31		
	Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement)	-		
33	Does the organization discriminate by race in any way with respect to a Students' rights or privileges?	33a		
	b Admissions policies?	33b		
1	c Employment of faculty or administrative staff?	33 c		
,	d Scholarships or other financial assistance?	33 d		
	e Educational policies?	33e		
	f Use of facilities?	33f		
•	g Athletic programs?	33 g		
ı	h Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement)			
34 :	a Does the organization receive any financial aid or assistance from a governmental agency?	34 a		
ı	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	34 b		and the second
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

Schedule A (Form 990 or 990-EZ) 2005

Lobbying Expenditures by Electing Public Charities (See instructions) (To be completed ONLY by an eligible organization that filed Form 5768) N/A if the organization belongs to an affiliated group if you checked 'a' and 'limited control' provisions apply Check ► a Check ► b (a) Affiliated group **Limits on Lobbying Expenditures** To be completed totals for ALL electing (The term 'expenditures' means amounts paid or incurred.) organizations Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 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 ΔŊ Total exempt purpose expenditures (add lines 38 and 39) 40 Lobbying nontaxable amount Enter the amount from the following table -41 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 (a) (b) (d) (e) (c) (or fiscal vear 2005 2004 2003 2002 Total beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount. Grassroots ceiling amount (150% of line 48(e)) 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 Yes No **Amount** attempt to influence public opinion on a legislative matter or referendum, through the use of 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.)

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the of the	e reporting organization (Code (other than section	directly or i i 501(c)(3)	ndirectly engage in any of the followi organizations) or in section 527, rela	ing with any other organization describiting to political organizations?	ed in secti	on 50	1(c)
			to a noncharitable exempt organizati		ſ	Yes	No
(i)Ca	· · · · · ·	g	to a nonditionable onempt of garnizati		51 a (i)		X
• • •	her assets				a (ii)		X
	transactions:						
		ets with a n	oncharitable exempt organization		b (i)		Х
	_		able exempt organization		b (ii)		X
• •	ental of facilities, equipm		. •		b (iii)		X
	eimbursement arrangeme	•	1 433613		b (iv)		X
	ans or loan guarantees	:11t3					X
• •	<u> </u>		nip or fundraising solicitations		b (v)		X
			,		b (vi)		X
d If the a	answer to any of the abo	i, mailing in	sts, other assets, or paid employees.	olumn (h) should always show the fair n	C c	ıe of	
the go	ods, other assets, or ser	vices given	by the reporting organization of the	olumn (b) should always show the fair n organization received less than fair ma oods, other assets, or services receive	rket value	in	
(a)	(b)			(d)	<u> </u>		
Line no.	Amount involved	Name of	(c) noncharitable exempt organization	Description of transfers, transactions, and	sharing arran	gement	ts
N/A							
	-						
							—
-							
							—
							
	· · · · · · · · · · · · · · · · · · ·						
		··· <u>·</u> ·					
		· · · · · ·		L			
52 a is the	organization directly or in	ndirectly aff	iliated with, or related to, one or moi ther than section 501(c)(3)) or in sec	re tax-exempt organizations	► □ v.	. .	
			ther than section 501(c)(3)) or in sec	ction 52/7	Tes	X	No
Dil Tes	,' complete the following	scriedule					
	(a) Name of organization		(b) Type of organization	(c) Description of relation	iship		
N/A			- Special and a second				
N/A		 					
						-	
							
					_		
							
	-						

2005	FEDERAL STATEMENTS	PAGE 1
CLIENT NCAL06	CALIFORNIA NATIVE GRASS ASSOCIATION	68-0239825
4/19/06 STATEMENT 1 FORM 990-EZ, PART I, L OTHER EXPENSES	NE 16	09 38AN
BANK CHARGES CATERING CONFERENCES, CONVEN DEPRECIATION DEVELOPMENT EDUCATION HONORARIA INSURANCE LABOR LICENSES & PERMITS REGISTRATION SUBSCRIPTIONS SUPPLIES TELEPHONE	ΓΙΟΝS, AND MEETINGS	\$ 2,271. 11,115. 2,500. 1,449. 1,050. 400. 1,500. 750. 28,380. 529. 1,830. 180. 3,388. 1,009.
TRAVEL WEB SITE	TOTA	8,975. 724.
STATEMENT 2 FORM 990-EZ, PART I, L OTHER CHANGES IN NE VOID CHECK	NE 20 T ASSETS OR FUND BALANCES TOTA	\$ -22. \$ -22.
STATEMENT 3 FORM 990-EZ, PART II, I OTHER ASSETS	INE 24	
MACHINERY AND EQUIP PREPAID EXPENSES AN	D DEFERRED CHARGES 1,0	NG ENDING 62. \$ 3,213. 00. 1,000. 62. \$ 4,213.
STATEMENT 4 FORM 990-EZ, PART IV LIST OF OFFICERS, DIR	ECTORS, TRUSTEES, AND KEY EMPLOYEES	
NAME AND AD	AVERAGE HOURS COMPEN- BUTION	TRI- EXPENSE ON TO ACCOUNT/ & DC OTHER
DAVID AMME P.O. BOX 72405 DAVIS, CA 95617	DIRECTOR \$ 0.\$	0. \$ 0.

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STATEMENT 4 (CONTINUED) FORM 990-EZ, PART IV 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	ACCOUNT/
JENNIFER DREWITZ P.O. BOX 72405 DAVIS, CA 95617	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
TIMOTHY KELDSON PO BOX 72405 DAVIS, CA 95617	DIRECTOR 0	0.	0.	0.
JAYMEE MARTY P.O. BOX 72405 DAVIS, CA 95616	DIRECTOR 0	0.	0.	0.
RICHARD NICHOLS P.O. BOX 72405 DAVIS, CA 95617	PAST PRESIDENT 0	0.	0.	0.
SHEILA BARRY P.O. BOX 72405 DAVIS, CA 95617	TREASURER 0	0.	0.	0.
F. THOMAS BIGLIONE P.O. BOX 72405 DAVIS, CA 95617	DIRECTOR 0	0.	0.	0.
ERIK GANTENBEIN P.O. BOX 72405 DAVIS, CA 95617	DIRECTOR 0	0.	0.	0.
JANICE BRIDGE P.O. BOS 72405 DAVIS, CA 95617	EXECUTIVE DIREC 0	0.	0.	0.
ANN FRANCIS P.O. BOX 72405 DAVIS, CA 95617	SECRETARY 0	0.	0.	0.
JEFF THOMAS P.O. BOX 72405 DAVIS, CA 95617	DIRECTOR 0	0.	0.	0.
JOHN DI GREGORIA P.O. BOX 72405 DAVIS, CA 95617	DIRECTOR 0	0.	0.	0.
MARY MC CLANAHAN P.O. BOX 72405 DAVIS, CA 95617	PRESIDENT 0	0.	0.	0.

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STATEMENT 4 (CONTINUED) FORM 990-EZ, PART IV 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
CHRIS ROSE P.O. BOX 72405 DAVIS, CA 95617	PRESIDENT ELECT 0	\$	0.	\$ 0.	\$ 0.
ROBERT SNYDER P.O. BOX 72405 DAVIS, CA 95617	DIRECTOR 0		0.	0.	0.
JESSICA GROVES P.O. BOX 72405 DAVIS, CA 95617	DIRECTOR 0		0.	0.	0.
	TOTAL	\$	0.	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 5 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO

NO

STATEMENT 6 SCHEDULE A, PART IV-A, LINE 22 OTHER INCOME

DESCRIPTION	(A)	2004	_	B) 2003	(C)	2002	(I	2001	<u>(E)</u>	TOTAL
SALES OF LOGO ITEMS MISCELLANEOUS RECEIPTS TO	\$ OTAL <u>\$</u>	0. 0. 0.	\$ \$	1,220. 0. 1,220.	\$	0. 123. 123.	\$ \$	3,111. 1,222. 4,333.	\$ \$	4,331. 1,345. 5,676.