

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2005Department 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)**Open to Public
Inspection**

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

A For the 2005 calendar year, or tax year beginning , 2005, and ending ,**B** Check 1 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.
CALIFORNIA COUNCIL ON SCI & TECHNOLOGY
 5005 LA MART DRIVE STE. # 105
 RIVERSIDE, CA 92507-5952
D Employer Identification Number

94-3093624

E Telephone number**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: ▶ N/A**J** Organization type (check only one)▶ ☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 989,052.**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****b** Indirect public support**1b**

564,113.

c Government contributions (grants)**1c**

394,228.

d Total (add lines 1a through 1c) (cash \$ 952,041. noncash \$ 6,300.)**1d**

958,341.

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**

30,711.

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**

3,831.

c Gain or (loss) (attach schedule) **STATEMENT 1****8c**

-3,831.

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

-3,831.

9 Special events and activities (attach schedule) If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ of contributions reported on line 1a)**9a****b** Less fundraising expenses other than fundraising expenses**9b****c** Net income or (loss) from special events (subtract line 9b from line 9a)**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****d** Net 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**

985,221.

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

403,247.

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

608,803.

15 Fundraising (from line 44, column (D))**15****16** Payments to affiliates (attach schedule)**16****17** Total expenses (add lines 16 and 44, column (A))**17**

1,012,050.

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

-26,829.

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

476,062.

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**

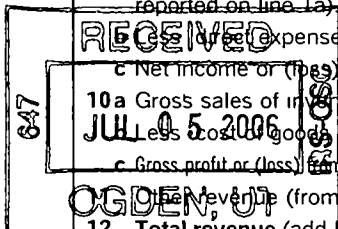
449,233.

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

TEEA0109L 02/03/06

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SCANNED AUG 07 2006



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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

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 \$ _____) If this amount includes foreign grants, check here ☐	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	237,658.	39,507.	198,151.	
26	Other salaries and wages	26	439,229.	186,404.	252,825.	
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33	25,578.	12,771.	12,807.	
34	Telephone	34	17,027.	4,297.	12,730.	
35	Postage and shipping	35	14,044.	8,470.	5,574.	
36	Occupancy	36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38	15,385.	7,223.	8,162.	
39	Travel	39	74,091.	37,510.	36,581.	
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	5,707.		5,707.	
43	Other expenses not covered above (itemize).					
a	SEE STATEMENT 2	43a	183,331.	107,065.	76,266.	
b		43b				
c		43c				
d		43d				
e		43e				
f		43f				
g		43g				
44	Total functional expenses Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	1,012,050.	403,247.	608,803.	0.

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 \$ _____; (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

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Part III Statement of Program Service Accomplishments

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.

What is the organization's primary exempt purpose? ▶ EXAMINE PRAC. APPL. SCI & TECH

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) organizations and 4947(a)(1) trusts, but optional for others.)

a SEE ATTACHED STATEMENT

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

403,247.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

e Other program services

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶

403,247.

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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
A S S E T S	45 Cash – non-interest-bearing	743,669.	45	744,838.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a 65,625.		
	b Less. allowance for doubtful accounts	47b	47c	65,625.
	48a Pledges receivable	48a		
	b Less. allowance for doubtful accounts	48b	48c	
	49 Grants receivable	133,019.	49	42,338.
	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	4,026.	53	4,253.
	54 Investments – securities (attach schedule) ☐ Cost ☐ 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 145,802.			
b Less. accumulated depreciation (attach schedule) STATEMENT 3	57b 136,450.	9,975.	57c	9,352.
58 Other assets (describe ☐ SEE STATEMENT 4)	3,660.	58	3,660.	
59 Total assets (must equal line 74). Add lines 45 through 58	943,568.	59	870,066.	
L I A B I L I T I E S	60 Accounts payable and accrued expenses	14,890.	60	25,754.
	61 Grants payable		61	
	62 Deferred revenue	266,303.	62	155,250.
	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 ☐ SEE STATEMENT 5)	186,313.	65	239,829.
66 Total liabilities. Add lines 60 through 65	467,506.	66	420,833.	
N E T A S S E T S O R F U N D B A L A N C E S	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	476,062.	67	449,233.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☐ 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)	476,062.	73	449,233.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	943,568.	74	870,066.

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Yes	No
-----	----

X

X

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d Does the organization have a written conflict of interest policy?

Yes	No
-----	----

X

X

X

N/A

X

X

0.

X

Part VI Other Information (continued)

	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82 b N/A		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84 b N/A		
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c Dues, assessments, and similar amounts from members	N/A	
d Section 162(e) lobbying and political expenditures	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on line 12	N/A	
b Gross receipts, included on line 12, for public use of club facilities	N/A	
87 501(c)(12) organizations. Enter. a Gross income from members or shareholders	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.)	N/A	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.		X
89 a 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ 0., section 4912 ▶ 0., section 4955 ▶ 0.		
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.		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.
90 a List the states with which a copy of this return is filed ▶ NONE		
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90 b	0
91 a The books are in care of ▶ SUSAN HACKWOOD Telephone number ▶ (951) 682-8701 Located at ▶ 5005 LA MART DRIVE STE. #105, RIVERSIDE CA ZIP + 4 ▶ 92507-5952		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶	91 b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		
c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ▶	91 c	X
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here. N/A ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A		

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Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	30,711.	
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					-3,831.
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))				30,711.	-3,831.
105 Total (add line 104, columns (B), (D), and (E))					26,880.

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 the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See 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).

Please Sign Here

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.

Signature of officer: Susan Hackwood Date: _____

Type or print name and title: SUSAN HACKWOOD, EXECUTIVE DIRECTOR

Paid Preparer's Use Only

Preparer's signature: Richard A. Teaman Date: 5/08/06 Check if self employed: ☐ Preparer's SSN or PTIN (See General Instruction W): N/A

Firm's name (or yours if self employed), address, and ZIP + 4: TEAMAN, RAMIREZ & SMITH, INC.
4201 BROCKTON AVE. SUITE 100
RIVERSIDE, CA 92501 EIN: N/A Phone no: (951) 274-9500

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 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information — (See separate instructions.)****► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2005

Name of the organization

CALIFORNIA COUNCIL ON SCI & TECHNOLOGY

Employer identification number

94-3093624

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
ANNZELL LOUFAS 1130 K ST. SACRAMENTO, CA 95814	ASST DIRECTOR 40	83,564.	20,519.	0.
DONNA GERARDI RIORDAN #105 RIVERSIDE, CA 92507	DIRECTR PROGRAM 40	74,834.	17,689.	0.
Total number of other employees paid over \$50,000 ►		0		

Part II – A**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
NONE		
Total number of others receiving over \$50,000 for professional services ►		0

Part II – B**Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None'. See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other 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) 2005

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

c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?

3c X

- 4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b 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). Check the box that describes the type of supporting organization. ☐ Type 1 ☐ Type 2 ☐ Type 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	773,009.	816,995.	692,129.	757,053.	3,039,186.
16 Membership fees received					0.
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					0.
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	12,924.	13,180.	16,768.	30,436.	73,308.
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 7	2,800.	5,950.	400.		9,150.
23 Total of lines 15 through 22	788,733.	836,125.	709,297.	787,489.	3,121,644.
24 Line 23 minus line 17	788,733.	836,125.	709,297.	787,489.	3,121,644.
25 Enter 1% of line 23	7,887.	8,361.	7,093.	7,875.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	62,433.
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 2001 through 2004 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	3,121,644.
d Add. Amounts from column (e) for lines.	18 73,308. 19 22 9,150. 26b	26d	82,458.
e Public support (line 26c minus line 26d total)		26e	3,039,186.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		26f	97.36 %

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
(2004) _____ (2003) _____ (2002) _____ (2001) _____

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 11b, 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:
(2004) _____ (2003) _____ (2002) _____ (2001) _____

c Add. Amounts from column (e) for lines. 15 _____ 16 _____
17 _____ 20 _____ 21 _____

d Add. Line 27a total _____ and line 27b total _____

e Public support (line 27c total minus line 27d total) ▶ 27e _____

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f _____

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g _____ %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----	32d		
33	Does the organization discriminate by race in any way with respect to.			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.) ----- ----- -----	33h		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See 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 –		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is –		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$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)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(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.

Yes	No	Amount

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**.)

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

BAA

Schedule A (Form 990 or 990-EZ) 2005

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 0.
 COST OR OTHER BASIS: 3,831.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ -3,831.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -3,831.

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

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
DUES AND SUBSCRIPTIONS	2,850.	2,119.	731.	
EQUIPMENT/FACILITIES RENTAL	4,929.		4,929.	
INSURANCE	7,847.		7,847.	
PROFESSIONAL SERVICES	113,270.	102,226.	11,044.	
RENT - OFFICE	51,714.	2,720.	48,994.	
REPAIRS AND MAINTENANCE	2,721.		2,721.	
TOTAL	\$ <u>183,331.</u>	\$ <u>107,065.</u>	\$ <u>76,266.</u>	\$ <u>0.</u>

STATEMENT 3
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 49,114.	\$ 49,114.	\$ 0.
MACHINERY AND EQUIPMENT	96,688.	87,336.	9,352.
TOTAL	\$ <u>145,802.</u>	\$ <u>136,450.</u>	\$ <u>9,352.</u>

STATEMENT 4
FORM 990, PART IV, LINE 58
OTHER ASSETS

DEPOSITS/DUE FROM

TOTAL \$ 3,660.
 TOTAL \$ 3,660.

STATEMENT 5
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

ACCRUED SALARIES AND PAYROLL

TOTAL \$ 239,829.
 TOTAL \$ 239,829.

STATEMENT 6
FORM 990, PART V-A
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
DR. SUSAN HACKWOOD 1201 UNIVERSITY AVE, SUITE 206 RIVERSIDE, CA 92507	EXEC DIRECTOR 40	\$ 193,293.	\$ 44,365.	\$ 0.
KARL S. PISTER 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	BOARD CHAIR 0	0.	0.	0.
BRUCE M. ALBERTS 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	PROFESSOR 0	0.	0.	0.
WARREN J. BAKER 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	PRESIDENT 0	0.	0.	0.
ARTHUR BIENENSTOCK 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	VICE PROVOST 0	0.	0.	0.
STEVE BRUCKMAN 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	VICE CHANCELLOR 0	0.	0.	0.
BRUCE B. DARLING 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	SR. V.P. 0	0.	0.	0.
JOHN S. FOSTER, JR. 5005 LA MART RIVERSIDE STE 105 RIVERSIDE, CA 92507-5952	CONSULTANT 0	0.	0.	0.
DAVID L. GOODSTEIN 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	VICE PROVOST 0	0.	0.	0.
CHARLES E. HARPER 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	EXECUTIVE CHAIR 0	0.	0.	0.

STATEMENT 6 (CONTINUED)

FORM 990, PART V-A

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
LAWRENCE T. PAPAY 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	COUNCIL CHAIR 0	\$ 0.	\$ 0.	\$ 0.
ROBERT J. SPINRAD 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	RETIRED VP 0	0.	0.	0.
CORNELIUS W. "NEAL" SULLIVAN 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	VICE-CHAIR 0	0.	0.	0.
CAROL TOMLINSON-KEASEY 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	CHANCELLOR 0	0.	0.	0.
C.L. "MAX" NIKIAS 5005 LA MART DR STE 105 RIVERSIDE, CA 92507-5952	PROVOST 0	0.	0.	0.
	TOTAL	\$ 193,293.	\$ 44,365.	\$ 0.

STATEMENT 7
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2004	(B) 2003	(C) 2002	(D) 2001	(E) TOTAL
MISCELLANEOUS	\$ 0.	\$ 0.	\$ 400.	\$ 0.	\$ 400.
DONATIONS	2,800.	5,765.	0.	0.	8,565.
GAIN ON DISPOSAL OF FIXED ASSETS	0.	185.	0.	0.	185.
TOTAL	\$ 2,800.	\$ 5,950.	\$ 400.	\$ 0.	\$ 9,150.

PART III. STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

IN RESPONSE TO A RESOLUTION OF THE CALIFORNIA STATE LEGISLATURE, AND WITH THE SUPPORT OF THE GOVERNOR, THE CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY (CCST) WAS ESTABLISHED TO EXAMINE INDEPENDENTLY AND OBJECTIVELY SCIENCE AND TECHNOLOGY COMPONENTS OF ECONOMIC, EDUCATIONAL, SOCIAL AND TECHNICAL ISSUES. THE COUNCIL PROVIDES ANALYSES AND POLICY RECOMMENDATIONS AS WELL AS DEVELOPS AND FACILITATES INITIATIVES TO IMPLEMENT POLICY IN APPROPRIATE RESPONSE TO THE GOVERNOR, THE LEGISLATURE, AND OTHER RELEVANT AGENCIES AND ENTITIES.

THE CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY HAS MADE SIGNIFICANT PROGRESS IN ALL OF THESE AREAS, AND HAS BROADENED ITS OBJECTIVES TO INCLUDE THE ACTIVE STIMULATION OF COLLABORATIVE PRIVATE/PUBLIC SECTOR WORKING GROUPS TARGETING IMPORTANT ECONOMIC AND TECHNICAL GOALS IN THE STATE.

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FORM 990/990-PF																
FURNITURE AND FIXTURES																
1	LATERAL FILE CABINET	11/28/89		674							674	674	S/L	5		0
2	LH RECEPTION STATION	2/26/90		2,764							2,764	2,764	S/L	5		0
3	DOUBLE PED DESK	2/26/90		1,459							1,459	1,459	S/L	5		0
4	KNEESPACE CRDZ	2/26/90		1,539							1,539	1,539	S/L	5		0
5	TABLE	2/26/90		868							868	868	S/L	5		0
6	SINGLE PED DESK	2/26/90		1,104							1,104	1,104	S/L	5		0
7	RETURN	2/26/90		883							883	883	S/L	5		0
8	CONF TABLE	2/26/90		1,179							1,179	1,179	S/L	5		0
9	2 DRAWER LATERAL FILE	2/26/90		701							701	701	S/L	5		0
10	DBL PED DESK	2/26/90		1,186							1,186	1,186	S/L	5		0
11	CHAIR	2/26/90		536							536	536	S/L	5		0
12	CHAIR	2/26/90		536							536	536	S/L	5		0
13	CHAIR	2/26/90		536							536	536	S/L	5		0
14	CHAIR	2/26/90		536							536	536	S/L	5		0
15	CHAIR	2/26/90		536							536	536	S/L	5		0
16	CHAIR	2/26/90		536							536	536	S/L	5		0
17	CHAIR	2/26/90		536							536	536	S/L	5		0
18	CHAIR	2/26/90		536							536	536	S/L	5		0
19	CHAIR	2/26/90		536							536	536	S/L	5		0
20	CHAIR	2/26/90		536							536	536	S/L	5		0
21	LOUNGE CHAIR	2/26/90		680							680	680	S/L	5		0
22	LOUNGE 2 SEATER	2/26/90		956							956	956	S/L	5		0
23	DBL PED DESK	2/26/90		1,186							1,186	1,186	S/L	5		0

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24	DBL PED DESK	2/26/90		1,186							1,186	1,186	S/L	5		0
25	DBL PED DESK	2/26/90		1,186							1,186	1,186	S/L	5		0
26	CHAIR	2/26/90		536							536	536	S/L	5		0
27	CHAIR	2/26/90		536							536	536	S/L	5		0
28	CHAIR	2/26/90		536							536	536	S/L	5		0
29	CHAIR	2/26/90		536							536	536	S/L	5		0
30	SIDE ARM CHAIR	2/26/90		580							580	580	S/L	5		0
31	SIDE ARM CHAIR	2/26/90		580							580	580	S/L	5		0
32	SIDE ARM CHAIR	2/26/90		580							580	580	S/L	5		0
33	SIDE ARM CHAIR	2/26/90		580							580	580	S/L	5		0
34	BOOKCASE	2/26/90		328							328	328	S/L	5		0
35	BOOKCASE	2/26/90		328							328	328	S/L	5		0
36	BOOKCASE	2/26/90		328							328	328	S/L	5		0
37	BOOKCASE	2/26/90		328							328	328	S/L	5		0
38	CORNER TABLE	2/26/90		304							304	304	S/L	5		0
39	TABLE	9/21/90		758							758	758	S/L	5		0
40	2 DRAWER LATERAL FILE	5/31/92		422							422	422	S/L	5		0
41	2 DRAWER LATERAL FILE	5/31/92		422							422	422	S/L	5		0
42	STORAGE CABINET	3/29/93		289							289	289	S/L	5		0
43	DOUBLE PED, EXEC BRIDGE	6/21/94		1,771							1,771	1,771	S/L	5		0
44	PED DESK, EXEC BRIDGE	6/21/94		2,173							2,173	2,173	S/L	5		0
45	U SHAPE RECEPTION LIGHT	6/21/94		6,446							6,446	6,446	S/L	5		0
46	CREDENZA W/ 2 FILES	9/27/94		1,561							1,561	1,561	S/L	5		0
47	RETRO FIT DESK	9/27/94		228							228	228	S/L	5		0
48	RIGHT RETURN	9/27/94		709							709	709	S/L	5		0
49	CREDENZA W/ 2 FILES	9/27/94		1,561							1,561	1,561	S/L	5		0
50	RETRO FIT DESK	9/27/94		228							228	228	S/L	5		0

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51	EXEC RETURN SHELL LEFT	9/27/94		312							312	312	S/L	5		0
52	DESK ALERATIONS, RETURNS	10/24/94		540							540	540	S/L	5		0
53	3 BOOKCASES	4/01/95		1,311							1,311	1,311	S/L	5		0
54	MAGAZINE RACK	8/25/95		400							400	400	S/L	5		0
55	END PANEL	8/25/95		475							475	475	S/L	5		0
56	COUCH	10/08/97		517							517	517	S/L	5		0
TOTAL FURNITURE AND FIXTURE																
				49,114		0		0	0	0	49,114	49,114				0
MACHINERY AND EQUIPMENT																
57	35MM CARAMATE & CASE	10/24/94		578							578	578	S/L	5		0
58	OVERHEAD PROJECTOR	6/16/95		699							699	699	S/L	5		0
59	XEROX XC-830 ZOOM	3/03/97		697							697	697	S/L	5		0
60	LASERWRITER II NT	12/28/89		3,339							3,339	3,339	S/L	5		0
61	APPLE PORTRAIT DISPLAY	1/08/93		829							829	829	S/L	5		0
62	PRINTER	7/20/93		2,619							2,619	2,619	S/L	5		0
63	HP LASERJET 4 PRINTER	9/06/94		2,167							2,167	2,167	S/L	5		0
64	LASER JET 4M PRINTER	3/15/95		2,173							2,173	2,173	S/L	5		0
65	APPLE MULTIPLE SCAN 17"	10/04/95	2/01/05	1,049							1,049	1,049	S/L	5		0
66	APPLE MULTIPLE SCAN 17"	12/07/95	2/01/05	2,052							2,052	2,052	S/L	5		0
67	APPLE MULTIPLE SCAN	7/06/96		799							799	799	S/L	5		0
68	APPLE POWERMAC	7/06/96		999							999	999	S/L	5		0
69	APPLE POWERMAC	7/23/96		2,783							2,783	2,783	S/L	5		0
70	APPLE POWER MACINTOSH	1/30/97		2,478							2,478	2,478	S/L	5		0
71	APPLE MULTIPLE SCAN	1/30/97		754							754	754	S/L	5		0
72	DIGITAL CAMERA	3/18/98		3,255							3,255	3,255	S/L	5		0
73	POWERMAC G3	3/24/98		2,499							2,499	2,499	S/L	5		0

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74	PRINCETON ED90 MONITOR	5/12/98		854							854	854	S/L	5		0
75	SONY XGA LCD PLAY W/CASE	12/01/99		5,118							5,118	5,118	S/L	5		0
76	19" MITSUBISHI DP900U MON	2/27/99		785							785	785	S/L	5		0
77	TEXTRONIX PRINTER PHASER	2/27/99	9/01/05	2,764							2,764	2,764	S/L	5		0
78	FLAT SCREEN MONITOR	3/10/99		1,121							1,121	1,121	S/L	5		0
79	POWERMAC G3	4/07/99		1,629							1,629	1,629	S/L	5		0
80	G3 COMPUTER	11/17/99		1,434							1,434	1,434	S/L	5		0
81	G3 COMPUTER	11/17/99		1,434							1,434	1,434	S/L	5		0
82	G3 COMPUTER	11/17/99		1,434							1,434	1,434	S/L	5		0
83	IBOOK	12/01/99		1,733							1,733	1,733	S/L	5		0
84	OLYMPUS C3030 DIGITAL CAM	9/28/00		830							830	830	S/L	5		0
85	EX4000 BINDING MACHINE	12/21/00		1,832							1,832	1,830	S/L	5		2
86	POWERMAC G4	8/07/00		3,188							3,188	3,188	S/L	5		0
87	POWERBOOK G3 400 W/128 MB	9/05/00		2,527							2,527	2,525	S/L	5		2
88	SONY VIAO NOTEBOOK	1/11/01		1,534							1,534	1,228	S/L	5		306
89	POWERBOOK G4 TITANIUM	2/05/01		3,546							3,546	2,836	S/L	5		709
90	G4 W/HARWARE INSTALL	7/27/01		1,879							1,879	1,504	S/L	5		375
91	G4 WITH RAM INSTALL	10/05/01		1,724							1,724	1,380	S/L	5		344
92	SONY NOTEBOOK FXA36	11/09/01		2,003							2,003	1,604	S/L	5		399
93	DIGITAL PROJECTOR	10/18/02		2,027							2,027	878	S/L	5		405
94	BROTHER HL 1470N PRINTER	4/24/02		593							593	357	S/L	5		119
95	COLOR PRINTER/FAX/COPIER	8/23/02		528							528	317	S/L	5		106
96	G3 LAPTOP COMPUTER	8/26/02		1,894							1,894	884	S/L	5		379
97	EMAC G4 COMPUTER	11/13/03		884							884	354	S/L	5		177
98	EMAC G4 COMPUTER	12/16/03		898							898	359	S/L	5		180
99	DELL COMPUTER	9/29/04		1,964							1,964	98	S/L	5		393
100	IBOOK LABTOP	11/04/04		1,525							1,525	51	S/L	5		305

12/31/05

2005 FEDERAL BOOK DEPRECIATION SCHEDULE

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CALIFORNIA COUNCIL ON SCI & TECHNOLOGY

94-3093624

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.
101	GMAC COMPUTER	11/10/04		942							942	31	S/L	5		188
102	IBOOK LABTOP	11/10/04		1,507							1,507	50	S/L	5		301
103	CANON IMAGE RUNNER 400	4/27/99		19,967							19,967	1,331	S/L	5		0
104	XEROX PHASER 6250N PRINTR	4/12/05		2,292							2,292		S/L	5		344
105	MITSUBISHI XD60U PROJECTR	4/21/05		1,682							1,682		S/L	5		224
106	COMPAQ-PRESARIO	11/07/05		1,109							1,109		S/L	5		37
TOTAL MACHINERY AND EQUIPME																
				104,950		0	0	0	0	0	104,950	69,707				5,295
TOTAL DEPRECIATION																
				154,064		0	0	0	0	0	154,064	118,821				5,295
GRAND TOTAL DEPRECIATION																
				154,064		0	0	0	0	0	154,064	118,821				5,295
DEPRECIATION ASSETS SOLD																
				5,865		0	0	0	0	0	5,865	5,865				0
DEPR REMAINING ASSETS																
				148,199		0	0	0	0	0	148,199	112,956				5,295