

Form **990** **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)
 Department of the Treasury Internal Revenue Service
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.
2004
 Open to Public Inspection

A For the 2004 calendar year, or tax year beginning **01/01/04** and ending **12/31/04**

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 Instructions.

C Name of organization: **21ST CENTURY SCHOOL FUND INC**
 Number and street (or P.O. box if mail is not delivered to street address): **1816 12th Street, NW**
 Room/suite: **fourth Floor**
 City or town, state or country, and ZIP + 4: **Washington, DC 20009**

D Employer identification number: **52-2139122**
E Telephone number: **(202) 745-3745**
F Accounting method: Cash Accrual
 Other (specify) ▶

Section 501(c)(29) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).
H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Web site: ▶ **www.21csf.org**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

I Group Exemption Number ▶

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,314,915**

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

1 Contributions, gifts, grants, and similar amounts received:			
a Direct public support	1a	1,088,534	
b Indirect public support	1b	1,297	
c Government contributions (grants)	1c	0	
d Total (add lines 1a through 1c) (cash \$ <u>1,089,831</u> noncash \$ <u>0</u>)	1d		1,089,831
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		221,222
3 Membership dues and assessments	3		0
4 Interest on savings and temporary cash investments	4		3,862

Over time, many Program Service Revenues seem to be Gov't contracts. But for only 2nd year of filing, to have \$1M grants and \$221.222K jobs ("program service revenues) lined up is pretty fast work.

