

21st Century School Fund, EIN# 522139122, FY (=CalendarYr) 2003, showing over \$1M revenues in 2002

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.)	1,082,117	171,649	184,458	79,533	1,517,757
16 Membership fees received	0	0	0	0	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	63,007	74,577	203,404	389,078	730,066
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	4,576	4,818	2,020	243	11,657
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22.	1,149,700	251,044	389,882	468,854	2,259,480
24 Line 23 minus line 17.	1,086,693	176,467	186,478	79,776	1,529,414
25 Enter 1% of line 23	11,497	2,510	3,899	4,689	
26 Organizations described on lines 10 or 11 Enter 2% of amount in column (a) line 24 ▶					30,588

In 2003 (this year) a note shows prior entity address was 900sf in ExecDirector Mary Filardo's home. P. 1 shows address change —and it's to the Thurgood Marshall Center in D.C, 4th floor. WHERE are prior tax returns? And if it didn't file for 4 yrs, why wasn't status IRS-revoked? Revenues even in 1999 were too high to qualify for filing a Form 990-N postcard (if that was available back in late 1990s)