

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2004 Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning 2004, and ending 2004, and ending 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: RETHINKING AIDS
 Number and street (or P.O. box, if mail is not delivered to street address), Room/suite: 545 FAIRBANKS AVENUE
 City or town, state or country, and ZIP+4: OAKLAND, CA 94610

D Employer identification number: 31-1688738

E Telephone number: 408-857-5305

F Group Exemption Number:

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

G Accounting method: Cash Accrual
Other (specify) ▶

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

I Website: ▶ N/A
J Organization type (check only one) — 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check 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 Add lines 5b, 6b, and 7b to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 20,000.00

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)		
Revenue		
1	Contributions, gifts, grants, and similar amounts received	20,000.00
2	Program service revenue including government fees and contracts	
3	Membership dues and assessments	
4	Investment income	7.00
5a	Gross amount from sale of assets other than inventory	
5b	Less: cost or other basis and sales expenses	
5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	0.00
6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	
6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	
6b	Less: direct expenses other than fundraising expenses	
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	0.00
7a	Gross sales of inventory, less returns and allowances	
7b	Less: cost of goods sold	
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	0.00
8	Other revenue (describe ▶ _____)	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	20,007.00
Expenses		
10	Grants and similar amounts paid (attach schedule)	
11	Benefits paid to or for members	
12	Salaries, other compensation, and employee benefits	
13	Professional fees and other payments to independent contractors	14,250.00
14	Occupancy, rent, utilities, and maintenance	
15	Printing, publications, postage, and shipping	
16	Other expenses (describe ▶ <u>SEE STATEMENT 1</u>)	50,563.00
17	Total expenses (add lines 10 through 16)	64,813.00
18	Excess or (deficit) for the year (line 9 less line 17)	(44,806.00)
Net Assets		
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	47,328.00
20	Other changes in net assets or fund balances (attach explanation)	
21	Net assets or fund balances at end of year (combine lines 18 through 20)	2,522.00

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ. (See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	47,365.00	2,522.00
23 Land and buildings		
24 Other assets (describe ▶ <u>ORG COSTS</u>)	190.00	0.00
25 Total assets	47,555.00	2,522.00
26 Total liabilities (describe ▶ _____)	227.00	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	47,328.00	2,522.00