# Form 990

# Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

1999

Department of the Treasury Internal Revenue Service Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

This Form is Open to Public Inspection

A	For th	1999 calendar year, OR tax year period beginning		1999, and ending	g	,
	Check	I i lease   • Hamb of organization, fluitibet and st	reet, city, town, state, a	and ZIP code	D Employer ide	entification number
	hange o ddress	use IRS React International	, Inc.	l	51-016	8558
∏ to	itial relu	print or   5010 Auth Dond		Ţ	E Telephone n	umber
Пя	inal retur	see   Suitland MD 20746-			301-31	6-2900
· — (n	mended dequipe deer eta	Iso for tions		Í		exemption application pending
		organization → X Exempt under section 501(c) ( 3	(insert number) (	OR N section	4947/a\/1\ noneys	mnt charitable trust
		ion 501(c)(3) exempt organizations and 4947(a)(1) none				
		a group return filed for affiliates?			i is checked "Yes,	
11(4)	13 0 110	a group rotain med for animates: .,,,,,,,,,,,,,,	. Ties 57.40	group exemption		enter lour-digit
(h)	l if "Va	s," enter number of affiliates for which return is filed:	1,	•	hod: Cash X	Accrual
			. Yes X No	Other (speci		Acciual
		tere if the organization's gross receipts are normally n	<del></del>		<del></del>	en with the IDC:
		eceived a Form 990 Package in the mail, it should file a return $1$			s require a comp	
					<del></del>	
	rt l	990-EZ may be used by organizations with gross receipts Revenue, Expenses, and Changes in Net				
	1			Dalaites (388	specino instructo	Jr15.)
	1	Contributions, gifts, grants, and similar amounts received:		2 660		
<b>,</b>		Direct public support		<u>3,66</u> 0.		
ر خ.	1 _	Indirect public support				
SEP 14	\ c	Government contributions (grants)	· · · · · · · · · · · · · · · · · · ·			
e.	d	· (m = - · · · · = - g · · · · - , (· · · · · · · · · · · · · · · · · ·			14	2 660
S	1 2	(cash \$ 3,660. noncash \$			·	3,660.
	2	Program service revenue including government fees and o	•	-	<u> </u>	44.
0	3	Membership dues and assessments			3	84,097.
Ιij	4	Interest on savings and temporary cash investments				2,399.
3	5	Dividends and interest from securities			5	9,175.
కేస్త్	6a	Gross rents			_	
(SCHWED	þ	Less: rental expenses	<u> </u>		_	
્છ	_c	Net rental income or (loss) (subtract line 6b from line 6a)	• • • • • • • • • • • • • • • • • • • •		6c	<del></del>
	7	Other investment income (describe	<del></del>	·	) 7	
Revenue	8a	Gross amount from sale of assets other (A) Sec		(B) Other	_	
			943. <b>8a</b>			
	b	Less: cost/other basis & sales expenses 24,	999 <b>. 8b</b>			
	С	Gain or (loss) (attach schedule)	(56.)  <b>8c</b>		_ ****	÷ .
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	(56.)
	9	Special events and activities (attach schedule)	•			
	a	Gross revenue (not including \$	of .			
		contributions reported on line 1a)			_	
	b	Less: direct expenses other than fundraising expenses				
		Net income or (loss) from special events (subtract line 9b f			9c	
	10a	Gross sales of inventory, less returns and allowances		<u>7,515.</u>	<u> </u>	
	Ь	Less: cost of goods sold		5,473.		
	C	Gross profit or (loss) from sales of inventory (attach sched			10c	2,042.
	11	Other revenue (from Part VII, line 103)		PECEIVED	11	3,502.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, 8	and 11)	- CIVED	12	104,863.
	13	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, see Program services (from line 44, column (B))  Management and general (from line 44, column (C))  Fundraising (from line 44, column (D))  Payments to affiliates (attach schedule)  Total expenses (add lines 16 and 44, column (A))			13	66,425.
	14	Management and general (from line 44, column (C))	······ <i>9</i> .	I. ZADO	14	12,136.
Expenses	15	Fundraising (from line 44, column (D))			15	
	16	Payments to affiliates (attach schedule)	<i>!8</i> \$~	Petronic	16	(7)
					17	78,561.
	18	Excess or (deficit) for the year (subtract line 17 from line 12			18	26,302.
Net	19	Net assets or fund balances at beginning of year (from line			19	92,024.
Assets	20	Other changes in net assets or fund balances (attach expla	•		20	(6,393.)
	21	Net assets or fund balances at end of year (combine lines t			21	111,933.
For Pa	anerwi	ork Reduction Act Notice, see the separate instructions	. CAA 9 990	012 NIF 25459	GLD 4224	Form <b>990</b> (1999)()

	Do not include amounts reported on line		(1) - 1 - 1	(B) Program	(C) Management	(=)
	6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	services	and general	(D) Fundraising
22	Grants and allocations (attach schedule)			1		
	(cash \$ non-cash \$	22	ļ		_	
23	Specific assistance to individuals (attach sch.)	23	ļ	<u> </u>	_	
24	Benefits paid to or for members (attach sch.) .	24		<del></del>		
25	Compensation of officers, directors, etc	25	10 100	15 664	0.761	· · · · · · · · · · · · · · · · · · ·
26	Other salaries and wages	26	18,428.	15,664.	2,764.	
27	Pension plan contributions	27	100		100.	<u> </u>
28 29	Other employee benefits	29	100.	1,503.	265.	<u> </u>
30	Payroll taxes	30	1,768.	1,503.	265.	
31	Accounting fees	31	5,750		5,750.	<del> </del>
12	Legal fees	32	964.	819.	145.	···-
3	Supplies	33	2,637.	2,241.	396.	
14	Telephone	34	3,941.	3,350.	591.	<del></del>
5	Postage and shipping	35	3,853.	3,853.		<del>                                     </del>
16	Occupancy	36	8,120.	8,120.	<del> </del>	<del> </del>
7	Equipment rental and maintenance	37	7,855.	6,677.	1,178.	<del> </del>
8	Printing and publications	38	13,501.	13,501.	1,170.	<del> </del>
9	Travel	39	TO, JOT.	TO! OOT.	<del>                                     </del>	<del> </del>
0	Conferences, conventions, and meetings	40	5,208.	5,208.	<del> </del>	
1	Interest	41	3,200.	37200.	<del>-</del>	
2	Depreciation, depletion, etc. (attach schedule) .	42	922.	922.	<del> </del>	
3	Other expenses (itemize): a SCHEDULE	43a	5,514.	4,567.	947.	·
b		43b		3/30		
c		43c			<del></del>	
d		43d		<del></del>	·	
е		43e		<del></del> _	<del>-</del>	
4	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	78.561	66.425.	12.136.	
	Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13-15  Iting of Joint Costs. Did you report in column	44 (B) (Pr		66,425.		
epo	rting of Joint Costs. Did you report in column	(B) (Pr	ogram services) any joint	costs from a combined	educational	▶∏ Yes ⊠ No
e <b>po</b>	rting of Joint Costs. Did you report in column aign and fundraising solicitation?	(B) (Pr	ogram services) any joint	costs from a combined	educational	► [] Yes X No
epo impi "Ye:	rting of Joint Costs. Did you report in column aign and fundraising solicitation?	(B) (Process	ogram services) any joint	costs from a combined (	educational to Prog. services\$	► [] Yes X No
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epo amp "Yesi) th ar hat l organized 247(	rting of Joint Costs. Did you report in column aign and fundraising solicitation?  s, "enter (i) the aggregate amount of these joint of a amount allocated to Management and general still Statement of Program Service is the organization's primary exempt purpose? Indications must describe their exempt purpose of publications issued, etc. Discuss achievement a)(1) nonexempt charitable trusts must also enter in the publications is sued. AND INFORM	(B) (Proceeds that a proceeds the aproceeds that a proceeds the aproceeds that a proceeds the aproceeds the aproceeds the aproceeds the approximately the appr	ogram services) any joint  \$ \$ complishments (See ITIZENS RADIC generates in a clear and concare not measurable. (Sect mount of grants and allocation)  (Grants and Grants and Carants and Grants and Grants and Grants and Grants and Grants and Grants and	; (ii) amt. allocated ; and (iv) amt. allocated ; and (iv) amt. allocated ; specific instructions.)  SERVICE clise manner. State the non 501(c)(3) and (4) orgations to others.)  N allocations \$ allocations \$	educational to Prog. services\$ cated to Fundraising \$ number of clients	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1 trusts; but optional for others.)
epo amp "Ye" i) th hat l organized I I I I I I I I I I I I I I I I I I I	rting of Joint Costs. Did you report in column aign and fundraising solicitation?  s, "enter (i) the aggregate amount of these joint of a amount allocated to Management and general still Statement of Program Service is the organization's primary exempt purpose? Indications must describe their exempt purpose of publications issued, etc. Discuss achievement a)(1) nonexempt charitable trusts must also enter in the publications is sued. AND INFORM	(B) (Proceeds that a proceeds the aproceeds that a proceeds the aproceeds that a proceeds the aproceeds the aproceeds the aproceeds the approximately the appr	ogram services) any joint  \$ \$ \$ \$ \$ S	; (ii) amt. allocated ; and (iv) amt. allocated ; and (iv) amt. allocated ; Specific Instructions.)  SERVICE cise manner. State the n on 501(c)(3) and (4) org tions to others.)  N allocations \$ allocations \$	educational to Prog. services\$ cated to Fundraising \$ number of clients	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

## Part IV Balance Sheets (See Specific Instructions.)

ote: \	Where required, attached schedules and amounts voolumn should be for end-of-year amounts only.	vithin the de	escription	(A) Beginning of year		(B) End of year
45	Cash non-interest-bearing			10,335.	45	18,673.
46			46			
	•			·		
478	Accounts receivable	47a				
l k	Less: allowance for doubtful accounts	47b			47c	
48a	Pledges receivable	48a				
1		48b			48c	
49	Grants receivable				49	
50	Receivables from officers, directors, trustees, and	d key emple	yees			<del></del>
	(attach schedule)		· · · · · · · · · · · · · · · · · · ·		50	
51a						
1	schedule)	51a				
b	Less: allowance for doubtful accounts	51b			51c	
52	Inventories for sale or use			10,419.	52	8,398.
53		•		660.	53	1,200.
54				49,451.	54	42,608.
55a						
		55a				
b	- •		<del></del>			•
		55b	ļ		55c	
56	•			74,574.	1	94,437.
57a			<u></u>			<del></del>
		57b	23,022.	2.459.	57c	1,538.
58	Other SCHEDULE	<u></u>				660.
	assets (csacino		<del></del> ' }-		<del>                                     </del>	<u></u>
59	Total assets (add lines 45 through 58) (must equal	al line 74)		148,558.	59	167,514.
60	<del></del>			<del></del>	60	3,632.
61	• •		F	<del></del>	61	
62		<u>-</u>	54,436.	62	51,949.	
63		<u> </u>			<del></del>	
			63			
64a			64a			
			64b	_ <del></del>		
65	Other	•	,		65	
	naumos (describe				<del>                                     </del>	
66	Total liabilities (add lines 60 through 65)			56,534.	66	55,581.
Orga	nizations that follow SFAS 117, check here)	Mand co	mplete lines 67	<u> </u>		
	through 69 and lines 73 and 74	<del>_</del>	1			
67	Unrestricted		, <i>, ,</i> . , .	92,024.	67	111,933.
68				<del>_</del>	68	<u> </u>
69	Permanently restricted			69		
Orgai	nizations that do not follow SFAS 117, check he	and complete	<u> </u>		<del></del>	
-	lines 70 through 74.	_	-			·
70	Capital stock, trust principal, or current funds					
71	Paid-in or capital surplus, or land, building, and equ	d		71		
72		<del>-</del>		72		
	<del>-</del>	Total net assets or fund balances (add lines 67 through 69 OR lines 70				
	•				contractI	
	through 72; column (A) must equal line 19 and colu	~	st equal			
	through 72; column (A) must equal line 19 and column 21)	ımn (B) mu:	-	92,024.	73	111,933.
	45 46 476 486 49 50 516 55 56 576 b 56 576 b 56 67 68 69 0rga 70 71 72	45 Cash non-interest-bearing 46 Savings and temporary cash investments  47a Accounts receivable b Less: allowance for doubtful accounts  48a Pledges receivable b Less: allowance for doubtful accounts  49 Grants receivable. 50 Receivables from officers, directors, trustees, an (attach schedule).  51a Other notes and loans receivable (attach schedule).  52 Inventories for sale or use 53 Prepald expenses and deferred charges 10 Investments securitles (attach schedule) 11 Investments land, buildings, and equipment: basis 12 Investments other (attach schedule) 13 Less: accumulated depreciation (attach schedule) 14 Investments other (attach schedule) 15 Investments other (attach schedule) 16 Less: accumulated depreciation (attach schedule) 17 Land, buildings, and equipment: basis 18 Less: accumulated depreciation (attach schedule) 19 Cher assets (add lines 45 through 58) (must equipment payable and accrued expenses 19 Total assets (add lines 45 through 58) (must equipment payable and accrued expenses 10 Grants payable and accrued expenses 11 Grants payable and accrued expenses 12 Deferred revenue 13 Loans from officers, directors, trustees, and key eschedule) 14 Tax-exempt bond liabilities (attach schedule) 15 Mortgages and other notes payable (attach schedule) 16 Permanently restricted 17 Unrestricted 18 Temporarily restricted 18 Temporarily restricted 19 Permanently restricted 20 Permanently restricted 21 Capital stock, trust principal, or current funds 22 Capital stock, trust principal, or current funds 23 Paid-in or capital surplus, or land, building, and equipment accumulated incordinated earnings, endowment, accumulated incordinated earnings, endowmen	toclumn should be for end-of-year amounts only.  45    Cash non-interest-bearing 46    Savings and temporary cash investments  47a    Accounts receivable	45 Cash - non-interest-bearing 46 Savings and temporary cash investments  47a Accounts receivable	d5 Cash - non-interest-bearing 10,335.  45 Cash - non-interest-bearing 10,335.  46 Savings and temporary cash investments 10,335.  47a Accounts receivable 47b	45   Cash - non-interest-bearing   10 , 335   45

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.

Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? . . . . ▶ ☐ Yes ☒ No If "Yes," attach schedule -- see Specific Instructions.

				_				
	, , , , , , , , , , , , , , , , , , ,	1 <u>685</u> 5		age <b>5</b>				
*****	Other Information (See Specific Instructions.)		Yes	<u> </u>				
76	Did organization engage in any activity not previously reported to IRS? If "Yes," attach detailed description of each activity	76		X				
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77	000000000000000000000000000000000000000	X				
70-	If "Yes," attach a conformed copy of the changes.							
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	. 78a		X				
	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		17				
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	. 79	*******	X				
QUZ	Is the organization related (other than by association with a statewide or nationwide organization) through common	900						
<b>L</b>	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	30000000	X				
	If "Yes," enter the name of the organization and check whether it is exempt OR nonexempt.	-						
Q1-	_ <del></del>							
Ola	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81							
	<u> </u>			**************************************				
	Did the organization file Form 1120-POL for this year?	81b	——	_X				
024	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at	82a	]	v				
h	substantially less than fair rental value?	028	330 331 1	X				
	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 for reporting in Part III.)							
RZa	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	2020200				
	Did the organization comply with the disclosure requirements relating to guid pro quo contributions?	83b	$\frac{\Lambda}{X}$					
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	-^-	X				
_	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not	0-14	\$2000 C	<u> </u>				
	tax deductible?	84b	(33.652) <b>(</b>	.0000A-900				
85	501(c)(4), (5), or (6) organizations. <b>a</b> Were substantially all dues nondeductible by members?	85a	-+					
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?							
_	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a							
	waiver for proxy tax owed for the prior year.							
С	Dues, assessments, and similar amounts from members							
	Section 162(e) lobbying and political expenditures							
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	-						
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)							
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	00000000	1010000103				
_	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable							
	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	ŀ					
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12   86a							
b	Gross receipts, included on line 12, for public use of club facilities							
87	501(c)(12) orgs. Enter: <b>a</b> Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources			2000 2000				
	against amounts due or received from them.)							
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or	7	1					
	partnership, or an entity disregarded as separate from the organization under Regulations sections	1 1						
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X				
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:							
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	_						
b	501(c)(3) and 501(c)(4) orgs. 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	1	1					
	a statement explaining each transaction	89b		<u>X</u>				
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under							
_	sections 4912, 4955, and 4958							
	Enter: Amount of tax on line 89c, above, reimbursed by the organization							
	List the states with which a copy of this return is filed   IL			<del></del> .				
	Number of employees employed in the pay period that includes March 12, 1999 (See inst.)	0.0.0.0						
	The books are in care of ► REACT_INTERNATIONAL_INC	-2900						
	Located at > 5210 AUTH RD, STE 403, SUITLAND, MD ZIP+4> 20746-4325							
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 Check here	• • • • • • • •	1	- ∐				
		Ea 04	20 /10	100)				
CAA	9 99056 NTF 25463 GLD 2877	Form 99	2 <b>0</b> (15	(צבו				

	way 7 Miles, Color Color Miles Color	10.10.19		E 1 ( diam	P 540 540 544	
	oss amounts unless otherwise	(A)	business income	<del></del> -	ection 512, 513, or 514	(E)
indicated		Business	(B)	(c)	(a)	Related or exempt
	gram service revenue: ,	code	Amount	Exclusion code	Amount	function income
	VERT. REACTER			<u> </u>		20.
bTR	AINING INCOME			_} _ }		24.
C						
d						
e				7		<del></del> -
f Medic	care/Medicaid payments		<del></del>	<del>-    </del> -		
	and contracts from govt, agencies	<del></del> +		<del> </del>		
	Dership dues and assessments	<del></del>	<del></del>	+	<del></del>	84,097.
95 Interest	est on savings and temporary cash tments			14	2,399.	04,037.
96 Divide	ends and interest from securities			14	9,175.	
97 Net re	ental income or (loss) from real estate:					
<b>a</b> debt-fi	inanced property					
<b>b</b> not da	obt-financed property		··· -	<del> </del>		
	ebt-financed property ental income or (loss) from personal rty					
99 Other 100 Gain 6	investment income	<u> </u>				<u></u>
	or (loss) from sales of assets other nventory		<u> </u>	18	(56.)	
	come or (loss) from special events			<u> </u>		
102 Gross	profit/(loss) from sales of Inventory .	<u> </u>	_	11		2,042.
103 Othe	r revenue: a LATE FEES		_			885.
bIN:	S. REIMBURSE.	· ·				2,617.
c						
d				1		
е		<del></del>		<del>                                     </del>		·
104 Subte	Otal (add columns (B), (D), and (E))				11,518.	89,685.
	I (add line 104, columns (B), (D), a	nd (F))	<del>_</del> -			101,203.
	105 plus line 1d, Part I, should equ					202/2001
Part VIII				of Evernt Bur	nases (See Specific In	netruotione \
Line No.	~ <del>~~~</del> ~~~~					
Ziiie 140. ▼	Explain how each activity for will organization's exempt purposes	s (other than by ρ	providing funds for suc	h purposes).	•	· 
93	TO PROMOTE THE U	SE OF TH	E CITIZEN E	SAND RADIO	SERVICES AN	ID OTHER
THRU	PERSONAL RADIO S	ERVICES	AS AN ADDIT	IONAL SOU	RCE OF COMMU	NICATION
103	FOR EMERGENCIES,	DISASTE	RS, AND OTH	ER FORMS	OF AID TO TH	E PUBLIC.
	,		·····		<u> </u>	
	<del> </del>		<del></del> -		· · · · · ·	
<del></del>	<del> </del>					<del>_</del> _
	<del> </del>		<del></del>		<del></del>	<del></del>
<u> </u>	<del> </del>		<del></del>			
	<del> </del>		<del>_</del>	_ <del>_</del>		<del></del>
	<del> </del>				<del></del>	
	<u> </u>					
Name and the second	<u> </u>		· · · · · · · · · · · · · · · · · · ·			<del></del>
Part IX	Information Regarding 1					instructions.)
Name, a	(A) address, and EIN of corporation,	(B) Percentage	of Nature of		(D) Total income	(E) End-of-year
partr	nership, or disregarded entity	ownership i	nt,			asséts
			%			
			%			
			%			
			%			
			uding accompany	ng schedules and statem	ents, and to the b	est of my knowledge and
			ODESEC ( GOOD OF	Fred	preparer has any knowledge. I	тропан.
			1/2/2/1		<u>-</u>	
			Date		print name and title.	
			Date	L JAHA O	Print harne and the.	

#### SCHEDULE A (Form 990)

## Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information -- (See separate instructions.)

Employer identification number

1999

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

React International, Inc. 51-0168558 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense account and (a) Name and address of each employee paid more (b) Tille and average hours empl. benefit plans & (c) Compensation than \$50,000 per week devoted to position deterred compensation other allowances NONE Total number of other employees paid over Compensation of the Five Highest Paid Independent Contractors for Professional Services (See the 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 

ı,

			you checked a box on li structions for converting			
Calen	dar year (or fiscal year beginning in)		(b) 1997	(c) 1996	(d) 1995	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual					-
_	grants. See line 28.)	1,489.	4 <u>,0</u> 37.	4,008.	5,731.	15,265.
16	Membership fees received	86,653.	94,152.	113,255.	117,239.	411,299.
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of faculities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	6,519.	7,372.	11,990.	9,946.	35,827.
18	Gross income from interest, dividends, amounts received from payments on securilles loans (section 512(a)(5)), rents, royallies, and unrelated business taxeble income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	10,153.	10,414.	7,635.	5,094.	33,296.
19	Net income from unrelated business activities not included in line 18	10/133.	10,111.	7,033.	3,054.	33,230.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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.					
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	3,261.	2,906.	2,156.	2,194. 140,204.	10,517.
23	Total of lines 15 through 22	108,075.		139,044.	140,204.	506,204.
24	Line 23 minus line 17		111,509.	12/,054.	130,258.	470,377.
25 26	Enter 1% of line 23	1,081.	1,189.	1,390.	1,402.	
С	Attach a list (which is not open person (other than a governme through 1998 exceeded the am Total support for section 509(a) Add: Amounts from column (e)	ntal unit or publicly sup, count shown in line 26a. (1) test: Enter line 24, of for lines: 18	ported organization) wh Enter the sum of all the	ose total gifts for 1995 ese excess amounts	▶ 26b	
		22		26b	▶ 26d	
	Public support (line 26c minus l				▶ 26e	
	Public support percentage (l					
27	Organizations described on I attach a list to show the name of for each year:					
	(1998) For any amount included in line	(1997)	(199	6)	(1995)	
b	for each year, that was more the in lines 5 through 11, as well as (1) or (2), enter the sum of these	an the larger of (1) the individuals.) After come and differences (the exce	e amount on line 25 for aputing the difference be ess amounts) for each y	the year or (2) \$5,000 stween the amount rece ear:	). (Include in the list or eived and the larger an	ganizations described
	(1998)	(1997)	(199	6)	(1995)	
_		for lines: 15 5,827. 20	15,265.	16 411,2 21	99 . ▶ <b> 27c</b>	!
	Add: Line 27a total	an	ıd line 27b total		▶ 27d	
е	Public support (line 27c total mi	inus line 27d total) 🗀 .			▶  27e	war and the second seco
f	Total support for section 509(a)					91.34 %
	Public support percentage (li					
	Investment income percenta	<u> </u>	<del></del>	<del></del>		1,—·
28	Unusual Grants: For an organ	ization described in line	<ul> <li>10, 11, or 12 that received</li> </ul>	ived any unusual grant	s during 1995 through	1998, attach a list

(which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief

о .

Hart VIFA Lobby (To be c	ompleted ONLY by an	ongicio organization andi					
	the organization belongs					•	
	_	and "limited control" prov	visions apply.				
(The tr	Limits on Lobbyir	ng Expenditures s amounts paid or incurre	d)		(a) Affiliated gro totals	up	(b) To be completed for ALL electing organizations
<u>_</u>	·		<del></del>	36		•	Organizations
36 Total lobbying expendit 37 Total lobbying expendit	•		· –	37	<del></del>		<u> </u>
38 Total lobbying expendit		* * *		38			
39 Other exempt purpose	The state of the s		·	39	•		
10 Total exempt purpose				40			<del></del>
11 Lobbying nontaxable a	-	·		70   		200000000000000000000000000000000000000	
If the amount on line		ne lobbying nontaxable	F.33				
Not over \$500,000		1% of the amount on line	— tv				
		00,000 plus 15% of the excess o	1 10				
		75,000 plus 10% of the excess o	1 10	41		8.34.55.55	
		25,000 plus 5% of the excess o				<b>****</b>	
Over \$1,000,000 but no	· · · · · · · · · · · · · · · · · · ·	1,000,000	1 100				
12 Grassroots nontaxable				42		.000000000	
3 Subtract line 42 from lin	•	•	·	43			
42 Subtract line 41 from line				44			<del></del>
i - Todougotimio 41 IIOIII III	IS SO, LINOL OF HIME 41 I	ac enninan and ac		••			
Caution: If there is an	emount on either line 43 :	or line 44, you must file Fe	orm 4720				
Caution, Il titele is all		r Averaging Period		n 501	/b)	**********	
/Sama a		section 501(h) election d				aria hola	M#/
(Come o		the instructions for lines		oto tili (		113 000	<del></del>
		Lobbying Expend	ditures During 4-Ye	ear Av	eraging Period	1 .	
alendar year (or fiscal	(a)	(1.)					
	· · · · · · · · · · · · · · · · · · ·	· (b)	(c)		( <b>d</b> )		(e)
year beginning in) 🕨	1999	1998	(c) 1997		( <b>d</b> ) 1996		(e) Total
year beginning in)►  15 Lobbying	· · · · · · · · · · · · · · · · · · ·						· ·
year beginning in) >  15 Lobbying  nontaxable amount	· · · · · · · · · · · · · · · · · · ·						· ·
year beginning in) >  15 Lobbying nontaxable amount	· · · · · · · · · · · · · · · · · · ·						· ·
year beginning in) > 15 Lobbying nontaxable amount 16 Lobbying ceiling amount (150% of line 45(e))	· · · · · · · · · · · · · · · · · · ·						· ·
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	React International, Inc.	51-0168558 Page <b>6</b>
Part VII Information Exempt Or	n Regarding Transfers To and Transactions and Figanizations (See instructions.)	Relationships With Noncharitable
	<del></del>	

		-	ations) or in section 527, relating	) with any other organization described in set to political organizations?	311011 50 1 (	0, 01	
	·		noncharitable exempt organization			Yes	No
		_	- <del>-</del>		51a(i)		х
(ii)				,,,	a(ii)		х
<b>b</b> Oth	er transactions:			·			
(j)	Sales or exchanges of a	ssets with a non	charitable exempt organization		b(i)	1	X
				******	b(ii)		X
					b(iii)	<u> </u>	X
				• • • • • • • • • • • • • • • • • • • •	b(iv)	<u> </u>	X
(v)					b(v)		X
					b(vi)	-	X
				•••••			X
	7 ' ' '				C	\'	Λ.
gaad or st	ds, other assets, or servic naring arrangement, show	es given by the i	eporting organization. If the organ e value of the goods, other assets	nization received less than fair market value i s, or services received:			ท
(a)	(b)		(c)	(d)			
Line no.	Amount involved	Name of non	charitable exempt organization	Description of transfers, transactions, & st	haring arra	angem	ents
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secti		her than section		ax-exempt organizations described in	Yes	X	No
<u> </u>	(a)	g scriedule.	(b)	(c)			
	Name of organization	n	Type of organization	Description of relationsi	nio		
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CAA S	990A56 NTF 25470	GLD 3276	·	Schedul	e A (Forr	n 990)	1999

Date Sequited	1999
SONDS   01/14/1993   05/19/1999   10,142.   10,188.	cum Depred
-NOTE 10/31/1994 10/31/1999 7,000. 7,158. HLMC 03/01/1996 03/01/1999 5,000. 5,009.	
HLMC 03/01/1996 03/01/1999 5,000. 5,009. 24,943. 24,999.	
24,943. 24,999.	
	•
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JS 990: Pag		Profit on Sales of EZ: Page 1, Line 7	Gross Sales	Cost of	1999 Gross
SALE OF REA	Description ACT MATERIALS		less Returns 7,515.	Goods Sold 5,473.	Profit 2,04
	•		7,515.	5,473.	2,04
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REACT INTERNATIONAL, INC.

PAGE 1

FYE: 12/31/99

EIN: 51-0168558

FORM 990, PART I, LINE 10C - SALES OF INVENTORY

**DESCRIPTION** 

GROSS COST OF GROSS

SALES

**PROFIT** 

REACT ID MATERIAL

GOODS \$7,515 \$5,473 \$2,042

FORM 990, PART I, LINE 8C GAIN OR (LOSS)

**DESCRIPTION** 

REALIZED GAIN (LOSS) ON SALE OF SECURITIES (\$56)

FORM 990, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES

DESCRIPTION

UNREALIZED GAIN (LOSS) ON INVESTMENTS

\$6,393

FORM 990 ·

REACT INTERNATIONAL, INC.

PAGE 2

FYE: 12/31/99

EIN: 51-0168558

#### FORM 990, PART II, LINE 42 - DEPRECIATION

	BASIS	ACC.DEPR.	1999	ACC.DEPR.	
<u>DESCRIPTION</u>	12/31/99	12/31/98	_ DEPR_	12/31/99	BOOK
COMPUTER EQUIPMENT	\$18,092	\$16,245	\$309	\$16,554	\$1,538
FURNITURE & EQUIPMENT	6,468	<u>5,</u> 856	612	6,46 <u>8</u>	0_
	\$24,560	\$22,101	\$921	\$23,022	\$1,538

### FORM 990, PART II, LINE 43B - OTHER EXPENSES

		PROGRAM	MANAGE. &
<u>DESCRIPTION</u>	TOTAL	SERVICES	GENERAL
CONTRACT LABOR	\$4,160	\$3,536	\$624
MEMBERSHIP MATERIALS	491	491	-0-
DUES & SUBSCRIPTIONS	. 635	540	95
BANK SERVICE CHARGES	228	0	228_
	5,514	4,567	947

FORM 990 ·

REACT INTERNATIONAL, INC.

PAGE 3

FYE: 12/31/99

EIN: 51-0168558

#### FORM 990, PART IV, LINE 54 - INVESTMENTS IN SECURITIES

**DESCRIPTION** 

STOCKS \$21,158
CORPORATE BONDS 21,450
US TREAS. & FED HOME MTG 0
\$42,608

#### FORM 990, PART IV, LINE 56 - OTHER INVESTMENTS

DESCRIPTION

 MUTUAL FUNDS
 \$43,863

 MONEY MARKET FUNDS
 50,574

 \$94,437

#### FORM 990, PART IV, LINE 57 - BASIS & ACCUMULATED DEPRECIATION

<u>DESCRIPTION</u>	BASIS	ACC.DEPR.	1999	ACC.DEPR.	BOOK
	12/31/99	12/31/98	DEPR	12/31/99	12/31/99
COMPUTER EQUIPMENT	\$18,092	\$16,245	\$309	\$16,554	\$1,538
FURNITURE & EQUIPMENT	6 <u>,46</u> 8	_5,856	612	6,468	0
	\$24,560	\$22,101	\$921	\$23,022	\$1,538

#### FORM 990, PART IV, LINE 58 - OTHER ASSETS

DESCRIPTION

RENT DEPOSIT \$660

FORM 990 ·

REACT INTERNATIONAL, INC.

PAGE 4

FYE: 12/31/99

EIN: 51-0168558

FORM 990, PART IV-A, LINE D2 - OTHER ADJUSTMENTS

**DESCRIPTION** 

UNREALIZED LOSS ON INVESTMENTS

**INSURANCE REIMBURSEMENT** 

\$6,393

2,617

\$9,010

FORM 990, PART IV-B, LINE D2 - OTHER ADJUSTMENTS

**DESCRIPTION** 

INSURANCE REIMBURSEMENT

\$2<u>,617</u>

REACT INTERNATIONAL, INC. FYE: 12/31/99 EIN: 51-

PAGE 3

EIN: 51-0168558

## SCHEDULE A PART IV-A, LINE 22 - OTHER INCOME

DESCRIPTION	<u> 1998</u>	_1997	_1996	<u> 1995</u>
MISCELLANEOUS	\$1,812	\$1,768	\$942	\$2,194
REACTER SUB.		950	740	
INSURANCE REIMBURSEMENT	1,449			
TRAINING		188	474	
	\$3,261	\$2,906	\$2,15 <u>6</u>	\$2,194

# Eom 2758

(Rev. June 1998)

# Application for Extension of Time To File Certain Excise, Income, Information, and Other Returns

OMB No. 1545-0148

	ent of the Treas Revenue Service				▶ File a	separate:	application i	for each	return.			1			
	type or	Name	at ' Int	ernal									er ID number 168558		
,	File the React International, Inc.  All and one Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)									ess)					
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page 2			land												
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	m 706-GS(	•	i		990-T (trust o	•	• •	• Н	Form 35			,	Form 8613		
=	orm 990 or 99	•		_	1041 (estate)		•	H	Form 47	20			Form 8725		
∏ Fo	rm 990-BL		{	Form 1	1041-A				Form 52	27			Form 8804		
L_J	rm 990-PF			Form 1					Form 60				Form 8831		
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