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)

2002 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No 1545 0047

A		2, and ending	, 20
В	Check if applicable Please C Name of organization, number and street, city, town, street, and		nployer identification number
	Address change label or		51-0168558
	Name change print or REACT INTERNATIONAL, INC.	E Te	lephone number
П	Instal return See		301-316-2900
П	Specific 5210 AUTH ROAD	F Ac	ctg method Cash Accrual
П	Amended return tions SUITLAND MD 20746-	ΙП	
П	Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt	H and I are not app	licable to section 527 organizations
_	chantable trusts must attach a completed Schedule A	H(a) is this a group re	
G	(FOITH 990 OF 990- EZ)	H(b) If "Yes "enter nu	
		• •	<del></del>
_	Check here	H(C) Are all affiliates (If "No " attach a	list See instructions ) — —
	\$25,000 The organization need not file a return with the IRS, but if the organization	H(d) Is this a separate or ganization cov	e return filed by an ered by a group ruling? Yes No
	received a Form 990 Package in the mail, it should file a return without financial data  Some states require a complete return	I Enter 4- digit	<del></del>
-			if organization is not required to
	Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 101, 570.		(Form 990, 990- EZ, or 990- PF)
	Part I Revenue, Expenses, and Changes in Net Assets or Fund Bal		<u> </u>
		ianocs (oce ope	Cinc Maddedons )
	1 Contributions, gifts, grants, and similar amounts received a Direct public support	8,663.	
		0,005.	
		•	
	o continuent contains (grants)		8,663.
	d Total (add lines 1a through 1c) (cash \$ 8,663. noncash \$	′├-	2
	Program service revenue including government fees and contracts (from Part VII, line	, uu,	
	3 Membership dues and assessments	<b>├</b> ─	68,409.
	4 interest on savings and temporary cash investments	} <del></del>	6,943.
	5 Dividends and interest from securities	<u>  -</u>	1,878.
	6 a Gross rents 6a		
	b Less rental expenses 6b		
m	c Net rental income or (loss) (subtract line 6b from line 6a)	<u> </u>	6c
Revenue	7 Other investment income (describe		7
96		(B) Other	
œ	than inventory 10,000. 8a		
	b Less cost or other basis & sales expenses 10,016. 8b		
	c Gain or (loss) (attach schedule) (16.) 8c		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	<u></u>	
	9 Special events and activities (attach schedule)	j	
	a Gross revenue (not including \$ of		
<b>,</b>	contributions reported on line 1a) 9a		
	b Less direct expenses other than fundraising expenses 9b		_
,	c Net income or (loss) from special events (subtract line 9b from line 9a)		9c
;	10 a Gross sales of inventory, less returns and allowances 10a	4,988.	
:	b Less cost of goods sold 10b	2,907.	
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from	line 10a) 1	0c 2,081.
	11 Other revenue (from Part VII, line 103)	_1	689.
	120 (total revenue radd-lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c 10c and 11)		88,647.
1.	13 Program services (from the 44, column (B))	_1	70,759.
A STATE	14 Management and general (from line 44, column (C)).		11,172.
肛	15 Figuriasing from line 4 column (D))		15
<u> </u>	6 Payments to affiliates (attach schedule)	[1	16
	17 This expenses (and lines 16 and 44, column (A))	[7	81,931.
<u>ت</u>	18. Excess or (deficit) for the year (subtract line 17 from line 12)	1	6,716.
Assets	19 Net assets or fund balances at beginning of year (from line 73, column (A))	] 1	120,313.
Ţ	20 Other changes in net assets or fund balances (attach explanation)	[3	772.
Net	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	] :	127,801.
For	Paperwork Reduction Act Notice, see the separate instructions	1	Form 990 (2002)

Form 990 (2002) REACT INTERNATIONAL, 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 chantable trusts but optional for others (See Specific Instructions) Part II Statement of **Functional Expenses** (B) Program (C) Management Do not include amounts reported on line 6b 8b 9b 10b or 16 of Part I (A) Total (D) Fundraising Grants and allocations (attach schedule) 22 (cash \$ noncash \$ Specific assistance to individuals (attach schedule) 23 23 Benefits paid to or for members (attach schedule) 24 24 25 25 Compensation of officers, directors, etc. 16800.142802520. 26 26 Other salanes and wages 27 27 Pension plan contributions 175. 175. 28 28 Other employee benefits 1115 29 1312.197. 29 Payroll taxes 30 Professional fundraising fees. 30 3390 3390. Accounting fees 31 31 423. 360. 63. 32 Legal fees 32 2852. 2424. 428. 33 33 Supplies 34 1733. 1473. 260. 34 **Telephone** 5169. 2850. 2319. 35 Postage and shipping 35 8880. 8120. 760. 36 36 Occupancy 3632. 3087. 545. 37 Equipment rental and maintenance 37 38 19363. 19363. 38 Printing and publications 39 39 9037. 9037. 40 40 Conferences, conventions, and meetings. 41 41 Interest 309. 309. 42 Depreciation, depletion, etc. (attach schedule) Other expenses not covered aBANK S/C 135. 135. 43 a TEAM INSURANCE 8250. 8250 43 b MEMBERSHIPS 471. 400. 71 FEES δ 43 c c 43 d þ 43 e Total functional expenses (add lines 22 through 43). Organizations completing columns (B)- (D), carry these totals to lines 13-15 81931 70759. 11172 Joint Costs Check ▶ ☐ if you are following SOP 98-2 ▶ ∏ Yes No. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? 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 \$ Part III Statement of Program Service Accomplishments (See Specific Instructions ) Program Service Expenses (Required ► CITIZENS RADIO SERVICE What is the organization's primary exempt purpose? All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients for 501(c)3) & (4) orgs ser 494 a b

ved, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 17(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	& 4947(a)(1) trusts but optional for others )
EDUCATING 3,657 MEMBERS AND GENERAL PUBLIC THROUGH A BI-	
MONTHLY NEWSLETTER ABOUT USING PERSONAL RADIO SERVICES FOR	
EMERGENCY AID TO INDIVIDUALS, PROMOTE TRANSPORTATION SAFETY.	-
(Grants and allocations \$ )	27613.
MAKE PERSONAL EQPMT AVAILABLE FOR USE AT COMMUNITY EVENTS.	
PARTICIPATE IN CITIZENS CRIME PREVENTION PROGRAMS. PROVIDE	
SUPPORT SERVICES TO VOLUNTEERS OF THE ORGAN. THRU MEETINGS	
AND CONVENTIONS (Grants and allocations \$	43146.
(Grants and allocations \$ )	<del> </del>
(Grants and allocations \$ )	<del> </del>
Other program services (attach schedule) (Grants and allocations \$	<u> </u>
Total of Program Service Expenses (should equal line 44, column (B), Program services)	70759.

C

d

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

Note	Where required, attached schedules and amount column should be for end- of- year amounts only		(A) Beginning of year		(B) End of year
7	45 Cash - non-interest-bearing		5,583.	45	11,810
4	46 Savings and temporary cash investments	[		46	
1					
	47 a Accounts receivable	47a			
ŀ	b Less allowance for doubtful accounts	47b		47 c	
1				1 1	
4	48 a Pledges receivable	48a			
	b Less allowance for doubtful accounts	48b		48c	,
	49 Grants receivable	}		49	
5	Receivables from officers, directors, trustees, ar	nd key employees		_	
١.	(attach schedule)	}	<del></del>	50	
:	51 a Other notes and loans receivable (attach	[54.5]		1 1	
	schedule)	51 a 51 b		51 c	
١.	b Less allowance for doubtful accounts	516	5,975.	52	8,081
	52 Inventories for sale or use		740.	53	1 630
	53 Prepaid expenses and deferred charges 54 Investments - securities (attach schedule)	► Cost FMV	114,604.	54	1,630 105,360
	55 a Investments - land, buildings, and	P COSt MITHIN		<del>  ~</del>	103,300
],	equipment basis	55a		]	
	b Less accumulated depreciation (attach			1 1	
İ	schedule)	55b		55c	
ءِ	56 Investments - other (attach schedule)		37,536.	56	37,771
	57 a Land, buildings, and equipment basis	57a  24,561.			
	b Less accumulated depreciation (attach	1,552			
	schedule)	<b>57b</b> 23,951.	920.	57 c	610
15	Other SCHEDULE	)	660.	58	610 660
ŀ					-
5	Total assets (add lines 45 through 58) (must e	gual line 74).	166,018.	59	165 <u>,</u> 922
6	Accounts payable and accrued expenses		2,221.	60	846
€	61 Grants payable			61	
ŀ	Deferred revenue		43,484.	62	37,275
6	53 Loans from officers, directors, trustees, and key	employees (attach		1 - 1	
6	schedule)	-		63	<del> </del>
ŀ€	34 a Tax-exempt bond liabilities (attach schedule).	-		64a	
	b Mortgages and other notes payable (attach sch	edule)		64b	
6	65 Other trabilities (describe	,		65	····
	C. Tatal labeliting (add lane 00 through 00)		45,705.	66	38,121
_	66 Total liabilities (add lines 60 through 65) Organizations that follow SFAS 117, check here	and complete lines 67	45,705.	100	30,121
	through 69 and lines 73 and 74	and complete lines of			
6	73 Unrestricted		120,313.	67	127,801
- 1	68 Temporarily restricted		120/313.	68	121,001
	69 Permanently restricted	İ		69	
- 1	Organizations that do not follow SFAS 117, check	k here ▶ ☐ and complete		<del>                                     </del>	
	lines 70 through 74	Cinc complete			
1,	70 Capital stock, trust principal, or current funds.			70	
	71 Paid-in or capital surplus, or land, building, and	equipment fund	<del></del> ,	71	
7	72 Retained earnings, endowment, accumulated in	· · ·		72	
- 1	3 Total net assets or fund balances (add lines 6			-1	
	70 through 72,	-			
	column (A) must equal line 19, column (B) mus	t equal line 21)	120,313.	73	127, <u>801</u> .
١,	4 Total liabilities and net assets/fund balances	· · · · · · · · · · · · · · · · · · ·	166,018.	74	165,922.

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.

	Part VI	Other Information (See Specific Instructions )				Yes	No
76	Did th	e organization engage in any activity not previously reported to the IRS? If "Yes" attach a detailed descrip	tion of each a	ictivity	76		X
77	Were	any changes made in the organizing or governing documents but not reported to the IR	S?		77		X
	lf "Ye	s," attach a conformed copy of the changes					
78	a Did th	e organization have unrelated business gross income of \$1,000 or more during the year	covered by	this retum?	78 a		X
	b If "Ye	s," has it filed a tax return on Form 990- T for this year?			78b		
79	Was	here a liquidation, dissolution, termination, or substantial contraction during the year? If '	Yes, attac	h a statement	79		X.
80	a Is the	organization related (other than by association with a statewide or nationwide organization	on) through	common	<u> </u>		
	meml	pership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt orga	anızaton?		80 a		X
	b If "Ye	s," enter the name of the organization 🕨					
		and check whether it is L ex	empt or	nonexem	ıpt		
81	a Enter	direct or indirect political expenditures. See line 81 instructions.	81 a				<u> </u>
		e organization file Form 1120- POL for this year?			81b	<u> </u>	X
82	a Did th	e organization receive donated services or the use of materials, equipment, or facilities a	it no charge	e or at			١
		antially less than fair rental value?			82a		X
		s," you may indicate the value of these items here. Do not include this amount	1				
		renue in Part I or as an expense in Part II (See instructions in Part III )	82b				
83		e organization comply with the public inspection requirements for returns and exemption	• • •	ns?	83a	X	├
		e organization comply with the disclosure requirements relating to quid pro quo contribu	itons?		83b	<u>X</u>	
84		e organization solicit any contributions or gifts that were not tax deductible?			84a		X
		s," did the organization include with every solicitation an express statement that such cor	itributions o	r gifts were n			<del> </del>
		eductible?			84b		-
85		l), (5), or (6) organizations a Were substantially all dues nondeductible by members?			85a		-
		e organization make only in-house lobbying expenditures of \$2,000 or less?			85b		
		" was answered to either 85a or 85b, do not complete 85c through 85h below unless the	e organizat	ion received a	a		
		r for proxy tax owed for the prior year	85c				İ
		assessments, and similar amounts from members	85d				
		on 162(e) lobbying and political expenditures gate nondeductible amount of section 6033(e)(1)(A) dues notices	85e				1
		ele amount of lobbying and political expenditures (line 85d less 85e)	85f	<del></del>			
		the organization elect to pay the section 6033(e) tax on the amount on line 85f?		<del></del>	85 g		
	_	ion 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amour	nt on line 85	if to its			
		nable estimate of dues allocable to nondeductible lobbying and political expenditures for			85 h		
86		)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	ng an your r			
•-	•	receipts, included on line 12, for public use of club facilities	86Ь				
87		)(12) orgs Enter a Gross income from members or shareholders	87a				
	•	income from other sources. (Do not net amounts due or paid to other sources					
		st amounts due or received from them )	87 b				
88	-	time during the year did the organization own a 50% or greater interest in a taxable coil					
	partne	ership, or an entity disregarded as separate from the organization under Regulations sections	tions				1
	301 7	701- 2 and 301 7701- 3? If "Yes," complete Part IX			88		Х
89	a 501(c	(3) organizations. Enter Amount of tax imposed on the organization during the year und	ler				
	sectio	n 4911 ▶, section 4912 ▶ section 49	955				L
	<b>b</b> 501(c	(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit t	ransaction				
	dunng	the year or did it become aware of an excess benefit transaction from a prior year? If "	Yes," attach	1			
	a stat	ement explaining each transaction			89 ь		<u> </u>
	c Enter	Amount of tax imposed on the organization managers or disqualified persons during the	e year unde	r			
	sectio	ns 4912, 4955, and 4958		▶_			
		Amount of tax on line 89c, above, reimbursed by the organization		▶_			
90		e states with which a copy of this return is filed MD					
		er of employees employed in the pay period that includes March 12, 2002 (See instruction	-	90b	<u> </u>		1
91			hone no			<u>ر</u>	
				746-432	. <u>J</u>		
92		n 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041 - Check h	ere	N 1 00 1			
_	and e	nter the amount of tax- exempt interest received or accrued during the tax year		▶ 92			

Form 990 (2002)

		Analysis of income- P	T					<del></del>
		er gross amounts unless		d busi	ness income	Excluded by se	ection 512, 513, or 514	(E)
otherwise indicated  93 Program service revenue		(A) Business		(B)	(C)	(D)	Related or exempt	
		code		Amount	Exclusion code	Amount	function income	
	а					1		
					-		<u></u>	
		<u> </u>					-	<u> </u>
	θ	<u> </u>		-				
	f Medi	care/Medicaid payments						·
	g Fees	& contracts from govt agencies						
94	Meml	bership dues & assessments.						68,409.
95	Interes	st on savings and temporary cash ments				14	6,943.	
96		ends & interest from securities				14	1,878.	-
97		ntal income or (loss) from real estate						
٠.						_		
		financed property		_		-		
	D not a	ebt-financed property ntal income or (loss) from personal				<del></del>		
98	proper	ty						
99		investment income	ļi			1		
100	Gain o than ir	r (loss) from sales of assets other iventory				18	(16.)	
101	Netino	come or (loss) from special events						
102	Gross	profit/(loss)from sales of inventory						2,081.
103		revenue a LATE FEES			•			689.
		<del></del>						
						<del> </del>		
	d					-		
	e						0.005	71 170
104	Subto	otal (add columns (B), (D), and (E)					8,805.	71,179.
105	Total	(add line 104, columns (B), (D),	and (E)				<b>•</b>	79,984.
Not	e Line	105 plus line 1d, Part I, should e	qual the amour	nt on li	ne 12, Part I			
Pa	irt VIII	Relationship of Activit	ies to the	Acco	mplishment	of Exempt Pu	rposes (See Specific	Instructions )
Lı	ne No	Explain how each activity for wh	nich income is	report	ed in column (E)	of Part VII contrib	uted importantly to the a	ccomplishment of the
	▼T	organization's exempt purposes						
93		TO PROMOTE THE U					SERVICES AN	D OTHER
	RU	PERSONAL RADIO SI						
$\frac{111}{10}$		FOR EMERGENCIES,						
10	<u> </u>	FOR EMERGENCIES,	DISASIE	,00,	AND OIL	EK FURNS	OF AID IO IN	E LOBUIC
					<del></del>	<del></del>		
ĿŁ	rt IX	Information Regarding		bsidi				
	Name.	(A) address, and EIN of corporation,	(B) Percentag	ne of	Nature of	C) factivities	(D) Total income	(E) End- of- year
	part	nership, or disregarded entity	ownershi					assets
				%				
				%				
				%				
	_			%				
D:	ırt X	Information Regarding	Transfers A		iated with D	ersonal Rene	fit Contracts (See S	necific Instructions )
		ie organization, during year, recei	-	-	-			
		e organization, dunng the year, p				n a personal bene	ht contract?	∐ Yes 🛚 No
_N	ote If	Yes" to (b), file Form 8870 and Form	orm 4720 (see	instruc	tions)			
D.		Under penalties of perjury   declare the belief profitue correct and complete	nanihave examine Peclaration of p	reparer	(other than officer)	ompanying schiedute: is based on all inform	and statements and to the bation of which preparer has a	est of my knowledge and any knowledge
H١	Pase	1 · · · · · · · · · · · · · · · · · · ·	عالم					3
						<del></del>	Date	
					AS	SSISTANT T	TREASURER	
						<del></del>		
					<b>/</b>			U BTIN O O I MO

#### SCHEDULE A (Form 990 or 990- EZ)

## 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)

Department of the Treasury Internal Revenue Service

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

2002

OMB No 1545-0047

REACT INTERNATIONAL, INC.			51-0168558	i ilanibai
Part I Compensation of the Five Hig (See the instructions List each one If the	hest Paid Employees Ot	her Than Offic		d Trustees
(a) Name and address of each employee paid more than \$50,000		(c) Compensation	on (d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowance
NONE				BROW BITCE
	4		ļ	
	-{			
	4			
<del></del>				
	-			
				<u> </u>
	+			1
Total number of other employees paid over				
Part II Compensation of the Five Hig	hest Paid Independent (	Contractors fo	r Professional Ser	vices
(See the instructions List each one (whe	ther individuals or firms) If there	are none, enter "I	None ")	
(a) Name and address of each independent contra NONE	ctor paid more than \$50,000	(b) T	ype of service	(c) Compensation
NONL				
_				
······································				
			[	
			<del></del>	
	<del></del>			
			Í	
Total number of others receiving over \$50,000 for				
professional services				<del></del>

Sche	duie	A (Form 990 or 990-EZ) 2002 REACT INTERNATIONAL, INC. 51-016	855	S F	Page :
Pa	rt III	Statements About Activities (See the instructions)		Yes	No
1	atter or m	ng the year, has the organization attempted to influence national, state, or local legislation, including any mpt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid curred in connection with the lobbying activities    *   (Must equal amounts on line 38, VI-A, or line   of Part VI-B  )	1		Х
	Orga	anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI- A. Other			-
	orga	inizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the		1	
2	Dun subs taxa	lying activities Ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any stantial contributors, trustees, directors, officers, creators key employees, or members of their families, or with any ble organization with which any such person is affiliated as an officer director trustee, majority owner, or principal efficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
á	Sale	e, exchange, or leasing of property?	2 a		X
t	Lend	ding of money or other extension of credit?	2 b	<u></u>	Х
c	: Fum	ushing of goods, services, or facilities?	2 c		X
			_		
(	<b>і</b> Рауг	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2 d		X
•	Tran	sfer of any part of its income or assets?	2 ₽	_	X
3 4		s the organization make grants for scholarships, fellowships student loans etc? (See Note below) rou have a section 403(b) annuity plan for your employees?	3 4		X
	Atta	ach a statement to explain how the organization determines that individuals or organizations receiving grants or it in furtherance of its chantable programs "qualify" to receive payments			
	rt IV				
		ization 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 land state	name,	city,	
10	-	An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 17 (Also complete the Support Schedule in Part IV-A.)	′0(b)(1	)(A)(iv	·)
11a		An organization that normally receives a substantial part of its support from a governmental unit or from the general pub	lic		
441	$\overline{}$	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		f .to	
		receipts from activities related to its chantable, etc , functions - subject to certain exceptions, and (2) no more than 33 1 support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses ac			
		organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV- A.)	quiico	,	
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organi	zation	5	
	_	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)			
		section 509(a)(3) )			
		Provide the following information about the supported organizations (See the instructions)	(b) Lin	е пип	nber
		(a) Name(s) of supported organization(s)		n abo	
	п				
14	Ш	An organization organized and operated to test for public safety. Section 509(a)(4). (See the 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

Cal	endar year (or fiscal year beginning in)	_ (a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15	Gifts grants and contributions receiv	(a) 2001	(B) 2000	(6) 1999	(u) 1990	(6) 10121
	ed (Do not include unusual grants See	937.	6 154	3 660	1 / 2 0	12 240
	line 28 )	63,614.	6,154. 70,704.	3,660. 79,449.	1,489 86,653	12,240. 300,420.
	Membership fees received Gross receipts from admissions	03,014.	10,704.	13,449.	86,633	. 300,420.
17	merchandise sold or services performed or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	5,335.	5,686.	7,515.	6,519	25,055.
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	11,039.	14,333.	11,574.	10,153	. 47,099
19	Net income from unrelated business activities not included in line 18					
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	410.	1,862.	3,502.	3,261	. 9,035. . 393,849.
23	Total of lines 15 through 22	81,335.	98,739.	105,700.	108,075	
24	Line 23 minus line 17	76,000.	93,053.	98,185.	101,556	368,794.
25	Enter 1% of line 23	813.	987.	1,057.	1,081	
26	Organizations described on lines	10 or 11 a Enter	2% of amount in colu	mn (e) line 24		26a
c c	Prepare a list for your records to st governmental unit or publicly supp amount shown in line 26a <b>Do not</b> : Total support for section 509(a)(1) Add Amounts from column (e) for Public support (line 26c minus line	file this list with yo test Enter line 24, collines 18	vhose total gifts for 199 ur return Enter the tot olumn (e)	98 through 2001 excee	eded the amounts •	26b 26c 26d 26d
		•	ided by line 26e (den	ominator\	· -	26f %
_	Public support percentage (line a Organizations described on line		<del></del>			<del></del>
	person," prepare a list for your red Do not file this list with your retu  (2001)  For any amount included in line 17 show the name of, and amount red (Include in the list organizations de computing the difference between	ords to show the nar urn Enter the sum of (2000)  That was received fr ceived for each year,	ne of and total amount such amounts for eac  (19 om each person (other that was more than though 11, as well as income.)	h year 999) r than "disqualified per e larger of (1) the amo dividuals ) Do not file	ar from, each "disc (1998)	list for your records to the year or (2) \$5,000 ur return After
	excess amounts) for the year (2001)		_	999)	•	n utese umerences (ute
c	Add Amounts from column (e) for 1725	lines 15				
	1725			21	▶ ├	27c 337,715.
	Add Line 27a total		e 27b total			27d
	Public support (line 27c total minus	,		1 1 5	· -	27е 337,715.
	Total support for section 509(a)(2)				93,849.	05 35
•	Public support percentage (line 2	•	• '	••		27g 85.75 %
_ <u>h</u>	Investment income percentage (	line 18, column (e) (	numerator) divided b	y line 27f (denominat	or)) 🕨	27h 11.96 %
28	Unusual Grants For an organizate					
	list for your records to show, for earnature of the grant. Do not file this				grant, and a bnef	description of the

Part VI- A Lobby

Lobbying Expenditures by Electing Public Charities (See the instructions ) (To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a I if	the org	anization belongs to an	affiliated group Che	eck ▶ b	- if you ch	necked "a" and	limited	control provisions apply
		Limits on Lobbyin	-			(a) Affiliated grou totals	ηp	(b) To be completed for ALL electing
		rm "expenditures" means			T		-	organizations
		tures to influence public			36_	<del> </del> -		
• -	•	itures to influence a legisl	37	<b>_</b>		<del></del> _		
		itures (add lines 36 and 3	38	<del> </del> -				
39 Other exempt p	· ·	39 40	<u> </u>					
	10 Total exempt purpose expenditures (add lines 38 and 39) 11 Lobbying nontaxable amount. Enter the amount from the following table -							<u> </u>
					1			
If the amount on line 40 is - The lobbying nontaxable amount is -						}		}
Not over \$500,0			% of the amount on line	· ·				
		· · · · ·	00 000 plus 15% of the exces	I_	<u> </u>			
· ·			'5 000 plus 10% of the exces		41			
•			25 000 plus 5% of the excess	s over \$1 500 000	1			
Over \$17,000,00			,000,000	الــ	1-			
		amount (enter 25% of lin	•		42	<u> </u>		<del></del>
-		ne 36 Enter - 0- if line 42			43	<del></del>		<del></del>
44 Subtract line 41	trom II	ne 38 Enter - 0- if line 41	i is more than line 38.		44			<del></del>
				. 5 4700				
Caution If ther	re is an	amount on either line 43			<u> </u>	04/5)		<u> </u>
			Averaging Perio			` '		•
(S	some o	rganizations that made a	See the instructions for			= all of the five coll	umns t	
			Lobbying Expen	ditures During 4	- Year /	Averaging Period		
Calendar year (or to year beginning in)		(a) 2002	(b) 2001	(c) 2000		(d) 1999		(e) Total
45 Lobbying								
nontaxable amo			. <u> </u>					<u> </u>
46 Lobbying ceiling amount (150% of line 45(e)).	3							
47 Total lobbying								
expenditures								
48 Grassroots								
nontaxable amo						<u> </u>		
49 Grassroots ceilin amount (150% of line 48(e)).	ng							
50 Grassroots lobby	ying							
expenditures								
Part VI-B L	obby	ing Activity by Non	electing Public C	harities				
(F	ог герс	orting only by organizatio	ns that did not complet	e Part VI- A) (See	the ins	tructions)		
Dunng the year, did	the org	ganization attempt to influ	ience national state or	local legislation,	including	g any Yes	No	Amount
attempt to influence	public	opinion on a legislative r	natter or referendum, th	nrough the use of	F	162	NO	Amount
a Volunteers							X	
b Paid staff or m	nanage	ment (Include compensa	ition in expenses report	ted on lines c thro	ough h )		X	
c Media advertis	sement	s					X	
d Mailings to me	embers	, legistators, or the public	;				X	
e Publications, o	or publ	shed or broadcast stater	nents				X	
f Grants to othe	er organ	nizations for lobbying pur	poses				X	
g Direct contact	with le	gislators, their staffs, gov	emment officials, or a le	egislative body			X	
h Railies, demor	nstratio	ns, seminars, convention	s, speeches, lectures, o	or any other mea	ns.		X	
ı Total lobbying	expen	ditures (Add lines c throi	igh h ).			<u> </u>		

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

Schedule Part V	/II Information R	egarding Tr			51-01685 Plationships With Noncharit		age 6
	Old the reporting organiza	tion directly or in	•		other organization described in sect	on 501	(c) of
	·	<del>-</del>	anizations) or in section 527, r	•	organizations?	Yes	No
		ig organization i	o a nonchantable exempt orga	inization of	E4-(1)	162	No
•	ı) Cash				51a(ı)	+	X
	ii) Other assets				a(II)	<del> </del>	
-	Other transactions				1		<sub>V</sub>
•	•		onchantable exempt organizati	on	b(ı)	+-	X
-	ii) Purchases of assets fr				_b(u)	-	X
•	iii) Rental of facilities, equ	•	r assets		<b>b</b> (iii)	1	X
•	iv) Reimbursement arrang	-			b(iv)		<u>  X</u>
	<ul> <li>v) Loans or loan guarant</li> </ul>				_b(v)	<u> </u>	X
•	•		ip or fundraising solicitations		b(vı)	<del>  -</del>	X
c S	Shanng of facilities, equipa	ment, mailing lis	ts, other assets, or paid employ	/ees	<u>c</u>		X
d I	f the answer to any of the	above is "Yes,"	complete the following schedu	le Column (b) sh	ould always show the fair market va	lue of t	he
g	goods, other assets, or se	rvices given by t	he reporting organization. If th	e organization rec	eived less than fair market value in a	ıny trar	sacto
c	or sharing arrangement, sl	now in column (	d) the value of the goods, othe	r assets, or servic	es received		
(a)	(b)		(c)		(d)		
Line no	Amount involved	Name of nor	nchantable exempt organization	Description of	of transfers, transactions, & sharing a	rrange	ments
					·		
					· · · ·		
					<del></del>		
	<del> </del>			<del></del>			
		-	ted with, or related to, one or r	•	organizations described in ►  Ye	s 🛚	No
	Yes," complete the followi		and the state of t				
	(a)	ng contoculo	(b)		(c)		
	Name of organizatio	n	Type of organization		Description of relationship		
		••	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
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Sale of Securities

US 990 990: Page 6, Line 100; 990-EZ: Page 1, Line 5; 990PF: Page 11, Line 8 2002

Accumulated

						Accumulated
Description	Date Acquired	Date Sold	Sales Price	Cost/ Basis	Selling Expense	Depreciation
Description CORP. BONDS	07/12/1995	01/15/2003	Sales Price 10,000. 10,000.	Cost/ Basis 10,016. 10,016.		
			10,000.	10,016.		
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Gross Profit on Sales of Inventory

990: Page 6, Line 102; 990-EZ: Page 1, Line 7; 990-PF: Page 11, Line 10 **US 990** 2002 Gross Sales Cost of Gross Description Less Returns Goods Sold Profit 2,907. 2,907. 2,081. 2,081. SALE OF REACT MATERIALS 4,988. 4,988.

Name REACT INTERNATIONAL, INC.	D 51-0168558
Description FORM990 PART1 PG1 LINE 20 OTHER CHANGES	
Type	Amount
JNREALIZED GAIN ON INVESTMENTS	772.
<del></del>	
	<del></del>
Total	772.

**US 990** Investments - Securities: Page 3, Line 54 2002 Description **Book Value** STOCKS 16,822. 47,424. CORPORATE BONDS 36,144. 4,970. 105,360. US GOVERNMENT BONDS MUTUAL FUNDS

US 990 990: Page 3, Line 56; 990-PF: Page 2, Line 13

2002

	Description	Book Value	Market Value
MONEY MARKET FUN	IDS	Book Value 37,771. 37,771.	Market Value 37,771. 37,771.
		37,771.	37,771.
		ļ	
		ļ.	
annumb form and the second	niversal Tax Systems Inc. All rights reserved USST:	//	

Land, Buildings and Equipment 990: Page 3, Line 57; 990-PF: Page 2, Line 14

US 990

2002

		Accumulated	·
Description	Cost / Basis	Depreciation	Book Value
COMPUTER EQUIPMENT	18,093. 6,468. 24,561.	Depreciation 17,483. 6,468. 23,951.	610.
FURNITURE	6,468.	6,468.	610
	24,561.	23,951.	610.
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Name REACT INTERNATIONAL, INC.	51-0168558		
Description FORM990 PG3 LINE58 OTHER ASSETS			
SECURITY DEPOSIT	Amount 660.		
SECONITI BELOCIT			
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<del></del>			
Tabal	660		

SCHEDULE A REACT INTERNATIONAL, INC PAGE 3 FYE 12/31/02 EIN 51-0168558

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

<u>DESCRIPTION</u>	2001	2000	<u> 1</u> 999	1998
MISCELLANEOUS	\$0	\$900	\$885	\$1,812
INSURANCE REIMBURSEMENT	0	962	2,617	1,449
LATE FEES	410	0	0	0
	\$410	\$1,862	\$3,502	\$3,261



## REACT International, Inc. 5210 Auth Road - Suite 403 Suitland, MD 20746

(301)316-2900 Office (301)316-2903 Fax e-mail: <react@reactintl.org> <http://www/reactintl.org>

# **Contact Directory**

### OFFICERS & BOARD OF DIRECTORS - 2001-2002

Officers .	Contact	<u>Title</u>
Charles A Thompson 2909 Rosedale Ave. University Park, TX 75205-1532	HP (214)368-8223 Fax (214)691-2322 e-mail. <cthompson@reactintlorg></cthompson@reactintlorg>	President and General Counsel
Lee W Besing 8607 Timber Ash San Antonio, TX 78250	HP/Fax (210)680-2680 e-mail dbesing@reactintl.org>	Secretary and Treasurer
Norman L. Kaplan 2605 Loma Street Silver Spring, 20902	HP (301)649-6389 e-mail· < <u>nkaplan@<del>cr</del>is.com&gt;</u>	Assistant Treasurer
Dick Cooper 24 Thropp Ave Hamilton, NJ 08610	HP (609)888-3506 Fax (609)888-3509 e-mail· <dcooper@reactintl org=""></dcooper@reactintl>	Executive Vice President
Board of Directors Frank Jennings 19933 Nulsen Lane NW Poulsbo, WA 98370	Contact HP (360)779-4125 Fax (360)779-2468 e-mail. <fjemmgs@reactintl org=""></fjemmgs@reactintl>	Title/Region Assigned Chauman of the Board Region 6 AK, HI, WA, OR, ID, MT, WY
Vacant		Region 1 ME, VT NH, MA, CT, RI, NY, PA

(Continued on next page)

NOTE. If both home phone and fax are listed as the same number in this directory, please call first by voice during normal hours to have them activate their fax on the next call

#### OFFICERS & BOARD OF DIRECTORS - 2001-2002 (Continues)

Board of Directors
Dick Cooper
24 Thropp Ave

Hamilton, NJ 08610

John T Knott 5961 Fish Ct Orlando, FL 32807

Jack Murrell 2937 N Arthington Indianapolis, IN 46218-3113

Laurence O "Larry" Fry 833 Comelia Street Janesville, WI 53545-1609

Robert Kaster, Jr. 8607 Tumber Ash San Antonio, TX 78250

Bob Leef 28826 Paseo Malaga Mission Viejo, CA 92692

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HP (949)770-9501 Fax (494)770-0299

e-mail. <publicity@reactintl.org>

HP (868)628-2886

Title/Region Assigned

Region 2

DL, NJ, MD, VA, KY, WV

Region 3

TN, NC, SC, MS, AL, GA, FL

Region 4 MI, IN, OH

Region 5 ND, SD. NE, MN, IA, WI, IL

Region 7

AR, LA, NM, CO, KS, MO, OK, TX

Region 8

CA, NV, UT, AZ

Region 9

Canada, W. Inches, PR, UK, Germany