Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 Open to Public Inspection

Α	For the 2	005 calendar year, or tax year beginning and ending			
В	Check if applicable	Flease	Employer i	dentification number	
Г	Address	label or pont or ACCESS RESEARCH NETWORK, INC	84-1160259		
Ē	Name change	type Number and street (or P.O. box if mail is not delivered to street address) Room/suite F	Telephone		
F	initial return	Specific 2601 RIGEL DRIVE	•	635-4630	
Ē	Final	Instructions City or town, state or country, and ZIP + 4	Accounting me	thod X Cash Accrual	
Ē	Amende	1 1 1 1 1 1 1 1 1 1	Other (specify)	<u> </u>	
	Applicat pending		able to sec	ction 527 organizations.	
	, -	must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group retu	rn for affilia	ntes? Yes X No	
		►WWW • ARN • ORG H(b) If "Yes," enter numb	ber of affilia	tes ► <u>N/A</u>	
J	Organizat	ion type (check only one) ► X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 H(c) Are all affiliates incl		N/A Yes No	
K	Check he	re If the organization's gross receipts are normally not more than \$25,000. The H(d) is this a separate re		ov an or	
	organizati	on need not file a return with the IRS, but if the organization chooses to file a return, be ganization covered		ruling? Yes X No	
_	sure to file	e a complete return Some states require a complete return. I Group Exemption N		N/A	
			-	tion is not required to attach	
_		eipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 135078 . Sch B (Form 990,	990 - EZ, or	990-PF)	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances			
	1	Contributions, gifts, grants, and similar amounts received	.		
	a	Direct public support 1a 4921			
	b	Indirect public support 1b	_		
	C	Government contributions (grants)		49211.	
		Total (add lines 1a through 1c) (cash \$	10	49211.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments RECEIVED	5	15.	
	5	Dividends and interest from securities Gross rents	9	15.	
	6 a	[id] AllGaria 2006 101	-		
	b	1 1 101	− 6c		
	7 6	Net rental income or (loss) (subtract line 6b from line 6a) Other investment income (describe ►) 7		
ī.	8 2	Gross amount from sales of assets other (A) Securities (B) Other	1 1		
Revenue	""	than inventory 8a	_		
æ	b	Less cost or other basis and sales expenses 8b	\neg		
	"	Gain or (loss) (attach schedule)	\neg		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
	9	Special events and activities (attach schedule) If any amount is from gaming, check here			
	a	Gross revenue (not including \$ of contributions			
	1	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 84620			
	b	Less cost of goods sold 10b 5622.	3.		
	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) STMT 1	10c	28397.	
	11	Other revenue (from Part VII, line 103)	11	1232.	
_	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	78855.	
Ş	13	Program services (from line 44, column (B))	13	65392. 16914.	
use.	14	Management and general (from line 44, column (C))	14	10314.	
Expenses	15	Fundraising (from line 44, column (D))	15		
ш	16 17	Payments to affiliates (attach schedule) Total expenses (add lines 16 and 44, column (A))	16 17	82306.	
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	<3451.	
ئ ئۇيۇ	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	29034.	
Net	20	Other changes in net assets or fund balances (attach explanation)	20	0.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	25583.	
523 02-0	001 03-06 (Form 990 (2005)	

Joint Costs. Check 🕨 📖 If you are following SOI	P 98-2.			
Are any joint costs from a combined educational campaign ai	nd fundraising solicita	ition reported in (B) Program services?	Yes Yes	X No
If "Yes," enter (i) the aggregate amount of these joint costs \$	N/A	, (ii) the amount allocated to Program services \$	N/A	
(iii) the amount allocated to Management and general \$	N/A	, and (iv) the amount allocated to Fundraising \$	N/A	

82306

47549.

39682.

65392.

7867.

16914

43e 43f

43g

Form 990 (2005)

0.

SEE STATEMENT

13-15)

44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines

Part III Statement of Program Service Accomplishments (See the instructions.)

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.

Wh	nat is the organization's primary exempt purpose? ► SEE STATEMENT 3	Program Service Expenses
All che org	(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts; but optional for others.)	
а	ACCESS RESEARCH NETWORK PROVIDES ACCESSIBLE INFORMATION ON SCIENCE, TECHNOLOGY AND SOCIETY ISSUES IN AN EDUCATIONAL FORMAT. THE ORGANIZATION'S PURPOSES ARE CARRIED OUT THROUGH	
b	(Grants and allocations \$) If this amount includes foreign grants, check here THE PUBLICATION OF A JOURNAL, SPONSORING LECTURES THE SALE OF RELATED BOOKS AND TAPES, AND COMPUTER INTERNET ACCESS	65392.
c	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	Ī _ _
d	(Grants and allocations \$) If this amount includes foreign grants, check here ▶	- <u>1</u> - -
е	(Grants and allocations \$) If this amount includes foreign grants, check here Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here	<u>-</u> <u>]</u>]
-	Total of Program Service Expenses (should equal line 44 column (B) Program services)	65392.

Form 990 (2005)

Page 3

Pa	t IV	Balance Sheets (See the instructions.)					
Note		re required, attached schedules and amounts ild be for end-of-year amounts only.	within the des	scription column	(A) Beginning of year		(B) End of year
-	45	Cash - non-interest-bearing			15112.	45 46	6007.
	46	Savings and temporary cash investments		-		40	
	47 a	Accounts receivable	47a	107.			
	47 a	Less: allowance for doubtful accounts	47b		36.	47c	107.
		Less. allowance for doubtful accounts	7,0				
	48 a	Pledges receivable	48a				
	b	Less: allowance for doubtful accounts	48b			48c	
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees	,				
		and key employees				50	
ets	51 a	Other notes and loans receivable	51a				
Assets	b	Less: allowance for doubtful accounts	51b			51c	
-	52	Inventories for sale or use		_	17739.	52	19348.
	53	Prepaid expenses and deferred charges				53	
	54	Investments - securities	►L	Cost L FMV		54	
	55 a	Investments - land, buildings, and	1 1				
		equipment: basis	55a				
		Less: accumulated depreciation	CEE CMA	memerim 4	1202.	55c	1085.
	56		1	TEMENT 4 1506.	1202.	56	1003.
	57 a	Land, buildings, and equipment: basis Less: accumulated depreciation STMT 5	57a	1131.	676.	57c	375.
	l	Ecoci accelliciates sepiretizin	57b	1131.	070.	58	, 575
	58	Other assets (describe >		//		30	
	59	Total assets (must equal line 74). Add lines	15 through 58	,	34765.	59	26922.
	60	Accounts payable and accrued expenses	to tillough oc	· · · · · · · · · · · · · · · · · · ·	5731.	60	1339.
	61	Grants payable				61	
	62	Deferred revenue				62	
es	63	Loans from officers, directors, trustees, and	key employee	s		63	
Ę		Tax-exempt bond liabilities				64a	
Liabilities	l	Mortgages and other notes payable			 _	64b	
_	65	Other liabilities (describe)		65	
							1000
	66	Total liabilities. Add lines 60 through 65)			5731.	66	1339.
	Orga	anizations that follow SFAS 117, check here	▶ ☐ and	I complete lines			
Ś		67 through 69 and lines 73 and 74.					
ည်	67	Unrestricted		-		67	
ala	68	Temporarily restricted		-		68 69	
E E	69	Permanently restricted		Y] and		09	
Ĩ	Orga	anizations that do not follow SFAS 117, che	ck nere	A and			
Net Assets or Fund Balances	70	complete lines 70 through 74. Capital stock, trust principal, or current fund	•		29034.	70	25583.
ets	70 71	Paid-in or capital surplus, or land, building, a		t fund	0.	71	0.
Ass	72	Retained earnings, endowment, accumulated			0.	72	0.
et,	73	Total net assets or fund balances (add lines 67 th					
2		column (A) must equal line 19, column (B) must e			29034.	73	25583.
	74	Total liabilities and net assets/fund balance		66 and 73	34765.	74	26922.

(C) Compensation (D) Contributions to employee benefit plans & deferred (B) Title and average hours (E) Expense (A) Name and address per week devoted to account and position other allowances -0-.) compensation plan MARK HARTWIG PRESIDENT COLORADO SPRINGS, CO 0 0 0. 0.00 SECRETARY DENNIS WAGNER COLORADO SPRINGS, CO 0 0 0.00 0. BD MEMBER ART BATTSON SANTA BARBARA, CA 0.00 0. 0. 0 STEVE MEYERS MEMBER SPOKANE, WA. 0. 0.00 0 0. PAUL NELSON BDMEMBER CHICAGO, ILL 0 0 0. 0.00

		<u> </u>	84-1160	<u> 259</u>	, ,	age 6
t V-A Current Officers, Directors, Trustees, and Ke	y Employees (continu	ued)		·····	Yes	No
Enter the total number of officers, directors, and trustees permitted to meetings	to vote on organization bu	siness at board	0			
listed in Schedule A, Part I, or highest compensated professional and	d other independent cont	ractors listed in Sc	hedule A,	75b		x
,	000 Part V-A or blabast a	omponented ompl	evees			
listed in Schedule A, Part I, or highest compensated professional and	d other independent cont	ractors listed in Sc	hedule A,	75c		х
	•					
describes the compensation arrangements, including amounts paid to each in			iization(s), and			
	v Employees That (Pagaiyad Cam	noncotion		thor	X
Benefits (If any former officer, director, trustee, or key en	nployee received compen	sation or other ber	efits (describe	d belo	ow) dur	
(A) Name and address NONE	(B) Loans and Advances	(C) Compensation	(D) Contributions employee benefit plans & deferred	to (E) Expe	ense and
						·
t VI Other Information (See the instructions.)					Yes	No
	the IRS? If "Yes," attach	a detailed		76		х
•	out not reported to the IRS	S?		77		X
if "Yes," attach a conformed copy of the changes.	O amanama atomas a st	and the second		70		v
	u or more during the year	covered by this ref	turn? N/A	78a 78b		X
	action during the year? If	"Yes," attach a sta	•	79		Х
•			on	00-		X
membership, governing bodies, trustees, officers, etc., to any other of it "Yes," enter the name of the organization N/A	exempt or nonexempt org	anization?		oua		_
	and check whether it is	exempt or	nonexempt			
· · · · · · · · · · · · · · · · · · ·	s.) .	[81a]		81h		х
Did the organization life Form 1120-POL for this year?					990	
	t V-A Current Officers, Directors, Trustees, and Ke Enter the total number of officers, directors, and trustees permitted in meetings Are any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional an Part II-A or II-B, related to each other through family or business relat the individuals and explains the relationship(s) Do any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional an Part II-A or II-B, receive compensation from any other organizations, organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting org if "Yes," attach a statement that identifies the individuals, explains the relation describes the compensation arrangements, including amounts paid to each in Does the organization have a written conflict of interest policy? ▼ ▼ B Former Officers, Directors, Trustees, and Ke Benefits (if any former officer, director, trustee, or key en the year, list that person below and enter the amount of coi (A) Name and address NONE ★ VI Other Information (See the instructions.) Did the organization engage in any activity not previously reported to description of each activity Were any changes made in the organizing or governing documents to if "Yes," statch a conformed copy of the changes. Did the organization have unrelated business gross income of \$1,00 if "Yes," has it filed a tax return on Form 990-T for this year? West here a liquidation, dissolution, termination, or substantial contri is the organization related (other than by association with a statewid membership, governing bodies, trustees, officers, etc., to any other of if "Yes," enter the name of the organization of this year? Enter direct or indirect political expenditures. (See line 81 instruction Did the organization file Form 1120-POL for this year?	t V-A. Current Officers, Directors, Trustees, and Key Employees (continuents) Enter the total number of officers, directors, and trustees permitted to vote on organization but meetings Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest consisted in Schedule A, Part I, or highest compensated professional and other independent cont Part III-A or II-B, related to each other through family or business relationships? If Yes, attach the individuals and explains the relationship(s) Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest consisted in Schedule A, Part I, or highest compensated professional and other independent cont Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or tax organization through common supervision or common centrol? Note. Related organizations include section 509(a)(3) supporting organizations. If Yes, attach a statement that identifies the individuals, explains the relationship between this organization becarbes the compensation arrangements, including amounts paid to each individual by each related organization have a written conflict of interest policy? If Yes Former Officers, Directors, Trustees, and Key Employees That I Benefits (if any former officer, director, trustee, or key employees received compens the year, list that person below and enter the amount of compensation or other bene (A) Name and address NONE If Yes, attach a conformed copy of the changes. Did the organization engage in any activity not previously reported to the IRS? If Yes, attach description of each activity Were any changes made in the organizing or governing documents but not reported to the IRS if Yes, attach a conformed copy of the changes. Did the organization related (other than by association with a statewide or nationwide organization for Yes, and the organization related (other than by association with a statewide or nationwide organization for yearing bodies, trust	Enter the total number of officers, Directors, Trustees, and Key Employees (continued) Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated professional and other independent contractors listed in So-Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that in the individuals and explains the relationshipp(s) Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated emploisted in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Sc Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are relationships (and II-A) is received to the program of the compensation of the program or common control? Note: Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization between the organization and the other organization and an explaination are interest policy? If "Yes," attach a statement that dentifies the individuals, explains the relationship between this organization and the other organization and an explaination are interest policy? If "Yes," attach a statement that dentifies the individuals, explains the relationship between this organization and the other organization and the other organization or other between the organization and an explaination and interest policy? If "Yes," attach a conformed organization provided to the IRS? If "Yes," attach a detailed descention of each activity Were any changes made in the organization of provided by the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach a conformed copy of the change	EV.A. Current Officers, Directors, Trustees, and Key Employees (continued) Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings Are any officers, directors, trustees, or key employees listed in Form 930, Part VA, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed on Schedule A, Part II, or highest compensated professional and other independent contractors listed on Schedule A, Part II, or highest compensated professional and other independent contractors listed on Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensation from any other organization in the contractors listed in Schedule A, Part II, or highest compensation from any other organization from any other organization control in the series organization through common supervision or common control? Which Related organization and the other organization in the series organization and the other organization(s), and describes the compensation and the other organization (s), and describes the organization have a written conflict of interest policy? Which I is that person below and enter the amount of compensation or series benefits in the appropriate column. Series the series of the part of the series of the	EVAL Current Officers, Directors, Trustees, and Key Employees (contrueed) Detert he total number of officers, directors, trustees, or key employees listed in Form 990, Part VA, or highest compensated employees issted in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I to highest compensated professional and other independent contractors listed in Schedule A, Part I to highest compensated professional and other independent contractors listed in Schedule A, Part I to highest compensated professional and other independent contractors listed in Schedule A, Part I to highest compensation from any other organizations, whether tax exempt or taxable, that are related to this organization study by common supervision or common control? Note. Related organizations molude section 500(a)(3) supporting organizations or contractors listed in Schedule A, Part I to highest compensation from any other organizations, whether tax exempt or taxable, that are related to this organization study by common supervision or common control? Note. Related organization smolude section 500(a)(3) supporting organizations. Text 2- a state of the study of the supervision or common control? Text 2- a state of the study of the supervision or common control. Text 2- a state of the study of the supervision or common control. Text 3- a state of the study of the supervision or control organization or of the text organization or of the text organization or of the text organization. [A) Name and address NONE Text 3- a state organization or of the state organization or of the text organization or of the text organization. [A) Name and address NONE Text 4- a state organization organization organization or state organization or of the state organization or state organization.	Twent Difficers, Directors, Trustees, and Key Employees (continued) Are any officers, directors, trustees, or key employees listed in Form 990, Part VA, or highest compensated employees listed in Form 990, Part VA, or highest compensated employees listed in Form 990, Part VA, or highest compensated employees listed in Form 990, Part VA, or highest compensated employees listed in Form 990, Part VA, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensation from any other organizations, whether tax exempt or taxable, that are related to this organization becomes microtic section 509(8)(3) supporting organizations. If Yes, 'attach a lateriam that dentifies he individuals, explaint the relationship between the organization and the other organization or Other Section of the Professional and other independent contractors listed organization or Other Section Section 509(8)(3) supporting organizations. If Yes, 'attach a lateriam that dentifies he individuals, explaint the relationship between the organization or other benefits (described below) due they ser, let that person below and enter the amount of compensation or other benefits (described below) due they ser, let that person below and enter the amount of compensation or other benefits in the appropriate column. Set the structure of the person set of the person se

Form	990 (2005) ACCESS RESEARCH NETWORK, INC	84-1160			age /
Pa	† VI Other Information (continued)			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at	substantially			
	less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this				į
	amount as revenue in Part I or as an expense in Part II.	4-			ĺ
	(See instructions in Part III.)	N/A			ĺ
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	<u> </u>
þ	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	<u> </u>
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gif				İ
	tax deductible?	N/A	84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	85a		<u> </u>
þ	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization re-	ceived a			ĺ
	walver for proxy tax owed for the prior year.	27 / 2			ĺ
C	Dues, assessments, and similar amounts from members	N/A			İ
d	Section 162(e) lobbying and political expenditures	N/A		:	ĺ
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	-		É
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	N/A			Ė
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85 g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f				1
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the	N/A			1
	following tax year?	N/A	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on	N/A			ĺ
	line 12 86a	N/A N/A			į
_ b	Gross receipts, included on line 12, for public use of club facilities	N/A			į
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	N/A	-		Ė
þ		N/A			İ
	against amounts due or received from them.)				į
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partir				ĺ
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.770	J1-3?			х
00 -	If "Yes," complete Part IX		88		<u> </u>
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 • , section 4912 ▶ 0 • , section 4955 ▶	0.			
_					İ
D	501(c)(3) and 501(c)(4) organizations. 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 a statement explaining each transaction		89b		х
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under		030		
U	sections 4912, 4955, and 4958	>			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	-		-	0.
	List the states with which a copy of this return is filed CO			_	
		90b			0
	The books are in care of ► THE CORPORATION Telephone no		528	-80	80
u	Located at ▶ 2601 RIGEL DRIVE COLORADO SPRINGS, CO.	ZIP + 4 ▶ 8			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	· —			
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial			Yes	No
	account)?		91b		Х
	If "Yes," enter the name of the foreign country ► N/A				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				ĺ
	and Financial Accounts.				Ė
C	At any time during the calendar year, did the organization maintain an office outside of the United States?		91c		X
-	If "Yes," enter the name of the foreign country ▶ N/A				
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here			▶ [
		92	N/	<u>A</u>	
			Form	990	(2005)

Form **990** (2005)

Part VII Analysis of Income-Produci		ee tne instructions.) 1 business income		y section 512, 513, or 514	
lote: Enter gross amounts unless otherwise adicated.	(A)	(B)	(C)	(D)	(E) Related or exempt
	Business code	Amount	Exclu- sion	Amount	function income
Program service revenue:	0000		code		
	_		1		
Medicare/Medicaid payments					
Fees and contracts from government agencies	s			•	
Membership dues and assessments .					
Interest on savings and temporary cash investments	,				
Dividends and interest from securities					15
Net rental income or (loss) from real estate:				·	
debt-financed property					<u> </u>
not debt-financed property					_
Net rental income or (loss) from personal prop	erty	<u> </u>			
Other investment income	-				
Gain or (loss) from sales of assets					
other than inventory		 			
Net income or (loss) from special events			12		28397
Gross profit or (loss) from sales of inventory			12		20331
Other revenue: BOOK ROYALTIES			15		1232
			 		1232
			 		
	1 1				
					
Subtotal (add columns (B), (D), and (E))		().	0.	29644
Total (add line 104, columns (B), (D), and (E))	<u> </u>			•	29644
te: Line 105 plus line 1d, Part I, should equal the	amount on line 12,	Part I.			
art VIII Relationship of Activities to	the Accomplis	shment of Exen	npt Purpo	ses (See the instruct	ions.)
ne No. Explain how each activity for which income i	•	· <i>'</i>	ited importanti	y to the accomplishment	of the organization's
exempt purposes (other than by providing for	unds for such purpose	es)			
SEE STATEMENT 6					
				·	
					
				!	
art IX Information Regarding Taxa (A) (B)	ible Subsidiarie	(C)	raea Entit	(D)	ons.)
lame, address, and EIN of corporation, Percenta		Nature of activities		Total income	End-of-year
partnership, or disregarded entity ownership					assets
N/A	% %				
N/A	%				
	% %	 	-		
art X Information Regarding Trans		nd with Parson	al Bonofit	Contracts (See th	o instructions)
		_		•	
) Did the organization, during the year, receive any fu	•	• • • • •	•	Delient Contract?	Yes X No
) Did the organization, during the year, pay premium ote: If "Yes" to (b), file Form,8870 and Form 472			i contract?		res rec
Under penalties of peruny I declare that I have examin			and statements,	and to the best of my knowled	ige and belief, it is true,
ise correct, and complete pectaration of preparer wither	then officer) is based on al	l information of which prep	parer-has any kno XLDuu	SA. / Alachus	Exachin DiVa
Signature of officer		Date	Type or print	name and title	J. COURT OFFEC
	/		Date	Check if	Preparer's SSN or PTIN
Preparer's signature	Reed		7-13nh	self- employed	
, 1 - Greener /	UDU CIDA	DO	1, - 50	' i ' . ' ' - '	I
Firm's name (or BRUCE L. ES)	KEW, CPA	PC		i FIN ➡	
	KEW, CPA, ICO DRIVE	PC		EIN ►	

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 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

2005

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

.

Employer identification number

	ACCESS RESEARCH NETWORK,	INC		84 11602	259
Part I	Compensation of the Five Highest Paid En (See page 1 of the instructions List each one If there are none,	enter "None ")	Officers, Dire		
	a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE					
		-			
		-			
Total number o	f other employees paid	0			
Part II-A	Compensation of the Five Highest Paid Inc (See page 2 of the instructions List each one (whether individual	-		onal Servic	es
	(a) Name and address of each independent contractor paid more	than \$50,000	(b) Type of s	service	(c) Compensation
NONE -					
	f others receiving over ofessional services	0			
Part II-B	Compensation of the Five Highest Paid Inc (List each contractor who performed services other than profess firms If there are none, enter "None" See page 2 of the instruction	sional services, whether individi		ervices	
	(a) Name and address of each independent contractor paid more	than \$50,000	(b) Type of s	service	(c) Compensation
NONE					
Total number of	f other contractors receiving over	. 0			

	Note: You may use the	e worksheet in the insti	ructions for converting	from the accrual to the	e cash method	of accour	nting.
	dar year (or fiscal year ning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001		(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	134670.	13820.	28603.	520	01.	229094.
16	Membership fees received	131070.	138.	1996.		23.	5757.
<u>16</u> 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	0.	42684.	28926.		12.	108322.
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		12001.				
	organization after June 30, 1975	108.		188.		58.	654.
19	Net income from unrelated business						
20	activities not included in line 18 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	1460.	<9968.	SEE STATEME >	NT 7		<8508.
23	Total of lines 15 through 22	136238.	46674.	59713.	926	94.	335319.
24	Line 23 minus line 17	136238.	3990.	30787.	559	82.	226997.
25	Enter 1% of line 23	1362.	467.	597.	9	27.	
26	Organizations described on lines 10	O or 11 a Enter 2% of	amount in column (e), lin	e 24	•	26a	4540.
b	Prepare a list for your records to sho				nmental		
	unit or publicly supported organization	on) whose total gifts for 2	001 through 2004 excee	ded the amount shown in	line 26a		
	Do not file this list with your return.	Enter the total of all thes	e excess amounts		•	26b	24939.
C	Total support for section 509(a)(1) to	est Enter line 24, column	(e)		•	26c	226997.
d	Add Amounts from column (e) for li	nes 18	<u>654.</u> 19				
		22	<8508.> 26b	2493	<u>9.</u> ▶	26d	17085.
e	Public support (line 26c minus line 2	26d total)			>	26e	209912.
f	Public support percentage (line 26	e (numerator) divided by	line 26c (denominator))	<u> </u>	<u> </u>	26f	92.4735%
27	Organizations described on line 12	a For amounts included	in lines 15, 16, and 17 th	at were received from a "d	isqualified persor	ı," prepare	a list for your
	records to show the name of, and to such amounts for each year (2004)	tal amounts received in ea N/A (2003)	,	ualified person " Do not fil 002)	e this list with yo (200		Enter the sum of
b	For any amount included in line 17 th		•	•			show the name of,
	and amount received for each year, t		·				
	described in lines 5 through 11b, as		-				
	the larger amount described in (1) or (2004)	·	ese differences (the exces		/ _		
C	Add Amounts from column (e) for li	nes 15		16	·		
				21	>	27c	N/A
ď	Add Line 27a total		d line 27b total			27d	N/A
e	Public support (line 27c total minus	line 27d total)				27e	N/A
f	Total support for section 509(a)(2) to		23, column (e)	▶ 27f 1	N/A		
g	Public support percentage (line			ominator))	>	27g	N/A %
<u>h</u>	Investment income percentage	e (line 18, column (e)	(numerator) divided b	y line 27f (denominat	or)) >	27h	N/A %
			4044-4		4.45		

²⁸ Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15

NONE

Schedule A (Form 990 or 990-EZ) 200

	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
25	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
-	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
-	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	_		
		_ _ _		
32	Does the organization maintain the following	-		
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	_		
33	Does the organization discriminate by race in any way with respect to	$ \ $		
а	Students' rights or privileges?	33a		
þ	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		····
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	_		
		_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50,			
	1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2005 ACCESS RESEARCH NETWORK, INC 84-1160259 Page 5 Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions) (To be completed ONLY by an eligible organization that filed Form 5768) Check ▶ b if you checked "a" and "limited control" provisions apply Check_►_a if the organization belongs to an affiliated group (a) (b) Limits on Lobbying Expenditures Affiliated group To be completed for ALL totals electing organizations (The term "expenditures" means amounts paid or incurred) N/A 36 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 38 38 Total lobbying expenditures (add lines 36 and 37) 39 39 Other exempt purpose expenditures 40 Total exempt purpose expenditures (add lines 38 and 39) 40 41 Lobbying nontaxable amount Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 41 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17.000.000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 42 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 43 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns

below. See the instructions for lines 45 through 50 on page 11 of the instructions)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
17 Total lobbying expenditures					0
18 Grassroots nontaxable amount					0
9 Grassroots ceiling amount (150% of line 48(e))					0
Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h.)
 - If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

	Yes	NO	Amount
i			
i			
i		L	
		•	0.

2005 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 2

990

Asset No	Description	Date Acquired	Method	Life	No e	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
106	MANAGEMENT AND GENERAL (D)SCANNER-HARTWIG & 106FAX MACHINE	031897SL		2.00	91	1188			1188.	1188.		0.
107	(D) DELL- COMPUTER	102097SL		5.00	16	3139.			3139.	3139.		0
301	108EDITION	111597SL	ST	2.00	16	11341,			11341,	11341.		0
105	109(D)SCANNER - PRINTER	092498SL		5.00	16	769.	•		769.	769.		0
110	110(b) PHONE EQUIPMENT	092498SL		2.00	16	276.	•••••		276.	276.		0
111	111(D)COMPUTER	062700SL		5.00	16	1265.			1265.	1265.		0
17.	112OFFICE FURN	121501SL		2,00	16	329			329.	203.		99
113	SDELL COMPUTER	042902SL	SL	2.00	16	1177.			1177.	627.		235.
	MANAGEMENT AND GENERAL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			19484.		0	19484.	18808.	ó	301.
	2 DEPR	···				19484.		0	19484.	18808.	0	301.
••••			•									
									***************************************		-	
												
:											_	
528102 01-06-06				<u>©</u>	. Asset	(D) - Asset disposed	<u>+</u>	C, Section 179,	Salvage, Bonus,	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	talization De	duction, GO Zone

FORM 990	INCOME AND COST OF GOODS SINCLUDED ON PART I, LINE	
INCOME		
2. RETURNS AND AL	LOWANCES	84620
	SOLD (LINE 13)	56223 28397
7. MERCHANDISE PUR 8. COST OF LABOR 9. MATERIALS AND S 10. OTHER COSTS .	EGINNING OF YEAR	56223
	ND OF YEAR	56223 ———————————————————————————————————

FORM 990	OTHER	STATEMENT 2		
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
OFFICE EXPENSES	7300.		7300.	
FEES & MEMBERSHIPS INTERNET SERVICES	0. 36315.	36315.		
BANKING SERVICES ADVERTISING	132. 0.		132.	
BOOKS & PERIODICALS ROYALTIES	1844. 623.	1844. 623.		
TEMPORARY HELP	900. 435.	900.	435.	
MISCELLANEOUS —				
TOTAL TO FM 990, LN 43	47549.	39682.	7867.	
FORM 990 STATEMENT OF	ORGANIZATION' PART		EMPT PURPOSE	STATEMENT 3

EXPLANATION

THE ORGANIZATION'S PURPOSE IS TO PROVIDE ACCESSIBLE INFORMATION ON SCIENCE TECHNOLOGY AND SOCIETY ISSUES.

FORM 990 OTHER INVESTMENTS		STATEMENT	4
DESCRIPTION	VALUATION METHOD	AMOUNT	
SECURITIES	COST	108	35.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		108	35.

FORM 9	90 DEPRECIATION OF A	SSETS NOT HELD FOR	INVESTMENT	STATEMENT 5
DESCRI	PTION	COST OR OTHER BASIS		BOOK VALUE
OFFICE DELL-	FURN COMPUTER	329. 1177.	269. 862.	60. 315.
TOTAL	TO FORM 990, PART IV, LN	1506.	1131.	375.
FORM 9		ATIONSHIP OF ACTIVENT OF EXEMPT PURP		STATEMENT 6
LINE	EXPLANATION OF RELATIONS	HIP OF ACTIVITIES		
94	SUBSCRIPTIONS TO THE JOU INFORMATION TO CONTRIBUT SALE OF RELATED BOOKS AN	ORS AND OTHER INTE		CE OF

SCHEDULE A	OTHER INC	OME	S	TATEMENT 7
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
GAIN ON SALE OF SECURITIES	1460.	<9968.>	0.	0.
TOTAL TO SCHEDULE A, LINE 22	1460.	<9968.>	0.	0.

Form .8868

(Rev. December 2004)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

memair	evalue service	
• If yo	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box	. X
If yo	u are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this f	orm).
Do not	complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed Form 8868.
Part	Automatic 3-Month Extension of Time - Only submit original (no copies needed)	
Form 9	990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only	▶ □
	er corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file incon . Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 10	
below extens	onic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additionation, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the www.irs.gov/efile	I (not automatic) 3-month
Type o	Name of Exempt Organization	Employer identification number
print	ACCESS RESEARCH NETWORK, INC	84-1160259
File by th due date filing you	for Number, street, and room or suite no. If a P.O. box, see instructions. 1 2601 RIGEL DRIVE	
return Se		
Check	type of return to be filed (file a separate application for each return):	
X F	Form 990 Form 990-T (corporation) Form 47	20
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	
\sqcap	Form 990-EZ Form 990-T (trust other than above) Form 60	
	Form 990-PF Form 1041-A Form 88	
• The	books are in the care of ► THE CORPORATION	
	phone No. ► (719) 528-8080 FAX No. ►	
	e organization does not have an office or place of business in the United States, check this box	▶ 🗀
		s is for the whole group, check this
box P	If it is for part of the group, check this box and attach a list with the names and EINs of all r	members the extension will cover.
1	request an automatic 3-month (6-months for a Form 990-T corporation) extension of time untilAUGU	ST 15, 2006
	o file the exempt organization return for the organization named above. The extension is for the organization'	s return for:
ļ	\times X calendar year 2005 or	
•	tax year beginning, and ending	·
2 1	f this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
3a 1	f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
r	onrefundable credits. See instructions	\$
b I	f this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	
t	ax payments made Include any prior year overpayment allowed as a credit	\$
c E	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with I	-TD
	coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	\$ N/A
Cautio	n. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	3879-EO for payment instructions.
LHA	For Privacy Act and Paperwork Reduction Act Notice, see instructions.	Form 8868 (Rev 12-2004)