

# Return of Organization Exempt From Income Tax

**2003**

Open to Public Inspection

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.

Department of the Treasury  
Internal Revenue Service

- A** For the 2003 calendar year
- B** Check if applicable:
- Address change
  - Name change
  - Initial return
  - Final return
  - Amended return
  - Application pending

79530 \*\*\*\*\*5-DIGIT 28012  
**CONSORTIUM FOR COMPUTING SCIENCES**  
**IN COLLEGES INC**  
**BELMONT ABBEY COLLEGE**  
**BELMONT NC 28012-1902**

P 75 R  
B 1 S

August 1, 2003

July 31, 2003

**D** Employer identification number  
351651794

**E** Telephone number  
(704) 825-6823

**F** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

- are not applicable to section 527 organizations.
- H(a)** Is this a group return for affiliates?  Yes  No
- H(b)** If "Yes," enter number of affiliates: \_\_\_\_\_
- H(c)** Are all affiliates included?  Yes  No  
(If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No
- I** Group Exemption Number: \_\_\_\_\_
- M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**G** Website: WWW.CCSC.ORG

**J** Organization type (check only one)  501(c)(3) (Insert no.)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)		
<b>1</b> Contributions, gifts, grants, and similar amounts received:		
<b>a</b> Direct public support	1a	3
<b>b</b> Indirect public support	1b	0
<b>c</b> Government contributions (grants)	1c	0
<b>d</b> Total (add lines 1a through 1c) (cash \$ 0 noncash \$ 3)	1d	3
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	2	95,213
<b>3</b> Membership dues and assessments	3	735
<b>4</b> Interest on savings and temporary cash investments	4	1,880
<b>5</b> Dividends and interest from securities	5	
<b>6a</b> Gross rents	6a	
<b>b</b> Less: rental expenses	6b	
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	6c	
<b>7</b> Other investment income (describe) _____	7	
<b>8a</b> Gross amount from sales of assets other than inventory	8a	
<b>b</b> Less: cost or other basis and sales expenses	8b	
<b>c</b> Gain or (loss) (attach schedule)	8c	
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a	
<b>b</b> Less: direct expenses other than fundraising expenses	9b	
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
<b>10a</b> Gross sales of inventory, less returns and allowances	10a	
<b>b</b> Less: cost of goods sold	10b	
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	
<b>11</b> Other revenue (from Part VII, line 103)	11	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	97,836
<b>13</b> Program services (from line 44, column (B))	13	76,150
<b>14</b> Management and general (from line 44, column (C))	14	19,884
<b>15</b> Fundraising (from line 44, column (D))	15	
<b>16</b> Payments to affiliates (attach schedule)	16	
<b>17</b> Total expenses (add lines 16 and 44, column (A))	17	96,034
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	18	1,797
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	19	91,941
<b>20</b> Other changes in net assets or fund balances (attach explanation)	20	
<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	93,738