

**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)

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2004 calendar year, or tax year beginning **APR 1, 2004** and ending **MAR 31, 2005**

<b>B</b> Check if applicable:	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>CENTER FOR NATIONAL INDEPENDENCE IN POLITICS</b>	<b>D</b> Employer identification number <b>85-0364261</b>
<input type="checkbox"/> Address change		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>ONE COMMON GROUND</b>	<b>E</b> Telephone number <b>(406) 859-8683</b>
<input type="checkbox"/> Name change		City or town, state or country, and ZIP + 4 <b>PHILIPSBURG, MT 59858</b>	<b>F</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶
<input type="checkbox"/> Initial return		<b>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</b>	
<input type="checkbox"/> Final return	<b>H and I are not applicable to section 527 organizations.</b>		
<input type="checkbox"/> Amended return	<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<input type="checkbox"/> Application pending	<b>H(b)</b> If "Yes," enter number of affiliates ▶		

**G** Website: ▶ **WWW.VOTE-SMART.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 ▶ **1,551,038.**

**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

**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).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	1a	1,455,204.	
	b Indirect public support	1b		
	c Government contributions (grants)	1c		
	d Total (add lines 1a through 1c) (cash \$ <b>1,434,998.</b> noncash \$ <b>20,206.</b> )	1d	1,455,204.	
	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	4		
	5 Dividends and interest from securities	5	35,059.	
	6 a Gross rents	6a		
	b Less: rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		
	7 Other investment income (describe ▶ <b>MORTGAGE INTEREST INCOME</b> )	7	12,058.	
	8 a Gross amount from sales of assets other than inventory	(A) Securities	8a	
		<b>48,717.</b>		
	b Less: cost or other basis and sales expenses	8b	<b>44,296.</b>	
	c Gain or (loss) (attach schedule)	8c	<b>4,421.</b>	
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	<b>STMT 1</b> <b>4,421.</b>	
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a Gross revenue (not including \$ _____ of 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		
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	11 Other revenue (from Part VII, line 103)	11		
	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,506,742.	
	13 Program services (from line 44, column (B))	13	981,122.	
	14 Management and general (from line 44, column (C))	14	150,581.	
	15 Fundraising (from line 44, column (D))	15	190,546.	
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17	1,322,249.	
	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	184,493.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,568,480.	
	20 Other changes in net assets or fund balances (attach explanation)	20	<b>SEE STATEMENT 2</b> <b>&lt;24,966.&gt;</b>	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	3,728,007.	

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**Part II Statement of Functional Expenses**

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 charitable trusts but optional for others.

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<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) .....				
(cash \$ _____ noncash \$ _____) 22				
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25 Compensation of officers, directors, etc. .... 25	50,089.	34,355.	12,848.	2,886.
26 Other salaries and wages ..... 26	491,297.	411,155.	35,227.	44,915.
27 Pension plan contributions ..... 27				
28 Other employee benefits ..... 28	28,774.	24,080.	2,063.	2,631.
29 Payroll taxes ..... 29	48,695.	40,752.	3,491.	4,452.
30 Professional fundraising fees ..... 30				
31 Accounting fees ..... 31	9,000.		9,000.	
32 Legal fees ..... 32	6,363.		6,363.	
33 Supplies ..... 33				
34 Telephone ..... 34	59,818.	50,061.	4,288.	5,469.
35 Postage and shipping ..... 35	181,788.	54,842.	21,760.	105,186.
36 Occupancy ..... 36	26,060.	21,810.	1,868.	2,382.
37 Equipment rental and maintenance ..... 37				
38 Printing and publications ..... 38	95,451.	81,637.	3,791.	10,023.
39 Travel ..... 39	34,615.	28,969.	2,481.	3,165.
40 Conferences, conventions, and meetings ..... 40				
41 Interest ..... 41				
42 Depreciation, depletion, etc. (attach schedule) ... 42	78,423.	78,423.		
43 Other expenses not covered above (itemize):				
a ..... 43a				
b ..... 43b				
c ..... 43c				
d ..... 43d				
e <b>SEE STATEMENT 3</b> ..... 43e	211,876.	155,038.	47,401.	9,437.
44 <b>Total functional expenses</b> (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15. 44	1,322,249.	981,122.	150,581.	190,546.

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

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**

What is the organization's primary exempt purpose?

**EDUCATION:NON-PARTISAN INFORMATION ABOUT POLITICAL CANDIDATES.**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a <b>SEE STATEMENT 4</b>	90,174.
(Grants and allocations \$ _____)	
b <b>OUTREACH PROGRAMS: LIBRARY PARTNERSHIPS, YOUTH ORGANIZATION PARTNERSHIPS AND INTERN PROGRAMS WHERE STUDENTS AND MEMBERS FROM ACROSS THE COUNTRY CAN WORK AT PROJECT VOTE SMART.</b>	168,279.
(Grants and allocations \$ _____)	
c <b>SEE STATEMENT 5</b>	429,361.
(Grants and allocations \$ _____)	
d <b>PUBLICATIONS: REPORTERS' RESOURCE BOOK, US GOVT OWNERS MANUAL, VOTER'S SELF-DEFENSE MANUAL, WEB YELLOW PAGES ALL AVAILABLE THROUGH PROJECT VOTE SMART</b>	153,818.
(Grants and allocations \$ _____)	
e Other program services (attach schedule) <b>STATEMENT 6</b>	139,490.
(Grants and allocations \$ _____)	
f <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) .....	981,122.

**Part IV Balance Sheets**

		(A) Beginning of year	(B) End of year
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			
<b>Assets</b>	45 Cash - non-interest-bearing .....	116,837.	51,364.
	46 Savings and temporary cash investments .....	1,278,711.	1,473,848.
	47 a Accounts receivable .....	47a	
	b Less: allowance for doubtful accounts .....	47b	47c
	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
	51 a Other notes and loans receivable .....	51a 184,219.	
	b Less: allowance for doubtful accounts .....	51b	51c 184,219.
	52 Inventories for sale or use .....		52
	53 Prepaid expenses and deferred charges .....		53
	54 Investments - securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54
	55 a Investments - land, buildings, and equipment: basis .....	55a	
	b Less: accumulated depreciation .....	55b	55c
56 Investments - other .....	SEE STATEMENT 7	290,878.	56 304,618.
57 a Land, buildings, and equipment: basis .....	57a 2,197,636.		
b Less: accumulated depreciation .....	57b 474,708.	1,702,473.	57c 1,722,928.
58 Other assets (describe .....		58	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74) .....		3,575,471.	59 3,736,977.
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....		60
	61 Grants payable .....		61
	62 Deferred revenue .....		62
	63 Loans from officers, directors, trustees, and key employees .....		63
	64 a Tax-exempt bond liabilities .....		64a
	b Mortgages and other notes payable .....		64b
	65 Other liabilities (describe .....	CREDIT CARDS PAYABLE	6,991.
66 <b>Total liabilities</b> (add lines 60 through 65) .....		6,991.	66 8,970.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....	3,074,727.	67 3,215,244.
	68 Temporarily restricted .....	400,198.	68 96,147.
	69 Permanently restricted .....	93,555.	69 416,616.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds .....		70
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		71
	72 Retained earnings, endowment, accumulated income, or other funds .....		72
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) .....	3,568,480.	73 3,728,007.
	74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73) .....	3,575,471.	74 3,736,977.

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.

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<b>Part IV-A</b> Reconciliation of Revenue per Audited Financial Statements with Revenue per Return	<b>Part IV-B</b> Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
<b>a</b> Total revenue, gains, and other support per audited financial statements ..... <b>a</b> <b>N/A</b>	<b>a</b> Total expenses and losses per audited financial statements ..... <b>a</b> <b>N/A</b>
<b>b</b> Amounts included on line <b>a</b> but not on line 12, Form 990: <b>(1)</b> Net unrealized gains on investments ..... \$ _____ <b>(2)</b> Donated services and use of facilities ... \$ _____ <b>(3)</b> Recoveries of prior year grants ..... \$ _____ <b>(4)</b> Other (specify): _____ \$ _____ Add amounts on lines <b>(1)</b> through <b>(4)</b> ..... <b>b</b>	<b>b</b> Amounts included on line <b>a</b> but not on line 17, Form 990: <b>(1)</b> Donated services and use of facilities ... \$ _____ <b>(2)</b> Prior year adjustments reported on line 20, Form 990 ..... \$ _____ <b>(3)</b> Losses reported on line 20, Form 990 ... \$ _____ <b>(4)</b> Other (specify): _____ \$ _____ Add amounts on lines <b>(1)</b> through <b>(4)</b> ..... <b>b</b>
<b>c</b> Line <b>a</b> minus line <b>b</b> ..... <b>c</b>	<b>c</b> Line <b>a</b> minus line <b>b</b> ..... <b>c</b>
<b>d</b> Amounts included on line 12, Form 990 but not on line <b>a</b> : <b>(1)</b> Investment expenses not included on line 6b, Form 990 ... \$ _____ <b>(2)</b> Other (specify): _____ \$ _____ Add amounts on lines <b>(1)</b> and <b>(2)</b> ..... <b>d</b>	<b>d</b> Amounts included on line 17, Form 990 but not on line <b>a</b> : <b>(1)</b> Investment expenses not included on line 6b, Form 990 ... \$ _____ <b>(2)</b> Other (specify): _____ \$ _____ Add amounts on lines <b>(1)</b> and <b>(2)</b> ..... <b>d</b>
<b>e</b> Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> ) ..... <b>e</b>	<b>e</b> Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> ) ..... <b>e</b>

<b>Part V</b> List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
RICHARD KIMBALL ONE COMMON GROUND PHILIPSBURG, MT 59858	PRESIDENT 40 HRS/WEEK	20,205.	0.	0.
ADELAIDE ELM ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD CHAIR/SECRETARY 40 HRS/WEEK	29,884.	0.	0.
SUSAN BRANDES 1639 E. 1ST ST. TUCSON, AZ	SECRETARY/TREAS 1 HR/WEEK	0.	0.	0.
KYLE DELL ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 1 HR/WEEK	0.	0.	0.
MIKE KREJCI ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 1 HR/WEEK	0.	0.	0.
DAN O'NEILL ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 1 HR/WEEK	0.	0.	0.
JESSICA SABOL ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 1 HR/WEEK	0.	0.	0.
BRENT STEEL ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 1 HR/WEEK	0.	0.	0.
JON TRACHTA ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 1 HR/WEEK	0.	0.	0.

75 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? If "Yes," attach schedule.  Yes  No

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<b>Part VI</b>	<b>Other Information</b>		<b>Yes</b>	<b>No</b>
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity .....	76		<b>X</b>
77	Were any changes made in the organizing or governing documents but not reported to the IRS? .....	77		<b>X</b>
	If "Yes," attach a conformed copy of the changes.			
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? .....	78a		<b>X</b>
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....	78b		
	N/A			
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? .....	79		<b>X</b>
	If "Yes," attach a statement			
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? .....	80a		<b>X</b>
b	If "Yes," enter the name of the organization <b>▶</b> _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.			
81 a	Enter direct or indirect political expenditures. See line 81 instructions .....	81a		
	0.			
b	Did the organization file <b>Form 1120-POL</b> for this year? .....	81b		<b>X</b>
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		<b>X</b>
b	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 in Part III.) .....	82b		
	N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	83a	<b>X</b>	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? .....	83b	<b>X</b>	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....	84a		<b>X</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....	84b		
	N/A			
85	<b>501(c)(4), (5), or (6) organizations.</b> a Were substantially all dues nondeductible by members? .....	85a		
	N/A			
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	85b		
	N/A			
	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.			
c	Dues, assessments, and similar amounts from members .....	85c		
	N/A			
d	Section 162(e) lobbying and political expenditures .....	85d		
	N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....	85e		
	N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) .....	85f		
	N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	85g		
	N/A			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....	85h		
	N/A			
86	<b>501(c)(7) organizations.</b> Enter: a Initiation fees and capital contributions included on line 12 .....	86a		
	N/A			
b	Gross receipts, included on line 12, for public use of club facilities .....	86b		
	N/A			
87	<b>501(c)(12) organizations.</b> Enter: a Gross income from members or shareholders .....	87a		
	N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	87b		
	N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? .....	88		<b>X</b>
	If "Yes," complete Part IX			
89 a	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <b>▶</b> 0.; section 4912 <b>▶</b> 0.; section 4955 <b>▶</b> 0.			
b	<b>501(c)(3) and 501(c)(4) organizations.</b> 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? .....	89b		<b>X</b>
	If "Yes," attach a statement explaining each transaction			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization .....			0.
90 a	List the states with which a copy of this return is filed <b>▶</b> <u>ARIZONA/MONTANA</u>			
b	Number of employees employed in the pay period that includes March 12, 2004 .....	90b		22
91	The books are in care of <b>▶</b> <u>ANDERSON GROUP, CPAS, LLC</u> Telephone no. <b>▶</b> <u>(541) 757-2070</u>			
	Located at <b>▶</b> <u>310 NW 7TH STREET, CORVALLIS, OR</u> ZIP + 4 <b>▶</b> <u>97330</u>			
92	<b>Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041-</b> Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year .....	92		N/A

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note:</b> Enter gross amounts unless otherwise indicated.					
<b>93</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments .....					
<b>g</b> Fees and contracts from government agencies .....					
<b>94</b> Membership dues and assessments .....					
<b>95</b> Interest on savings and temporary cash investments .....					
<b>96</b> Dividends and interest from securities .....			14	35,059.	
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property .....					
<b>b</b> not debt-financed property .....					
<b>98</b> Net rental income or (loss) from personal property .....					
<b>99</b> Other investment income .....			14	12,058.	
<b>100</b> Gain or (loss) from sales of assets other than inventory .....			14	4,421.	
<b>101</b> Net income or (loss) from special events .....					
<b>102</b> Gross profit or (loss) from sales of inventory .....					
<b>103</b> Other revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) .....		0.		51,538.	0.
<b>105</b> Total (add line 104, columns (B), (D), and (E)) .....					51,538.

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer	Date
<b>Paid Preparer's Use Only</b>	Preparer's signature	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	Preparer's SSN or PTIN
423161 01-13-05	ANDERSON GROUP, CPAS, LLC 310 NW 7TH STREET CORVALLIS, OR 97330-0636	EIN
		Phone no. (541) 757-2070

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

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

**2004**

Name of the organization **CENTER FOR NATIONAL INDEPENDENCE IN POLITICS** Employer identification number **85 0364261**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(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
<b>NONE</b>				
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-----				
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Total number of other employees paid over \$50,000 ▶ <b>0</b>				

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of 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
<b>NONE</b>		
-----		
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-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶ <b>0</b>		

**Part III Statements About Activities** (See page 2 of the instructions.)

**Yes No**

<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>	1		X
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) <b>SEE STATEMENT 9</b></p>			
<p><b>a</b> Sale, exchange, or leasing of property? .....</p>	2a		X
<p><b>b</b> Lending of money or other extension of credit? .....</p>	2b		X
<p><b>c</b> Furnishing of goods, services, or facilities? .....</p>	2c		X
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V, FORM 990</b></p>	2d	X	
<p><b>e</b> Transfer of any part of its income or assets? .....</p>	2e		X
<p><b>3 a</b> Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) <b>SEE STATEMENT 10</b></p>	3a	X	
<p><b>b</b> Do you have a section 403(b) annuity plan for your employees? .....</p>	3b		X
<p><b>4 a</b> Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? .....</p>	4a		X
<p><b>b</b> Do you provide credit counseling, debt management, credit repair, or debt negotiation services? .....</p>	4b		X

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

The organization 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 name, city, and state ► \_\_\_\_\_
- 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. 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 gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations 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). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

**14**  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)



CENTER FOR NATIONAL INDEPENDENCE IN

**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.

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)		1,542,330.	1,841,950.	1,461,775.	4,846,055.
<b>16</b> Membership fees received					
<b>17</b> 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					
<b>18</b> 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		28,768.	20,272.	31,512.	80,552.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> 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					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		<25,540.>	<421.>	1,202.	<24,759.>
<b>23</b> Total of lines 15 through 22	0.	1,545,558.	1,861,801.	1,494,489.	4,901,848.
<b>24</b> Line 23 minus line 17		1,545,558.	1,861,801.	1,494,489.	4,901,848.
<b>25</b> Enter 1% of line 23		15,456.	18,618.	14,945.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24					<b>26a</b> 98,037.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					<b>26c</b> 4,901,848.
d Add: Amounts from column (e) for lines: 18 80,552. 19 _____ 22 <24,759.> 26b _____					<b>26d</b> 55,793.
e Public support (line 26c minus line 26d total)					<b>26e</b> 4,846,055.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 98.8618%
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2003) _____ (2002) _____ (2001) _____ (2000) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2003) _____ (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					<b>27c</b> N/A
d Add: Line 27a total _____ and line 27b total _____					<b>27d</b> N/A
e Public support (line 27c total minus line 27d total)					<b>27e</b> N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					<b>27f</b> N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> N/A %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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 file this list with your return. Do not include these grants in line 15.

NONE

**CENTER FOR NATIONAL INDEPENDENCE IN**

**Part V Private School Questionnaire** (See page 7 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
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? .....		
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? ..... If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) _____ _____ _____		
32	Does the organization maintain the following:		
a	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? ..... If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____	32d	
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....	33a	
b	Admissions policies? .....	33b	
c	Employment of faculty or administrative staff? .....	33c	
d	Scholarships or other financial assistance? .....	33d	
e	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	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		<b>N/A</b>	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>		
<b>39</b> Other exempt purpose expenditures .....	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>		
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -			
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>		
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 .....		
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....	<b>41</b>	
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 .....	\$1,000,000 .....		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>		
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>		

**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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>45</b> Lobbying nontaxable amount .....					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					0.
<b>47</b> Total lobbying expenditures .....					0.
<b>48</b> Grassroots nontaxable amount .....					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					0.
<b>50</b> 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:	Yes	No	Amount
<b>a</b> Volunteers .....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .) .....			0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Table with 3 columns: Question, Yes, No. Rows include 51a(i) Cash, a(ii) Other assets, b(i) Sales or exchanges of assets, b(ii) Purchases of assets, b(iii) Rental of facilities, b(iv) Reimbursement arrangements, b(v) Loans or loan guarantees, b(vi) Performance of services, and c Sharing of facilities.

- (i) Cash
(ii) Other assets
b Other transactions:
(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: N/A

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule: N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	<b>BUILDINGS</b>							
115	MT 2 WOODSTOVES							
	031300	SL	7.00	16	1,000.		584.	143.
116	MT MAIN OFFICE REMODEL							
	033100	SL	40.00	16	33,236.		3,324.	831.
117	MT SEPTIC DRAINFIELD							
	033100	SL	20.00	16	10,705.		2,140.	535.
118	MT ALL PHASE REMODEL							
	033100	SL	40.00	16	26,373.		2,636.	659.
119	MT LODGE REMODEL							
	033100	SL	40.00	16	1,786.		180.	45.
120	MT CABIN REMODEL							
	033100	SL	40.00	16	1,472.		148.	37.
121	MT OFFICE REMODEL							
	033100	SL	40.00	16	680.		68.	17.
123	BUILDING (MONTANA)							
	063099	SL	40.00	16	250,238.		29,716.	6,256.
124	BUILDING (MONTANA)							
	063099	SL	40.00	16	1,000,951.		118,864.	25,024.
127	2 WATER HEATERS							
	050400	SL	10.00	16	1,732.		678.	173.
133	TENNIS & BASKETBALL COURT							
	072800	SL	20.00	16	23,084.		4,231.	1,154.
137	SEWER LINE							
	100401	SL	20.00	16	5,000.		625.	250.
138	DRAINFIELD							
	110601	SL	20.00	16	5,795.		701.	290.
139	MAIN OFFICE							
	092701	SL	40.00	16	153,571.		9,598.	3,839.
140	CABIN							
	090401	SL	40.00	16	7,440.		481.	186.
144	RIP RAP ROCK							
	072301	SL	20.00	16	600.		80.	30.
149	FIBER CABLE							
	051101	SL	20.00	16	1,128.		164.	56.
151	LODGE DINING ROOM/BASEMENT							
	022803	SL	40.00	16	122,075.		3,306.	3,052.
152	SMALL CABIN #1							
	060402	SL	40.00	16	25,000.		1,146.	625.
153	SMALL CABIN #2							
	060402	SL	40.00	16	25,000.		1,146.	625.
154	LARGE CABIN							
	060402	SL	40.00	16	35,134.		1,610.	878.
155	HOMESTEAD CABIN							
	091002	SL	40.00	16	12,550.		497.	314.
156	BARN/BRIDGE IMPROVEMENTS							
	091002	SL	40.00	16	4,092.		162.	102.
157	WINDOWS - BACK OFFICE							
	071102	SL	7.00	16	1,420.		355.	203.
158	CARPET/VINYL - LODGE, CABINS							
	011303	SL	7.00	16	5,349.		955.	764.
159	RENOVATION - BIG HOUSE							
	033103	SL	40.00	16	6,000.		150.	150.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
167	IMPROVEMENTS, 03-04							
	09/01/03	SL	40.00	16	53,868.		786.	1,347.
169	ROOF REPLACEMENT							
	10/01/04	SL	39.50	16	6,194.			78.
170	BRIDGE REPLACEMENT							
	06/01/04	SL	15.00	16	7,000.			389.
	* 990 PAGE 2 TOTAL BUILDINGS							
					1,828,473.	0.	184,331.	48,052.
	FURNITURE & FIXTURES							
125	20 BUNK BEDS/40 TWIN MATTRESSES							
	04/17/00	SL	7.00	16	9,175.		5,134.	1,311.
126	10 DRESSERS							
	04/17/00	SL	7.00	16	500.		278.	71.
130	9 OFFICE CHAIRS							
	04/05/00	SL	7.00	16	630.		360.	90.
147	CARPET							
	08/30/01	SL	7.00	16	737.		271.	105.
	* 990 PAGE 2 TOTAL FURNITURE & FIXTURES							
					11,042.	0.	6,043.	1,577.
	MACHINERY & EQUIPMENT							
65	SCANNER (ON-LINE)							
	03/14/95	SL	5.00	17	824.		824.	0.
66	PRINTER (NORTHEASTERN 1-800)							
	06/01/95	SL	5.00	16	1,641.		1,641.	0.
73	ZIP DRIVE & 4 CD ROM							
	04/02/96	SL	5.00	16	900.		900.	0.
77	PRINTER FOR MEMBERSHIP							
	04/09/96	SL	5.00	16	1,450.		1,450.	0.
79	ON-LINE COMPUTER EQUIPMENT							
	05/01/96	SL	5.00	16	23,644.		23,644.	0.
80	HOT-LINE COMPUTER EQUIPMENT							
	08/26/96	SL	5.00	16	875.		875.	0.
82	CD ROM & CD							
	01/15/97	SL	5.00	16	773.		773.	0.
83	SOUNDCARD							
	02/13/97	SL	5.00	16	211.		211.	0.
84	COMPUTER EQUIPMENT							
	03/13/97	SL	5.00	16	1,047.		1,047.	0.
85	2 COMPUTECH COMPUTERS							
	04/15/97	SL	5.00	16	2,153.		2,153.	0.
86	7 CTX AND 3 AST ADVENTURE COMPUTERS							
	06/03/97	SL	5.00	16	12,376.		12,376.	0.
87	2 MICRON P-200 SERVERS							
	09/05/97	SL	5.00	16	4,951.		4,951.	0.
88	11 P-133 COMPUTERS-BOSTON							
	09/10/97	SL	5.00	16	6,095.		6,095.	0.
89	1 MWI DATACOM WORKSTATION							
	10/27/97	SL	5.00	16	1,515.		1,515.	0.
90	NETWORK CARDS, CABLES, HUBS							
	08/29/97	SL	5.00	16	3,857.		3,857.	0.
91	COMPUTER							
	03/31/98	SL	5.00	16	1,159.		1,159.	0.

Asset Number	Description of property							
	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
93	TENT FACADE							
	061097	SL	7.00	16	900.		881.	19.
94	TENT PIPES							
	070797	SL	7.00	16	1,746.		1,681.	62.
95	TENT BANNER & WALLS							
	071097	SL	7.00	16	1,568.		1,512.	56.
96	COMPUTER EQUIPMENT							
	042398	SL	5.00	16	618.		618.	0.
97	COMPUTER EQUIPMENT							
	050898	SL	5.00	16	17,735.		17,735.	0.
98	COMPUTER EQUIPMENT							
	051498	SL	5.00	16	1,149.		1,149.	0.
99	COMPUTER EQUIPMENT							
	060298	SL	5.00	16	8,160.		8,160.	0.
100	COMPUTER EQUIPMENT							
	062198	SL	5.00	16	2,427.		2,427.	0.
101	COMPUTER EQUIPMENT							
	062298	SL	5.00	16	1,700.		1,700.	0.
102	COMPUTER EQUIPMENT							
	072098	SL	5.00	16	1,862.		1,862.	0.
103	MICRON COMPUTER							
	011499	SL	5.00	16	2,797.		2,797.	0.
105	MICRON COMPUTERS							
	042899	SL	5.00	16	5,506.		5,413.	93.
106	COPIER							
	012500	SL	5.00	16	12,995.		10,829.	2,166.
107	COMPUTER							
	071499	SL	5.00	16	1,075.		1,021.	54.
108	COMPUTER							
	071699	SL	5.00	16	1,429.		1,335.	94.
109	COMPUTERS							
	072399	SL	5.00	16	15,462.		14,430.	1,032.
110	COMPUTER							
	011900	SL	5.00	16	1,089.		908.	181.
111	COMPUTER							
	030700	SL	5.00	16	4,948.		4,042.	906.
1284	NORSTAR TELEPHONES							
	081700	SL	7.00	16	1,203.		616.	172.
1293	P100 COMPUTERS							
	062000	SL	5.00	16	693.		521.	139.
131	TELEPHONE HEADSETS							
	062000	SL	7.00	16	669.		360.	96.
132	BASKETBALL GOALS/EQUIPMENT							
	073100	SL	7.00	16	633.		330.	90.
134	WEIGHTLIFTING EQUIPMENT							
	040100	SL	7.00	16	2,000.		1,144.	286.
135	COMPUTERS							
	061701	SL	5.00	16	3,010.		1,656.	602.
136	FOLDING MACHINE							
	012102	SL	7.00	16	3,505.		1,085.	501.
145	GYM EQUIPMENT							
	122801	SL	7.00	16	1,700.		547.	243.
146	SADDLES/TACK							
	040901	SL	7.00	16	2,240.		960.	320.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
148	SEWAGE PUMP							
	072301	SL	7.00	16	598.		227.	85.
160	COMPUTER SWITCHER							
	062102	SL	5.00	16	1,173.		411.	235.
161	WEBSITE SERVER							
	062702	SL	5.00	16	992.		347.	198.
162	SODA VENDING MACHINE							
	012303	SL	7.00	16	600.		100.	86.
166	DELL COMPUTER							
	110703	SL	5.00	16	956.		80.	191.
168	GOLF CART							
	090403	SL	7.00	16	3,995.		333.	571.
172	33 COMPUTER WORKSTATIONS							
	050104	SL	5.00	16	22,516.			4,128.
173	COPIER MACHINE							
	062104	SL	5.00	16	18,729.			2,809.
175	TRACTOR							
	013105	SL	7.00	16	5,601.			133.
176	ROTARY CUTTER							
	013105	SL	7.00	16	517.			12.
177	SNOWBLOWER							
	013105	SL	7.00	16	1,982.			47.
178	LAPTOP COMPUTER-GREAT AMCO							
	031005	SL	5.00	16	1,365.			23.
	* 990 PAGE 2 TOTAL MACHINERY & EQUIPMENT							
					221,314.	0.	150,688.	15,630.
	TRANSPORTATION EQUIPMENT							
81	VAN-DAMEROW FORD (INTERNS)							
	110496	SL	5.00	16	16,975.		16,975.	0.
104	FORD TRUCK							
	032999	SL	7.00	16	21,000.		18,000.	3,000.
112	SNOWMOBILE							
	100999	SL	7.00	16	4,300.		2,763.	614.
113	SNOWMOBILE							
	100999	SL	7.00	16	3,420.		2,200.	489.
174	SNOWMOBILE							
	111704	SL	7.00	16	2,799.			133.
180	HORSE VAN							
	050604	SL	5.00	16	12,625.			2,315.
181	HORSE TRAILER							
	031805	SL	5.00	16	1,750.			0.
	* 990 PAGE 2 TOTAL TRANSPORTATION EQUIPMENT							
					62,869.	0.	39,938.	6,551.
	LAND							
122	LAND (MONTANA)							
	063099	L			26,839.			0.
150	CONSTRUCTION IN PROGRESS							
	033102	L						0.
	* 990 PAGE 2 TOTAL LAND							
					26,839.	0.	0.	0.
	PROGRAM SERVICES							





FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
HERITAGE GROWTH EQUITY FUND	29,397.	24,090.	0.	5,307.
8 SHS MCDONALD CORP	138.	231.	0.	<93.>
300 SHS MICROSOFT CORP	7,485.	7,785.	0.	<300.>
24 SHS UNITED PARCEL	1,745.	1,823.	0.	<78.>
150 SHS ZION BANCORP	9,952.	10,367.	0.	<415.>
<b>TOTAL TO FORM 990, PART I, LINE 8</b>	<b>48,717.</b>	<b>44,296.</b>	<b>0.</b>	<b>4,421.</b>

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	
UNREALIZED LOSS IN FMV OF INVESTMENTS	<24,966.>
<b>TOTAL TO FORM 990, PART I, LINE 20</b>	<b>&lt;24,966.&gt;</b>

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADVERTISING	5,871.	5,871.		
BANK CHARGES	5,701.		5,701.	
OUTSIDE LABOR	7,752.	5,155.	2,597.	
CONSULTANT FEES	8,167.	8,167.		
DUES & SUBSCRIPTIONS	10,979.	10,929.	50.	
MAILING LISTS	30,665.	30,665.		
VEHICLE EXPENSE	10,514.	5,257.	5,257.	
INSURANCE	22,286.		22,286.	
SCHOLARSHIPS	2,600.	2,600.		
FACILITIES	68,051.	56,952.	4,878.	6,221.
MISCELLANEOUS	500.		500.	
OFFICE SUPPLIES	35,180.	29,442.	2,522.	3,216.
PAYROLL SERVICE	3,555.		3,555.	
CORPORATE FEES	55.		55.	
<b>TOTAL TO FM 990, LN 43</b>	<b>211,876.</b>	<b>155,038.</b>	<b>47,401.</b>	<b>9,437.</b>

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE ONE

1-800 VOTER RESEARCH HOTLINE & COMPUTER ON-LINE  
 THESE ALLOW ACCESS TO NONPARTISAN INFORMATION  
 ABOUT NATIONAL CANDIDATES AND ELECTED OFFICIALS  
 VIA THE INTERNET AND BULLETIN BOARDS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	_____	_____
	=====	=====
		90,174.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE THREE

NATIONAL POLITICAL AWARENESS TEST: AN ISSUES QUESTIONNAIRE  
 SENT TO EVERY CANDIDATE FOR FEDERAL OFFICE TO DETERMINE THEIR  
 STANCES ON ISSUES THEY WOULD LIKELY FACE IF ELECTED.  
 RESPONSES AVAILABLE THROUGH THE 1-800 RESEARCH HOTLINE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C	_____	_____
	=====	=====
		429,361.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 6

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
PRESS/MEDIA: COMMUNITY RELATIONS, CONGRESSIONAL	_____	_____
TOTAL TO FORM 990, PART III, LINE E	=====	=====
		139,490.

FORM 990	OTHER INVESTMENTS	STATEMENT	7
DESCRIPTION	VALUATION METHOD	AMOUNT	
MUTUAL FUNDS	MARKET VALUE	304,618.	
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		304,618.	

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	8
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
SCANNER (ON-LINE)	824.	824.	0.
PRINTER (NORTHEASTERN 1-800)	1,641.	1,641.	0.
ZIP DRIVE & 4 CD ROM	900.	900.	0.
PRINTER FOR MEMBERSHIP	1,450.	1,450.	0.
ON-LINE COMPUTER EQUIPMENT	23,644.	23,644.	0.
HOT-LINE COMPUTER EQUIPMENT	875.	875.	0.
VAN-DAMEROW FORD (INTERNS)	16,975.	16,975.	0.
CD ROM & CD	773.	773.	0.
SOUNDCARD	211.	211.	0.
COMPUTER EQUIPMENT	1,047.	1,047.	0.
2 COMPUTECH COMPUTERS	2,153.	2,153.	0.
7 CTX AND 3 AST ADVENTURE COMPUTERS	12,376.	12,376.	0.
2 MICRON P-200 SERVERS	4,951.	4,951.	0.
11 P-133 COMPUTERS-BOSTON	6,095.	6,095.	0.
1 MWI DATACOM WORKSTATION	1,515.	1,515.	0.
NETWORK CARDS, CABLES, HUBS	3,857.	3,857.	0.
COMPUTER	1,159.	1,159.	0.
TENT FACADE	900.	900.	0.
TENT PIPES	1,746.	1,743.	3.
TENT BANNER & WALLS	1,568.	1,568.	0.
COMPUTER EQUIPMENT	618.	618.	0.
COMPUTER EQUIPMENT	17,735.	17,735.	0.
COMPUTER EQUIPMENT	1,149.	1,149.	0.
COMPUTER EQUIPMENT	8,160.	8,160.	0.
COMPUTER EQUIPMENT	2,427.	2,427.	0.
COMPUTER EQUIPMENT	1,700.	1,700.	0.
COMPUTER EQUIPMENT	1,862.	1,862.	0.
MICRON COMPUTER	2,797.	2,797.	0.
FORD TRUCK	21,000.	21,000.	0.
MICRON COMPUTERS	5,506.	5,506.	0.
COPIER	12,995.	12,995.	0.
COMPUTER	1,075.	1,075.	0.
COMPUTER	1,429.	1,429.	0.

COMPUTERS	15,462.	15,462.	0.
COMPUTER	1,089.	1,089.	0.
COMPUTER	4,948.	4,948.	0.
SNOWMOBILE	4,300.	3,377.	923.
SNOWMOBILE	3,420.	2,689.	731.
ZIP CODE SOFTWARE	9,696.	9,696.	0.
MT 2 WOODSTOVES	1,000.	727.	273.
MT MAIN OFFICE REMODEL	33,236.	4,155.	29,081.
MT SEPTIC DRAINFIELD	10,705.	2,675.	8,030.
MT ALL PHASE REMODEL	26,373.	3,295.	23,078.
MT LODGE REMODEL	1,786.	225.	1,561.
MT CABIN REMODEL	1,472.	185.	1,287.
MT OFFICE REMODEL	680.	85.	595.
LAND (MONTANA)	26,839.	0.	26,839.
BUILDING (MONTANA)	250,238.	35,972.	214,266.
BUILDING (MONTANA)	1,000,951.	143,888.	857,063.
20 BUNK BEDS/40 TWIN MATTRESSES	9,175.	6,445.	2,730.
10 DRESSERS	500.	349.	151.
2 WATER HEATERS	1,732.	851.	881.
4 NORSTAR TELEPHONES	1,203.	788.	415.
3 P100 COMPUTERS	693.	660.	33.
9 OFFICE CHAIRS	630.	450.	180.
TELEPHONE HEADSETS	669.	456.	213.
BASKETBALL GOALS/EQUIPMENT	633.	420.	213.
TENNIS & BASKETBALL COURT	23,084.	5,385.	17,699.
WEIGHTLIFTING EQUIPMENT	2,000.	1,430.	570.
COMPUTERS	3,010.	2,258.	752.
FOLDING MACHINE	3,505.	1,586.	1,919.
SEWER LINE	5,000.	875.	4,125.
DRAINFIELD	5,795.	991.	4,804.
MAIN OFFICE	153,571.	13,437.	140,134.
CABIN	7,440.	667.	6,773.
RIP RAP ROCK	600.	110.	490.
GYM EQUIPMENT	1,700.	790.	910.
SADDLES/TACK	2,240.	1,280.	960.
CARPET	737.	376.	361.
SEWAGE PUMP	598.	312.	286.
FIBER CABLE	1,128.	220.	908.
LODGE DINING ROOM/BASEMENT	122,075.	6,358.	115,717.
SMALL CABIN #1	25,000.	1,771.	23,229.
SMALL CABIN #2	25,000.	1,771.	23,229.
LARGE CABIN	35,134.	2,488.	32,646.
HOMESTEAD CABIN	12,550.	811.	11,739.
BARN/BRIDGE IMPROVEMENTS	4,092.	264.	3,828.
WINDOWS-BACK OFFICE	1,420.	558.	862.
CARPET/VINYL-LODGE, CABINS	5,349.	1,719.	3,630.
RENOVATION - BIG HOUSE	6,000.	300.	5,700.
COMPUTER SWITCHER	1,173.	646.	527.
WEBSITE SERVER	992.	545.	447.
SODA VENDING MACHINE	600.	186.	414.
HORSE - SAPPHIRE	3,248.	3,158.	90.
HORSE	3,000.	1,917.	1,083.
SOFTWARE-DONOR TRACKING	13,355.	7,049.	6,306.

DELL COMPUTER	956.	271.	685.
IMPROVEMENTS, 03-04	53,868.	2,133.	51,735.
GOLF CART	3,995.	904.	3,091.
ROOF REPLACEMENT	6,194.	78.	6,116.
BRIDGE REPLACEMENT	7,000.	389.	6,611.
CONSTRUCTION IN PROGRESS	15,000.	0.	15,000.
33 COMPUTER WORKSTATIONS	22,516.	4,128.	18,388.
COPIER MACHINE	18,729.	2,809.	15,920.
SNOWMOBILE	2,799.	133.	2,666.
TRACTOR	5,601.	133.	5,468.
ROTARY CUTTER	517.	12.	505.
SNOWBLOWER	1,982.	47.	1,935.
LAPTOP COMPUTER-GREAT AMCO	1,365.	23.	1,342.
HORSE - CLETE	2,800.	78.	2,722.
HORSE VAN	12,625.	2,315.	10,310.
HORSE TRAILER	1,750.	0.	1,750.
<b>TOTAL TO FORM 990, PART IV, LN 57</b>	<b>2,197,636.</b>	<b>474,708.</b>	<b>1,722,928.</b>

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC, . PART III, LINE 2 STATEMENT 9

ADELAIDE ELM, TREASURER OF THE BOARD OF DIRECTORS AND RICHARD KIMBALL, A MEMBER OF THE BOARD OF DIRECTORS WERE PAID WAGES FOR THEIR ROLES AS EMPLOYEES OF THE ORGANIZATION.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS PART III, LINE 3 STATEMENT 10

SEE ATTACHED PROJECT VOTE SMART NATIONAL INTERNSHIP PROGRAM BROCHURE.

DESCRIPTION	OTHER INCOME			
	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
SALE OF ASSETS	0.	<25,540.>	<421.>	1,202.
<b>TOTAL TO SCHEDULE A, LINE 22</b>	<b>0.</b>	<b>&lt;25,540.&gt;</b>	<b>&lt;421.&gt;</b>	<b>1,202.</b>

**Depreciation and Amortization** 990  
 (Including Information on Listed Property)

**2004**  
 Attachment  
 Sequence No. **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return <b>CENTER FOR NATIONAL INDEPENDENCE IN POLITICS</b>	Business or activity to which this form relates <b>FORM 990 PAGE 2</b>	Identifying number <b>85-0364261</b>
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**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See instructions for a higher limit for certain businesses .....	<b>1</b>	<b>102,000.</b>
2 Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	<b>410,000.</b>
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b> (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29 .....	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
9 Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2003 Form 4562 .....	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	<b>12</b>	
13 Carryover of disallowed deduction to 2005. Add lines 9 and 10, less line 12 .....	<b>13</b>	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) .....	<b>14</b>	
15 Property subject to section 168(f)(1) election (see instructions) .....	<b>15</b>	
16 Other depreciation (including ACRS) (see instructions) .....	<b>16</b>	<b>78,423.</b>

**Part III MACRS Depreciation (Do not include listed property.)** (See instructions.)

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2004 .....	<b>17</b>	
18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/> .....		

**Section B - Assets Placed in Service During 2004 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life						
<b>b</b> 12-year			12 yrs.		S/L	
<b>c</b> 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary** (See instructions.)

21 Listed property. Enter amount from line 28 .....	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	<b>22</b>	<b>78,423.</b>
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles.)**

<b>24a</b> Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				<b>24b</b> If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use .....							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
<b>27</b> Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .....							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1 .....								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles) .....	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
31 Total commuting miles driven during the year ...												
32 Total other personal (noncommuting) miles driven .....												
33 Total miles driven during the year. Add lines 30 through 32 .....												
34 Was the vehicle available for personal use during off-duty hours? .....	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person? .....												
36 Is another vehicle available for personal use? .....												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .....	<b>Yes</b>	<b>No</b>
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners .....		
<b>39</b> Do you treat all use of vehicles by employees as personal use? .....		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? .....		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? .....		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2004 tax year:					
	:				
	:				
<b>43</b> Amortization of costs that began before your 2004 tax year .....					<b>43</b>
<b>44 Total.</b> Add amounts in column (f). See instructions for where to report .....					<b>44</b>



# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)

**Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b>	Name of Exempt Organization <b>CENTER FOR NATIONAL INDEPENDENCE IN POLITICS</b>	Employer identification number <b>85-0364261</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>ONE COMMON GROUND</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>PHILIPSBURG, MT 59858</b>	

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **ANDERSON GROUP, CPAS, LLC**  
Telephone No. ▶ **(541) 757-2070** FAX No. ▶ \_\_\_\_\_
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

**1** I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **NOVEMBER 15, 2005** to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **APR 1, 2004**, and ending **MAR 31, 2005**.

**2** If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... \$ \_\_\_\_\_

**b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... \$ \_\_\_\_\_

**c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... \$ **N/A**

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

2004 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTER FOR NATIONAL INDEPENDENCE IN POLITICS

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	BUILDINGS											
115	MT 2 WOODSTOVES	031300	SL	7.00	16	1,000.			1,000.	584.		143.
116	MT MAIN OFFICE REMODEL	033100	SL	40.00	16	33,236.			33,236.	3,324.		831.
117	MT SEPTIC DRAINFIELD	033100	SL	20.00	16	10,705.			10,705.	2,140.		535.
118	MT ALL PHASE REMODEL	033100	SL	40.00	16	26,373.			26,373.	2,636.		659.
119	MT LODGE REMODEL	033100	SL	40.00	16	1,786.			1,786.	180.		45.
120	MT CABIN REMODEL	033100	SL	40.00	16	1,472.			1,472.	148.		37.
121	MT OFFICE REMODEL	033100	SL	40.00	16	680.			680.	68.		17.
123	BUILDING (MONTANA)	063099	SL	40.00	16	250,238.			250,238.	29,716.		6,256.
124	BUILDING (MONTANA)	063099	SL	40.00	16	1000951.			1000951.	118,864.		25,024.
127	2 WATER HEATERS	050400	SL	10.00	16	1,732.			1,732.	678.		173.
133	TENNIS & BASKETBALL COURT	072800	SL	20.00	16	23,084.			23,084.	4,231.		1,154.
137	SEWER LINE	100401	SL	20.00	16	5,000.			5,000.	625.		250.
138	DRAINFIELD	110601	SL	20.00	16	5,795.			5,795.	701.		290.
139	MAIN OFFICE	092701	SL	40.00	16	153,571.			153,571.	9,598.		3,839.
140	CABIN	090401	SL	40.00	16	7,440.			7,440.	481.		186.
144	RIP RAP ROCK	072301	SL	20.00	16	600.			600.	80.		30.
149	FIBER CABLE	051101	SL	20.00	16	1,128.			1,128.	164.		56.

2004 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTER FOR NATIONAL INDEPENDENCE IN POLITICS

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
151	LODGE DINING ROOM/BASEMENT	022803	SL	40.00	16	122,075.			122,075.	3,306.		3,052.
152	SMALL CABIN #1	060402	SL	40.00	16	25,000.			25,000.	1,146.		625.
153	SMALL CABIN #2	060402	SL	40.00	16	25,000.			25,000.	1,146.		625.
154	LARGE CABIN	060402	SL	40.00	16	35,134.			35,134.	1,610.		878.
155	HOMESTEAD CABIN BARN/BRIDGE	091002	SL	40.00	16	12,550.			12,550.	497.		314.
156	IMPROVEMENTS	091002	SL	40.00	16	4,092.			4,092.	162.		102.
157	WINDOWS-BACK OFFICE	071102	SL	7.00	16	1,420.			1,420.	355.		203.
158	CARPET/VINYL-LODGE, CABINS	011303	SL	7.00	16	5,349.			5,349.	955.		764.
159	RENOVATION - BIG HOUSE	033103	SL	40.00	16	6,000.			6,000.	150.		150.
167	IMPROVEMENTS, 03-04	090103	SL	40.00	16	53,868.			53,868.	786.		1,347.
169	ROOF REPLACEMENT	100104	SL	39.50	16	6,194.			6,194.			78.
170	BRIDGE REPLACEMENT	060104	SL	15.00	16	7,000.			7,000.			389.
	* 990 PAGE 2 TOTAL BUILDINGS					1828473.		0.	1828473.	184,331.	0.	48,052.
	FURNITURE & FIXTURES											
125	20 BUNK BEDS/40 TWIN MATTRESSES	041700	SL	7.00	16	9,175.			9,175.	5,134.		1,311.
126	10 DRESSERS	041700	SL	7.00	16	500.			500.	278.		71.
130	9 OFFICE CHAIRS	040500	SL	7.00	16	630.			630.	360.		90.
147	CARPET	083001	SL	7.00	16	737.			737.	271.		105.

## 2004 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTER FOR NATIONAL INDEPENDENCE IN  
POLITICS

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	* 990 PAGE 2 TOTAL FURNITURE & FIXTURES					11,042.		0.	11,042.	6,043.	0.	1,577.
	MACHINERY & EQUIPMENT											
65	SCANNER (ON-LINE)	031495	SL	5.00	17	824.			824.	824.		0.
66	PRINTER (NORTHEASTERN 1-800)	060195	SL	5.00	16	1,641.			1,641.	1,641.		0.
73	ZIP DRIVE & 4 CD ROM	040296	SL	5.00	16	900.			900.	900.		0.
77	PRINTER FOR MEMBERSHIP ON-LINE COMPUTER	040996	SL	5.00	16	1,450.			1,450.	1,450.		0.
79	EQUIPMENT HOT-LINE COMPUTER	050196	SL	5.00	16	23,644.			23,644.	23,644.		0.
80	EQUIPMENT	082696	SL	5.00	16	875.			875.	875.		0.
82	CD ROM & CD	011597	SL	5.00	16	773.			773.	773.		0.
83	SOUNDCARD	021397	SL	5.00	16	211.			211.	211.		0.
84	COMPUTER EQUIPMENT	031397	SL	5.00	16	1,047.			1,047.	1,047.		0.
85	2 COMPUTECH COMPUTERS 7 CTX AND 3 AST	041597	SL	5.00	16	2,153.			2,153.	2,153.		0.
86	ADVENTURE COMPUTERS	060397	SL	5.00	16	12,376.			12,376.	12,376.		0.
87	2 MICRON P-200 SERVERS 11 P-133	090597	SL	5.00	16	4,951.			4,951.	4,951.		0.
88	COMPUTERS-BOSTON 1 MWI DATACOM	091097	SL	5.00	16	6,095.			6,095.	6,095.		0.
89	WORKSTATION	102797	SL	5.00	16	1,515.			1,515.	1,515.		0.
90	NETWORK CARDS, CABLES, HUBS	082997	SL	5.00	16	3,857.			3,857.	3,857.		0.
91	COMPUTER	033198	SL	5.00	16	1,159.			1,159.	1,159.		0.

2004 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTER FOR NATIONAL INDEPENDENCE IN POLITICS

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
93	TENT FACADE	061097	SL	7.00	16	900.			900.	881.		19.
94	TENT PIPES	070797	SL	7.00	16	1,746.			1,746.	1,681.		62.
95	TENT BANNER & WALLS	071097	SL	7.00	16	1,568.			1,568.	1,512.		56.
96	COMPUTER EQUIPMENT	042398	SL	5.00	16	618.			618.	618.		0.
97	COMPUTER EQUIPMENT	050898	SL	5.00	16	17,735.			17,735.	17,735.		0.
98	COMPUTER EQUIPMENT	051498	SL	5.00	16	1,149.			1,149.	1,149.		0.
99	COMPUTER EQUIPMENT	060298	SL	5.00	16	8,160.			8,160.	8,160.		0.
100	COMPUTER EQUIPMENT	062198	SL	5.00	16	2,427.			2,427.	2,427.		0.
101	COMPUTER EQUIPMENT	062298	SL	5.00	16	1,700.			1,700.	1,700.		0.
102	COMPUTER EQUIPMENT	072098	SL	5.00	16	1,862.			1,862.	1,862.		0.
103	MICRON COMPUTER	011499	SL	5.00	16	2,797.			2,797.	2,797.		0.
105	MICRON COMPUTERS	042899	SL	5.00	16	5,506.			5,506.	5,413.		93.
106	COPIER	012500	SL	5.00	16	12,995.			12,995.	10,829.		2,166.
107	COMPUTER	071499	SL	5.00	16	1,075.			1,075.	1,021.		54.
108	COMPUTER	071699	SL	5.00	16	1,429.			1,429.	1,335.		94.
109	COMPUTERS	072399	SL	5.00	16	15,462.			15,462.	14,430.		1,032.
110	COMPUTER	011900	SL	5.00	16	1,089.			1,089.	908.		181.
111	COMPUTER	030700	SL	5.00	16	4,948.			4,948.	4,042.		906.

## 2004 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTER FOR NATIONAL INDEPENDENCE IN  
POLITICS

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1284	NORSTAR TELEPHONES	081700	SL	7.00	16	1,203.			1,203.	616.		172.
1293	P100 COMPUTERS	062000	SL	5.00	16	693.			693.	521.		139.
131	TELEPHONE HEADSETS	062000	SL	7.00	16	669.			669.	360.		96.
132	BASKETBALL GOALS/EQUIPMENT	073100	SL	7.00	16	633.			633.	330.		90.
134	WEIGHTLIFTING EQUIPMENT	040100	SL	7.00	16	2,000.			2,000.	1,144.		286.
135	COMPUTERS	061701	SL	5.00	16	3,010.			3,010.	1,656.		602.
136	FOLDING MACHINE	012102	SL	7.00	16	3,505.			3,505.	1,085.		501.
145	GYM EQUIPMENT	122801	SL	7.00	16	1,700.			1,700.	547.		243.
146	SADDLES/TACK	040901	SL	7.00	16	2,240.			2,240.	960.		320.
148	SEWAGE PUMP	072301	SL	7.00	16	598.			598.	227.		85.
160	COMPUTER SWITCHER	062102	SL	5.00	16	1,173.			1,173.	411.		235.
161	WEBSITE SERVER	062702	SL	5.00	16	992.			992.	347.		198.
162	SODA VENDING MACHINE	012303	SL	7.00	16	600.			600.	100.		86.
166	DELL COMPUTER	110703	SL	5.00	16	956.			956.	80.		191.
168	GOLF CART	090403	SL	7.00	16	3,995.			3,995.	333.		571.
172	33 COMPUTER WORKSTATIONS	050104	SL	5.00	16	22,516.			22,516.			4,128.
173	COPIER MACHINE	062104	SL	5.00	16	18,729.			18,729.			2,809.
175	TRACTOR	013105	SL	7.00	16	5,601.			5,601.			133.

2004 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTER FOR NATIONAL INDEPENDENCE IN POLITICS

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
176	ROTARY CUTTER	013105	SL	7.00	16	517.			517.			12.
177	SNOWBLOWER	013105	SL	7.00	16	1,982.			1,982.			47.
178	LAPTOP COMPUTER-GREAT AMCO	031005	SL	5.00	16	1,365.			1,365.			23.
	* 990 PAGE 2 TOTAL MACHINERY & EQUIPMENT					221,314.		0.	221,314.	150,688.	0.	15,630.
	TRANSPORTATION EQUIPMENT											
81	VAN-DAMEROW FORD (INTERNS)	110496	SL	5.00	16	16,975.			16,975.	16,975.		0.
104	FORD TRUCK	032999	SL	7.00	16	21,000.			21,000.	18,000.		3,000.
112	SNOWMOBILE	100999	SL	7.00	16	4,300.			4,300.	2,763.		614.
113	SNOWMOBILE	100999	SL	7.00	16	3,420.			3,420.	2,200.		489.
174	SNOWMOBILE	111704	SL	7.00	16	2,799.			2,799.			133.
180	HORSE VAN	050604	SL	5.00	16	12,625.			12,625.			2,315.
181	HORSE TRAILER	031805	SL	5.00	16	1,750.			1,750.			0.
	* 990 PAGE 2 TOTAL TRANSPORTATION EQUIPME					62,869.		0.	62,869.	39,938.	0.	6,551.
	LAND											
122	LAND (MONTANA)	063099	L			26,839.			26,839.			0.
150	CONSTRUCTION IN PROGRESS	033102	L									0.
	* 990 PAGE 2 TOTAL LAND					26,839.		0.	26,839.	0.	0.	0.
	PROGRAM SERVICES											

2004 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTER FOR NATIONAL INDEPENDENCE IN POLITICS

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
114	ZIP CODE SOFTWARE	033100	SL	3.00	16	9,696.			9,696.	9,696.		0.
163	HORSE - SAPPHIRE	041802	SL	3.00	16	3,248.			3,248.	2,075.		1,083.
164	HORSE SOFTWARE-DONOR	042403	SL	3.00	16	3,000.			3,000.	917.		1,000.
165	TRACKING	082003	SL	3.00	16	13,355.			13,355.	2,597.		4,452.
171	CONSTRUCTION IN PROGRESS	033105	L			15,000.			15,000.			0.
179	HORSE - CLETE	022805	SL	3.00	16	2,800.			2,800.			78.
	* 990 PAGE 2 TOTAL PROGRAM SERVICES					47,099.		0.	47,099.	15,285.	0.	6,613.
	* GRAND TOTAL 990 PAGE 2 DEPR					2197636.		0.	2197636.	396,285.	0.	78,423.



## 2005 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

CENTER FOR NATIONAL INDEPENDENCE IN  
POLITICS

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
BUILDINGS									
115	MT 2 WOODSTOVES	031300	SL	7.00	1,000.		1,000.	727.	143.
116	MT MAIN OFFICE REMODEL	033100	SL	40.00	33,236.		33,236.	4,155.	831.
117	MT SEPTIC DRAINFIELD	033100	SL	20.00	10,705.		10,705.	2,675.	535.
118	MT ALL PHASE REMODEL	033100	SL	40.00	26,373.		26,373.	3,295.	659.
119	MT LODGE REMODEL	033100	SL	40.00	1,786.		1,786.	225.	45.
120	MT CABIN REMODEL	033100	SL	40.00	1,472.		1,472.	185.	37.
121	MT OFFICE REMODEL	033100	SL	40.00	680.		680.	85.	17.
123	BUILDING (MONTANA)	063099	SL	40.00	250,238.		250,238.	35,972.	6,256.
124	BUILDING (MONTANA)	063099	SL	40.00	1000951.		1000951.	143,888.	25,024.
127	2 WATER HEATERS	050400	SL	10.00	1,732.		1,732.	851.	173.
133	TENNIS & BASKETBALL COURT	072800	SL	20.00	23,084.		23,084.	5,385.	1,154.
137	SEWER LINE	100401	SL	20.00	5,000.		5,000.	875.	250.
138	DRAINFIELD	110601	SL	20.00	5,795.		5,795.	991.	290.
139	MAIN OFFICE	092701	SL	40.00	153,571.		153,571.	13,437.	3,839.
140	CABIN	090401	SL	40.00	7,440.		7,440.	667.	186.
144	RIP RAP ROCK	072301	SL	20.00	600.		600.	110.	30.
149	FIBER CABLE	051101	SL	20.00	1,128.		1,128.	220.	56.
151	LODGE DINING ROOM/BASEMENT	022803	SL	40.00	122,075.		122,075.	6,358.	3,052.
152	SMALL CABIN #1	060402	SL	40.00	25,000.		25,000.	1,771.	625.
153	SMALL CABIN #2	060402	SL	40.00	25,000.		25,000.	1,771.	625.
154	LARGE CABIN	060402	SL	40.00	35,134.		35,134.	2,488.	878.
155	HOMESTEAD CABIN	091002	SL	40.00	12,550.		12,550.	811.	314.
156	BARN/BRIDGE IMPROVEMENTS	091002	SL	40.00	4,092.		4,092.	264.	102.
157	WINDOWS-BACK OFFICE	071102	SL	7.00	1,420.		1,420.	558.	203.
158	CARPET/VINYL-LODGE, CABINS	011303	SL	7.00	5,349.		5,349.	1,719.	764.
159	RENOVATION - BIG HOUSE	033103	SL	40.00	6,000.		6,000.	300.	150.
167	IMPROVEMENTS, 03-04	090103	SL	40.00	53,868.		53,868.	2,133.	1,347.
169	ROOF REPLACEMENT	100104	SL	39.50	6,194.		6,194.	78.	157.
170	BRIDGE REPLACEMENT	060104	SL	15.00	7,000.		7,000.	389.	467.
	* 990 PAGE 2 TOTAL BUILDINGS				1828473.		1828473.	232,383.	48,209.
FURNITURE & FIXTURES									
125	20 BUNK BEDS/40 TWIN MATTRESSES	041700	SL	7.00	9,175.		9,175.	6,445.	1,311.
126	10 DRESSERS	041700	SL	7.00	500.		500.	349.	71.

## 2005 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

CENTER FOR NATIONAL INDEPENDENCE IN  
POLITICS

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
130	9 OFFICE CHAIRS	040500	SL	7.00	630.		630.	450.	90.
147	CARPET	083001	SL	7.00	737.		737.	376.	105.
	* 990 PAGE 2 TOTAL FURNITURE & FIXTURES								
	MACHINERY & EQUIPMENT				11,042.		11,042.	7,620.	1,577.
65	SCANNER (ON-LINE)	031495	SL	5.00	824.		824.	824.	0.
66	PRINTER (NORTHEASTERN 1-800)	060195	SL	5.00	1,641.		1,641.	1,641.	0.
73	ZIP DRIVE & 4 CD ROM	040296	SL	5.00	900.		900.	900.	0.
77	PRINTER FOR MEMBERSHIP	040996	SL	5.00	1,450.		1,450.	1,450.	0.
79	ON-LINE COMPUTER EQUIPMENT	050196	SL	5.00	23,644.		23,644.	23,644.	0.
80	HOT-LINE COMPUTER EQUIPMENT	082696	SL	5.00	875.		875.	875.	0.
82	CD ROM & CD	011597	SL	5.00	773.		773.	773.	0.
83	SOUNDCARD	021397	SL	5.00	211.		211.	211.	0.
84	COMPUTER EQUIPMENT	031397	SL	5.00	1,047.		1,047.	1,047.	0.
85	2 COMPUTECH COMPUTERS	041597	SL	5.00	2,153.		2,153.	2,153.	0.
86	7 CTX AND 3 AST ADVENTURE COMPUTERS	060397	SL	5.00	12,376.		12,376.	12,376.	0.
87	2 MICRON P-200 SERVERS	090597	SL	5.00	4,951.		4,951.	4,951.	0.
88	11 P-133 COMPUTERS-BOSTON	091097	SL	5.00	6,095.		6,095.	6,095.	0.
89	1 MWI DATACOM WORKSTATION	102797	SL	5.00	1,515.		1,515.	1,515.	0.
90	NETWORK CARDS, CABLES, HUBS	082997	SL	5.00	3,857.		3,857.	3,857.	0.
91	COMPUTER	033198	SL	5.00	1,159.		1,159.	1,159.	0.
93	TENT FACADE	061097	SL	7.00	900.		900.	900.	0.
94	TENT PIPES	070797	SL	7.00	1,746.		1,746.	1,743.	0.
95	TENT BANNER & WALLS	071097	SL	7.00	1,568.		1,568.	1,568.	0.
96	COMPUTER EQUIPMENT	042398	SL	5.00	618.		618.	618.	0.
97	COMPUTER EQUIPMENT	050898	SL	5.00	17,735.		17,735.	17,735.	0.
98	COMPUTER EQUIPMENT	051498	SL	5.00	1,149.		1,149.	1,149.	0.
99	COMPUTER EQUIPMENT	060298	SL	5.00	8,160.		8,160.	8,160.	0.
100	COMPUTER EQUIPMENT	062198	SL	5.00	2,427.		2,427.	2,427.	0.
101	COMPUTER EQUIPMENT	062298	SL	5.00	1,700.		1,700.	1,700.	0.
102	COMPUTER EQUIPMENT	072098	SL	5.00	1,862.		1,862.	1,862.	0.
103	MICRON COMPUTER	011499	SL	5.00	2,797.		2,797.	2,797.	0.
105	MICRON COMPUTERS	042899	SL	5.00	5,506.		5,506.	5,505.	0.
106	COPIER	012500	SL	5.00	12,995.		12,995.	12,995.	0.

## 2005 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

CENTER FOR NATIONAL INDEPENDENCE IN  
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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
107	COMPUTER	071499	SL	5.00	1,075.		1,075.	1,075.	0.
108	COMPUTER	071699	SL	5.00	1,429.		1,429.	1,429.	0.
109	COMPUTERS	072399	SL	5.00	15,462.		15,462.	15,461.	0.
110	COMPUTER	011900	SL	5.00	1,089.		1,089.	1,089.	0.
111	COMPUTER	030700	SL	5.00	4,948.		4,948.	4,948.	0.
128	4 NORSTAR TELEPHONES	081700	SL	7.00	1,203.		1,203.	788.	172.
129	3 P100 COMPUTERS	062000	SL	5.00	693.		693.	660.	33.
131	TELEPHONE HEADSETS	062000	SL	7.00	669.		669.	456.	96.
132	BASKETBALL GOALS/EQUIPMENT	073100	SL	7.00	633.		633.	420.	90.
134	WEIGHTLIFTING EQUIPMENT	040100	SL	7.00	2,000.		2,000.	1,430.	286.
135	COMPUTERS	061701	SL	5.00	3,010.		3,010.	2,258.	602.
136	FOLDING MACHINE	012102	SL	7.00	3,505.		3,505.	1,586.	501.
145	GYM EQUIPMENT	122801	SL	7.00	1,700.		1,700.	790.	243.
146	SADDLES/TACK	040901	SL	7.00	2,240.		2,240.	1,280.	320.
148	SEWAGE PUMP	072301	SL	7.00	598.		598.	312.	85.
160	COMPUTER SWITCHER	062102	SL	5.00	1,173.		1,173.	646.	235.
161	WEBSITE SERVER	062702	SL	5.00	992.		992.	545.	198.
162	SODA VENDING MACHINE	012303	SL	7.00	600.		600.	186.	86.
166	DELL COMPUTER	110703	SL	5.00	956.		956.	271.	191.
168	GOLF CART	090403	SL	7.00	3,995.		3,995.	904.	571.
172	33 COMPUTER WORKSTATIONS	050104	SL	5.00	22,516.		22,516.	4,128.	4,503.
173	COPIER MACHINE	062104	SL	5.00	18,729.		18,729.	2,809.	3,746.
175	TRACTOR	013105	SL	7.00	5,601.		5,601.	133.	800.
176	ROTARY CUTTER	013105	SL	7.00	517.		517.	12.	74.
177	SNOWBLOWER	013105	SL	7.00	1,982.		1,982.	47.	283.
178	LAPTOP COMPUTER-GREAT AMCO	031005	SL	5.00	1,365.		1,365.	23.	273.
	* 990 PAGE 2 TOTAL MACHINERY & EQUIPMENT				221,314.		221,314.	166,316.	13,388.
	TRANSPORTATION EQUIPMENT								
81	VAN-DAMEROW FORD (INTERNS)	110496	SL	5.00	16,975.		16,975.	16,975.	0.
104	FORD TRUCK	032999	SL	7.00	21,000.		21,000.	21,000.	0.
112	SNOWMOBILE	100999	SL	7.00	4,300.		4,300.	3,377.	614.
113	SNOWMOBILE	100999	SL	7.00	3,420.		3,420.	2,689.	489.
174	SNOWMOBILE	111704	SL	7.00	2,799.		2,799.	133.	400.

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
180	HORSE VAN	050604	SL	5.00	12,625.		12,625.	2,315.	2,525.
181	HORSE TRAILER	031805	SL	5.00	1,750.		1,750.		350.
	* 990 PAGE 2 TOTAL TRANSPORTATION EQUIPMENT				62,869.		62,869.	46,489.	4,378.
	LAND								
122	LAND (MONTANA)	063099	L		26,839.		26,839.		0.
150	CONSTRUCTION IN PROGRESS	033102	L						0.
	* 990 PAGE 2 TOTAL LAND PROGRAM SERVICES				26,839.		26,839.	0.	0.
114	ZIP CODE SOFTWARE	033100	SL	3.00	9,696.		9,696.	9,696.	0.
163	HORSE - SAPPHIRE	041802	SL	3.00	3,248.		3,248.	3,158.	90.
164	HORSE	042403	SL	3.00	3,000.		3,000.	1,917.	1,000.
165	SOFTWARE-DONOR TRACKING	082003	SL	3.00	13,355.		13,355.	7,049.	4,452.
171	CONSTRUCTION IN PROGRESS	033105	L		15,000.		15,000.		0.
179	HORSE - CLETE	022805	SL	3.00	2,800.		2,800.	78.	933.
	* 990 PAGE 2 TOTAL PROGRAM SERVICES				47,099.		47,099.	21,898.	6,475.
	* GRAND TOTAL 990 PAGE 2 DEPR				2197636.		2197636.	474,706.	74,027.