EXTENSION GRANTED UNTIL FEBRUARY 15, 2009

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No. 1545-0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning APR 1, 2007 **and ending** MAR 31, 2008

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: CENTER FOR NATIONAL INDEPENDENCE IN POLITICS

Number and street (or P.O. box if mail is not delivered to street address): ONE COMMON GROUND — Room/suite:

City or town, state or country, and ZIP + 4: PHILIPSBURG, MT 59858-9767

D Employer identification number 85-0364261

E Telephone number 406-859-8683

F Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H *and* **I** *are not applicable to section 527 organizations.*

H(a) Is this a group return for affiliates? ☐ Yes [X] No

H(b) If "Yes," enter number of affiliates ▶ N/A

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 [X] No

I Group Exemption Number ▶ N/A

G Website: ▶WWW.VOTE-SMART.ORG

J Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

M Check ▶ ☐ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,670,956.

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

Revenue

1	Contributions, gifts, grants, and similar amounts received:				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b	1,538,530.		
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	**Total** (add lines 1a through 1d) (cash $ 1,530,683. noncash $ 7,847.)			1e	1,538,530.
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	3,268.
3	Membership dues and assessments			3	
4	Interest on savings and temporary cash investments			4	
5	Dividends and interest from securities			5	129,158.
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 ▶)			7	

		(A) Securities		(B) Other
8 a	Gross amount from sales of assets other than inventory		8a	
b	Less: cost or other basis and sales expenses		8b	
c	Gain or (loss) (attach schedule)		8c	

d	Net gain or (loss). Combine line 8c, columns (A) and (B)			8d	
9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ ☐				
a	Gross revenue (not including $ ______ of contributions reported on line 1b)	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 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	1,670,956.

Expenses

13	Program services (from line 44, column (B))	13	1,587,114.
14	Management and general (from line 44, column (C))	14	176,629.
15	Fundraising (from line 44, column (D))	15	194,711.
16	Payments to affiliates (attach schedule)	16	
17	**Total expenses.** Add lines 16 and 44, column (A)	17	1,958,454.

Net Assets

18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	<287,498.>
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,907,820.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 1	20	<45,427.>
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	3,574,895.

723001 12-27-07 LHA **For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.** Form **990** (2007)

16390204 137273 0108018 2007.07000 CENTER FOR NATIONAL INDEPEN 01080181

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.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	124,400.	53,545.	34,615.	36,240.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	716,469.	645,075.	41,246.	30,148.
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	68,629.	56,962.	6,177.	5,490.
29 Payroll taxes	29	73,586.	61,076.	6,623.	5,887.
30 Professional fundraising fees	30				
31 Accounting fees	31	10,975.		10,975.	
32 Legal fees	32	5,750.		5,750.	
33 Supplies	33	30,020.	24,916.	2,702.	2,402.
34 Telephone	34	46,257.	38,393.	4,163.	3,701.
35 Postage and shipping	35	123,639.	107,626.	10,957.	5,056.
36 Occupancy	36	43,525.	36,561.	3,482.	3,482.
37 Equipment rental and maintenance	37	3,835.	3,183.	345.	307.
38 Printing and publications	38	119,741.	82,024.	4,456.	33,261.
39 Travel	39	49,351.	40,961.	4,442.	3,948.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	95,801.	79,514.	8,622.	7,665.
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g SEE STATEMENT 2	43g	446,476.	357,278.	32,074.	57,124.
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,958,454.	1,587,114.	176,629.	194,711.

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 $ N/A ; **(ii)** the amount allocated to Program services $ N/A ;
(iii) the amount allocated to Management and general $ N/A ; and **(iv)** the amount allocated to Fundraising $ N/A

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

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	SEE STATEMENT 3 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	835,840.
b	SEE STATEMENT 4 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	751,274.
c	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	1,587,114.

Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*

			(A) Beginning of year		(B) End of year
Assets					
45	Cash - non-interest-bearing		76,185.	45	5,797.
46	Savings and temporary cash investments		1,563,178.	46	1,758,255.
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 a	Receivables from current and former officers, directors, trustees, and key employees			50a	
b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b	
51 a	Other notes and loans receivable	51a			
b	Less: allowance for doubtful accounts	51b	179,029.	51c	
52	Inventories for sale or use			52	
53	Prepaid expenses and deferred charges			53	
54 a	Investments - publicly-traded securities ▶ ☐ Cost ☐ FMV			54a	
b	Investments - other securities ▶ ☐ Cost ☐ FMV			54b	
55 a	Investments - land, buildings, and equipment: basis	55a			
b	Less: accumulated depreciation	55b		55c	
56	Investments - other		356,525.	56	
57 a	Land, buildings, and equipment: basis	57a 2,553,146.			
b	Less: accumulated depreciation STMT 5	57b 724,071.	1,737,293.	57c	1,829,075.
58	Other assets, including program-related investments (describe ▶ EMPLOYEE RECEIVABLE)		3,410.	58	0.
59	**Total assets** (must equal line 74). Add lines 45 through 58		3,915,620.	59	3,593,126.
Liabilities					
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)		7,800.	65	18,231.
66	**Total liabilities.** Add lines 60 through 65		7,800.	66	18,231.
Net Assets or Fund Balances					
	Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted		3,360,890.	67	2,983,382.
68	Temporarily restricted		19,372.	68	35,610.
69	Permanently restricted		527,558.	69	555,903.
	Organizations that do not follow SFAS 117, check here ▶ ☐ 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	**Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72. (Column (A) **must** equal line 19 and column (B) **must** equal line 21)		3,907,820.	73	3,574,895.
74	**Total liabilities and net assets/fund balances.** Add lines 66 and 73		3,915,620.	74	3,593,126.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	N/A
b	Amounts included on line **a** but not on Part I, line 12:				
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify):	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	
d	Amounts included on Part I, line 12, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total revenue** (Part I, line 12). Add lines **c** and **d** ▶			e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements			a	N/A
b	Amounts included on line **a** but not on Part I, line 17:				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify):	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	
d	Amounts included on Part I, line 17, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17). Add lines **c** and **d** ▶			e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(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 plans	**(E)** Expense account and other allowances
SEE STATEMENT 6		124,400.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 10			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 7	75b	X	
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."	75c		X
	If "Yes," attach a statement that includes the information described in the instructions.			
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	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		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
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		X
b	If "Yes," enter the name of the organization ▶ N/A and check whether it is ☐ exempt **or** ☐ nonexempt			
81 a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

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Part VI Other Information *(continued)*

			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this 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	X	
b	Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b		
85 a	*501(c)(4), (5), or (6).* Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization 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? N/A	85g		
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? N/A	85h		
86	*501(c)(7) organizations.* 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	*501(c)(12) organizations.* 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 a	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? If "Yes," complete Part IX	88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶	88b		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.			
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
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.			
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X

90 a List the states with which a copy of this return is filed ▶ AZ,MT

b Number of employees employed in the pay period that includes March 12, 2007 — 90b: 26

91 a The books are in care of ▶ THE ORGANIZATION Telephone no. ▶ 406-859-8683

Located at ▶ ONE COMMON GROUND, PHILIPSBURG, MT ZIP + 4 ▶ 59858-9767

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country ▶ N/A			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts.			

Part VI Other Information *(continued)*

			Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c		X

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041-** Check here ▶ ☐
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 the instructions.)*

Note: *Enter gross amounts unless otherwise indicated.*

	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a STUDENT WORK STUDY					
b REIMBURSEMENTS					1,268.
c SPEAKING / PRESENTATION					
d FEES					2,000.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	129,158.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		129,158.	3,268.
105 **Total** (add line 104, columns (B), (D), and (E)) ▶					132,426.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See 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).
	THE ORGANIZATION RECEIVED REIMBURSEMENTS FOR INTERN EXPENSES UNDER A
	WORK STUDY PROGRAM. THE ORGANIZATION ALSO RECEIVED FEES AND
	HONORARIUMS FOR STAFF MEMBERS MAKING EDUCATIONAL PRESENTATIONS. ALL
	OF THIS REVENUE WAS RELATED TO THE EXEMPT PURPOSE.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See 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 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).*

Part XI **Information Regarding Transfers To and From Controlled Entities.** *Complete only if the organization is a controlling organization as defined in section 512(b)(13).* N/A

	Yes	No
106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

	Yes	No
107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

	Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		

Please Sign Here

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 2/7/09

Type or print name and title: Richard Kimball President

Paid Preparer's Use Only

Preparer's signature — 4623.C — Date 2/4/09 — Check if self-employed ☐ — Preparer's SSN or PTIN (See Gen. Inst. X)

Firm's name (or yours if self-employed), address, and ZIP + 4: PRACTICAL BUSINESS SERVICES INC.
119 S 16TH STREET - P.O. BOX 1240
PHILOMATH, OR 97370-1240

EIN

Phone no. 541-929-2811

Form **990** (2007)

723164/12-27-07

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 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

2007

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
CLINTON ADAMS 3800 PARKVIEW LANE, IRVINE, CA 92612	IT DIRECTOR 40.00	70,000.		
Total number of other employees paid over $50,000 ▶	0			

Part II-A 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
NONE		
Total number of others receiving over $50,000 for professional services ▶ 0		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over $50,000 for other services ▶ 0		

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

			Yes	No
1	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.)	1		X
	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.			
2	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.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V-A, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) SEE STATEMENT 8	3a	X	
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966? N/A	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year ▶		0	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶		0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶		0.	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:

☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	No	(e) Amount of support
Total ▶					

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total **
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,345,632.	1,451,608.	1,455,204.	1,367,640.	11,240,168.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	** SEE SUPPLEMENTAL SUPPORT SCHEDULE				
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	74,010.	66,904.	47,117.	43,089.	462,240.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	9,020.	16,692.	SEE STATEMENT 9 <24,966.>	43,948.	89,388.
23 Total of lines 15 through 22	1,428,662.	1,535,204.	1,477,355.	1,454,677.	11,791,796.
24 Line 23 minus line 17	1,428,662.	1,535,204.	1,477,355.	1,454,677.	11,791,796.
25 Enter 1% of line 23	14,287.	15,352.	14,774.	14,547.	

26 **Organizations described on lines 10 or 11: a** Enter 2% of amount in column (e), line 24 ▶ 26a 235,836.

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 2003 through 2006 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 0.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 11,791,796.

d Add: Amounts from column (e) for lines: 18 462,240. 19 ______ 22 89,388. 26b ______ ▶ 26d 551,628.

e Public support (line 26c minus line 26d total) ▶ 26e 11,240,168.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 95.3219 %

27 **Organizations described on line 12: 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

(2006) ______ (2005) ______ (2004) ______ (2003) ______

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 11b, 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

(2006) ______ (2005) ______ (2004) ______ (2003) ______

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add: Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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

Part V **Private School Questionnaire** (See page 9 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?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
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?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
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 11 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.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for **all** electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / **The lobbying nontaxable amount is -**			
Not over $500,000 / 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 / $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 / $175,000 plus 10% of the excess over $1,000,000	41		
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			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

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 13 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period N/A

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 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 14 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
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines **c** through **h**.)			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 14 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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

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

(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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Part IV-A Supplemental Support Schedule

	Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants	1,345,632.	1,451,608.	1,455,204.	1,367,640.	5,620,084.
16	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	74,010.	66,904.	47,117.	43,089.	231,120.
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE STATEMENT 10	9,020.	16,692.	<24,966.>	43,948.	44,694.
23	Total of lines 15 through 22	1,428,662.	1,535,204.	1,477,355.	1,454,677.	5,895,898.
24	Line 23 minus line 17	1,428,662.	1,535,204.	1,477,355.	1,454,677.	5,895,898.
25	Enter 1% of line 23	14,287.	15,352.	14,774.	14,547.	

AMOUNTS IN COLUMN (E) ARE INCLUDED IN THE TOTAL ON SCHEDULE A, PAGE 4, PART IV-A

Asset Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	FURNITURE & EQUIPMENT							
1001	20 BUNK BEDS/40 MATTRESSES							
	041700	SL	7.00	16	9,175.		9,067.	108.
1002	10 DRESSERS							
	041700	SL	7.00	16	500.		491.	6.
1003	9 OFFICE CHAIRS							
	040500	SL	7.00	16	630.		630.	0.
1004	CARPET							
	083001	SL	7.00	16	737.		586.	105.
1005	LODGE FURNISHINGS							
	103000	SL	7.00	16	1,700.		344.	142.
1006	LODGE FURNITURE							
	030406	SL	7.00	16	500.		77.	71.
1007	WASHER & DRYER							
	060306	SL	7.00	16	538.		64.	77.
1008	OFFICE FURNITURE							
	022807	SL	7.00	16	7,182.		86.	1,026.
1009	(D)SCANNER (ON-LINE)							
	031495	SL	5.00	16	824.		824.	0.
1010	(D)PRINTER (NORTHEASTERN 1-800)							
	060195	SL	5.00	16	1,641.		1,641.	0.
1011	(D)ZIP DRIVE & 4 CD ROM							
	040296	SL	5.00	16	900.		900.	0.
1012	(D)PRINTER FOR MEMBERSHIP							
	040996	SL	5.00	16	1,450.		1,450.	0.
1013	(D)ON-LINE COMPUTER EQUIPMENT							
	050196	SL	5.00	16	23,644.		23,644.	0.
1014	(D)HOT-LINE COMPUTER EQUIPMENT							
	082696	SL	5.00	16	875.		875.	0.
1015	(D)CD ROM & CD							
	011597	SL	5.00	16	773.		773.	0.
1016	(D)SOUNDCARD							
	021397	SL	5.00	16	211.		211.	0.
1017	(D)COMPUTER EQUIPMENT							
	031397	SL	5.00	16	1,047.		1,047.	0.
1018	(D)2 COMPUTECH COMPUTERS							
	041597	SL	5.00	16	2,153.		2,153.	0.
1019	(D)7 CTX AND 3 AST ADVENTURE COMPUTERS							
	060397	SL	5.00	16	12,376.		12,376.	0.
1020	(D)2 MICRON P-200 SERVERS							
	090597	SL	5.00	16	4,951.		4,951.	0.
1021	(D)11 P-133 COMPUTERS - BOSTON							
	091097	SL	5.00	16	6,095.		6,095.	0.
1022	(D)1 MWI DATACOM WORKSTATION							
	102797	SL	5.00	16	1,515.		1,515.	0.
1023	(D)NETWORK CARDS, CABLES & HUBS							
	082997	SL	5.00	16	3,857.		3,857.	0.
1024	(D)COMPUTER							
	033198	SL	5.00	16	1,159.		1,159.	0.
1025	TENT FACADE							
	061097	SL	7.00	16	900.		900.	0.
1026	TENT PIPES							
	070797	SL	7.00	16	1,746.		1,743.	0.

716261
04-27-07

- Current year section 179 (D) - Asset disposed

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
1027	TENT BANNER & WALLS							
	071097	SL	7.00	16	1,568.		1,568.	0.
1028	(D)COMPUTER EQUIPMENT							
	042398	SL	5.00	16	618.		618.	0.
1029	(D)COMPUTER EQUIPMENT							
	050898	SL	5.00	16	17,735.		17,735.	0.
1030	(D)COMPUTER EQUIPMENT							
	051498	SL	5.00	16	1,149.		1,149.	0.
1031	(D)COMPUTER EQUIPMENT							
	060298	SL	5.00	16	8,160.		8,160.	0.
1032	(D)COMPUTER EQUIPMENT							
	062198	SL	5.00	16	2,427.		2,427.	0.
1033	(D)COMPUTER EQUIPMENT							
	062298	SL	5.00	16	1,700.		1,700.	0.
1034	(D)COMPUTER EQUIPMENT							
	072098	SL	5.00	16	1,862.		1,862.	0.
1035	(D)MICRON COMPUTER							
	011499	SL	5.00	16	2,797.		2,797.	0.
1036	(D)MICRON COMPUTERS							
	042899	SL	5.00	16	5,506.		5,506.	0.
1037	COPIER							
	012500	SL	5.00	16	12,995.		12,995.	0.
1038	(D)COMPUTER							
	071499	SL	5.00	16	1,075.		1,075.	0.
1039	(D)COMPUTER							
	071699	SL	5.00	16	1,429.		1,429.	0.
1040	(D)COMPUTERS							
	072399	SL	5.00	16	15,462.		15,462.	0.
1041	(D)COMPUTER							
	011900	SL	5.00	16	1,089.		1,089.	0.
1042	(D)COMPUTER							
	030700	SL	5.00	16	4,948.		4,948.	0.
1043	4 NORSTAR TELEPHONES							
	081700	SL	7.00	16	1,203.		1,132.	71.
1044	(D)3 P100 COMPUTERS							
	062000	SL	5.00	16	693.		693.	0.
1045	TELEPHONE HEADSETS							
	062000	SL	7.00	16	669.		648.	21.
1046	BASKETBALL GOALS/EQUIPMENT							
	073100	SL	7.00	16	633.		600.	30.
1047	WEIGHTLIFTING EQUIPMENT							
	040100	SL	7.00	16	2,000.		2,000.	0.
1048	(D)COMPUTERS							
	061701	SL	5.00	16	3,010.		3,010.	0.
1049	FOLDING MACHINE							
	012102	SL	7.00	16	3,505.		2,588.	501.
1050	GYM EQUIPMENT							
	122801	SL	7.00	16	1,700.		1,276.	243.
1051	SADDLES/TACK							
	040901	SL	7.00	16	2,240.		1,920.	320.
1052	SEWAGE PUMP							
	072301	SL	7.00	16	598.		482.	85.
1053	COMPUTER SWITCHER							
	062102	SL	5.00	16	1,173.		1,116.	57.

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- Current year section 179 (D) - Asset disposed

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
1054	WEBSITE SERVER	062702	SL	5.00	16	992.		941.	51.
1055	SODA VENDING MACHINE	012303	SL	7.00	16	600.		358.	86.
1056	DELL COMPUTER	110703	SL	5.00	16	956.		653.	191.
1057	GOLF CART	090403	SL	7.00	16	3,995.		2,046.	571.
1058	33 COMPUTER WORKSTATIONS	050104	SL	5.00	16	22,516.		13,134.	4,503.
1059	COPIER MACHINE	062104	SL	5.00	16	18,729.		10,301.	3,746.
1060	TRACTOR	013105	SL	7.00	16	5,601.		1,733.	800.
1061	ROTARY CUTTER	013105	SL	7.00	16	517.		160.	74.
1062	SNOWBLOWER ATTACHMENT OF SNOWMOBILE	013105	SL	7.00	16	1,982.		613.	283.
1063	LAPTOP COMPUTER - GREAT AMCO	031005	SL	5.00	16	1,365.		569.	273.
1064	KITCHEN OVEN REPAIR	052005	SL	10.00	16	2,150.		394.	215.
1065	COMPUTER	042005	SL	5.00	16	979.		375.	196.
1066	COMPUTER	011306	SL	5.00	16	703.		176.	141.
1067	TAPE DRIVE	051806	SL	5.00	16	2,787.		464.	557.
1068	25 COMPUTERS - TUSCON OFFICE	120706	SL	5.00	16	12,182.		812.	2,436.
1069	5 COMPUTER MONITORS	052506	SL	5.00	16	1,300.		217.	260.
1070	8 PHONES & INSTALLATION	071306	SL	5.00	16	1,460.		219.	292.
1071	PRINTER - TUSCON OFFICE	012506	SL	5.00	16	1,936.		387.	387.
1072	LAPTOP COMPUTER - DIRECTOR	022207	SL	5.00	16	1,551.		26.	310.
1073	ROUTER	032007	SL	5.00	16	2,262.			452.
1074	COPY MACHINE - TUSCON OFFICE	022007	SL	5.00	16	3,647.		61.	729.
1075	PROCURVE SWITCH	112706	SL	5.00	16	520.		35.	104.
1076	POWER SUPPLY - SERVER	063006	SL	5.00	16	528.		79.	106.
1077	FIREWALL CISCO PIX	010107	SL	5.00	16	549.		27.	110.
1078	HP LASERJET 4250DTN	060906	SL	5.00	16	1,451.		242.	290.
1079	LAPTOP COMPUTER - ADELAIDE	062806	SL	5.00	16	1,283.		192.	257.
1080	SUPERMICRO SUPERSERVER	012107	SL	5.00	16	847.		28.	169.

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- Current year section 179 (D) - Asset disposed

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
1081	ZIP CODE SOFTWARE							
	031000	SL	3.00	16	9,696.		9,696.	0.
1082	SOFTWARE - DONOR PERFECT							
	082003	SL	3.00	16	13,355.		13,355.	0.
1083	ICE SOFTWARE							
	051805	SL	3.00	16	1,011.		618.	337.
1084	SOFTWARE INC							
	011906	SL	3.00	16	1,195.		464.	398.
1085	COMPUTERS FOR BUS TOUR							
	090407	SL	5.00	16	5,496.			641.
1086	LAPTOP COMPUTER							
	100107	SL	5.00	16	1,223.			122.
1087	DESK - TUSCON							
	111407	SL	7.00	16	432.			26.
1088	DESK - TUSCON							
	121207	SL	7.00	16	432.			21.
	* 990 PAGE 2 TOTAL - FURNITURE & EQUIPMENT							
					311,251.	0.	231,819.	21,997.
	VEHICLES							
2001	VAN-DAMEROW FORD (INTERNS)							
	110496	SL	5.00	16	16,975.		16,975.	0.
2002	FORD TRUCK							
	032999	SL	7.00	16	21,000.		21,000.	0.
2003	SNOWMOBILE							
	100999	SL	7.00	16	4,300.		4,300.	0.
2004	SNOWMOBILE							
	100999	SL	7.00	16	3,420.		3,420.	0.
2005	SNOWMOBILE							
	111704	SL	7.00	16	2,799.		933.	400.
2006	WHITE FORD VAN							
	050604	SL	5.00	16	12,625.		7,365.	2,525.
2007	HORSE TRAILER							
	031805	SL	5.00	16	1,750.		700.	350.
2008	BUS FOR BUS TOUR							
	080207	SL	7.00	16	180,000.			17,143.
	* 990 PAGE 2 TOTAL - VEHICLES							
					242,869.	0.	54,693.	20,418.
	BUILDINGS & IMPROVEMENTS							
3101	2 WOODSTOVES							
	031300	SL	7.00	16	1,000.		1,000.	0.
3102	MAIN OFFICE REMODEL - OLD PART OF OFFICE							
	033100	SL	40.00	16	33,236.		5,817.	831.
3104	ALL PHASE REMODEL							
	033100	SL	40.00	16	26,373.		4,613.	659.
3105	LODGE REMODEL							
	033100	SL	40.00	16	1,786.		315.	45.
3106	CABIN REMODEL							
	033100	SL	40.00	16	1,472.		259.	37.
3107	OFFICE REMODEL							
	033100	SL	40.00	16	680.		119.	17.
3108	BUILDING							
	063099	SL	40.00	16	250,238.		48,484.	6,256.

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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
3109	BUILDING							
	063099	SL	40.00	16	1,000,951.		193,936.	25,024.
3110	2 WATER HEATERS							
	050400	SL	10.00	16	1,732.		1,197.	173.
3111	MAIN OFFICE (2 CABINS, ADDITION & REMODEL)							
	092701	SL	40.00	16	153,571.		21,115.	3,839.
3112	CABIN REMODEL							
	090401	SL	40.00	16	7,440.		1,039.	186.
3113	LODGE DINING ROOM/BASEMENT							
	022803	SL	40.00	16	122,075.		12,462.	3,052.
3114	SMALL CABIN #1 - SACAJAWEA							
	060402	SL	40.00	16	25,000.		3,021.	625.
3115	SMALL CABIN #2							
	060402	SL	40.00	16	25,000.		3,021.	625.
3116	LARGE CABIN - LIBERTY							
	060402	SL	40.00	16	35,134.		4,244.	878.
3117	HOMESTEAD CABIN ROOF							
	091002	SL	40.00	16	12,550.		1,439.	314.
3118	WINDOWS - BACK OFFICE							
	071102	SL	7.00	16	1,420.		964.	203.
3119	CARPET/VINYL - LODGE & CABINS							
	011303	SL	7.00	16	5,349.		3,247.	764.
3120	RENOVATION - BIG HOUSE							
	033103	SL	40.00	16	6,000.		600.	150.
3121	IMPROVEMENTS - MAIN OFFICE							
	090103	SL	40.00	16	53,868.		4,827.	1,347.
3122	ROOF REPLACEMENT - OLD OFFICE							
	100104	SL	39.50	16	6,194.		392.	157.
3123	LODGE IMPROVEMENTS							
	010106	SL	40.00	16	10,000.		313.	250.
3124	BARN IMPROVEMENTS							
	010106	SL	20.00	16	5,000.		313.	250.
3125	LIBRARY							
	053106	SL	40.00	16	38,593.		804.	965.
3126	OFFICE EXTENSION - NEW BARN							
	010106	SL	40.00	16	50,326.		1,573.	1,258.
3127	NEW ROOF - VALLEY FORGE BUILDING							
	043006	SL	20.00	16	18,500.		848.	925.
	* 990 PAGE 2 TOTAL - BUILDINGS & IMPROVEMENTS							
					1,893,488.	0.	315,962.	48,830.
	LIVESTOCK							
4001	HORSE - SAPPHIRE							
	041802	SL	3.00	16	3,248.		3,248.	0.
4002	HORSE							
	042403	SL	3.00	16	3,000.		3,000.	0.
4003	HORSE							
	022805	SL	3.00	16	2,800.		1,944.	856.
	* 990 PAGE 2 TOTAL - LIVESTOCK							
					9,048.	0.	8,192.	856.
	LAND IMPROVEMENTS							
5001	SEPTIC DRAINFIELD							
	033100	SL	20.00	16	10,705.		3,745.	535.

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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
5002	TENNIS & BASKETBALL COURT							
	072800	SL	20.00	16	23,084.		7,693.	1,154.
5003	SEWER LINE							
	100401	SL	20.00	16	5,000.		1,375.	250.
5004	DRAINFIELD							
	110601	SL	20.00	16	5,795.		1,571.	290.
5005	RIP-RAP ROCK							
	072301	SL	20.00	16	600.		170.	30.
5006	FIBER CABLE							
	051101	SL	20.00	16	1,128.		332.	56.
5007	BARN/BRIDGE IMPROVEMENTS							
	091002	SL	40.00	16	4,092.		468.	102.
5008	BRIDGE REPLACEMENT							
	060104	SL	15.00	16	7,000.		1,323.	467.
5009	FENCING							
	060605	SL	15.00	16	4,920.		601.	328.
5010	FENCING							
	073106	SL	15.00	16	7,327.		326.	488.
	* 990 PAGE 2 TOTAL - LAND IMPROVEMENTS							
					69,651.	0.	17,604.	3,700.
	LAND							
6001	LAND - MONTANA							
	063099	L			26,839.			0.
	* 990 PAGE 2 TOTAL - LAND							
					26,839.	0.	0.	0.
	* GRAND TOTAL 990 PAGE 2 DEPR							
					2,553,146.	0.	628,270.	95,801.

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- Current year section 179 (D) - Asset disposed

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 1

DESCRIPTION	AMOUNT
DECREASE IN FAIR MARKET VALUE OF INVESTMENTS	<42,140.>
CHANGE IN 2006 EXPENSES - FINAL REVIEWED FINANCIAL STATEMENTS WERE COMPLETE	<3,287.>
TOTAL TO FORM 990, PART I, LINE 20	<45,427.>

FORM 990 OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONSULTANT FEES	79,260.	60,175.	9,850.	9,235.
EDUCATIONAL BUS TOUR EXPENSES	67,884.	67,884.		
INSURANCE	18,858.	15,652.	1,697.	1,509.
WEB SITE CO-LOCATOR	10,630.	10,630.		
OUTREACH MARKETING	61,036.	50,660.	5,493.	4,883.
BANK CHARGES	3,967.		3,967.	
FEES	2,109.		2,109.	
CORPORATE FEES	25.		25.	
PROGRAM DUES AND SUBSCRIPTIONS	34,761.	34,761.		
PROGRAM CONTRACT LABOR	2,483.	2,483.		
REPAIRS AND MAINTENANCE - FACILITY	6,456.	5,359.	581.	516.
KITCHEN SUPPLIES / FOOD FOR INTERNS	58,597.	48,636.	5,274.	4,687.
PAYROLL PREPARATION SERVICES	1,921.	1,594.	173.	154.
MAILING LISTS	33,404.			33,404.
PROGRAM COMPUTER FEES / COMPUTER SERVICING	30,778.	30,778.		
MAINTENANCE & REPAIRS	2,239.	1,858.	201.	180.
OTHER SUPPLIES	10,697.	8,878.	963.	856.
VEHICLE EXPENSE	17,249.	14,489.	1,380.	1,380.
MISCELLANEOUS	4,122.	3,441.	361.	320.
TOTAL TO FM 990, LN 43	446,476.	357,278.	32,074.	57,124.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 3

DESCRIPTION OF PROGRAM SERVICE ONE

RESEARCH: THE ORGANIZATION DEVOTES CONSIDERABLE EFFORT TO RESEARCHING INFORMATION ABOUT ALL CANDIDATES FOR PRESIDENTIAL, CONGRESSIONAL, GUBERNATORIAL AND STATE LEGISLATIVE OFFICE AND ELECTED OFFICIALS (INCLUDING VOTING RECORDS, BIOGRAPHICAL AND CONTACT INFORMATION, ISSUE POSITIONS, INTEREST GROUP RATINGS, PUBLIC STATEMENTS AND CAMPAIGN FINANCES.) ONE OF MANY WAYS THIS IS DONE IS THROUGH A POLITICAL COURAGE TEST WHICH ASKS CANDIDATES WHICH ISSUES THEY WILL SUPPORT AND OPPOSE. VOTERS THUS HAVE ACCESS TO UNBIASED INFORMATION ON CANDIDATES AS WELL AS THOSE SERVING IN ELECTED POSITIONS. MUCH OF THE RESEARCH IS DONE BY PROJECT INTERNS WHO SPEND 10 WEEKS AT THE PROJECT AND BY ITS MANY VOLUNTEERS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		835,840.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE TWO

INFORMATION DELIVERY: ONCE INFORMATION IS THOROUGHLY RESEARCHED AND SUBSTANTIATED, PROJECT VOTE SMART TAKES IT DIRECTLY INTO COMMUNITIES. THERE IS A STRONG WEBSITE WHERE A COMPREHENSIVE DATABASE ON OFFICIALS CAN BE EASILY ACCESSED. LIBRARIES PARTNER WITH PROJECT VOTE SMART TO DISSEMINATE INFORMATION. THE VOTER'S RESEARCH HOTLINE IS AVAILABLE TO BE CALLED TO ACCESS RESEARCH. PUBLICATIONS ARE AVAILABLE INCLUDING THE "VOTERS SELF DEFENSE MANUAL".
THERE ARE ALSO SIGNIFICANT RESOURCES MADE AVAILABLE TO THE POLITICAL JOURNALISTS TO HELP IN FACT-CHECKING AND BACKGROUND FOR STORIES. THIS INCLUDES "THE REPORTERS SOURCE BOOK" WHICH PROVIDES A CONCISE OVERVIEW OF MAJOR NATIONAL ISSUES AS WELL AS A CONTACT DIRECTORY FOR HUNDREDS OF SOURCES USEFUL TO JOURNALISTS. HUNDREDS OF RADIO AND TELEVISION STATIONS AIR PSA'S DURING THE ELECTION SEASON DIRECTING THEIR AUDIENCES TO THE PROJECT VOTE SMART RESEARCH HOTLINE AND TO THE ORGANIZATIONS WEBSITE.
THIS YEARS INFORMATION DELIVERY EXPENSES WERE HIGHER THAN NORMAL BECAUSE IT WAS THE START OF A PRESIDENTIAL ELECTION YEAR AND EVERY EFFORT WAS MADE TO HAVE AS MUCH INFORMATION AS EASILY ACCESSIBLE AS POSSIBLE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		751,274.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
20 BUNK BEDS/40 MATTRESSES	9,175.	9,175.	0.
10 DRESSERS	500.	497.	3.
9 OFFICE CHAIRS	630.	630.	0.
CARPET	737.	691.	46.
LODGE FURNISHINGS	1,700.	486.	1,214.
LODGE FURNITURE	500.	148.	352.
WASHER & DRYER	538.	141.	397.
OFFICE FURNITURE	7,182.	1,112.	6,070.
TENT FACADE	900.	900.	0.
TENT PIPES	1,746.	1,743.	3.

TENT BANNER & WALLS	1,568.	1,568.	0.
COPIER	12,995.	12,995.	0.
4 NORSTAR TELEPHONES	1,203.	1,203.	0.
TELEPHONE HEADSETS	669.	669.	0.
BASKETBALL GOALS/EQUIPMENT	633.	630.	3.
WEIGHTLIFTING EQUIPMENT	2,000.	2,000.	0.
FOLDING MACHINE	3,505.	3,089.	416.
GYM EQUIPMENT	1,700.	1,519.	181.
SADDLES/TACK	2,240.	2,240.	0.
SEWAGE PUMP	598.	567.	31.
COMPUTER SWITCHER	1,173.	1,173.	0.
WEBSITE SERVER	992.	992.	0.
SODA VENDING MACHINE	600.	444.	156.
DELL COMPUTER	956.	844.	112.
GOLF CART	3,995.	2,617.	1,378.
33 COMPUTER WORKSTATIONS	22,516.	17,637.	4,879.
COPIER MACHINE	18,729.	14,047.	4,682.
TRACTOR	5,601.	2,533.	3,068.
ROTARY CUTTER	517.	234.	283.
SNOWBLOWER ATTACHMENT OF SNOWMOBILE	1,982.	896.	1,086.
LAPTOP COMPUTER - GREAT AMCO	1,365.	842.	523.
KITCHEN OVEN REPAIR	2,150.	609.	1,541.
COMPUTER	979.	571.	408.
COMPUTER	703.	317.	386.
TAPE DRIVE	2,787.	1,021.	1,766.
25 COMPUTERS - TUSCON OFFICE	12,182.	3,248.	8,934.
5 COMPUTER MONITORS	1,300.	477.	823.
8 PHONES & INSTALLATION	1,460.	511.	949.
PRINTER - TUSCON OFFICE	1,936.	774.	1,162.
LAPTOP COMPUTER - DIRECTOR	1,551.	336.	1,215.
ROUTER	2,262.	452.	1,810.
COPY MACHINE - TUSCON OFFICE	3,647.	790.	2,857.
PROCURVE SWITCH	520.	139.	381.
POWER SUPPLY - SERVER	528.	185.	343.
FIREWALL CISCO PIX	549.	137.	412.
HP LASERJET 4250DTN	1,451.	532.	919.
LAPTOP COMPUTER - ADELAIDE	1,283.	449.	834.
SUPERMICRO SUPERSERVER	847.	197.	650.
ZIP CODE SOFTWARE	9,696.	9,696.	0.
SOFTWARE - DONOR PERFECT	13,355.	13,355.	0.
ICE SOFTWARE	1,011.	955.	56.
SOFTWARE INC	1,195.	862.	333.
COMPUTERS FOR BUS TOUR	5,496.	641.	4,855.
LAPTOP COMPUTER	1,223.	122.	1,101.
DESK - TUSCON	432.	26.	406.
DESK - TUSCON	432.	21.	411.
VAN-DAMEROW FORD (INTERNS)	16,975.	16,975.	0.
FORD TRUCK	21,000.	21,000.	0.
SNOWMOBILE	4,300.	4,300.	0.
SNOWMOBILE	3,420.	3,420.	0.
SNOWMOBILE	2,799.	1,333.	1,466.
WHITE FORD VAN	12,625.	9,890.	2,735.

HORSE TRAILER	1,750.	1,050.	700.
BUS FOR BUS TOUR	180,000.	17,143.	162,857.
2 WOODSTOVES	1,000.	1,000.	0.
MAIN OFFICE REMODEL - OLD PART OF OFFICE	33,236.	6,648.	26,588.
ALL PHASE REMODEL	26,373.	5,272.	21,101.
LODGE REMODEL	1,786.	360.	1,426.
CABIN REMODEL	1,472.	296.	1,176.
OFFICE REMODEL	680.	136.	544.
BUILDING	250,238.	54,740.	195,498.
BUILDING	1,000,951.	218,960.	781,991.
2 WATER HEATERS	1,732.	1,370.	362.
MAIN OFFICE (2 CABINS, ADDITION & REMODEL)	153,571.	24,954.	128,617.
CABIN REMODEL	7,440.	1,225.	6,215.
LODGE DINING ROOM/BASEMENT	122,075.	15,514.	106,561.
SMALL CABIN #1 - SACAJAWEA	25,000.	3,646.	21,354.
SMALL CABIN #2	25,000.	3,646.	21,354.
LARGE CABIN - LIBERTY	35,134.	5,122.	30,012.
HOMESTEAD CABIN ROOF	12,550.	1,753.	10,797.
WINDOWS - BACK OFFICE	1,420.	1,167.	253.
CARPET/VINYL - LODGE & CABINS	5,349.	4,011.	1,338.
RENOVATION - BIG HOUSE	6,000.	750.	5,250.
IMPROVEMENTS - MAIN OFFICE	53,868.	6,174.	47,694.
ROOF REPLACEMENT - OLD OFFICE	6,194.	549.	5,645.
LODGE IMPROVEMENTS	10,000.	563.	9,437.
BARN IMPROVEMENTS	5,000.	563.	4,437.
LIBRARY	38,593.	1,769.	36,824.
OFFICE EXTENSION - NEW BARN	50,326.	2,831.	47,495.
NEW ROOF - VALLEY FORGE BUILDING	18,500.	1,773.	16,727.
HORSE - SAPPHIRE	3,248.	3,248.	0.
HORSE	3,000.	3,000.	0.
HORSE	2,800.	2,800.	0.
SEPTIC DRAINFIELD	10,705.	4,280.	6,425.
TENNIS & BASKETBALL COURT	23,084.	8,847.	14,237.
SEWER LINE	5,000.	1,625.	3,375.
DRAINFIELD	5,795.	1,861.	3,934.
RIP-RAP ROCK	600.	200.	400.
FIBER CABLE	1,128.	388.	740.
BARN/BRIDGE IMPROVEMENTS	4,092.	570.	3,522.
BRIDGE REPLACEMENT	7,000.	1,790.	5,210.
FENCING	4,920.	929.	3,991.
FENCING	7,327.	814.	6,513.
LAND - MONTANA	26,839.	0.	26,839.
TOTAL TO FORM 990, PART IV, LN 57	2,420,015.	590,940.	1,829,075.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD KIMBALL ONE COMMON GROUND PHILIPSBURG, MT 59858	EXECUTIVE DIRECTOR / PRESIDENT 40.00	86,539.	0.	0.
ADELAIDE ELM KIMBALL ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 40.00	37,861.	0.	0.
SUSAN BRANDES ONE COMMON GROUND PHILIPSBURG, MT 59858	TREASURER 2.00	0.	0.	0.
KYLE DELL ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 2.00	0.	0.	0.
MARGARET KENSKI ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 2.00	0.	0.	0.
DAN O'NEILL ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 2.00	0.	0.	0.
JESSICA ARRIGONI ONE COMMON GROUND PHILIPSBURG, MT 59858	SECRETARY 2.00	0.	0.	0.
BRENT STEEL ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 2.00	0.	0.	0.
JON TRACHTA ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 2.00	0.	0.	0.
PEGGY LAMPLE ONE COMMON GROUND PHILIPSBURG, MT 59858	BOARD MEMBER 2.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		124,400.	0.	0.

FORM 990 EXPLANATION OF RELATIONSHIP STATEMENT 7
PART V-A, LINE 75B

INDIVIDUAL'S NAME | TITLE OR ROLE

RICHARD KIMBALL | EXECUTIVE DIRECTOR

INDIVIDUAL'S NAME | TITLE OR ROLE

ADELAIDE ELM KIMBALL | DIRECTOR

EXPLANATION OF RELATIONSHIP

THE BOARD MEMBERS ARE HUSBAND AND WIFE.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 8
PART III, LINE 3A

SEE ATTACHED STATEMENT

SCHEDULE A OTHER INCOME STATEMENT 9

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
SALE OF INVESTMENTS	9,020.	12,749.	<24,966.>	43,948.
MISCELLANEOUS REVENUE	0.	3,943.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	9,020.	16,692.	<24,966.>	43,948.

SCHEDULE A SUPPLEMENTAL SUPPORT SCHEDULE STATEMENT 10
OTHER INCOME

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
SALE OF INVESTMENTS	9,020.	12,749.	<24,966.>	43,948.
MISCELLANEOUS INCOME		3,943.		
TOTAL TO LINE 22	9,020.	16,692.	<24,966.>	43,948.