

**Return of Organization Exempt From Income Tax**

**2004**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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** OCT 1, 2004 **and ending** SEP 30, 2005

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>MIDWEST RENEWABLE ENERGY ASSOCIATION</b>	<b>D</b> Employer identification number <b>39-1666119</b>
	Please use IRS label or print or type See Specific Instructions Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>7558 DEER ROAD</b>	<b>E</b> Telephone number <b>715-592-6595</b>
	City or town, state or country, and ZIP + 4 <b>CUSTER, WI 54423</b>	<b>F</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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  No  
**H(b)** If "Yes," enter number of affiliates

**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

**G Website:** THE-MREA.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.**

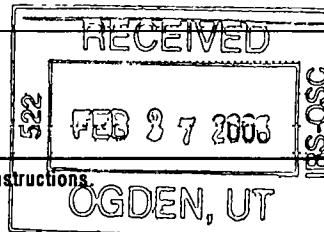
**I** Group Exemption Number

**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 12 772,495.

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

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Direct public support	<b>1a</b>	<u>337,627.</u>		
	<b>b</b> Indirect public support	<b>1b</b>			
	<b>c</b> Government contributions (grants)	<b>1c</b>			
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <u>309,147.</u> noncash \$ <u>28,480.</u> )			<b>1d</b>	<u>337,627.</u>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)			<b>2</b>	<u>206,326.</u>
	<b>3</b> Membership dues and assessments			<b>3</b>	<u>101,765.</u>
	<b>4</b> Interest on savings and temporary cash investments			<b>4</b>	<u>545.</u>
	<b>5</b> Dividends and interest from securities			<b>5</b>	
	<b>6 a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less: rental expenses	<b>6b</b>			
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)			<b>6c</b>	
<b>7</b> Other investment income (describe <input type="checkbox"/> )			<b>7</b>		
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	<b>8a</b>		<u>6,888.</u>		
	<b>8b</b> Less: cost or other basis and sales expenses	<b>8b</b>	<u>23,586.</u>		
	<b>8c</b> Gain or (loss) (attach schedule)	<b>8c</b>	<u>&lt;16,698.&gt;</u>		
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))			<b>8d</b>	<u>&lt;16,698.&gt;</u>	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)				
	<b>b</b> Less: direct expenses other than fundraising expenses	<b>9a</b>			
	<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9b</b>		<b>9c</b>	
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>	<u>25,487.</u>			
	<b>b</b> Less: cost of goods sold	<b>10b</b>	<u>20,423.</u>		
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			<b>10c</b>	<u>5,064.</u>	
<b>11</b> Other revenue (from Part VII, line 103)			<b>11</b>	<u>93,857.</u>	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			<b>12</b>	<u>728,486.</u>	
Expenses	<b>13</b> Program services (from line 44, column (B))			<b>13</b>	<u>482,016.</u>
	<b>14</b> Management and general (from line 44, column (C))			<b>14</b>	<u>158,386.</u>
	<b>15</b> Fundraising (from line 44, column (D))			<b>15</b>	
	<b>16</b> Payments to affiliates (attach schedule)			<b>16</b>	
	<b>17</b> Total expenses (add lines 16 and 44, column (A))			<b>17</b>	<u>640,402.</u>
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)			<b>18</b>	<u>88,084.</u>	
Net Assets	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))			<b>19</b>	<u>586,573.</u>
	<b>20</b> Other changes in net assets or fund balances (attach explanation)			<b>20</b>	<u>0.</u>
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)			<b>21</b>	<u>674,657.</u>



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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.

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
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	0.	0.	0.
26 Other salaries and wages	26	220,661.	138,403.	82,258.
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	17,732.	11,274.	6,458.
34 Telephone	34	4,254.	874.	3,380.
35 Postage and shipping	35	20,314.	9,478.	10,836.
36 Occupancy	36	5,691.	5,691.	
37 Equipment rental and maintenance	37	27,912.	26,336.	1,576.
38 Printing and publications	38	24,354.	22,064.	2,290.
39 Travel	39	12,101.	12,080.	21.
40 Conferences, conventions, and meetings	40			
41 Interest	41	764.	628.	136.
42 Depreciation, depletion, etc. (attach schedule)	42	29,413.		29,413.
43 Other expenses not covered above (itemize):				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e <b>SEE STATEMENT 3</b>	43e	277,206.	255,188.	22,018.
44 <small>Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15</small>	44	640,402.	482,016.	158,386.

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? **SEE STATEMENT 4**

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.)

<b>a</b> WORKSHOPS AND EDUCATIONAL CLASSES TO PROVIDE INFORMATION ON RENEWABLE ENERGY SOURCES	(Grants and allocations \$ _____)	313,401.
<b>b</b> PUBLIC EXHIBITIONS TO PROVIDE EXHIBITIONS AND DEMONSTRATIONS RELATING TO RENEWABLE ENERGY RESOURCES AND USES	(Grants and allocations \$ _____)	168,615.
<b>c</b>	(Grants and allocations \$ _____)	
<b>d</b>	(Grants and allocations \$ _____)	
<b>e</b> Other program services (attach schedule)	(Grants and allocations \$ _____)	
<b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services)		482,016.

**Part IV Balance Sheets**

**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
<b>Assets</b>	45 Cash - non-interest-bearing	118,756.	45	48,619.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	24,503.		
	b Less: allowance for doubtful accounts		47c	24,503.
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use	10,216.	52	11,173.
	53 Prepaid expenses and deferred charges		53	2,000.
	54 Investments - securities <span style="margin-left: 20px;">▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV</span>		54	
	55 a Investments - land, buildings, and equipment basis			
	b Less: accumulated depreciation		55c	
56 Investments - other		56		
57 a Land, buildings, and equipment basis	759,252.			
b Less: accumulated depreciation	145,989.	454,246.	57c	613,263.
58 Other assets (describe ▶ _____)		58		
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)	<b>599,957.</b>	<b>59</b>	<b>699,558.</b>	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	13,384.	60	24,901.
	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 ▶ _____)		65	
<b>66 Total liabilities</b> (add lines 60 through 65)	<b>13,384.</b>	<b>66</b>	<b>24,901.</b>	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 67 through 69 and lines 73 and 74.</b>			
	67 Unrestricted	586,573.	67	674,657.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 70 through 74.</b>			
	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	
	<b>73 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)	<b>586,573.</b>	<b>73</b>	<b>674,657.</b>
<b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	<b>599,957.</b>	<b>74</b>	<b>699,558.</b>	

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



Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		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?		X
b	If "Yes," enter the name of the organization _____ 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 Form 1120-POL for this year?		X
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?		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?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		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		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A		
	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		
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		
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	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		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		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.
90 a	List the states with which a copy of this return is filed   WISCONSIN		
b	Number of employees employed in the pay period that includes March 12, 2004 90b   6		
91	The books are in care of   KATHRYN MATTHAI Telephone no.   715-592-6595		
	Located at   CUSTER, WI ZIP + 4   54423		
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 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.					
93 Program service revenue:					
a <b>WORKSHOPS</b>					76,532.
b <b>PUBLIC EXHIBITIONS</b>					129,794.
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					101,765.
95 Interest on savings and temporary cash investments			14	545.	
96 Dividends and interest from securities					
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					<16,698.>
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					5,064.
103 Other revenue:					
a <b>ADVERTISING REIMBURSE.</b>					14,045.
b <b>SPONSORSHIP</b>					68,755.
c <b>MISCELLANEOUS</b>					11,057.
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		545.	390,314.
105 Total (add line 104, columns (B), (D), and (E))					390,859.

**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).
▼	SEE STATEMENT 8

**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).

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: X *Marguerite Ramlow* Date: X 2-13-06 Type or print name and title: X Marguerite Ramlow, Financial Officer

Paid Preparer's Use Only: Preparer's signature: Tina Jensen CPA Date: 01/26/06 Check if self-employed:  Preparer's SSN or PTIN: \_\_\_\_\_  
 Firm's name (or yours if self-employed), address, and ZIP + 4: CLIFTON GUNDERSON LLP  
201 FRONTENAC AVE. P.O. BOX 106  
STEVENS POINT, WI 54481-0106 EIN: \_\_\_\_\_ Phone no.: (715) 344-4984

**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

**MIDWEST RENEWABLE ENERGY ASSOCIATION**

Employer identification number

**39: 1666119**

**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> -----				
-----				
-----				
-----				
-----				
-----				
-----				

Total number of other employees paid over \$50,000 ▶

**0**

**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 ▶

**0**

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

		Yes	No
<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 <b>▶</b> \$ _____ \$ _____ (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.		<b>X</b>
<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>a</b>	Sale, exchange, or leasing of property?	<b>2a</b>	<b>X</b>
<b>b</b>	Lending of money or other extension of credit?	<b>2b</b>	<b>X</b>
<b>c</b>	Furnishing of goods, services, or facilities?	<b>2c</b>	<b>X</b>
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2d</b>	<b>X</b>
<b>e</b>	Transfer of any part of its income or assets?	<b>2e</b>	<b>X</b>
<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>3a</b>	<b>X</b>
<b>b</b>	Do you have a section 403(b) annuity plan for your employees?	<b>3b</b>	<b>X</b>
<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?	<b>4a</b>	<b>X</b>
<b>b</b>	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>4b</b>	<b>X</b>

**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.)

**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
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	342,117.	386,355.	202,706.	156,694.	1,087,872.
16 Membership fees received	92,676.	81,549.	75,340.	72,874.	322,439.
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	26,383.	21,405.	171,395.	134,517.	353,700.
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	554.	898.	1,324.	2,492.	5,268.
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	11,172.	7,294.	9,323.		27,789.
23 Total of lines 15 through 22	472,902.	497,501.	460,088.	366,577.	1,797,068.
24 Line 23 minus line 17	446,519.	476,096.	288,693.	232,060.	1,443,368.
25 Enter 1% of line 23	4,729.	4,975.	4,601.	3,666.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 28,867.
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					26b 26,591.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 1,443,368.
d Add: Amounts from column (e) for lines: 18 5,268. 19 26,591.					26d 59,648.
e Public support (line 26c minus line 26d total)					26e 1,383,720.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 95.8674%
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					
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					
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 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.					

**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? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
_____			
_____			
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? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
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 -														
	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><b>If the amount on line 40 is -</b></td> <td style="width: 50%;"><b>The lobbying nontaxable amount is -</b></td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </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	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>41</b>	
<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														
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 c through h.)			
<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 c through h.)			0.

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



FORM 990

GAIN (LOSS) FROM SALE OF OTHER ASSETS

STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
MODEL HOME - FAIRGROUNDS	10/01/97	07/01/05	DONATED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	4,000.	24,955.	0.	6,277.	<14,678.>
DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
YURT	06/18/02	03/29/05	DONATED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	500.	1,493.	0.	640.	<353.>
DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
18 GC2A BATTERIES	10/01/97	09/30/05	DONATED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,280.	0.	960.	<320.>
DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
4 GC2A 6V 220AHA BATTERIES	10/01/97	09/30/05	DONATED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	320.	0.	208.	<112.>
DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
SOLPAN POWER CENTER 24V D	10/01/97	06/19/05	DONATED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	113.	1,440.	0.	1,080.	<247.>

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
16PV TRACKER	10/01/97	09/30/05	DONATED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,750.	0.	1,312.	<438.>

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
2-3X8 SOLAR THERMAL COLLI	10/01/97	07/01/05	DONATED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,000.	0.	650.	<350.>

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
HEAT EXCHANGER@MODEL HOME	10/01/97	07/01/05	DONATED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	250.	0.	162.	<88.>

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
HARTELL PUMP@MODEL HOME	10/01/97	07/01/05	DONATED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	375.	0.	244.	<131.>

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
20W PV PANEL @ MODEL HOME	10/01/97	07/01/05	DONATED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	300.	0.	195.	<105.>

<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>METHOD ACQUIRED</u>		
RADIANAT FLOOR HEAT PACK	10/01/97	07/01/05	DONATED		
<u>NAME OF BUYER</u>	<u>GROSS SALES PRICE</u>	<u>COST OR OTHER BASIS</u>	<u>EXPENSE OF SALE</u>	<u>DEPREC</u>	<u>NET GAIN OR (LOSS)</u>
	0.	600.	0.	450.	<150.>

<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>METHOD ACQUIRED</u>		
TRACE PC 250 POWER CENTER	10/01/98	06/19/05	DONATED		
<u>NAME OF BUYER</u>	<u>GROSS SALES PRICE</u>	<u>COST OR OTHER BASIS</u>	<u>EXPENSE OF SALE</u>	<u>DEPREC</u>	<u>NET GAIN OR (LOSS)</u>
	350.	3,410.	0.	1,876.	<1,184.>

<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>METHOD ACQUIRED</u>		
LINK 2000 BATTERY/INVERTER	10/01/93	06/19/05	DONATED		
<u>NAME OF BUYER</u>	<u>GROSS SALES PRICE</u>	<u>COST OR OTHER BASIS</u>	<u>EXPENSE OF SALE</u>	<u>DEPREC</u>	<u>NET GAIN OR (LOSS)</u>
	625.	459.	0.	459.	625.

<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>METHOD ACQUIRED</u>		
TRACE POWER SYSTEM@MODEL HOME	10/01/97	06/19/05	DONATED		
<u>NAME OF BUYER</u>	<u>GROSS SALES PRICE</u>	<u>COST OR OTHER BASIS</u>	<u>EXPENSE OF SALE</u>	<u>DEPREC</u>	<u>NET GAIN OR (LOSS)</u>
	1,300.	1,867.	0.	1,400.	833.
TO FM 990, PART I, LN 8	6,888.	39,499.	0.	15,913.	<16,698.>

FORM 990

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 10

STATEMENT 2

## INCOME

1. GROSS RECEIPTS . . . . .	25,487	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		25,487
4. COST OF GOODS SOLD (LINE 13) . . . . .	20,423	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .		5,064

## COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR . . . . .	10,216	
7. MERCHANDISE PURCHASED . . . . .		
8. COST OF LABOR . . . . .		
9. MATERIALS AND SUPPLIES . . . . .	21,380	
10. OTHER COSTS . . . . .		
11. ADD LINES 6 THROUGH 10 . . . . .		31,596
12. INVENTORY AT END OF YEAR . . . . .	11,173	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). . . . .		20,423

FORM 990	OTHER EXPENSES			STATEMENT 3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADVERTISING	47,411.	47,411.		
BANK SERVICE CHARGES	6,183.		6,183.	
DISCOUNTS AND REFUNDS	8,946.	8,945.	1.	
INSURANCE	6,857.		6,857.	
LICENSES AND PERMITS	645.	460.	185.	
PROFESSIONAL FEES	116,509.	110,134.	6,375.	
FOOD AND BEVERAGE	19,160.	17,884.	1,276.	
EDUCATION	518.		518.	
UTILITIES	6,068.	6,068.		
SNOW REMOVAL	672.	672.		
EQUIPMENT	2,051.	1,658.	393.	
MISCELLANEOUS	907.	877.	30.	
PROGRAM EXPENSES	50,191.	50,185.	6.	
MEMBERSHIP BENEFITS	11,056.	10,894.	162.	
DUES AND SUBSCRIPTIONS	32.		32.	
TOTAL TO FM 990, LN 43	277,206.	255,188.	22,018.	

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT 4
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## EXPLANATION

TO PROVIDE EDUCATION AND INFORMATION ON RENEWABLE ENERGY RESOURCES

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 5
DESCRIPTION	AMOUNT	
COST OF GOODS SOLD ADJUSTMENT	20,423.	
LOSS ON SALE OF PROPERTY AND EQUIPMENT	16,698.	
TOTAL TO FORM 990, PART IV-A	37,121.	

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	6
DESCRIPTION		AMOUNT	
COST OF GOODS SOLD ADJUSTMENT		20,423.	
LOSS ON SALE OF PROPERTY AND EQUIPMENT		16,698.	
TOTAL TO FORM 990, PART IV-B		37,121.	

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	7
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID BLECKER 7295 E CATES RD BELLEVILLE, WI 53508	DIRECTOR 0.	0.	0.	0.
MARK DAWSON 9623 DAMRAU ROAD AMHERST, WI 54406	DIRECTOR 0.	0.	0.	0.
MARK KLEIN 9875 5TH AVENUE ALMOND, WI 54909-9560	DIRECTOR 0.	0.	0.	0.
RUSSELL KLUG 218 W 11TH AVENUE OSHKOSH, WI 54902-6410	DIRECTOR 0.	0.	0.	0.
KATHY KUNTZ 211 S PATTERSON STREET MADISON, WI 53703	SECRETARY 0.	0.	0.	0.
JENNIE LANE 1924 BRIGGS STREET STEVENS POINT, WI 54481	VICE PRESIDENT 0.	0.	0.	0.
ROAK PARKER 9649 DAMRAU ROAD AMHERST, WI 54406	DIRECTOR 0.	0.	0.	0.
TEHRI PARKER 9649 DAMRAU ROAD AMHERST, WI 54406	EXECUTIVE DIRECTOR 0.	0.	0.	0.

MARGUERITE RAMLOW 9784 COUNTY ROAD K AMHERST, WI 54406	FINANCIAL OFFICER 0.	0.	0.	0.
MICK SAGRILLO E3971 BLUEBIRD ROAD FORESTVILLE, WI 54213-9505	PRESIDENT 0.	0.	0.	0.
MATT STERLING 432 2ND STREET STEVENS POINT, WI 54481	DIRECTOR 0.	0.	0.	0.
RON WROBLEWSKI 2229 ETON RIDGE MADISON, WI 53705-5303	DIRECTOR 0.	0.	0.	0.
BOB RAMLOW 9784 COUNTY ROAD K AMHERST, WI 54406	DIRECTOR 0.	0.	0.	0.
CHARLIE HIGLEY 280 DIVISION STREET APT 204 MADISON, WI 53704	DIRECTOR 0.	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		0.	0.	0.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 8

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	PROVIDE EDUCATION AND INFORMATION ON RENEWABLE ENERGY
94	PROVIDE SUPPORT FOR YEAR ROUND WORKSHOPS AND ENERGY FAIR
103A	RAISE AWARENESS OF RENEWABLE ENERGY
103B	SPONSORSHIP INCOME IN SUUPPORT OF WORKSHOPS AND ENERGY FAIR
93B	PROVIDE EXHIBITION OF RENEWABLE ENERGY PRODUCTS AND RESOURCE
103C	MISCELLANEOUS INCOME USED TO SUPPORT EDUCATIONAL WORKSHOPS

SCHEDULE A OTHER INCOME STATEMENT 9

DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
MISCELLANEOUS	2,023.	470.	1,766.	0.
ADVERTISING REIMBURSEMENTS	9,149.	6,824.	7,557.	0.
TOTAL TO SCHEDULE A, LINE 22	11,172.	7,294.	9,323.	0.

**Book Asset Detail 10/01/04 - 9/30/05**

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: 1 LAND</b>											
1	LAND - DEER ROAD	2/15/99	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	Land	0.0
73	Property purchased from Foss	12/01/03	131,365.77	0.00	0.00	0.00	0.00	0.00	131,365.77	Land	0.0
108	Back 40 Campground	1/05/05	163,299.02	0.00c	0.00	0.00	0.00	0.00	163,299.02	Land	0.0
	<b>1 LAND</b>		<u>309,664.79</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>309,664.79</u>		
<b>Group: 2 BUILDINGS</b>											
2 *	MODEL HOME - FAIRGROUND:	10/01/97	24,955.00	0.00	0.00	5,861.34	415.92	6,277.26	18,677.74	S/L	30.0
3	BUILDING - DEER ROAD	2/15/99	109,174.60	0.00	0.00	24,261.00	3,639.15	27,900.15	81,274.45	S/L	30.0
72	Office remodel	6/26/03	20,731.59	0.00	0.00	1,036.58	691.05	1,727.63	19,003.96	S/L	30.0
	<b>2 BUILDINGS</b>		<u>154,861.19</u>	<u>0.00c</u>	<u>0.00</u>	<u>31,158.92</u>	<u>4,746.12</u>	<u>35,905.04</u>	<u>118,956.15</u>		
	*Less: Dispositions		<u>24,955.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,861.34</u>	<u>0.00</u>	<u>6,277.26</u>	<u>18,677.74</u>		
	<b>Net 2 BUILDINGS</b>		<u>129,906.19</u>	<u>0.00c</u>	<u>0.00</u>	<u>25,297.58</u>	<u>4,746.12</u>	<u>29,627.78</u>	<u>100,278.41</u>		
<b>Group: 3 BUILDING IMPROVEMENTS</b>											
4	HYDRONIC FLOOR SYSTEM AT	6/05/00	13,180.33	0.00	0.00	1,977.03	439.34	2,416.37	10,763.96	S/L	30.0
5	MASONRY HEATER	4/05/01	16,311.97	0.00	0.00	1,903.06	543.73	2,446.79	13,865.18	S/L	30.0
6	COUNTERTOP - ED ROOM	9/04/01	1,626.00	0.00	0.00	569.10	162.60	731.70	894.30	S/L	10.0
58 *	Yurt	6/18/02	1,492.73	0.00	0.00	539.12	106.62	639.74	852.99	S/L	7.0
60	Electric upgrades-fair-02	6/20/02	1,342.67	0.00	0.00	335.67	134.27	469.94	872.73	S/L	10.0
61	Landscaping	4/25/02	2,437.84	0.00	0.00	152.37	60.95	213.32	2,224.52	S/L	40.0
62	Front Porch	6/15/02	5,970.76	0.00	0.00	373.17	149.27	522.44	5,448.32	S/L	40.0
65	hand rail	6/27/03	1,325.00	0.00	0.00	132.50	88.33	220.83	1,104.17	S/L	15.0
71	Pond landscaping	6/06/03	2,377.14	0.00	0.00	89.14	59.43	148.57	2,228.57	S/L	40.0
74	New upstairs office	3/01/04	5,337.56	0.00	0.00	88.96	177.92	266.88	5,070.68	S/L	30.0
79	Driveway/culvert on new property	7/01/04	9,372.00	0.00	0.00	156.20	312.40	468.60	8,903.40	S/L	30.0
82	weatherization of building	10/01/03	2,500.00	0.00	0.00	41.67	83.33	125.00	2,375.00	S/L	30.0
104	Insulation and air seal around windr	11/17/04	2,850.00	0.00c	0.00	0.00	47.50	47.50	2,802.50	S/L	30.0
105	Building upgrade	8/19/05	655.00	0.00c	0.00	0.00	10.92	10.92	644.08	S/L	30.0
	<b>3 BUILDING IMPROVEMENTS</b>		<u>66,779.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>6,351.99</u>	<u>2,376.61</u>	<u>8,728.60</u>	<u>58,050.40</u>		
	*Less: Dispositions		<u>1,492.73</u>	<u>0.00</u>	<u>0.00</u>	<u>533.12</u>	<u>0.00</u>	<u>639.74</u>	<u>852.99</u>		
	<b>Net 3 BUILDING IMPROVEMENTS</b>		<u>65,286.27</u>	<u>0.00c</u>	<u>0.00</u>	<u>5,818.87</u>	<u>2,376.61</u>	<u>8,088.86</u>	<u>57,197.41</u>		
<b>Group: 4 FURNITURE &amp; FIXTURES</b>											
7	CANNON COPY MACHINE	10/01/96	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	3.0
8	POWER MAC COMPUTER SYST	10/01/96	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00	S/L	3.0
9	POWER MAC G3 COMPUTER S	10/01/98	3,507.00	0.00	0.00	3,507.00	0.00	3,507.00	0.00	S/L	3.0
10	POWER MAC G4 COMPUTER S	2/25/00	5,306.41	0.00	0.00	5,306.41	0.00	5,306.41	0.00	S/L	3.0
11	COMPUTER STUFF CAPITAL OI	3/17/00	527.83	0.00	0.00	527.83	0.00	527.83	0.00	S/L	3.0
12	COMPUTER EQUIPMENT	12/11/00	1,399.55	0.00	0.00	1,399.55	0.00	1,399.55	0.00	S/L	3.0
13	GAS STOVE	3/22/01	577.20	0.00	0.00	404.04	115.44	519.48	57.72	S/L	3.0
14	G-4 CUBE	4/17/01	1,422.84	0.00	0.00	1,422.84	0.00	1,422.84	0.00	S/L	3.0
15	DIGITAL CAMERA	4/17/01	267.95	0.00	0.00	267.95	0.00	267.95	0.00	S/L	3.0

Asset #	Property Description	Date in Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: 4 FURNITURE &amp; FIXTURES (continued)</b>											
47	WEB SITE	2/28/01	1,853.90	0.00	0.00	648.87	185.39	834.26	1,019.64	S/L	10.0
68	Computers	2/20/03	8,933.60	0.00	0.00	2,680.08	1,786.72	4,466.80	4,466.80	S/L	5.0
98	computer	4/07/05	500.00	0.00c	0.00	0.00	50.00	50.00	450.00	S/L	3.0
99	24-port patch panel, jacks, cabling	7/19/05	1,149.13	0.00c	0.00	0.00	191.52	191.52	957.61	S/L	3.0
101	G5, Dantz server, Netgear 16 port g	2/21/05	5,143.63	0.00c	0.00	0.00	857.27	857.27	4,286.36	S/L	3.0
102	filemaker pro 7, quarkexpress 6.5	4/17/05	961.47	0.00c	0.00	0.00	160.25	160.25	801.22	S/L	3.0
107	HP 1320N Laser Printer	10/22/04	636.10	0.00c	0.00	0.00	106.02	106.02	530.08	S/L	3.0
<b>4 FURNITURE &amp; FIXTURES</b>											
			40,586.61	0.00c	0.00	24,664.57	3,452.61	28,117.18	12,569.43		

Asset #	Property Description	Date in Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: 5 EQUIPMENT-INSTALLED</b>											
16	WIND SYSTEM 3.5KW ANT REI	7/15/00	10,717.74	0.00	0.00	4,822.97	1,071.77	5,894.74	4,823.00	S/L	10.0
17	SMALL TRACKER SYSTEM AT	5/01/01	442.64	0.00	0.00	154.91	44.26	199.17	243.47	S/L	10.0
18	WIND SYSTEM(3.5KW)	12/01/00	27,166.53	0.00	0.00	9,508.28	2,716.65	12,224.93	14,941.60	S/L	10.0
19	16 PANEL PV TRACKER INSTAL	6/14/01	4,080.00	0.00	0.00	1,428.00	408.00	1,836.00	2,244.00	S/L	10.0
24	2 BP-75 PV PANELS 75w 12v@R	10/01/95	934.00	0.00	0.00	0.00	0.00	934.00	0.00	S/L	10.0
27	4PV TRACKER@REI, sunfrost	10/01/96	895.00	0.00	0.00	895.00	0.00	895.00	0.00	S/L	10.0
29	18 GC2A BATTERIES	10/01/97	1,280.00	0.00	0.00	896.00	64.00	960.00	320.00	S/L	10.0
32	4 GC2A 6v 220AHA BATTERIES	10/01/97	320.00	0.00	0.00	192.00	16.00	208.00	112.00	S/L	10.0
33	SOLPAN POWER CENTER 24v D	10/01/97	1,440.00	0.00	0.00	1,008.00	72.00	1,080.00	360.00	S/L	10.0
36	16PV TRACKER@model home	10/01/97	1,750.00	0.00	0.00	1,225.00	87.50	1,312.50	437.50	S/L	10.0
39	2-3X8 SOLAR THERMAL COLLJ	10/01/97	1,000.00	0.00	0.00	600.00	50.00	650.00	350.00	S/L	10.0
40	HEAT EXCHANGER@model hom	10/01/97	250.00	0.00	0.00	225.00	18.75	243.75	131.25	S/L	10.0
41	HARTELL PUMP@model home	10/01/97	375.00	0.00	0.00	180.00	15.00	195.00	105.00	S/L	10.0
42	20w PV PANEL@model home	10/01/97	300.00	0.00	0.00	420.00	30.00	450.00	150.00	S/L	10.0
43	RADIANAT FLOOR HEAT PACK	10/01/98	3,410.00	0.00	0.00	1,705.00	170.50	1,875.50	1,534.50	S/L	10.0
44	TRACE PC 250 POWER CENTER	10/01/98	8,000.00	0.00	0.00	4,000.00	800.00	4,800.00	3,200.00	S/L	10.0
45	16 BP PV PANELS 75w@large tra	10/01/98	2,178.85	0.00	0.00	544.72	217.89	762.61	1,416.24	S/L	10.0
53	SDHW system on ED Room Roof	6/19/02	500.00	0.00	0.00	75.00	50.00	125.00	375.00	S/L	10.0
53	Freezer	10/23/02	500.00	0.00	0.00	75.00	50.00	125.00	375.00	S/L	10.0
66	Outback PV System WattSun	9/30/03	9,081.09	0.00	0.00	1,362.16	908.11	2,270.27	6,810.82	S/L	10.0
69	Wind Systems	12/31/02	19,993.00	0.00	0.00	999.65	666.43	1,666.08	18,326.92	S/L	30.0
70	PV street light WPS	9/30/03	7,877.00	0.00	0.00	1,181.55	787.70	1,969.25	5,907.75	S/L	10.0
76	Tilt up tower	8/01/04	1,366.47	0.00	0.00	68.32	136.65	204.97	1,161.50	S/L	10.0
81	Phone system upgrade	11/01/03	2,225.00	0.00	0.00	111.25	222.50	333.75	1,891.25	S/L	10.0
87	(4) 80w Kyocera PV panels	5/01/01	1,920.00	0.00	0.00	672.00	192.00	864.00	1,056.00	S/L	10.0
89	Xantrex SiXR 2500 Sunlite Inverter	5/01/02	2,759.00	0.00	0.00	689.75	275.90	965.65	1,793.35	S/L	10.0
90	(18) Siemens 53w PV panels	6/01/03	5,400.00	0.00	0.00	810.00	540.00	1,350.00	4,050.00	S/L	10.0
91	Trace SW 5548 inverter/charger@si	3/01/01	4,000.00	0.00	0.00	1,400.00	400.00	1,800.00	2,200.00	S/L	10.0
92	Trace SW 4024 Power conversion@	10/01/97	4,995.00	0.00	0.00	3,246.75	499.50	3,746.25	1,248.75	S/L	10.0
93	Trace C60 Charge controller@sunch	10/01/97	200.00	0.00	0.00	130.00	20.00	150.00	50.00	S/L	10.0
94	(6) 75w Siemens PV panels@sunch	10/01/97	2,544.00	0.00	0.00	1,653.60	254.40	1,908.00	636.00	S/L	10.0
95	(4) 75w BP PV panels@sunch	10/01/97	1,800.00	0.00	0.00	1,170.00	180.00	1,350.00	450.00	S/L	10.0
103	16 GC15, 8 8L16, 16 109-1130	12/23/04	2,126.76	0.00c	0.00	0.00	106.34	106.34	2,020.42	S/L	10.0
110	tit up	11/01/04	4,657.65	0.00c	0.00	0.00	232.88	232.88	4,424.77	S/L	10.0
<b>5 EQUIPMENT-INSTALLED</b>											
			136,584.73	0.00c	0.00	42,458.91	11,267.23	53,726.14	82,858.59		

Book Asset Detail 10/01/04 - 9/30/05

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: 5 EQUIPMENT-INSTALLED (continued)</b>											
*Less: Dispositions											
Net 5 EQUIPMENT-INSTALLED			10,725.00	0.00	0.00	6,601.00	0.00	7,137.25	3,587.75		
			125,859.73	0.00c	0.00	35,857.91	11,267.23	46,588.89	79,270.84		
<b>Group: 6 EQUIPMENT-NON-INSTALLED</b>											
23 *	LINK 2000 BATTERY/INVERTER	10/01/93	459.00	0.00	0.00	459.00	0.00	459.00	0.00	S/L	10.0
25	6 UNISOLAR 65w12v PV MODUI	10/01/96	2,490.00	0.00	0.00	2,490.00	0.00	2,490.00	0.00	S/L	10.0
26	3-2 PV UNISOLAR RACKS@mod	10/01/96	450.00	0.00	0.00	450.00	0.00	450.00	0.00	S/L	10.0
30	28 MSX-56 MODULES 53w12v@	10/01/97	12,544.00	0.00	0.00	8,780.80	1,254.40	10,035.20	2,508.80	S/L	10.0
31	16 SEIMENS 75w PV MODULES	10/01/97	6,040.00	0.00	0.00	4,228.00	604.00	4,832.00	1,208.00	S/L	10.0
34	4kw POWER CONVERTER@mo	10/01/97	3,800.00	0.00	0.00	2,660.00	380.00	3,040.00	760.00	S/L	10.0
35	2 KILOWATT HOUR METERS@	10/01/97	98.00	0.00	0.00	68.60	9.80	78.40	19.60	S/L	10.0
37 *	TRACE POWER SYSTEM@mode	10/01/97	1,867.00	0.00	0.00	1,306.90	93.35	1,400.25	466.75	S/L	10.0
48	2 AP-120 PV Panels	6/22/02	1,200.00	0.00	0.00	300.00	120.00	420.00	780.00	S/L	10.0
49	Solar Attic Fan	6/22/02	500.00	0.00	0.00	125.00	50.00	175.00	325.00	S/L	10.0
50	Inverter Remote	6/22/02	179.00	0.00	0.00	44.75	17.90	62.65	116.35	S/L	10.0
51	GFX hot water heat recovery	6/22/02	400.00	0.00	0.00	100.00	40.00	140.00	260.00	S/L	10.0
52	Adtec tankless	6/22/02	595.00	0.00	0.00	148.75	59.50	208.25	386.75	S/L	10.0
57	3-Solar Water Panels	4/22/02	549.99	0.00	0.00	275.00	110.00	385.00	164.99	S/L	5.0
59	10 picnic tables	6/18/02	705.20	0.00	0.00	176.30	70.52	246.82	458.38	S/L	10.0
64	(4) 80 watt PV BP Solar	9/30/03	8,896.00	0.00	0.00	1,334.40	889.60	2,224.00	6,672.00	S/L	10.0
75	40 X 40 tent	8/01/04	2,311.76	0.00	0.00	165.13	330.25	495.38	1,816.38	S/L	7.0
77	Walk in cooler	4/01/04	597.14	0.00	0.00	29.86	59.71	89.57	507.57	S/L	10.0
78	Convection oven	6/01/04	2,142.63	0.00	0.00	107.13	214.26	321.39	1,821.24	S/L	10.0
80	Computer equipment	2/01/04	4,443.28	0.00	0.00	444.33	888.66	1,332.99	3,110.29	S/L	5.0
86	sunfrost 16 cu ft fridge	5/01/01	2,400.00	0.00	0.00	840.00	240.00	1,080.00	1,320.00	S/L	10.0
88	(4) Postmaster batteries	4/01/03	320.00	0.00	0.00	96.00	64.00	160.00	160.00	S/L	5.0
96	Staber washing machine	3/01/00	400.00	0.00	0.00	180.00	40.00	220.00	180.00	S/L	10.0
97	industrial sink	7/28/05	700.00	0.00c	0.00	0.00	50.00	50.00	650.00	S/L	7.0
6 EQUIPMENT-NON-INSTALLED			54,088.00	0.00c	0.00	24,809.95	5,585.95	30,395.90	23,692.10		
			2,326.00	0.00	0.00	1,765.90	0.00	1,859.25	466.75		
*Less: Dispositions											
Net 6 EQUIPMENT-NON-INSTALLED			51,762.00	0.00c	0.00	23,044.05	5,585.95	28,536.65	23,225.35		
<b>Group: 7 VEHICLES &amp; TRAILERS</b>											
46	TRAILER 3X10 ENCLOSED, HE/	10/01/97	1,990.00	0.00	0.00	1,990.00	0.00	1,990.00	0.00	S/L	10.0
54	Riding lawn mower	6/21/02	385.00	0.00	0.00	192.50	77.00	269.50	115.50	S/L	5.0
67	Cargo SUV & trailer	8/08/03	2,375.00	0.00	0.00	712.50	475.00	1,187.50	1,187.50	S/L	5.0
83	1994 Dodge Caravan (electric)	4/01/04	500.00	0.00	0.00	50.00	100.00	150.00	350.00	S/L	5.0
84	Travel trailer	9/01/04	1,000.00	0.00	0.00	50.00	100.00	150.00	850.00	S/L	10.0
85	Solectria electric car	4/01/04	500.00	0.00	0.00	50.00	100.00	150.00	350.00	S/L	5.0
100	shower trailer	7/15/05	2,327.92	0.00c	0.00	0.00	232.79	232.79	2,095.13	S/L	5.0
7 VEHICLES & TRAILERS			9,077.92	0.00c	0.00	3,045.00	1,084.79	4,129.79	4,948.13		

**Book Asset Detail 10/01/04 - 9/30/05**

Asset Group	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
109	Back 40 Improvement	6/16/05	27,008.00	0.00c	0.00	0.00	900.27	900.27	26,107.73	S/L	15.0
	<b>8 LAND IMPROVEMENTS</b>		<b>27,008.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>0.00</b>	<b>900.27</b>	<b>900.27</b>	<b>26,107.73</b>		
	<b>Grand Total</b>		<b>798,750.24</b>	<b>0.00c</b>	<b>0.00</b>	<b>132,489.34</b>	<b>29,413.58</b>	<b>161,902.92</b>	<b>636,847.32</b>		
	<b>Less. Dispositions</b>		<b>39,498.73</b>	<b>0.00</b>	<b>0.00</b>	<b>14,761.36</b>	<b>0.00</b>	<b>15,913.50</b>	<b>23,585.23</b>		
	<b>Net Grand Total</b>		<b>759,251.51</b>	<b>0.00c</b>	<b>0.00</b>	<b>117,727.98</b>	<b>29,413.58</b>	<b>145,989.42</b>	<b>613,262.09</b>		