

Return of Organization Exempt From Income Tax

2005

Open to Public Inspection

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)

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

A For the 2005 calendar year, or tax year beginning OCT 1, 2005 **and ending** SEP 30, 2006

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Name of organization Free Software Foundation, Inc.

D Employer identification number 04-2888848

E Telephone number (617) 542-5942

F Accounting method Cash Accrual

C Name of organization Free Software Foundation, Inc.

Number and street (or P O box if mail is not delivered to street address) 51 Franklin Street, Suite 5 **Room/suite**

City or town, state or country, and ZIP + 4 Boston, MA 02110-1335

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 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 No

I Group Exemption Number N/A

G Website: www.fsf.org

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

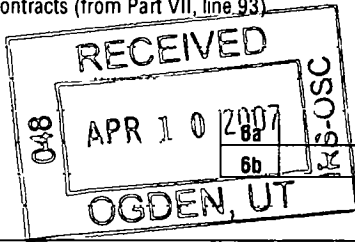
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

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 12 878,769.

Part 1 Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	768,337.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash \$ <u>768,337.</u> noncash \$ _____)	1d		768,337.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		4,206.	
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4		25,107.	
	5	Dividends and interest from securities	5			
	6a	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				
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	(B) Other	
	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			
Revenue	9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
	b	Less direct expenses other than fundraising expenses	9b			
Revenue	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
	10a	Gross sales of inventory, less returns and allowances	10a	81,119.		
	b	Less cost of goods sold <u>Statement 3</u>	10b	46,594.		
Revenue	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	34,525.		
	11	Other revenue (from Part VII, line 103)	11			
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		832,175.	
Expenses	13	Program services (from line 44, column (B))	13		628,748.	
	14	Management and general (from line 44, column (C))	14		83,397.	
	15	Fundraising (from line 44, column (D))	15		90,486.	
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses (add lines 16 and 44, column (A))	17		802,631.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		29,544.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		892,021.	
	20	Other changes in net assets or fund balances (attach explanation) <u>See Statement 4</u>	20		22,650.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		944,215.	



SCANNED MAY 02 2007

65 14

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 \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22					
23	Specific assistance to individuals (attach schedule)					
24	Benefits paid to or for members (attach schedule)					
25	Compensation of officers, directors, etc.	0.	0.	0.	0.	
26	Other salaries and wages	432,970.	375,888.	15,497.	41,585.	
27	Pension plan contributions					
28	Other employee benefits	44,261.	33,707.	6,813.	3,741.	
29	Payroll taxes	47,728.	36,347.	7,347.	4,034.	
30	Professional fundraising fees					
31	Accounting fees	9,719.	5,553.	3,566.	600.	
32	Legal fees					
33	Supplies	5,689.	3,250.	2,087.	352.	
34	Telephone	5,808.	3,318.	2,131.	359.	
35	Postage and shipping	12,777.	7,298.	4,689.	790.	
36	Occupancy	59,950.	34,245.	22,002.	3,703.	
37	Equipment rental and maintenance					
38	Printing and publications					
39	Travel					
40	Conferences, conventions, and meetings	56,973.	56,973.			
41	Interest					
42	Depreciation, depletion, etc. (attach schedule)	24,872.	22,778.	1,792.	302.	
43	Other expenses not covered above (itemize):					
a		43a				
b		43b				
c		43c				
d		43d				
e		43e				
f		43f				
g	See Statement 5	43g	101,884.	49,391.	17,473.	35,020.
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	802,631.	628,748.	83,397.	90,486.

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? ▶ Promote free exchange of software.	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)
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.)	
a <u>Promote the free exchange of computer software and information related to computers and development of new freely distributable computer software and related information.</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	628,748.
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	628,748.

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	437.	45	5,011.
	46 Savings and temporary cash investments	774,250.	46	784,653.
	47 a Accounts receivable	47a 24,811.		
	b Less: allowance for doubtful accounts	47b	47c 11,429.	24,811.
	48 a Pledges receivable	48a 69,000.		
	b Less: allowance for doubtful accounts	48b	48c 12,500.	69,000.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52 27,067.	32,320.
	53 Prepaid expenses and deferred charges		53 4,200.	
	54 Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment basis	57a 181,221.			
b Less: accumulated depreciation Stmt 6	57b 132,210.	57c 59,325.	49,011.	
58 Other assets (describe ▶ See Statement 7)		58 17,685.	11,415.	
59 Total assets (must equal line 74). Add lines 45 through 58		59 906,893.	976,221.	
Liabilities	60 Accounts payable and accrued expenses	526.	60	14,151.
	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 ▶ <u>Accrued Payroll</u>)		65 14,346.	17,855.
66 Total liabilities. Add lines 60 through 65)		66 14,872.	32,006.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	892,021.	67	944,215.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		73 892,021.	944,215.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		74 906,893.	976,221.	

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	901,419.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	22,650.	
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	22,650.
c	Subtract line b from line a		c	878,769.
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): <u>Cost of Inventory Shipped</u>	d2	-46,594.	
	Add lines d1 and d2		d	-46,594.
e	Total revenue (Part I, line 12). Add lines c and d		e	832,175.

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

a	Total expenses and losses per audited financial statements		a	849,225.
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): <u>Cost of Inventory Shipped</u>	b4	46,594.	
	Add lines b1 through b4		b	46,594.
c	Subtract line b from line a		c	802,631.
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	0.
e	Total expenses (Part I, line 17). Add lines c and d		e	802,631.

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
Richard M. Stallman 51 Franklin Street, 5th Floor Boston, MA 02110-1301	President & Director	0.00	0.	0.
Geoffrey Knauth 51 Franklin Street, 5th Floor Boston, MA 02110-1301	Treasurer	0.00	0.	0.
Gerald Sussman 51 Franklin Street, 5th Floor Boston, MA 02110-1301	Director	0.00	0.	0.
Eben Moglen 51 Franklin Street, 5th Floor Boston, MA 02110-1301	Director	0.00	0.	0.
Henri Pool 51 Franklin Street, 5th Floor Boston, MA 02110-1301	Director	0.00	0.	0.
Lawrence Lessig 51 Franklin Street, 5th Floor Boston, MA 02110-1301	Director	0.00	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 6
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) 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 this organization through common supervision or common control? 75c X
Note. Related organizations include section 509(a)(3) supporting organizations.
If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization
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.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1: None

Part VI Other Information (See the instructions) 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 76 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. 77 X
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 or indirect political expenditures. (See line 81 instructions.) 81a 0
b Did the organization file Form 1120-POL for this year? 81b X

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?		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?	X	
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?		
84b	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		
85a	N/A		
85b	N/A		
c	Dues, assessments, and similar amounts from members		
85c	N/A		
d	Section 162(e) lobbying and political expenditures		
85d	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85h	N/A		
86	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
88			
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
89b			
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 ▶ MA		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	0
91 a	The books are in care of ▶ Geoffrey Knauth, Treasurer Telephone no ▶ (617) 542-5942 Located at ▶ 51 Franklin Street, 5th Floor, Boston, MA ZIP + 4 ▶ 02110-1301		
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)? If "Yes," enter the name of the foreign country ▶ Japan See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
91b	X		
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		X
91c			
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.)

	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	
93 Program service revenue:					
a <u>Miscellaneous</u>					4,206.
b _____					
c _____					
d _____					
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			14	25,107.	
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					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					34,525.
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		25,107.	38,731.
105 Total (add line 104, columns (B), (D), and (E))					63,838.

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 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)
93 102	Supports the development of new freely distributable software and information.

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

(a) Did the organization, during the year, receive any funds, directly or indirectly
 (b) Did the organization, during the year, pay premiums, directly or indirectly, or
 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 furnished to preparer.

Signature of officer: Gregory S. Quantz Date: 25

Paid Preparer's Use Only

Preparer's signature: [Signature]

Firm's name (or yours if self-employed), address, and ZIP + 4: PANNELL KERR FORSTER, 265 FRANKLIN STREET, 1 BOSTON, MA 02110

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

2005

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization: **Free Software Foundation, Inc.** Employer identification number: **04 2888848**

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
Peter Brown 51 Franklin St., 5th Floor, Boston, MA	Controller 40.00	70,652.		600.
T. Tea 51 Franklin St., 5th Floor, Boston, MA	Directory Maintainer 40.00	46,706.		10,794.
Justin Baugh 51 Franklin St., 5th Floor, Boston, MA	Systems Admin 40.00	47,726.		4,440.
J. Ginsberg 51 Franklin St., 5th Floor, Boston, MA	Systems Admin 40.00	47,726.		4,440.
J. Sullivan 51 Franklin St., 5th Floor, Boston, MA	Member Admin 40.00	46,706.		4,476.
Total number of other employees paid over \$50,000	▶ 6			

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) 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.		X
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)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a 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.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

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

The organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization **▶** Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 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 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	673,411.	619,148.	583,850.	257,646.	2,134,055.
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	125,565.	312,998.	243,380.	173,234.	855,177.
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	21,504.	14,659.	8,639.	9,674.	54,476.
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.					
23 Total of lines 15 through 22	820,480.	946,805.	835,869.	440,554.	3,043,708.
24 Line 23 minus line 17	694,915.	633,807.	592,489.	267,320.	2,188,531.
25 Enter 1% of line 23	8,205.	9,468.	8,359.	4,406.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c N/A
d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
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	(2004) 0.	(2003) 0.	(2002) 0.	(2001) 0.	0.
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	(2004) 0.	(2003) 0.	(2002) 0.	(2001) 0.	0.
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	2,134,055.	855,177.			27c 2,989,232.
d Add Line 27a total _____ and line 27b total _____	0.	0.			27d 0.
e Public support (line 27c total minus line 27d total)					27e 2,989,232.
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f 3,043,708.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 98.2102%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 1.7898%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not 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)		
32a	Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32d	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)		
33a	Does the organization discriminate by race in any way with respect to a Students' rights or privileges?		
33b	b Admissions policies?		
33c	c Employment of faculty or administrative staff?		
33d	d Scholarships or other financial assistance?		
33e	e Educational policies?		
33f	f Use of facilities?		
33g	g Athletic programs?		
33h	h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
34b	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		
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		

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred)		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 -														
	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</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>	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	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	41	
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														
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 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
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 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
	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 12 of the instructions)

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

- a Transfers from the reporting organization to a noncharitable exempt organization of: (i) Cash, (ii) Other assets, b Other transactions: (i) Sales or exchanges of assets with a noncharitable exempt organization, (ii) Purchases of assets from a noncharitable exempt organization, (iii) Rental of facilities, equipment, or other assets, (iv) Reimbursement arrangements, (v) Loans or loan guarantees, (vi) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees, d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

Table with columns 'Yes' and 'No'. Rows include 51a(i), a(ii), b(i) through b(vi), and c. All 'No' boxes are checked with 'X'.

N/A

Main table for 51d with columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

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

Table for 52b with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	COMPUTER EQUIPMENT											
	{3} 486 COMPUTER											
1	SYSTEMS	123098	SL	5.00	16	1,850.			1,850.	1,850.		0.
	TOSHIBA LAPTOP 400											
2	SERIES	122498	SL	5.00	16	1,000.			1,000.	1,000.		0.
	DEC ALPHA COMPUTER											
3	SYSTEMS	013199	SL	5.00	16	1,000.			1,000.	1,000.		0.
	(5) KEYBOARDS											
4	(3) 400M, 10 GIG	030199	SL	5.00	16	695.			695.	695.		0.
	PENTIUM SYSTEMS											
5		031599	SL	5.00	16	9,750.			9,750.	9,750.		0.
	COMPUTER & ACCESSORIES											
12		061400	SL	5.00	16	732.			732.	732.		0.
	{2} E MACHINES											
13		060100	SL	5.00	16	3,091.			3,091.	3,091.		0.
	{2} DELL COMPUTERS											
14	COMPUTER EQUIP FRY'S	071200	SL	5.00	16	3,994.			3,994.	3,994.		0.
	SELECTR											
15	VARIOUS COMPUTER	081400	SL	5.00	16	1,002.			1,002.	1,002.		0.
	COMPONENTS											
16	IBM COMPUTER &	080100	SL	5.00	16	789.			789.	789.		0.
	ASSESSORIES											
17		090700	SL	5.00	16	709.			709.	709.		0.
	LAPTOP											
20		100899	SL	5.00	16	2,880.			2,880.	2,880.		0.
	HAPPY HACKING KB LITE											
21		122099	SL	5.00	16	68.			68.	68.		0.
	{6} COMPUTER KEYBOARDS											
22		050300	SL	5.00	16	394.			394.	394.		0.
	DELL INSPIRON COMPUTER											
26		091100	SL	5.00	16	1,685.			1,685.	1,685.		0.
	DELL COMPUTER											
29	IBM CDW THINKPAD T	011101	SL	5.00	16	1,739.			1,739.	1,653.		86.
	SERIES LI											
32		031601	SL	5.00	16	3,813.			3,813.	3,433.		380.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
33	IBM/CDW COMPUTER EQUIPMENT	031601	SL	5.00	16	310.			310.	279.		31.
34	CDW MICROCOMPUTER PRO2111	031601	SL	5.00	16	7,191.			7,191.	6,471.		720.
35	IBM THINKPAD A21P P COMPUTER SUPPLIES & EQUIPMENT	031601	SL	5.00	16	4,586.			4,586.	4,127.		459.
38	EQUIPMENT	062701	SL	5.00	16	2,142.			2,142.	1,819.		323.
40	PRINTER	090701	SL	5.00	16	203.			203.	167.		36.
42	LASER PRINTER	073001	SL	5.00	16	853.			853.	712.		141.
43	COMPUTER EQUIPMENT (VARIOUS)	081501	SL	5.00	16	1,700.			1,700.	1,417.		283.
44	MOBILE COMPUTER CART	081501	SL	5.00	16	120.			120.	100.		20.
49	COMPUTER EQUIPMENT	031502	SL	5.00	17	4,849.			4,849.	2,958.		970.
50	PC300 - DONATED	051102	SL	5.00	17	715.			715.	436.		143.
51	2 GNU SERVERS - DONATED	041002	SL	5.00	17	2,000.			2,000.	1,220.		400.
52	4 THINKPADS - DONATED	040102	SL	3.00	17	15,000.			15,000.	13,150.		0.
53	COMPUTER EQUIPMENT	101702	SL	5.00	17	1,127.			1,127.	647.		225.
54	COMPUTER PARTS	103102	SL	5.00	17	755.			755.	434.		151.
56	COMPUTER EQUIPMENT	013103	SL	5.00	17	1,803.			1,803.	947.		361.
57	COMPUTER EQUIPMENT	013103	SL	5.00	17	783.			783.	412.		157.
60	DIGITAL INC COMPUTER PARTS	022803	SL	5.00	17	718.			718.	378.		144.
66	PENGUIN COMPUTING	052003	SL	5.00	17	2,120.			2,120.	1,007.		424.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
67	SUN e250, SONY 420GS - DONATED	062303	SL	5.00	17	1,100.			1,100.	523.		220.
68	COMPUTER EQUIPMENT	063003	SL	5.00	17	1,724.			1,724.	819.		345.
71	COMPUTER EQUIPMENT	082103	SL	5.00	17	231.			231.	115.		46.
72	COMPUTER EQUIPMENT	083103	SL	5.00	17	576.			576.	288.		115.
74	ASTERIK HARDWARE - DONATED	093003	SL	5.00	17	995.			995.	498.		199.
77	COMPUTER EQUIPMENT ADEPTEC 39320-R KIT	093003	SL	5.00	17	6,491.			6,491.	3,245.		1,298.
80	64BIT PCI-X-U32 & SEAG MAXTOR 36.7GB U320SCSI	120403	SL	3.00	17	517.			517.	323.		172.
81	10K 80 PIN LINKSYS 8-PORT SWITCH;	010504	SL	3.00	17	179.			179.	97.		60.
82	MGE PULSAR EVOLUTION VIEWSONIC P95F+B-2 19	011504	SL	3.00	17	857.			857.	465.		286.
83	IN PROMISE ULTRA100	033004	SL	3.00	17	866.			866.	469.		289.
84	TX2/100 PCI ID & ORINC 2-(3) 5.25 DRIVE BAYS	052004	SL	3.00	17	128.			128.	59.		43.
88	TO 4 SATA DRIVE HOT SW	093004	SL	3.00	17	1,520.			1,520.	570.		507.
89	THUNDER K8S PRO S2882 1GB 184-PIN REG DIMM	093004	SL	3.00	17	415.			415.	155.		138.
90	128MX72 PC2700 (2) CPU AMD AND (5)	093004	SL	3.00	17	610.			610.	228.		203.
91	HD250GB/WD2500SD	093004	SL	3.00	17	1,749.			1,749.	656.		583.
92	LaPTOP RICKTEL COMPUTER	121504	SL	3.00	17	1,599.		800.	799.	133.		266.
93	NETWORK RICKTEL COMPUTER	022505	SL	3.00	17	4,560.			4,560.	760.		1,520.
94	NETWORK	031705	SL	3.00	17	1,342.			1,342.	224.		447.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
95	SERVER ROOM REDSTAR SERVER ROOM	041805	SL	3.00	17	5,096.			5,096.	849.		1,699.
96	AIR UNIT STAY ONLINE SERVER	050305	SL	5.00	17	8,000.			8,000.	800.		1,600.
97	ROOM RICKTEL COMPUTER	051305	SL	3.00	17	360.			360.	60.		120.
98	NETWORK	050605	SL	3.00	17	5,827.			5,827.	971.		1,942.
99	CDW IBM SERVER	062305	SL	3.00	17	2,805.			2,805.	468.		935.
100	NEW SERVER PARTS	091605	SL	3.00	17	636.			636.	106.		212.
105	KEYBOARD	100105	SL	5.00	19B	104.			104.			10.
106	HDC 3WARE	100105	SL	5.00	19B	283.			283.			28.
107	CPU 2.0 GHZ	100105	SL	5.00	19B	1,738.			1,738.			174.
108	CORSAIR	100105	SL	5.00	19B	664.			664.			66.
109	HD 74GB	100105	SL	5.00	19B	712.			712.			71.
110	SERVER	100105	SL	5.00	19B	900.			900.			90.
111	TYAN DAUGHTER CARD	100105	SL	5.00	19B	191.			191.			19.
113	CORSAIR SDRAM	110105	SL	5.00	19B	652.			652.			65.
114	RAPTOR 74GB HARD DRIVE	110105	SL	5.00	19B	644.			644.			64.
115	DUAL-CORE PROCESSOR	110105	SL	5.00	19B	1,732.			1,732.			173.
116	TYAN SERVER RACKMOUNT	110105	SL	5.00	19B	889.			889.			89.
118	THINKPAD	120105	SL	5.00	19B	900.			900.			90.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
119	RMS LAPTOP	010106	SL	5.00	19B	495.			495.			50.
121	EXTERNAL HARD DRIVE	040106	SL	5.00	19B	230.			230.			23.
122	KEYBOARD	080106	SL	5.00	19B	105.			105.			11.
123	CPU 1.8G	080106	SL	5.00	19B	542.			542.			54.
124	MEMORY 1G	080106	SL	5.00	19B	520.			520.			52.
125	HD 320G	080106	SL	5.00	19B	285.			285.			29.
126	SERVER	080106	SL	5.00	19B	825.			825.			83.
127	KEYBOARD	090106	SL	5.00	19B	105.			105.			11.
129	SUN MONITORS 21"	110105	SL	5.00	19B	80.			80.			8.
130	SVGA MONO MONITOR 9"	020106	SL	5.00	19B	20.			20.			2.
131	COMPAQ LCD PANEL 15"	020106	SL	5.00	19B	200.			200.			20.
132	HP DIRECTJET 300X	020106	SL	5.00	19B	15.			15.			2.
133	SUN ULTRA 5	090106	SL	5.00	19B	70.			70.			7.
	* 990 Page 2 Total - COMPUTER EQUIPMENT					143,250.		800.	142,450.	84,287.	0.	19,990.
	OFFICE EQUIPMENT											
60	OFFICE EQUIPMENT	093090	SL	5.00	16	2,066.			2,066.	2,066.		0.
7	TELEPHONE SYSTEM	060195	SL	5.00	16	720.			720.	720.		0.
80	OFFICE FURNITURE	063095	SL	5.00	16	2,261.			2,261.	2,261.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
9	NCD TERMINALS	063098	SL	3.00	16	381.			381.	381.		0.
10	LATERAL FILE	121400	SL	5.00	16	714.			714.	691.		23.
11	SHELVING	011110	SL	5.00	16	264.			264.	252.		12.
18	FIRE PROOF CABINETS	072600	SL	5.00	16	600.			600.	600.		0.
19	SHELVING	072100	SL	5.00	16	198.			198.	198.		0.
23	COMPUTER CART	071300	SL	5.00	16	91.			91.	91.		0.
24	OFFICE EQUIPMENT FIRE PROOF FILE	063000	SL	5.00	16	310.			310.	310.		0.
25	CABINET	072600	SL	5.00	16	600.			600.	600.		0.
27	OFFICE EQUIPMENT	090700	SL	5.00	16	610.			610.	610.		0.
28	COMPUTER	071500	SL	5.00	16	2,905.			2,905.	2,905.		0.
30	OFFICE EQUIPMENT	011110	SL	5.00	16	194.			194.	185.		9.
31	FOLDING TABLE	021501	SL	5.00	16	69.			69.	65.		4.
36	(2) FILE DRAWERS	051001	SL	5.00	16	334.			334.	296.		38.
37	DESK	053101	SL	5.00	16	100.			100.	87.		13.
39	SHELVING	062701	SL	5.00	16	70.			70.	60.		10.
41	OFFICE EQUIPMENT	031502	SL	5.00	17	5,832.			5,832.	3,556.		1,166.
45	DESK	081501	SL	5.00	16	441.			441.	367.		74.
46	SHELVING	090601	SL	5.00	16	250.			250.	204.		46.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
47	CONFERENCE TABLE, 2 CHAIRS & WOOD LITERATURE	022002	SL	5.00	17	1,368.			1,368.	833.		274.
48	DUPLEX HP LASERJET 4100 PRINTER	062402	SL	5.00	17	1,630.			1,630.	994.		326.
55	OFFICE EQUIPMENT	103102	SL	5.00	17	200.			200.	115.		40.
58	OFFICE EQUIPMENT	013103	SL	5.00	17	146.			146.	76.		29.
59	OFFICE EQUIPMENT	013103	SL	5.00	17	195.			195.	102.		39.
61	OFFICE EQUIPMENT	022803	SL	5.00	17	415.			415.	218.		83.
62	COMPUTER EQUIPMENT	033103	SL	5.00	17	117.			117.	61.		23.
63	OFFICE EQUIPMENT	033103	SL	5.00	17	47.			47.	24.		9.
64	PRINTER	033103	SL	5.00	17	499.			499.	262.		100.
65	OFFICE EQUIPMENT	050103	SL	5.00	17	55.			55.	26.		11.
69	OFFICE EQUIPMENT	063003	SL	5.00	17	187.			187.	88.		37.
70	PHONES	063003	SL	5.00	17	200.			200.	95.		40.
73	OFFICE EQUIPMENT	083103	SL	5.00	17	460.			460.	230.		92.
78	(2) AERON CHAIRS	113003	SL	5.00	17	1,158.			1,158.	435.		232.
79	DESK, PLATFORM & PANELS	121403	SL	5.00	17	974.			974.	365.		195.
85	COPIER (zF25)/PRINTER/FAX WITH	071604	SL	5.00	17	6,618.			6,618.	1,489.		1,324.
86	OFFICE EQUIPMENT	073104	SL	3.00	17	190.			190.	71.		63.
87	SHREDDER	093004	SL	3.00	17	196.			196.	73.		65.

2005 DEPRECIATION AND AMORTIZATION REPORT

Form 990 Page 2

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
101	SECURITY LOCK	042505	SL	7.00	17	777.			777.	56.		111.
102	(8) DESKS	051305	SL	7.00	17	1,460.			1,460.	104.		209.
103	REFRIGERATOR	051305	SL	7.00	17	412.			412.	29.		59.
104	STORAGE TOWER	100105	SL	7.00	19C	255.			255.			18.
112	WHITEBOARD	100105	SL	7.00	19C	150.			150.			11.
117	TASK CHAIRS	110105	SL	7.00	19C	567.			567.			41.
120	DESK	010106	SL	7.00	19C	177.			177.			13.
128	TASK CHAIRS	090106	SL	7.00	19C	507.			507.			36.
	* 990 Page 2 Total - OFFICE EQUIPMENT					37,970.		0.	37,970.	22,251.	0.	4,875.
	* Grand Total 990 Page 2 Depr					181,220.		800.	180,420.	106,538.	0.	24,865.

Footnotes

Statement 1

Henri Poole
51 Franklin Street, 5th Floor, Boston, MA 02110-1301
FSF has a contract with Civicactions.com, a company owned by Henri Poole, to manage their Defective by Design campaign. During 2006, FSF paid them \$6,717 for services during the year. The total contract is for approximately \$60,000, and should be completed by the end of April 2007.

Form 990

Income and Cost of Goods Sold
Included on Part I, Line 10

Statement 2

Income

1. Gross receipts	81,119	
2. Returns and allowances		
3. Line 1 less line 2		81,119
4. Cost of goods sold (line 13)	46,594	
5. Gross profit (line 3 less line 4)		34,525

Cost of Goods Sold

6. Inventory at beginning of year		
7. Merchandise purchased		
8. Cost of labor		
9. Materials and supplies		
10. Other costs	46,594	
11. Add lines 6 through 10		46,594
12. Inventory at end of year		
13. Cost of goods sold (line 11 less line 12).		46,594

Form 990	Cost of Goods Sold - Other Costs	Statement	3
<u>Description</u>		<u>Amount</u>	
Cost of Goods Sold			46,594.
Total included on Form 990, Part I, line 10b			46,594.

Form 990	Other Changes in Net Assets or Fund Balances	Statement	4
<u>Description</u>		<u>Amount</u>	
FAS 124 - Adjustment to Market Value for Investments			22,650.
Total to Form 990, Part I, line 20			22,650.

Form 990	Other Expenses				Statement	5
<u>Description</u>	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising		
Bank Charges	4,348.	2,484.	1,595.	269.		
Licenses & Permits	738.	422.	270.	46.		
Credit Card Fees	16,091.	2,615.		13,476.		
Heat, Light & Power	8,569.	4,896.	3,145.	528.		
Insurance	7,776.	4,957.	2,413.	406.		
Office Expense	4,723.	2,698.	1,733.	292.		
Outside Services	6,897.	3,939.	2,532.	426.		
Internet Connection Fees	3,575.	2,042.	1,312.	221.		
Contracted Programming	14,923.	14,923.				
Meals & Entertainment	12,189.	6,963.	4,473.	753.		
Special Events & Mailings	18,603.			18,603.		
Promotion & Marketing	3,452.	3,452.				
Total to Fm 990, ln 43	101,884.	49,391.	17,473.	35,020.		

Form 990	Depreciation of Assets Not Held for Investment	Statement	6
Description	Cost or Other Basis	Accumulated Depreciation	Book Value
(3) 486 COMPUTER SYSTEMS	1,850.	1,850.	0.
TOSHIBA LAPTOP 400 SERIES	1,000.	1,000.	0.
DEC ALPHA COMPUTER SYSTEMS	1,000.	1,000.	0.
(5) KEYBOARDS	695.	695.	0.
(3) 400M, 10 GIG PENTIUM SYSTEMS	9,750.	9,750.	0.
OFFICE EQUIPMENT	2,066.	2,066.	0.
TELEPHONE SYSTEM	720.	720.	0.
OFFICE FURNITURE	2,261.	2,261.	0.
NCD TERMINALS	381.	381.	0.
LATERAL FILE	714.	714.	0.
SHELVING	264.	264.	0.
COMPUTER & ACCESSORIES	732.	732.	0.
(2) E MACHINES	3,091.	3,091.	0.
(2) DELL COMPUTERS	3,994.	3,994.	0.
COMPUTER EQUIP FRY'S ELECTR	1,002.	1,002.	0.
VARIOUS COMPUTER COMPONENTS	789.	789.	0.
IBM COMPUTER & ASSESSORIES	709.	709.	0.
FIRE PROOF CABINETS	600.	600.	0.
SHELVING	198.	198.	0.
LAPTOP	2,880.	2,880.	0.
HAPPY HACKING KB LITE	68.	68.	0.
(6) COMPUTER KEYBOARDS	394.	394.	0.
COMPUTER CART	91.	91.	0.
OFFICE EQUIPMENT	310.	310.	0.
FIRE PROOF FILE CABINET	600.	600.	0.
DELL INSPIRON COMPUTER	1,685.	1,685.	0.
OFFICE EQUIPMENT	610.	610.	0.
COMPUTER	2,905.	2,905.	0.
DELL COMPUTER	1,739.	1,739.	0.
OFFICE EQUIPMENT	194.	194.	0.
FOLDING TABLE	69.	69.	0.
IBM CDW THINKPAD T SERIES LI	3,813.	3,813.	0.
IBM/CDW COMPUTER EQUIPMENT	310.	310.	0.
CDW MICROCOMPUTER PRO2111	7,191.	7,191.	0.
IBM THINKPAD A21P P	4,586.	4,586.	0.
(2) FILE DRAWERS	334.	334.	0.
DESK	100.	100.	0.
COMPUTER SUPPLIES & EQUIPMENT	2,142.	2,142.	0.
SHELVING	70.	70.	0.
PRINTER	203.	203.	0.
OFFICE EQUIPMENT	5,832.	4,722.	1,110.
LASER PRINTER	853.	853.	0.
COMPUTER EQUIPMENT (VARIOUS)	1,700.	1,700.	0.
MOBILE COMPUTER CART	120.	120.	0.
DESK	441.	441.	0.

SHELVING	250.	250.	0.
CONFERENCE TABLE, 2 CHAIRS & WOOD LITERATURE ORGANIZER	1,368.	1,107.	261.
DUPLEX HP LASERJET 4100 PRINTER	1,630.	1,320.	310.
COMPUTER EQUIPMENT	4,849.	3,928.	921.
PC300 - DONATED	715.	579.	136.
2 GNU SERVERS - DONATED	2,000.	1,620.	380.
4 THINKPADS - DONATED	15,000.	13,150.	1,850.
COMPUTER EQUIPMENT	1,127.	872.	255.
COMPUTER PARTS	755.	585.	170.
OFFICE EQUIPMENT	200.	155.	45.
COMPUTER EQUIPMENT	1,803.	1,308.	495.
COMPUTER EQUIPMENT	783.	569.	214.
OFFICE EQUIPMENT	146.	105.	41.
OFFICE EQUIPMENT	195.	141.	54.
DIGITAL INC COMPUTER PARTS	718.	522.	196.
OFFICE EQUIPMENT	415.	301.	114.
COMPUTER EQUIPMENT	117.	84.	33.
OFFICE EQUIPMENT	47.	33.	14.
PRINTER	499.	362.	137.
OFFICE EQUIPMENT	55.	37.	18.
PENGUIN COMPUTING	2,120.	1,431.	689.
SUN e250, SONY 420GS - DONATED	1,100.	743.	357.
COMPUTER EQUIPMENT	1,724.	1,164.	560.
OFFICE EQUIPMENT	187.	125.	62.
PHONES	200.	135.	65.
COMPUTER EQUIPMENT	231.	161.	70.
COMPUTER EQUIPMENT	576.	403.	173.
OFFICE EQUIPMENT	460.	322.	138.
ASTERIK HARDWARE - DONATED	995.	697.	298.
COMPUTER EQUIPMENT	6,491.	4,543.	1,948.
(2) AERON CHAIRS	1,158.	667.	491.
DESK, PLATFORM & PANELS	974.	560.	414.
ADEPTEC 39320-R KIT 64BIT PCI-X-U32 & SEAGATE 20GB ATA/100 5.4K 2.5IN	517.	495.	22.
MAXTOR 36.7GB U320SCSI 10K 80 PIN	179.	157.	22.
LINKSYS 8-PORT SWITCH; MGE PULSAR EVOLUTION 1500VA, VIEWSONIC P95F+B	857.	751.	106.
VIEWSONIC P95F+B-2 19 IN	866.	758.	108.
PROMISE ULTRA100 TX2/100 PCI ID & ORINCO	128.	102.	26.
COPIER (zF25)/PRINTER/FAX WITH ATTACHMENTS	6,618.	2,813.	3,805.
OFFICE EQUIPMENT	190.	134.	56.
SHREDDER	196.	138.	58.
2-(3) 5.25 DRIVE BAYS TO 4 SATA DRIVE HOT SWAP REMOVABLE DRIVE & 3 250G	1,520.	1,077.	443.
THUNDER K8S PRO S2882	415.	293.	122.

1GB 184-PIN REG DIMM 128MX72			
PC2700	610.	431.	179.
(2) CPU AMD AND (5)			
HD250GB/WD2500SD	1,749.	1,239.	510.
LaPTOP	1,599.	1,199.	400.
RICKTEL COMPUTER NETWORK	4,560.	2,280.	2,280.
RICKTEL COMPUTER NETWORK	1,342.	671.	671.
SERVER ROOM	5,096.	2,548.	2,548.
REDSTAR SERVER ROOM AIR UNIT	8,000.	2,400.	5,600.
STAY ONLINE SERVER ROOM	360.	180.	180.
RICKTEL COMPUTER NETWORK	5,827.	2,913.	2,914.
CDW IBM SERVER	2,805.	1,403.	1,402.
NEW SERVER PARTS	636.	318.	318.
SECURITY LOCK	777.	167.	610.
(8) DESKS	1,460.	313.	1,147.
REFRIGERATOR	412.	88.	324.
STORAGE TOWER	255.	18.	237.
KEYBOARD	104.	10.	94.
HDC 3WARE	283.	28.	255.
CPU 2.0 GHZ	1,738.	174.	1,564.
CORSAIR	664.	66.	598.
HD 74GB	712.	71.	641.
SERVER	900.	90.	810.
TYAN DAUGHTER CARD	191.	19.	172.
WHITEBOARD	150.	11.	139.
CORSAIR SDRAM	652.	65.	587.
RAPTOR 74GB HARD DRIVE	644.	64.	580.
DUAL-CORE PROCESSOR	1,732.	173.	1,559.
TYAN SERVER RACKMOUNT	889.	89.	800.
TASK CHAIRS	567.	41.	526.
THINKPAD	900.	90.	810.
RMS LAPTOP	495.	50.	445.
DESK	177.	13.	164.
EXTERNAL HARD DRIVE	230.	23.	207.
KEYBOARD	105.	11.	94.
CPU 1.8G	542.	54.	488.
MEMORY 1G	520.	52.	468.
HD 320G	285.	29.	256.
SERVER	825.	83.	742.
KEYBOARD	105.	11.	94.
TASK CHAIRS	507.	36.	471.
SUN MONITORS 21"	80.	8.	72.
SVGA MONO MONITOR 9"	20.	2.	18.
COMPAQ LCD PANEL 15"	200.	20.	180.
HP DIRECTJET 300X	15.	2.	13.
SUN ULTRA 5	70.	7.	63.
Total to Form 990, Part IV, ln 57	181,220.	132,203.	49,017.

Form 990	Other Assets	Statement	7
<u>Description</u>		<u>Amount</u>	
Deposits		11,415.	
Loan Receivable		0.	
Total to Form 990, Part IV, line 58, Column B		11,415.	

Depreciation and Amortization 990
 (Including Information on Listed Property)

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

Free Software Foundation, Inc.

Form 990 Page 2

Identifying number
 04-2888848

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	105,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	420,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12	13	

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

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

14	Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,708.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2005	17	20,747.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		12,901.	5 Yrs.	HY	SL	1,291.
c 7-year property		1,656.	7 Yrs.	HY	SL	119.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	24,865.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

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

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2005 tax year:					
43 Amortization of costs that began before your 2005 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44