

Montana Environmental Information Center

(EI# 23-7337100)

Attachment to 2007 Form 990

Part I, line 9			
	Total	Raffle	Online Auction
Gross receipts	11,901	11,527	374
Less: contributions	0		0
Gross revenues	11,901	11,527	374
Less: direct expenses	0		
Net income	11,901	11,527	374
Part II, line 42 and Part IV, line 57			
Depreciable assets at year-end consist of:			
Office equipment			34,733
Leasehold improvements			4,904
Web site costs			4,200
Office furniture			580
			<u>44,417</u>
Accumulated depreciation changed during the year as follows:			
Balance, 1/1/07			30,487
Depreciation recorded in 2007			7,127
Depreciation related to asset dispositions			-2,796
Balance, 12/31/07			<u>34,818</u>
Depreciation is computed by the straight-line method, using three-year lives, and is recorded beginning in the month of acquisition.			
Part V			
Name	Office	Address	
Mark Behan	President (Jan.-Oct.)	10350 Lakewood Place, Lolo, MT 59847	
Steven Gilbert		604 2nd Street, Helena, MT 59601	
Greg Gordon	Vice-President (Jan.-Oct.)	933 Cherry Street, Missoula, MT 59802	
Graden Hahn		1106 8th Avenue, Helena, MT 59601	
John Hart	President (Oct.-Dec.)	2007 University Street, Helena, MT 59601	
Sarah Merrill		421 S. 10th Avenue, Bozeman, MT 59715	
Mary Papoulis		2126 4th Avenue N., Great Falls, MT 59401	
Rachel Peura	Vice-President (Oct.-Dec.)	1100 Highland Street, Helena, MT 59601	
John Ray		915 W. Galena Street, Butte, MT 59701	
Kyle Strode	Secretary-Treasurer	1011 Missoula Avenue, Helena, MT 59601	
Kristina Swanson		617 N. 2nd Street W., Missoula, MT 59802	

