

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury Internal Revenue Service

A For the 2004 calendar year, or tax year beginning 2004, and ending

B Check if applicable: C Name of organization CERTIFIED AUTOMOTIVE PARTS ASSOCIATION D Employer identification number 52-1555372 E Telephone number (202) 737-2212 F Accounting method: Cash [ ] Accrual [X]

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

G Website: WWW.CAPACERTIFIED.ORG

J Organization type (check only one) [X] 501(c) ( 6 ) (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.

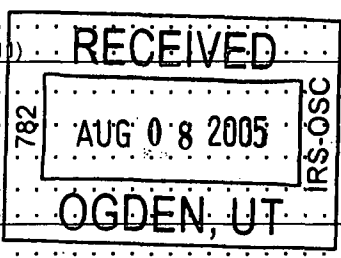
H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? Yes [ ] No [X] H(b) If "Yes," enter number of affiliates H(c) Are all affiliates included? Yes [ ] No [ ] H(d) Is this a separate return filed by an organization covered by a group ruling? Yes [ ] No [X] I Group Exemption Number M Check [X] 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 8,188,596.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

SCANNED AUG 25 2005

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses other than fundraising expenses; 9c Net income or (loss) from special events; 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.



For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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. (See page 22 of the instructions.)

Table with 5 columns: (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include: 22 Grants and allocations, 23 Specific assistance to individuals, 24 Benefits paid to or for members, 25 Compensation of officers, directors, etc. (Total: 260,000), 26 Other salaries and wages, 27 Pension plan contributions, 28 Other employee benefits, 29 Payroll taxes, 30 Professional fundraising fees, 31 Accounting fees (Total: 12,953), 32 Legal fees (Total: 61,129), 33 Supplies (Total: 8,795), 34 Telephone (Total: 14,583), 35 Postage and shipping (Total: 7,633), 36 Occupancy (Total: 36,524), 37 Equipment rental and maintenance (Total: 50), 38 Printing and publications (Total: 12,101), 39 Travel (Total: 73,625), 40 Conferences, conventions, and meetings (Total: 22,401), 41 Interest, 42 Depreciation, depletion, etc. (Total: 7,744), 43 Other expenses not covered above (Total: 5,358,765), 44 Total functional expenses (Total: 5,876,303).

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 [X] 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 (See page 25 of the instructions.)

Table with 2 columns: Description, Program Service Expenses. Row a: TESTING AND CERTIFICATION PROGRAM FOR AFTERMARKET AUTOMOTIVE PARTS (Grants and allocations \$ ). Row b: (Grants and allocations \$ ). Row c: (Grants and allocations \$ ). Row d: (Grants and allocations \$ ). Row e: Other program services (attach schedule) (Grants and allocations \$ ). Row f: Total of Program Service Expenses (should equal line 44, column (B), Program services).

**Part IV Balance Sheets** (See page 25 of the instructions.)

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

|                                                                                 |                                                                                                                                                                            | (A)<br>Beginning of year |                      | (B)<br>End of year   |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|----------------------|
| <b>Assets</b>                                                                   | <b>45</b> Cash - non-interest-bearing . . . . .                                                                                                                            | -324,249.                | <b>45</b>            | 207,669.             |
|                                                                                 | <b>46</b> Savings and temporary cash investments . . . . .                                                                                                                 | 849,549.                 | <b>46</b>            | 1,712,524.           |
|                                                                                 | <b>47a</b> Accounts receivable . . . . .                                                                                                                                   | <b>47a</b> 1,040.        |                      |                      |
|                                                                                 | <b>b</b> Less: allowance for doubtful accounts . . . . .                                                                                                                   | <b>47b</b>               | 158,441.             | <b>47c</b> 1,040.    |
|                                                                                 | <b>48a</b> Pledges receivable . . . . .                                                                                                                                    | <b>48a</b>               |                      | <b>48c</b>           |
|                                                                                 | <b>b</b> Less: allowance for doubtful accounts . . . . .                                                                                                                   | <b>48b</b>               |                      | <b>48c</b>           |
|                                                                                 | <b>49</b> Grants receivable . . . . .                                                                                                                                      |                          | <b>49</b>            |                      |
|                                                                                 | <b>50</b> Receivables from officers, directors, trustees, and key employees<br>(attach schedule) . . . . .                                                                 |                          | <b>50</b>            |                      |
|                                                                                 | <b>51a</b> Other notes and loans receivable (attach<br>schedule) . . . . .                                                                                                 | <b>51a</b>               |                      | <b>51c</b>           |
|                                                                                 | <b>b</b> Less: allowance for doubtful accounts . . . . .                                                                                                                   | <b>51b</b>               |                      | <b>51c</b>           |
|                                                                                 | <b>52</b> Inventories for sale or use . . . . .                                                                                                                            |                          | <b>52</b>            |                      |
|                                                                                 | <b>53</b> Prepaid expenses and deferred charges . . . . .                                                                                                                  |                          | 13,577.              | <b>53</b> 15,832.    |
|                                                                                 | <b>54</b> Investments - securities (attach schedule) <b>STMT 8.</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV                                  |                          | 756,785.             | <b>54</b> 764,865.   |
|                                                                                 | <b>55a</b> Investments - land, buildings, and<br>equipment: basis . . . . .                                                                                                | <b>55a</b>               |                      | <b>55c</b>           |
|                                                                                 | <b>b</b> Less: accumulated depreciation (attach<br>schedule) . . . . .                                                                                                     | <b>55b</b>               |                      | <b>55c</b>           |
| <b>56</b> Investments - other (attach schedule) . . . . .                       |                                                                                                                                                                            |                          | <b>56</b>            |                      |
| <b>57a</b> Land, buildings, and equipment: basis <b>STMT 10.</b>                | <b>57a</b> 133,328.                                                                                                                                                        |                          |                      |                      |
| <b>b</b> Less: accumulated depreciation (attach<br>schedule) . . . . .          | <b>57b</b> 115,432.                                                                                                                                                        | 23,233.                  | <b>57c</b> 17,896.   |                      |
| <b>58</b> Other assets (describe <input type="checkbox"/> <b>STMT 11</b> )      |                                                                                                                                                                            |                          | <b>58</b>            |                      |
| <b>59 Total assets</b> (add lines 45 through 58) (must equal line 74) . . . . . |                                                                                                                                                                            | 1,477,336.               | <b>59</b> 2,719,826. |                      |
| <b>Liabilities</b>                                                              | <b>60</b> Accounts payable and accrued expenses . . . . .                                                                                                                  | 40,414.                  | <b>60</b>            | 15,123.              |
|                                                                                 | <b>61</b> Grants payable . . . . .                                                                                                                                         |                          | <b>61</b>            |                      |
|                                                                                 | <b>62</b> Deferred revenue . . . . .                                                                                                                                       |                          | <b>62</b>            |                      |
|                                                                                 | <b>63</b> Loans from officers, directors, trustees, and key employees (attach<br>schedule) . . . . .                                                                       |                          | <b>63</b>            |                      |
|                                                                                 | <b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .                                                                                                         |                          | <b>64a</b>           |                      |
|                                                                                 | <b>b</b> Mortgages and other notes payable (attach schedule) . . . . .                                                                                                     |                          | <b>64b</b>           |                      |
|                                                                                 | <b>65</b> Other liabilities (describe <input type="checkbox"/> <b>STMT 11</b> )                                                                                            |                          | 134,000.             | <b>65</b> 163,002.   |
| <b>66 Total liabilities</b> (add lines 60 through 65) . . . . .                 |                                                                                                                                                                            | 174,414.                 | <b>66</b> 178,125.   |                      |
| <b>Net Assets or Fund Balances</b>                                              | <b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines<br/>67 through 69 and lines 73 and 74.</b>                        |                          |                      |                      |
|                                                                                 | <b>67</b> Unrestricted . . . . .                                                                                                                                           | 1,302,922.               | <b>67</b>            | 2,541,701.           |
|                                                                                 | <b>68</b> Temporarily restricted . . . . .                                                                                                                                 |                          | <b>68</b>            |                      |
|                                                                                 | <b>69</b> Permanently restricted . . . . .                                                                                                                                 |                          | <b>69</b>            |                      |
|                                                                                 | <b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and<br/>complete lines 70 through 74.</b>                                                |                          |                      |                      |
|                                                                                 | <b>70</b> Capital stock, trust principal, or current funds . . . . .                                                                                                       |                          | <b>70</b>            |                      |
|                                                                                 | <b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .                                                                                      |                          | <b>71</b>            |                      |
|                                                                                 | <b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .                                                                                       |                          | <b>72</b>            |                      |
|                                                                                 | <b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines<br>70 through 72;<br>column (A) must equal line 19; column (B) must equal line 21) . . . . . |                          | 1,302,922.           | <b>73</b> 2,541,701. |
|                                                                                 | <b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73) . . . . .                                                                                 |                          | 1,477,336.           | <b>74</b> 2,719,826. |

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 (See page 28 of the instructions.)

Table with columns for question number, question text, and Yes/No columns. Rows include questions 76 through 92 regarding organizational activities, expenditures, and tax status.

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

Note: Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue (CERTIFICATION SEAL), Medicare/Medicaid payments, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income, Gain or (loss) from sales of assets, and Subtotal/Total.

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.)

Table with 2 columns: 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.

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

Table with 5 columns: (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.

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?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

Please Sign: 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: [Signature] Date: 8-4-05

EAEC. DIRECTOR Date: 5-1-05 Check if self-employed: [ ] Preparer's SSN or PTIN (See Gen. Inst. W): P00099345

FORM 990, PART I - INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS

| DESCRIPTION<br>----- | AMOUNT<br>-----          |
|----------------------|--------------------------|
| RIGGS BANK, N.A.     | 2,826.                   |
| TOTAL                | -----<br>2,826.<br>===== |

FORM 990, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
=====

DESCRIPTION  
-----

AMOUNT  
-----

MORGAN STANLEY

3,244.  
-----

TOTAL

3,244.  
=====

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES  
=====

DESCRIPTION  
-----

AMOUNT  
-----

UNREALIZED GAIN ON INVESTMENTS

26,255.  
-----

TOTAL

26,255.  
=====

**Description of Property**  
**GENERAL DEPRECIATION**  
**DEPRECIATION**

| Asset description    | Date placed in service | Unadjusted Cost or basis | Bus. %  | 179 exp. reduction in basis | Basis Reduction | Basis for depreciation | Beginning Accumulated depreciation | Ending Accumulated depreciation | Me-thod | Conv. | Life   | ACRS class | MA CRS class | Current-year 179 expense | Current-year depreciation |
|----------------------|------------------------|--------------------------|---------|-----------------------------|-----------------|------------------------|------------------------------------|---------------------------------|---------|-------|--------|------------|--------------|--------------------------|---------------------------|
| COMPUTER EQUIPMENT   | 06/30/1995             | 9,111.                   | 100.000 |                             |                 | 9,111.                 | 9,111.                             | 9,111.                          | SL      |       | 6.000  |            |              |                          |                           |
| SANYO IRC 5200       | 03/07/1988             | 342.                     | 100.000 |                             |                 | 342.                   | 342.                               | 342.                            | SL      |       | 10.000 |            |              |                          |                           |
| XT COMPATIBLE SYST   | 01/01/1998             | 2,921.                   | 100.000 |                             |                 | 2,921.                 | 2,921.                             | 2,921.                          | SL      |       | 6.000  |            |              |                          |                           |
| AUDIO-VISUAL PRESE   | 10/06/1988             | 4,000.                   | 100.000 |                             |                 | 4,000.                 | 4,000.                             | 4,000.                          | SL      |       | 5.000  |            |              |                          |                           |
| HP LASER JET PRINT   | 12/07/1988             | 1,772.                   | 100.000 |                             |                 | 1,772.                 | 1,772.                             | 1,772.                          | SL      |       | 6.000  |            |              |                          |                           |
| COMPUTER SYSTEM      | 06/30/1991             | 16,993.                  | 100.000 |                             |                 | 16,993.                | 17,561.                            | 17,561.                         | SL      |       | 6.000  |            |              |                          |                           |
| COMPUTER SYSTEM      | 06/30/1992             | 13,319.                  | 100.000 |                             |                 | 13,319.                | 13,319.                            | 13,319.                         | SL      |       | 6.000  |            |              |                          |                           |
| COMPUTER EQUIPMENT   | 06/30/1993             | 2,577.                   | 100.000 |                             |                 | 2,577.                 | 2,577.                             | 2,577.                          | SL      |       | 6.000  |            |              |                          |                           |
| COMPUTER EQUIPMENT   | 06/30/1994             | 6,815.                   | 100.000 |                             |                 | 6,815.                 | 6,248.                             | 6,248.                          | SL      |       | 6.000  |            |              |                          |                           |
| FILE CABINET         | 06/30/1996             | 426.                     | 100.000 |                             |                 | 426.                   | 322.                               | 365.                            | SL      |       | 10.000 |            |              |                          | 43.                       |
| COMPUTER EQUIPMENT   | 06/30/1996             | 13,018.                  | 100.000 |                             |                 | 13,018.                | 13,018.                            | 13,018.                         | SL      |       | 6.000  |            |              |                          |                           |
| COMPUTER HARDWARE    | 06/30/1997             | 1,560.                   | 100.000 |                             |                 | 1,560.                 | 1,560.                             | 1,560.                          | SL      |       | 6.000  |            |              |                          |                           |
| COMPUTER MODEM       | 06/30/1997             | 135.                     | 100.000 |                             |                 | 135.                   | 135.                               | 135.                            | SL      |       | 6.000  |            |              |                          |                           |
| COMPUTER HARDWARE    | 06/30/1997             | 290.                     | 100.000 |                             |                 | 290.                   | 288.                               | 288.                            | SL      |       | 6.000  |            |              |                          |                           |
| COMPUTER HARDWARE    | 06/30/1998             | 15,875.                  | 100.000 |                             |                 | 15,875.                | 14,553.                            | 15,876.                         | SL      |       | 6.000  |            |              |                          | 1,323.                    |
| COMPUTER HARDWARE    | 06/30/1999             | 9,241.                   | 100.000 |                             |                 | 9,241.                 | 6,928.                             | 8,468.                          | SL      |       | 6.000  |            |              |                          | 1,540.                    |
| FILE CABINET         | 07/09/1999             | 381.                     | 100.000 |                             |                 | 381.                   | 171.                               | 209.                            | SL      |       | 10.000 |            |              |                          | 38.                       |
| COMPUTER EQUIPMENT   | 06/30/2000             | 15,811.                  | 100.000 |                             |                 | 15,811.                | 9,223.                             | 11,858.                         | SL      |       | 6.000  |            |              |                          | 2,635.                    |
| COMPUTER EQUIPMENT   | 06/30/2001             | 2,622.                   | 100.000 |                             |                 | 2,622.                 | 1,093.                             | 1,530.                          | SL      |       | 6.000  |            |              |                          | 437.                      |
| Less: Retired Assets |                        |                          |         |                             |                 |                        |                                    |                                 |         |       |        |            |              |                          |                           |
| <b>Subtotals</b>     |                        |                          |         |                             |                 |                        |                                    |                                 |         |       |        |            |              |                          |                           |

**AMORTIZATION**

| Asset description    | Date placed in service | Cost or basis | Accumulated amortization | Ending accumulated amortization | Code | Life | Current-year amortization |
|----------------------|------------------------|---------------|--------------------------|---------------------------------|------|------|---------------------------|
| Less: Retired Assets |                        |               |                          |                                 |      |      |                           |
| <b>Subtotals</b>     |                        |               |                          |                                 |      |      |                           |
| <b>TOTALS</b>        |                        |               |                          |                                 |      |      |                           |

\*Assets Retired  
 JSA  
 4X9024 1.000



FORM 990, PART II - OTHER EXPENSES  
=====

| DESCRIPTION<br>-----                                                     | TOTAL<br>-----               |
|--------------------------------------------------------------------------|------------------------------|
| PUBLIC RELATIONS & ADVERTISING                                           | 230,407.                     |
| ADMINISTRATIVE FEES                                                      | 225,226.                     |
| STAFF TRAINING                                                           | 225.                         |
| FILING FEES                                                              | 184.                         |
| CONSULTING SERVICES                                                      | 10,963.                      |
| INSURANCE                                                                | 79,155.                      |
| TESTING AND CERTIFICATION<br>PROGRAM FOR AFTERMARKET<br>AUTOMOTIVE PARTS | 4,812,605.                   |
| TOTALS                                                                   | -----<br>5,358,765.<br>===== |

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
=====

TO PROMOTE PRICE AND QUALITY COMPETITION IN THE  
AFTERMARKET AUTOMOTIVE CRASH PARTS MARKET AND TO ENHANCE  
THE USE OF THE HIGHEST QUALITY AFTERMARKET AUTOMOTIVE  
CRASH PARTS

FORM 990, PART IV - INVESTMENTS - SECURITIES

=====

| DESCRIPTION                    | ENDING<br>BOOK VALUE       |
|--------------------------------|----------------------------|
| -----                          | -----                      |
| US TREASURY NOTES - FMV        | 184,155.                   |
| FHLMC NOTES - FMV              | 113,969.                   |
| FNMA NOTES - FMV               | 53,103.                    |
| COMMON AND PREFERRED STOCK-FMV | 205,258.                   |
| CORPORATE BONDS - FMV          | 208,380.                   |
| TOTALS                         | -----<br>764,865.<br>===== |

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

| ASSET DESCRIPTION   | METHOD/<br>CLASS | FIXED ASSET DETAIL   |           |                   | ACCUMULATED DEPRECIATION DETAIL |           |                   |
|---------------------|------------------|----------------------|-----------|-------------------|---------------------------------|-----------|-------------------|
|                     |                  | BEGINNING<br>BALANCE | ADDITIONS | ENDING<br>BALANCE | BEGINNING<br>BALANCE            | ADDITIONS | ENDING<br>BALANCE |
| COMPUTER EQUIPMENTC | SL               | 9,111.               |           | 9,111.            | 9,111.                          |           | 9,111.            |
| SANYO TRC 5200      | SL               | 342.                 |           | 342.              | 342.                            |           | 342.              |
| XT COMPATIBLE SYSTX | SL               | 2,921.               |           | 2,921.            | 2,921.                          |           | 2,921.            |
| AUDIO-VISUAL PRESEA | SL               | 4,000.               |           | 4,000.            | 4,000.                          |           | 4,000.            |
| HP LASER JET PRINTH | SL               | 1,772.               |           | 1,772.            | 1,772.                          |           | 1,772.            |
| COMPUTER SYSTEM     | SL               | 16,993.              |           | 16,993.           | 17,561.                         |           | 17,561.           |
| COMPUTER SYSTEM     | SL               | 13,319.              |           | 13,319.           | 13,319.                         |           | 13,319.           |
| COMPUTER EQUIPMENTC | SL               | 2,577.               |           | 2,577.            | 2,577.                          |           | 2,577.            |
| COMPUTER EQUIPMENTC | SL               | 6,815.               |           | 6,815.            | 6,248.                          |           | 6,248.            |
| FILE CABINET        | SL               | 426.                 |           | 426.              | 322.                            | 43.       | 365.              |
| COMPUTER EQUIPMENTC | SL               | 13,018.              |           | 13,018.           | 13,018.                         |           | 13,018.           |
| COMPUTER HARDWARE   | SL               | 1,560.               |           | 1,560.            | 1,560.                          |           | 1,560.            |
| COMPUTER MODEM      | SL               | 135.                 |           | 135.              | 135.                            |           | 135.              |
| COMPUTER HARDWARE   | SL               | 290.                 |           | 290.              | 288.                            |           | 288.              |
| COMPUTER HARDWARE   | SL               | 15,875.              |           | 15,875.           | 14,553.                         | 1,323.    | 15,876.           |
| COMPUTER HARDWARE   | SL               | 9,241.               |           | 9,241.            | 6,928.                          | 1,540.    | 8,468.            |
| FILE CABINET        | SL               | 381.                 |           | 381.              | 171.                            | 38.       | 209.              |
| COMPUTER EQUIPMENTC | SL               | 15,811.              |           | 15,811.           | 9,223.                          | 2,635.    | 11,858.           |

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ACCUMULATED DEPRECIATION DETAIL

FIXED ASSET DETAIL

| ASSET DESCRIPTION  | METHOD/<br>CLASS | FIXED ASSET DETAIL   |           |           |                   | ACCUMULATED DEPRECIATION DETAIL |           |           |                   |
|--------------------|------------------|----------------------|-----------|-----------|-------------------|---------------------------------|-----------|-----------|-------------------|
|                    |                  | BEGINNING<br>BALANCE | ADDITIONS | DISPOSALS | ENDING<br>BALANCE | BEGINNING<br>BALANCE            | ADDITIONS | DISPOSALS | ENDING<br>BALANCE |
| COMPUTER EQUIPMENT | SL               | 2,622.               |           |           | 2,622.            | 1,093.                          | 437.      |           | 1,530.            |
| COMPUTER           | SL               | 3,095.               |           |           | 3,095.            | 1,290.                          | 516.      |           | 1,806.            |
| COMPUTER EQUIPMENT | SL               | 2,231.               |           |           | 2,231.            | 558.                            | 372.      |           | 930.              |
| COMPUTER EQUIPMENT | SL               | 8,386.               |           |           | 8,386.            | 699.                            | 720.      |           | 1,419.            |
| COMPUTER EQUIPMENT | SL               |                      | 2,407.    |           | 2,407.            |                                 | 120.      |           | 120.              |
| TOTALS             |                  | 130,921.             |           |           | 133,328.          | 107,689.                        |           |           | 115,433.          |

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION

ENDING  
BOOK VALUE

-----  
UNEARNED REVENUE

-----  
163,002.

TOTALS

-----  
163,002.  
=====

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

| NAME AND ADDRESS | TITLE AND TIME DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT AND OTHER ALLOWANCES |
|------------------|------------------------------------|--------------|-----------------------------------------|-----------------------------------|
|------------------|------------------------------------|--------------|-----------------------------------------|-----------------------------------|

BRIAN O'CONNOR  
LIBERTY MUTUAL INSURANCE CO.  
175 BERKELEY STREET  
BOSTON, MA 02117

DIRECTOR

JOHN EDELEN  
ALLSTATE INSURANCE  
2775 SANDERS ROAD  
SUITE B-7  
NORTHBROOK, IL 60062

DIRECTOR

ROBERT ANDERSON  
ANDERSON'S AUTOMOTIVE SERVICE  
4120 COLORADO AVE.  
SHEFFIELD LAKE, OH 44054

PRESIDENT/DIRECTOR

JACKIE GILLAN  
ADVOCATES FOR HIGHWAY & AUTO SAFETY  
750 FIRST ST. NE  
SUITE 901  
WASHINGTON DC, 20002

DIRECTOR

MAUREEN WILLETT  
STATE FARM INSURANCE COMPANY  
ONE STATE FARM PLAZA  
BLOOMINGTON, IL 61710

DIRECTOR

ROBERT HURNS  
PROPERTY CASUALTY INSURERS  
ASSOCIATION OF AMERICA  
2600 S. RIVER ROAD

DIRECTOR

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS  
 TITLE AND TIME DEVOTED TO POSITION  
 COMPENSATION  
 CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS  
 EXPENSE ACCT AND OTHER ALLOWANCES

| NAME AND ADDRESS                                                                                                                        | TITLE AND TIME DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT AND OTHER ALLOWANCES |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------|-----------------------------------------|-----------------------------------|
| DES PLAINES, IL 60018                                                                                                                   |                                    |              |                                         |                                   |
| DONALD KEENAN<br>JOSEPH T. KEENAN & SONS, INC.<br>714 E. BALTIMORE PIKE<br>P.O. BOX 188<br>CLIFTON HEIGHTS, PA 19018                    | DIRECTOR                           |              |                                         |                                   |
| JERRY KOTTSCHADE<br>JERRY'S BODY SHOP, INC.<br>1671 MADISON AVENUE<br>MANKATO, MN 56001                                                 | DIRECTOR                           |              |                                         |                                   |
| WILLIAM SMEAL<br>SMEALS ENTERPRISES, INC.<br>200 SHADY LANE DRIVE<br>P.O. BOX 128<br>PHILIPSBURG, PA 16866                              | DIRECTOR                           |              |                                         |                                   |
| JACK GILLIS<br>C/O JACK GILLIS & ASSOCIATES<br>CERTIFIED AUTOMOTIVE PARTS ASSOC.<br>1518 K STREET, NW SUITE 306<br>WASHINGTON, DC 20005 | EXECUTIVE DIRECTOR                 | 260,000.     | NONE                                    | NONE                              |
| CARL HARTMAN<br>MIDWEST BUMPER<br>433 CROFTON SE<br>GRAND RAPIDS, MI 49507                                                              | DIRECTOR                           |              |                                         |                                   |
| RICK ROSENTHAL<br>ALLSTATE INSURANCE                                                                                                    | DIRECTOR                           |              |                                         |                                   |

CERTIFIED AUTOMOTIVE PARTS ASSOCIATION

52-1555372

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

| NAME AND ADDRESS                                       | TITLE AND TIME DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT AND OTHER ALLOWANCES |
|--------------------------------------------------------|------------------------------------|--------------|-----------------------------------------|-----------------------------------|
| 2775 SANDERS ROAD<br>SUITE B-7<br>NORTHBROOK, IL 60062 |                                    | 260,000.     | NONE                                    | NONE                              |
| GRAND TOTALS                                           |                                    | 260,000.     | NONE                                    | NONE                              |

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

| LINE<br>NO. | EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME<br>IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED<br>IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|

|     |                                                             |
|-----|-------------------------------------------------------------|
| 93A | CERTIFICATION SEAL REVENUE - THE SALE OF CERTIFICATION      |
| 93A | SEALS SUPPORTS THE CAPA TESTING AND CERTIFICATION PROGRAM,  |
| 93A | WHICH IMPROVES THE QUALITY OF AFTERMARKET AUTOMOTIVE PARTS. |
| 93A |                                                             |
| 94  | MEMBERSHIP DUES AND ASSESSMENTS - MEMBERSHIP DUES AND       |
| 94  | ASSESSMENTS HELP TO ESTABLISH AND MAINTAIN THE CAPA         |
| 94  | TESTING AND CERTIFICATION PROGRAM FOR AFTERMARKET           |
| 94  | AUTOMOTIVE PARTS; THE TESTING AND CERTIFICATION PROGRAM     |
| 94  | IMPROVES THE QUALITY OF AFTERMARKET AUTO PARTS.             |

**SCHEDULE D**  
**(Form 1041)**

**Capital Gains and Losses**

OMB No. 1545-0092

**2004**

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).**

Name of estate or trust

Employer identification number

**CERTIFIED AUTOMOTIVE PARTS ASSOCIATION**

**52-1555372**

**Note:** Form 5227 filers need to complete *only* Parts I and II.

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

|   | (a) Description of property<br>(Example, 100 shares 7% preferred of "Z" Co.)                                          | (b) Date acquired<br>(mo., day, yr.) | (c) Date sold<br>(mo., day, yr.) | (d) Sales price | (e) Cost or other basis<br>(see page 33) | (f) Gain or (Loss)<br>for the entire year<br>(col. (d) less col. (e)) |
|---|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|-----------------|------------------------------------------|-----------------------------------------------------------------------|
| 1 | <b>SEE STATEMENT 1</b>                                                                                                |                                      |                                  | <b>346,718.</b> | <b>344,893.</b>                          | <b>1,825.</b>                                                         |
| 2 | Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824                                               |                                      |                                  |                 |                                          | <b>2</b>                                                              |
| 3 | Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts                          |                                      |                                  |                 |                                          | <b>3</b>                                                              |
| 4 | Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2003 Capital Loss Carryover Worksheet |                                      |                                  |                 |                                          | <b>4</b> ( )                                                          |
| 5 | Net short-term gain or (loss). Combine lines 1 through 4 in column (f). Enter here and on line 13, column (3) below   |                                      |                                  |                 |                                          | <b>5</b> <b>1,825.</b>                                                |

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

|    | (a) Description of property<br>(Example, 100 shares 7% preferred of "Z" Co.)                                          | (b) Date acquired<br>(mo., day, yr.) | (c) Date sold<br>(mo., day, yr.) | (d) Sales price | (e) Cost or other basis<br>(see page 33) | (f) Gain or (Loss)<br>for the entire year<br>(col. (d) less col. (e)) |
|----|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|-----------------|------------------------------------------|-----------------------------------------------------------------------|
| 6  | <b>SEE STATEMENT 2</b>                                                                                                |                                      |                                  | <b>751,082.</b> | <b>754,876.</b>                          | <b>-3,794.</b>                                                        |
| 7  | Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824                                          |                                      |                                  |                 |                                          | <b>7</b>                                                              |
| 8  | Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts                           |                                      |                                  |                 |                                          | <b>8</b>                                                              |
| 9  | Capital gain distributions                                                                                            |                                      |                                  |                 |                                          | <b>9</b>                                                              |
| 10 | Gain from Form 4797, Part I                                                                                           |                                      |                                  |                 |                                          | <b>10</b>                                                             |
| 11 | Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2003 Capital Loss Carryover Worksheet |                                      |                                  |                 |                                          | <b>11</b> ( )                                                         |
| 12 | Net long-term gain or (loss). Combine lines 6 through 11 in column (f). Enter here and on line 14a, column (3) below  |                                      |                                  |                 |                                          | <b>12</b> <b>-3,794.</b>                                              |

**Part III Summary of Parts I and II**

**Caution:** Read the instructions before completing this part.

|                                                                            | (1) Beneficiaries'<br>(see page 34) | (2) Estate's<br>or trust's | (3) Total      |
|----------------------------------------------------------------------------|-------------------------------------|----------------------------|----------------|
| 13 Net short-term gain or (loss)                                           | <b>13</b>                           |                            | <b>1,825.</b>  |
| 14 Net long-term gain or (loss):                                           |                                     |                            |                |
| a Total for year                                                           | <b>14a</b>                          |                            | <b>-3,794.</b> |
| b Unrecaptured section 1250 gain (see line 18 of the worksheet on page 34) | <b>14b</b>                          |                            |                |
| c 28% rate gain or (loss)                                                  | <b>14c</b>                          |                            |                |
| 15 Total net gain or (loss). Combine lines 13 and 14a                      | <b>15</b>                           |                            | <b>-1,969.</b> |

**Note:** If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4. If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2004



**Certified Automotive Parts Association**

**52-1555372**

**Attachment to Form 990**

**Summary of Short Term Gains (Losses) on Sales of Securities  
December 31, 2004**

| <u>Security</u>               | <u>Quantity</u> | <u>Date Acquired</u> | <u>Date Sold</u> | <u>Proceeds</u> | <u>Total Cost</u> | <u>Realized<br/>Gain/(Loss)</u> |
|-------------------------------|-----------------|----------------------|------------------|-----------------|-------------------|---------------------------------|
| US TSY Note                   | 22,000          | 09/10/04             | 09/22/04         | 21,899          | 21,894            | 4                               |
| US TSY Note                   | 7,000           | 09/10/04             | 09/24/04         | 7,056           | 7,069             | (12)                            |
| US TSY Note                   | 4,000           | 09/10/04             | 10/14/04         | 4,003           | 3,993             | 10                              |
| US TSY Note                   | 3,000           | 09/10/04             | 10/15/04         | 3,000           | 2,995             | 6                               |
| US TSY Note                   | 8,000           | 10/08/04             | 10/15/04         | 8,001           | 7,976             | 25                              |
| US TSY Note                   | 12,000          | 09/10/04             | 11/29/04         | 11,982          | 12,110            | (129)                           |
| US TSY Note                   | 40,000          | 09/10/04             | 11/30/04         | 39,609          | 39,808            | (198)                           |
| US TSY Note                   | 18,000          | 09/10/04             | 12/03/04         | 17,840          | 17,914            | (74)                            |
| US TSY Note                   | 6,000           | 10/29/04             | 12/16/04         | 6,063           | 6,100             | (37)                            |
| US TSY Note                   | 5,000           | 11/29/04             | 12/16/04         | 5,048           | 5,041             | 7                               |
| US TSY Note                   | 10,000          | 11/29/04             | 12/16/04         | 10,105          | 10,083            | 22                              |
| US TSY Note                   | 12,000          | 09/10/04             | 12/16/04         | 11,908          | 11,982            | (74)                            |
| US TSY Note                   | 9,000           | 11/30/04             | 12/17/04         | 8,975           | 8,976             | (1)                             |
| Ciena Corp                    | 2,000           | 08/30/04             | 10/26/04         | 1,665           | 1,708             | (43)                            |
| Computer Assoc                | 3,000           | 08/24/04             | 09/23/04         | 3,499           | 3,396             | 102                             |
| Dominion Res Inc (New)        | 0               | 11/16/04             | 11/16/04         | 5               | -                 | 5                               |
| Dominion Res Inc (New)        | 13              | 11/16/04             | 12/02/04         | 839             | 860               | (21)                            |
| Gilead SC M/W PMT             | 2,000           | 11/17/04             | 11/23/04         | 60              | -                 | 60                              |
| Gilead Science                | 0               | 11/17/04             | 11/17/04         | 4               | -                 | 4                               |
| Gilead Science                | 85              | 11/17/04             | 12/02/04         | 2,936           | 2,933             | 4                               |
| Interpublic GRP               | 1,000           | 08/30/04             | 10/12/04         | 1,198           | 1,205             | (7)                             |
| Navistar FINL                 | 1,000           | 08/30/04             | 12/01/04         | 1,014           | 995               | 19                              |
| Northrop Grunman CP (Hldg Co) | 0               | 11/16/04             | 11/16/04         | 34              | -                 | 34                              |
| Northrop Grunman CP (Hldg Co) | 55              | 11/16/04             | 12/02/04         | 3,140           | 2,956             | 184                             |
| Omnicom Exc/Const             | 1,000           | 08/31/04             | 11/16/04         | 3               | 975               | (973)                           |
| PMI Group Inc                 | 1,000           | 08/30/04             | 12/03/04         | 1,100           | 1,138             | (38)                            |
| Temple Inland Inc Upper Decs  | 13              | 08/19/04             | 09/23/04         | 723             | 739               | (15)                            |
| Travelers Prpty               | 86              | 08/19/04             | 10/27/04         | 1,876           | 1,911             | (35)                            |
| TXU 2B TNR                    | 1,000           | 08/25/04             | 10/15/04         | 1,594           | 1,399             | 195                             |
| Tyco Intl Group               | 1,000           | 08/24/04             | 09/21/04         | 1,420           | 1,441             | (21)                            |
| US TSY Note                   | 24,000          | 08/18/04             | 08/25/04         | 23,998          | 24,017            | (19)                            |
| US TSY Note                   | 7,000           | 08/18/04             | 09/08/04         | 7,634           | 7,650             | (16)                            |
| US TSY Note                   | 7,000           | 08/18/04             | 09/10/04         | 7,205           | 7,176             | 30                              |
| US TSY Note                   | 8,000           | 08/18/04             | 09/16/04         | 8,263           | 8,200             | 62                              |
| US TSY Note                   | 7,000           | 08/18/04             | 09/21/04         | 7,650           | 7,642             | 8                               |
| US TSY Note                   | 7,000           | 08/18/04             | 09/23/04         | 7,653           | 7,640             | 13                              |
| US TSY Note                   | 8,000           | 08/18/04             | 10/05/04         | 8,209           | 8,199             | 10                              |
| US TSY Note                   | 7,000           | 08/18/04             | 10/07/04         | 7,597           | 7,631             | (34)                            |
| US TSY Note                   | 8,000           | 08/18/04             | 10/20/04         | 8,725           | 8,715             | 11                              |
| US TSY Note                   | 7,000           | 08/18/04             | 11/02/04         | 7,228           | 7,173             | 55                              |
| US TSY Note                   | 7,000           | 08/18/04             | 11/04/04         | 7,239           | 7,173             | 66                              |
| US TSY Note                   | 7,000           | 08/18/04             | 11/16/04         | 7,557           | 7,610             | (52)                            |
| US TSY Note                   | 8,000           | 08/18/04             | 11/17/04         | 8,233           | 8,197             | 37                              |
| US TSY Note                   | 7,000           | 08/18/04             | 11/23/04         | 7,548           | 7,605             | (57)                            |
| US TSY Note                   | 7,000           | 08/18/04             | 11/30/04         | 7,523           | 7,601             | (79)                            |
| US TSY Note                   | 7,000           | 08/18/04             | 12/02/04         | 7,082           | 7,171             | (89)                            |
| Aetna Inc (New) (CT)          | 11              | 08/18/04             | 10/05/04         | 1,103           | 1,021             | 82                              |
| Aetna Inc (New) (CT)          | 18              | 08/18/04             | 11/23/04         | 1,994           | 1,670             | 323                             |
| Allstate Corp                 | 32              | 08/18/04             | 10/05/04         | 1,545           | 1,476             | 69                              |
| Boise Cascade Corp            | 9               | 08/18/04             | 09/10/04         | 285             | 283               | 2                               |
| Boise Cascade Corp            | 18              | 08/18/04             | 09/13/04         | 577             | 566               | 11                              |
| Boise Cascade Corp            | 4               | 08/18/04             | 09/16/04         | 127             | 126               | 1                               |
| Boise Cascade Corp            | 12              | 08/18/04             | 09/17/04         | 385             | 377               | 8                               |
| Boise Cascade Corp            | 8               | 08/18/04             | 09/20/04         | 256             | 252               | 5                               |
| Dow Chemical Co               | 41              | 08/18/04             | 10/27/04         | 1,840           | 1,632             | 209                             |
| Halliburton Co Hldg Co        | 66              | 08/18/04             | 11/10/04         | 2,435           | 1,841             | 594                             |
| McDonalds Corp                | 52              | 08/18/04             | 11/10/04         | 1,567           | 1,385             | 182                             |
| Merck & Co                    | 36              | 08/18/04             | 10/01/04         | 1,208           | 1,616             | (408)                           |
| Neeah Paper Inc               | 0               | 08/18/04             | 11/30/04         | 11              | -                 | 11                              |
| SBC Communications            | 59              | 08/18/04             | 10/27/04         | 1,471           | 1,505             | (34)                            |
| Schlumberger Ltd              | 22              | 08/18/04             | 10/01/04         | 1,484           | 1,302             | 182                             |
| Schlumberger Ltd              | 21              | 08/18/04             | 10/27/04         | 1,344           | 1,243             | 101                             |
| Sprint CP (Fon GP) Sers 1     | 94              | 08/18/04             | 10/22/04         | 1,894           | 1,773             | 121                             |
| Sprint CP (Fon GP) Sers 1     | 72              | 08/18/04             | 12/13/04         | 1,781           | 1,358             | 423                             |
| Sprint CP (Fon GP) Sers 1     | 74              | 08/18/04             | 12/14/04         | 1,847           | 1,396             | 451                             |
| TXU Corporation               | 29              | 08/18/04             | 10/27/04         | 1,748           | 1,180             | 568                             |
|                               |                 |                      |                  | <u>340,847</u>  | <u>338,998</u>    | <u>1,849</u>                    |



**CERTIFIED AUTOMOTIVE PARTS ASSOCIATION**  
**52-1555372**  
**DECEMBER 31, 2004**

**FORM 990**

ELECTION PURSUANT TO §168(k)(2)(C)(iii)

THE TAXPAYER HEREBY ELECTS, UNDER THE ABOVE REFERENCED CODE SECTION, NOT TO DEDUCT THE ADDITIONAL FIRST YEAR DEPRECIATION FOR ANY CLASS OF PROPERTY THAT THE TAXPAYER PLACED IN SERVICE DURING THE TAXABLE YEAR.

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

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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

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

|                                                                |                                                                                                                         |                                                     |
|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Type or print</b>                                           | Name of Exempt Organization<br><b>CERTIFIED AUTOMOTIVE PARTS ASSOCIATION</b>                                            | Employer identification number<br><b>52-1555372</b> |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>1518 K STREET N.W. 306</b>                 |                                                     |
|                                                                | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>WASHINGTON, DC 20005</b> |                                                     |

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

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

• The books are in the care of ▶ MR. JACK GILLIS

Telephone No. ▶ 202 737-2212      FAX No. ▶ \_\_\_\_\_

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the **whole** group, check this box ▶  . If it is for part of the group, check this box ▶  and attach a list with the names and EINs of all members the extension will cover.

**1** I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 08/15, 2005 to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year 2004 or

▶  tax year beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, \_\_\_\_\_

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

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

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

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

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

**For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev. 12-2004)

Article Number: 7004-0750-0002-4629-2026