

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047

**2001**Open to Public  
Inspection**A** For the 2001 calendar year, or tax year period beginning **JUL 1, 2001** and ending **JUN 30, 2002****B** Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

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

**C** Name of organization**WOODCRAFT RANGERS, INC.**

Number and street (or P O box if mail is not delivered to street address)

**2111 PARK GROVE AVENUE**

City or town, state or country, and ZIP + 4

**LOS ANGELES, CA 90007****D** Employer identification number**95-1729319****E** Telephone number**(213) 749-3031****F** Accounting method ☐ Cash ☒ Accrual☐ Other (specify) ▶

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

**H** and **I** are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Enter 4-digit GEN ▶**M** Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)**G** Web site ▶ **N/A****J** Organization type (check only one) ☒ 501(c) ( **3** ) (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **3,903,307.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

<b>1</b>	Contributions, gifts, grants, and similar amounts received			
<b>a</b>	Direct public support	<b>1a</b>	<b>168,193.</b>	
<b>b</b>	Indirect public support	<b>1b</b>	<b>170,963.</b>	
<b>c</b>	Government contributions (grants)	<b>1c</b>	<b>2,868,261.</b>	
<b>d</b>	Total (add lines 1a through 1c) (cash \$ <b>3,207,417.</b> noncash \$ )	<b>1d</b>	<b>3,207,417.</b>	
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<b>149,260.</b>	
<b>3</b>	Membership dues and assessments	<b>3</b>		
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>	<b>20,697.</b>	
<b>5</b>	Dividends and interest from securities	<b>5</b>		
<b>6a</b>	Gross rents <b>SEE STATEMENT 1</b>	<b>6a</b>	<b>10,500.</b>	
<b>b</b>	Less rental expenses	<b>6b</b>		
<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>	<b>10,500.</b>	
<b>7</b>	Other investment income (describe ▶ )	<b>7</b>		
<b>8a</b>	Gross amount from sale of assets other than inventory	(A) Securities		(B) Other
<b>b</b>	Less cost or other basis and sales expenses	<b>515,433.</b>	<b>8a</b>	
<b>c</b>	Gain or (loss) (attach schedule)	<b>638,957.</b>	<b>8b</b>	
<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B)) <b>STMT 2</b>	<b>&lt;123,524.&gt;</b>	<b>8c</b>	
<b>8d</b>			<b>&lt;123,524.&gt;</b>	
<b>9</b>	Special events and activities (attach schedule)			
<b>a</b>	Gross revenue (not including \$ of contributions reported on line 1a)	<b>9a</b>		
<b>b</b>	Less direct expenses other than fundraising expenses	<b>9b</b>		
<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>		
<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>		
<b>b</b>	Less cost of goods sold	<b>10b</b>		
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>		
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>		
<b>12</b>	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	<b>3,264,350.</b>	
<b>13</b>	Management and general (from line 44, column (B))	<b>13</b>	<b>2,807,334.</b>	
<b>14</b>	Fundraising (from line 44, column (C))	<b>14</b>	<b>340,506.</b>	
<b>15</b>	Payments to affiliates (attach schedule)	<b>15</b>	<b>94,713.</b>	
<b>16</b>		<b>16</b>		
<b>17</b>	Total expenses (add lines 13 and 14, column (A))	<b>17</b>	<b>3,242,553.</b>	
<b>18</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>18</b>	<b>21,797.</b>	
<b>19</b>	Other changes in net assets or fund balances (attach explanation)	<b>19</b>	<b>367,676.</b>	
<b>20</b>	Net assets or fund balances at end of year (combine lines 18, 19, and 20) <b>SEE STATEMENT 3</b>	<b>20</b>	<b>&lt;47,342.&gt;</b>	
<b>21</b>		<b>21</b>	<b>342,131.</b>	

123001  
01-04-02

LHA For Paperwork Reduction Act Notice, see the separate Instructions

Form 990 (2001)

SCANNED JAN 15 03

6  
B  
8

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	190,566.	0.	140,511.
26	Other salaries and wages	26	2,133,229.	1,964,771.	164,173.
27	Pension plan contributions	27			
28	Other employee benefits	28	110,774.	74,977.	34,948.
29	Payroll taxes	29	182,691.	164,614.	13,774.
30	Professional fundraising fees	30			
31	Accounting fees	31	14,265.	1,013.	13,252.
32	Legal fees	32			
33	Supplies	33	178,136.	158,761.	17,469.
34	Telephone	34	47,690.	36,683.	11,007.
35	Postage and shipping	35	14,731.	769.	13,962.
36	Occupancy	36	292,784.	292,734.	50.
37	Equipment rental and maintenance	37			
38	Printing and publications	38	41,402.	17,127.	20,965.
39	Travel	39			
40	Conferences, conventions, and meetings	40	23,233.	13,101.	8,874.
41	Interest	41	23,437.	23,437.	
42	Depreciation, depletion, etc (attach schedule)	42	47,994.	11,557.	36,437.
43	Other expenses not covered above (itemize)				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 4	43e	<58,379.>	47,790.	<134,916.>
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	3,242,553.	2,807,334.	340,506.
					94,713.

<b>a</b>	<b>SEE STATEMENT 5</b>	
	(Grants and allocations \$ )	540,129.
<b>b</b>	<b>SEE STATEMENT 6</b>	
	(Grants and allocations \$ )	2,267,205.
<b>c</b>		
	(Grants and allocations \$ )	
<b>d</b>		
	(Grants and allocations \$ )	
<b>e</b>	Other program services (attach schedule)	(Grants and allocations \$ )
<b>f</b>	Total of Program Service Expenses (should equal line 44, column (B), Program services)	2,807,334.

2,807,334.

**Part IV Balance Sheets**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing	9,983.	45	9,211.
	46 Savings and temporary cash investments	832,431.	46	669,400.
	47 a Accounts receivable	47a 331,318.		
	b Less allowance for doubtful accounts	47b	191,316.	47c 331,318.
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	12,691.	48c
	49 Grants receivable		4,416.	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
	53 Prepaid expenses and deferred charges		62,858.	53
	54 Investments - securities	Cost 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 608,214.			
b Less accumulated depreciation	57b 318,722.	270,896.	57c	
58 Other assets (describe SEE STATEMENT 7)		77,655.	58	
59 Total assets (add lines 45 through 58) (must equal line 74)		1,462,246.	59	
<b>Liabilities</b>	60 Accounts payable and accrued expenses		258,633.	60
	61 Grants payable			61
	62 Deferred revenue		79,225.	62
	63 Loans from officers, directors, trustees, and key employees			63
	64 a Tax-exempt bond liabilities			64a
	b Mortgages and other notes payable		102,330.	64b
	65 Other liabilities (describe SEE STATEMENT 8)		654,382.	65
66 Total liabilities (add lines 60 through 65)		1,094,570.	66	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted		148,626.	67
	68 Temporarily restricted		128,000.	68
	69 Permanently restricted		91,050.	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)		367,676.	73
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		1,462,246.	74

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.



<b>Part VI</b>	<b>Other Information</b>
----------------	--------------------------

Yes	No
-----	----

<b>76</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	<b>76</b>		<b>X</b>
<b>77</b>	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	<b>77</b>		<b>X</b>
<b>78 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<b>78a</b>		<b>X</b>
<b>b</b>	If "Yes," has it filed a tax return on Form 990-T for this year?	<b>78b</b>		
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	<b>79</b>		<b>X</b>
<b>80 a</b>	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?	<b>80a</b>		<b>X</b>
<b>b</b>	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
<b>81 a</b>	Enter direct or indirect political expenditures See line 81 instructions	<b>81a</b>		<b>0.</b>
<b>b</b>	Did the organization file Form 1120-POL for this year?	<b>81b</b>		<b>X</b>
<b>82 a</b>	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?	<b>82a</b>	<b>X</b>	
<b>b</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)	<b>82b</b>		<b>234,000.</b>
<b>83 a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83a</b>	<b>X</b>	
<b>b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<b>83b</b>		
<b>84 a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?	<b>84a</b>		<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>84b</b>		
<b>85 501(c)(4), (5), or (6) organizations</b>	a Were substantially all dues nondeductible by members?	<b>85a</b>		
<b>b</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	<b>85b</b>		
<b>c</b>	Dues, assessments, and similar amounts from members	<b>85c</b>		<b>N/A</b>
<b>d</b>	Section 162(e) lobbying and political expenditures	<b>85d</b>		<b>N/A</b>
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>		<b>N/A</b>
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>		<b>N/A</b>
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	<b>85g</b>		<b>N/A</b>
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	<b>85h</b>		<b>N/A</b>
<b>86 501(c)(7) organizations</b>	Enter: a Initiation fees and capital contributions included on line 12	<b>86a</b>		<b>N/A</b>
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>		<b>N/A</b>
<b>87 501(c)(12) organizations</b>	Enter: a Gross income from members or shareholders	<b>87a</b>		<b>N/A</b>
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	<b>87b</b>		<b>N/A</b>
<b>88</b>	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	<b>88</b>		<b>X</b>
<b>89 a 501(c)(3) organizations</b>	Enter: Amount of tax imposed on the organization during the year under section 4911 <b>0.</b> , section 4912 <b>0.</b> ; section 4955 <b>0.</b>			
<b>b 501(c)(3) and 501(c)(4) organizations</b>	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	<b>89b</b>		<b>X</b>
<b>c</b>	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			<b>0.</b>
<b>d</b>	Enter Amount of tax on line 89c, above, reimbursed by the organization			<b>0.</b>
<b>90 a</b>	List the states with which a copy of this return is filed <b>CALIFORNIA</b>	<b>90b</b>		<b>113</b>
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2001			
<b>91</b>	The books are in care of <b>WOODCRAFT RANGERS</b> Telephone no <b>(213) 749-3031</b>			
	Located at <b>2111 PARK GROVE AVE., LOS ANGELES, CA</b> ZIP + 4 <b>90007</b>			
<b>92</b>	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 <b>92</b> <b>N/A</b>			

**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 32.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> <b>CAMP PROGRAMS</b>					149,260.
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			14	20,697.	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property			16	10,500.	
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					<123,524.>
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue					
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		0.		31,197.	25,736.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					56,933.

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 Specific Instructions on page 32.)

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)
<b>93A</b>	THE CAMP PROGRAM USES THE OUTDOORS TO PROMOTE THE DEVELOPMENT OF HIGH SELF-ESTEEM AND POSITIVE PERSONAL AND SOCIAL VALUES.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 33.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions on page 33.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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

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 and correct. I am not aware of any information of which preparer has any knowledge.

Date 1/6/03 ☒ CEO, Cathie Heston  
 Type or print name and title  
 Date \_\_\_\_\_ Check if \_\_\_\_\_ Preparer's SSN or PTIN \_\_\_\_\_

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information-(See separate instructions.)**

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

OMB No 1545-0047

**2001**

Name of the organization

**WOODCRAFT RANGERS, INC.**

Employer identification number

**95 1729319**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<b>NONE</b> -----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				
Total number of other employees paid over \$50,000	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b> -----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services	0	

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

	Yes	No
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	1	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) <b>SEE STATEMENT 10</b>		
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)? <b>SEE PART V, FORM 990</b>	2d	X
e Transfer of any part of its income or assets?	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)	3	X
4 Do you have a section 403(b) annuity plan for your employees?	4	X
<b>Note</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments		

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

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

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

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	2,049,061.	2,070,718.	1,497,773.	1,518,097.	7,135,649.
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	167,007.	154,133.	172,873.	193,753.	687,766.
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	37,319.	16,346.	8,829.	7,986.	70,480.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.			SEE STATEMENT 11 1,791.		1,791.
23 Total of lines 15 through 22	2,253,387.	2,241,197.	1,681,266.	1,719,836.	7,895,686.
24 Line 23 minus line 17	2,086,380.	2,087,064.	1,508,393.	1,526,083.	7,207,920.
25 Enter 1% of line 23	22,534.	22,412.	16,813.	17,198.	
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 1997 through 2000 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: (2000) Q. (1999) Q. (1998) Q. (1997) Q. b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2000) Q. (1999) Q. (1998) Q. (1997) Q.					
c Add Amounts from column (e) for lines 15 <u>7,135,649.</u> 16 _____ 17 <u>687,766.</u> 20 _____ 21 _____					27c 7,823,415.
d Add Line 27a total <u>0.</u> and line 27b total <u>0.</u>					27d 0.
e Public support (line 27c total minus line 27d total)					27e 7,823,415.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			27f 7,895,686.		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.0847%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .8926%
28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					NONE

**Part V Private School Questionnaire** (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
<b>29</b> 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?		
<b>30</b> 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?		
<b>31</b> 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.)		
<b>32</b> Does the organization maintain the following		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b> 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.)		
<b>33</b> Does the organization discriminate by race in any way with respect to		
<b>a</b> Students' rights or privileges?		
<b>b</b> Admissions policies?		
<b>c</b> Employment of faculty or administrative staff?		
<b>d</b> Scholarships or other financial assistance?		
<b>e</b> Educational policies?		
<b>f</b> Use of facilities?		
<b>g</b> Athletic programs?		
<b>h</b> Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</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.		
<b>35</b> 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**

(The term "expenditures" means amounts paid or incurred )

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -		
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) 2001	(b) 2000	(c) 1999	(d) 1998	(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 12 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:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines e 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 e through h )

Yes	No	Amount
		0.

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



**Schedule B**  
(Form 990, 990-EZ, or  
990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

**2001**

Name of organization

Employer identification number

**WOODCRAFT RANGERS, INC.**

**95-1729319**

Organization type (check one)

Filers of

Section

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the General rule or a Special rule (Note: Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule-see instructions)

**General Rule-**

☐ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

**Special Rules-**

☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year) ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

WOODCRAFT RANGERS, INC.

95-1729319

**Part I Contributors** (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>		\$ 796,372.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>		\$ 96,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>3</u>		\$ 1,312,232.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>4</u>		\$ 44,666.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>5</u>		\$ 70,207.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>6</u>		\$ 714,991.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990	RENTAL INCOME	STATEMENT	1
----------	---------------	-----------	---

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
STANLEY RANCH CAMP GROUNDS	1	10,500.
TOTAL TO FORM 990, PART I, LINE 6A		10,500.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	2
----------	---	-----------	---

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SEE STATEMENT 12 FOR DETAILS	515,433.	638,957.	0.	<123,524.>
TO FORM 990, PART I, LINE 8	515,433.	638,957.	0.	<123,524.>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
----------	--	-----------	---

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS - PERM RESTRICTED ASSETS	<5,725.>
UNREALIZED LOSS ON INVESTMENTS - UNRESTRICTED ASSETS	<41,617.>
TOTAL TO FORM 990, PART I, LINE 20	<47,342.>

FORM 990	OTHER EXPENSES	STATEMENT	4
----------	----------------	-----------	---

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
AUTO AND PARKING	59,836.	58,475.	1,317.	44.
PROGRAM EVENTS	66,416.	44,691.	300.	21,425.
FOOD	66,722.	66,722.		
INSURANCE	42,364.	42,364.		
LIVESTOCK FEED	1,970.	1,970.		
MEMBERSHIP DUES	6,641.	3,041.	3,230.	370.
UTILITIES	34,131.	28,022.	6,109.	
MISCELLANEOUS	11,341.		11,341.	

ADVERTISING	23,491.	12,808.	3,775.	6,908.
REPAIRS & MAINTENANCE	31,586.	23,310.	8,276.	
PROPERTY TAXES	688.	229.	459.	
BANK CHARGES	1,142.	158.	984.	
DONATED RENT	<234,000.>	<234,000.>		
RENT ADJUSTMENT - AMORTIZATION OF DEFERRED GAIN	<170,707.>		<170,707.>	
TOTAL TO FM 990, LN 43	<58,379.>	47,790.	<134,916.>	28,747.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 5

## DESCRIPTION OF PROGRAM SERVICE ONE

CAMP PROGRAM: PROVIDES OUTDOOR EDUCATIONAL PROGRAMS FOR BOYS AND GIRLS THAT CULTIVATE A GREATER AWARENESS AND RESPECT FOR ALL NATURE. THE ORG. OFFERS A VARIETY OF CAMP SESSIONS. TOTAL # OF CHILDREN BENEFITTED WERE 1,690.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		540,129.



FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	6
----------	--	-----------	---

## DESCRIPTION OF PROGRAM SERVICE TWO

YOUTH PROGRAM: ASSISTS LOCAL SCHOOL DISTRICTS TO FORM AND OPERATE SCHOOL BASED YOUTH PROGRAMS THAT PROVIDE A POSITIVE DIRECTION IN LIFE. THE PROGRAM IDENTIFIES AND NURTURES POSITIVE PERSONAL & SOCIAL VALUES. 7,300 CHILDREN BENEFITTED.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		2,267,205.

FORM 990	OTHER ASSETS	STATEMENT	7
----------	--------------	-----------	---

DESCRIPTION	AMOUNT
DEPOSITS	25,618.
EMPLOYEE ADVANCES	8,388.
UNBILLED REVENUE	145,363.
NOTES RECEIVABLE	7,677.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	187,046.

FORM 990	OTHER LIABILITIES	STATEMENT	8
----------	-------------------	-----------	---

DESCRIPTION	AMOUNT
DEFERRED GAIN ON SALE OF LAND	483,675.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	483,675.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CATHIE MOSTOVOY C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	CEO / BOARD SECRETARY 40	100,110.	0.	0.
KATHY PINCKERT C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	PRESIDENT 0.	0.	0.	0.
PETER ANDERSON C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	VICE PRESIDENT 0.	0.	0.	0.
ALEXANDER GOMEZ C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	VICE PRESIDENT 0.	0.	0.	0.
RENAE DEMENT C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	TREASURER 0.	0.	0.	0.
TONY VAZQUEZ C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	PARLIAMENTARIAN 0.	0.	0.	0.
LARRY CLARK C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
GIL CURTIS C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
FAYE DANGERFIELD C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
KIMBERLY WEST C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
BRAD PYE, JR. C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.

## WOODCRAFT RANGERS, INC.

95-1729319

JULIAN BRYCE AKINS C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
TANJA ELLIOTT C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
JOHN DICECCO C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
MADELINE GOODWIN C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
LESTER JONES C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
JOAN LING C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
CELIA SAWYER C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
PHILLIP MCNATT C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	CFO 40	90,456.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		190,566.	0.	0.

## SCHEDULE A

STATEMENT REGARDING ACTIVITIES WITH  
SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS,  
CREATORS, KEY EMPLOYEES, ETC.,  
PART III, LINE 2

STATEMENT 10

AS PART OF THE TERMINATION OF THE 403(B) RETIREMENT PLAN, ALL EMPLOYEES WERE REQUIRED TO REPAY PARTICIPANT LOANS. THE ORGANIZATION HAS ADVANCED AN OFFICER/DIRECTOR \$5,007 TO ENABLE THE INDIVIDUAL TO REPAY A PARTICIPANT LOAN TO THE 403(B) RETIREMENT PLAN. THE OUTSTANDING BALANCE IS \$3,175 AT 6/30/02

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT
GAIN ON SALE OF ASSET	0.	0.	1,791.	0.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	1,791.	0.

Woodcraft Rangers, Inc  
FEIN 95-1729319  
Statement 12 to 2001 Form 990

Description	Sale Price	Cost Basis	Gain / (Loss)
<b>Bond</b>			
GE Capital	106,037	105,298	739
<b>Equities</b>			
JDS Uniphase - 588 shares	4,930	7,350	(2,420)
Network Appliance - 630 shares	7,673	8,631	(958)
Qwest - 505 shares	10,219	16,094	(5,875)
AES corp - 300 shares	9,846	12,915	(3,069)
Liberty Media - 1355 shares	14,430	23,699	(9,269)
Soletron - 625 shares	6,279	11,437	(5,158)
Merk & Co - 250 shares	16,561	15,978	583
Citigroup - 125 shares	6,084	6,605	(521)
Pfizer - 150 shares	6,446	6,008	438
Broadcom - 175 shares	8,067	7,483	584
Ventas - 175 shares	7,150	11,643	(4,493)
Cisco - 200 shares	4,219	3,640	579
Siebel - 200 shares	4,729	9,380	(4,651)
Sun Microsystems - 250 shares	3,330	3,930	(600)
Kohls Corp - 50 shares	3,455	3,137	318
Qualcom - 50 shares	2,850	2,924	(74)
Amgen - 75 shares	5,080	4,551	529
Novellus - 425 shares	15,759	18,574	(2,815)
Appera - 505 shares	12,381	13,508	(1,127)
AOL Time Warner - 425 shares	10,857	22,525	(11,668)
Siebel - 50 shares	1,754	2,345	(591)
Morgan Stanley - 75 shares	3,969	4,817	(848)
Qualcom - 275 shares	10,089	16,082	(5,993)
Boeing - 350 shares	14,983	13,038	1,945
Oracle - 1060 shares	12,582	18,619	(6,037)
Medtronic - 375 shares	17,684	17,254	430
Best Buy - 75 shares	5,836	4,764	1,072
Bank of America - 100 shares	7,072	6,003	1,069
CVS Corp - 150 shares	4,937	4,092	845
Morgan Stanley - 270 shares	13,177	17,342	(4,165)
Comcast - 475 shares	12,877	20,615	(7,738)
Altera - 700 shares	14,242	20,300	(6,058)
EMC Corp - 935 shares	7,414	20,364	(12,950)
Amdocs Ltd - 525 shares	8,636	11,378	(2,742)
Wells Fargo - 100 shares	5,059	4,643	416
Chevron Tex - 25 shares	2,196	1,613	583
Broadcom - 175 shares	6,763	11,033	(4,270)
IBM - 150 shares	11,208	14,649	(3,441)
King Pharmaceuticals - 425 shares	9,732	13,663	(3,931)
Sun Microsystems - 1,475 shares	7,626	15,966	(8,340)
Chevron Tex - 25 shares	9,554	7,031	2,523
Pfizer - 125 shares	4,334	5,006	(672)
GE - 200 shares	5,935	9,750	(3,815)
Hartford - 25 shares	1,493	1,485	8
Merk & Co - 250 shares	12,427	14,863	(2,436)
Amgen - 265 shares	11,045	16,080	(5,035)
Anadarko Petroleum - 50 shares	2,467	2,695	(228)
Wells Fargo - 50 shares	2,505	2,322	183
Microsoft Corp	2,691	2,554	137
Kohls Corp - 50 shares	3,551	3,137	414
Bank of America - 50 shares	3,547	3,002	545
Siebel - 580 shares	7,934	13,386	(5,452)
Pepsico - 75 shares	3,732	3,756	(24)
<b>Total</b>	<b>515,433</b>	<b>638,957</b>	<b>(123,524)</b>

WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30 2002

95-1729319

Statement 13

Asset Description	Method	Life	Date Placed in Service	Cost	8/30/01	Additions	Deletions	Cost	8/30/02	A/D @ 8/30/01	Current Year Depreciation	Deletions	A/D @ 8/30/02	Ending NBV	DEPRECIATION ALLOCATION CAMP	OFFICE
<b>FURNITURE &amp; FIXTURES 1500-01</b>																
AIR CONDITIONERS	SL	5.00	01/07/89	848.48				848.48		423.24	109.30		582.54	253.94		169.30
FURNITURE	SL	8.00	10/1/89	6,421.87				6,421.87		2,247.65	1,284.37		3,323.01	2,869.84		1,284.37
FURNITURE	SL	5.00	3/18/01	25,166.71				25,166.71		1,258.34	5,033.34		6,281.68	18,875.03		5,033.34
FURNITURE CHAIR	SL	5.00	12/31/01	0.00		642.88		642.88		0.00	74.88		74.88	593.70		74.88
FURNITURE FILE CABINET	SL	5.00	4/22/02	0.00		139.31		139.31		0.00	8.87		8.87	132.34		8.87
				32,435.08		781.89	0.00	33,217.05		3,929.23	8,568.98	0.00	10,498.19	27,718.86	0.00	8,568.98
<b>RECREATION EQUIPMENT 1500-02</b>																
ICE MACHINE	SL	3.00	6/8/85	958.50				958.50		858.50	0.00		858.50	0.00	0.00	0.00
2 MOUNTAIN BIKES	SL	5.00	1/1/88	148.00				148.00		148.00	0.00		148.00	0.00	0.00	0.00
TRAFFIC SIGNS	SL	5.00	6/8/91	855.07				855.07		855.07	0.00		855.07	0.00	0.00	0.00
EXERCISE EQUIP	SL	15.00	9/1/82	4,928.11				4,928.11		2,865.37	301.74		2,987.11	1,558.00	301.74	0.00
TENTS	SL	5.00	6/28/85	3,220.44				3,220.44		3,220.44	0.00		3,220.44	0.00	0.00	0.00
BUNK BEDS	SL	5.00	6/15/84	874.25				874.25		874.25	0.00		874.25	0.00	0.00	0.00
RAILING FOR WALL	SL	5.00	12/8/84	1,450.00				1,450.00		1,450.00	0.00		1,450.00	0.00	0.00	0.00
TENTS	SL	5.00	6/15/84	703.63				703.63		703.63	0.00		703.63	0.00	0.00	0.00
MATTRESSES	SL	3.00	7/21/85	1,750.00				1,750.00		1,750.00	0.00		1,750.00	0.00	0.00	0.00
GOALS	SL	3.00	6/8/86	2,533.90				2,533.90		2,533.90	0.00		2,533.90	0.00	0.00	0.00
MATTRESSES	SL	3.00	6/15/86	2,822.76				2,822.76		2,822.76	0.00		2,822.76	0.00	0.00	0.00
TENTS	SL	5.00	6/15/88	1,717.60				1,717.60		1,717.60	0.00		1,717.60	0.00	0.00	0.00
ECONO MATS	SL	5.00	6/28/87	3,328.69				3,328.69		3,328.69	0.00		3,328.69	0.00	0.00	0.00
SUR TENTS	SL	5.00	6/1/89	2,822.76				2,822.76		2,822.76	0.00		2,822.76	0.00	0.00	0.00
TENTS	SL	5.00	6/8/80	4,068.44				4,068.44		4,068.44	0.00		4,068.44	0.00	0.00	0.00
HORSE	SL	5.00	3/27/02	0.00		500.00		500.00		0.00	33.33		33.33	468.67	33.33	0.00
ROPE COURSE	SL	10.00	4/23/02	0.00		6,161.42		6,161.42		0.00	164.04		164.04	6,007.38	164.04	0.00
				32,855.78		6,661.42	0.00	39,517.20		24,382.25	2,819.00	0.00	27,201.25	12,315.95	2,819.00	0.00
<b>COMPUTER EQUIPMENT 1500-03</b>																
PRINTER/PRINTER/PRINTER/PRINTER	SL	5.00	04/18/89	1,514.41				1,514.41		1,514.41	0.00		1,514.41	0.00	0.00	0.00
COMPUTER COMPONENTS	SL	5.00	5/30/86	938.35				938.35		938.35	0.00		938.35	0.00	0.00	0.00
NT SERVER/NT SERVER/NT SERVER	SL	5.00	10/24/86	4,158.68				4,158.68		3,881.42	277.26		4,158.68	0.00	277.26	0.00
HP SCANJET 4P SCANNER	SL	5.00	10/28/88	518.58				518.58		484.86	34.72		518.58	0.00	34.72	0.00
LABOR TO INSTALL NETWORK	SL	5.00	10/27/88	1,941.28				1,941.28		1,811.81	129.45		1,811.81	0.00	129.45	0.00
SOFTWARE & MEMORY	SL	5.00	12/9/88	890.00				890.00		783.28	66.72		890.00	0.00	66.72	0.00
LABOR TO REPAIR NETWORK	SL	5.00	6/21/87	176.00				176.00		160.37	14.63		176.00	0.00	14.63	0.00
COMPUTER FOR BOOKKEEPER	SL	5.00	6/30/87	1,351.45				1,351.45		1,103.68	247.77		1,351.45	0.00	247.77	0.00
DATA ENTRY SYSTEM LABOR	SL	5.00	6/12/87	2,898.82				2,898.82		2,489.18	44.00		2,489.18	0.00	44.00	0.00
MICROSOFT OFF PROF 7 GIFTS IN KIND	SL	5.00	6/12/87	1,188.00				1,188.00		898.82	289.18		1,188.00	0.00	289.18	0.00
MODEL 1801 ROUTER GIFTS IN KIND	SL	5.00	4/20/88	1,385.43				1,385.43		900.53	484.90		1,385.43	0.00	484.90	0.00
COMPUTER/COMPUTER/COMPUTER	SL	5.00	6/8/88	2,030.40				2,030.40		1,552.08	408.08		1,552.08	0.00	408.08	0.00
COMPUTER/COMPUTER/COMPUTER	SL	5.00	1/13/89	541.24				541.24		270.82	108.26		270.82	0.00	108.26	0.00
COMPUTER WORKSTATIONS	SL	5.00	2/24/89	11,405.22				11,405.22		8,123.53	2,281.69		8,123.53	0.00	2,281.69	0.00
COMPUTER SCANNER/COMPUTER SCANNER	SL	5.00	3/15/89	284.65				284.65		132.84	96.81		132.84	0.00	96.81	0.00
ADOBE PAGE/ADOBE WIN/95	SL	5.00	4/27/89	493.89				493.89		232.30	98.60		232.30	0.00	98.60	0.00
OFFICEJET PRO SCANS	SL	5.00	5/10/89	740.00				740.00		320.67	148.00		320.67	0.00	148.00	0.00
3COM MEGAHERTZ PC CARD	SL	5.00	5/10/89	250.00				250.00		104.33	50.00		104.33	0.00	50.00	0.00
HP SCANJET TOSHIBA SATELLITE	SL	5.00	5/10/89	5,718.00				5,718.00		2,477.80	1,143.80		2,477.80	0.00	1,143.80	0.00
HP LASERJET PRINTER	SL	5.00	5/10/89	1,320.00				1,320.00		678.33	268.00		678.33	0.00	268.00	0.00
COMPUTER EQUIPMENT	SL	5.00	5/10/89	254.00				254.00		110.07	60.80		110.07	0.00	60.80	0.00
COMPUTER EQUIPMENT	SL	5.00	5/10/89	675.08				675.08		258.78	135.02		258.78	0.00	135.02	0.00
GIFTRAK SOFTWARE	SL	5.00	12/1/89	2,985.00				2,985.00		945.25	597.00		945.25	0.00	597.00	0.00
BANKCARD SOFTWARE	SL	5.00	12/1/89	1,000.00				1,000.00		348.33	220.00		348.33	0.00	220.00	0.00
COMPUTER EQUIPMENT	SL	5.00	1/1/00	758.87				758.87		227.00	151.33		227.00	0.00	151.33	0.00
COMPUTER EQUIPMENT	SL	5.00	2/1/00	3,124.84				3,124.84		885.31	624.93		885.31	0.00	624.93	0.00
COMPUTER EQUIPMENT	SL	5.00	3/1/00	898.00				898.00		238.93	178.20		238.93	0.00	178.20	0.00
COMPUTER SOFTWARE DATABASE	SL	5.00	6/1/00	1,828.50				1,828.50		428.65	305.70		428.65	0.00	305.70	0.00
COMPUTER EQUIPMENT	SL	5.00	6/1/01	3,043.00				3,043.00		859.32	608.60		859.32	0.00	608.60	0.00
COMPUTER PRINTERS	SL	5.00	11/1/00	1,348.80				1,348.80		248.72	208.18		248.72	0.00	208.18	0.00
COMPUTER SOFTWARE	SL	5.00	11/1/00	1,335.37				1,335.37		178.03	287.05		178.03	0.00	287.05	0.00
COMPUTER EQUIPMENT	SL	5.00	11/1/01	9,044.82				9,044.82		5,044.82	1,009.96		5,044.82	0.00	1,009.96	0.00
COMPUTER ACCESSORIES	SL	5.00	1/1/01	841.40				841.40		64.14	128.28		64.14	0.00	128.28	0.00
SOFTWARE DEVELOPMENT	SL	5.00	3/30/01	2,500.00				2,500.00		250.00	500.00		250.00	0.00	500.00	0.00
PRINTER	SL	5.00	7/1/01	887.94				887.94		0.00	173.59		887.94	0.00	173.59	0.00
PRINTER	SL	5.00	7/1/01	158.83				158.83		0.00	31.77		158.83	0.00	31.77	0.00
SOFTWARE DEVELOPMENT	SL	5.00	8/7/01	2,250.00				2,250.00		0.00	412.50		412.50	0.00	412.50	0.00
COMPUTER DONATIONS (13 systems)	SL	5.00	8/30/01	5,200.00				5,200.00		0.00	740.77		740.77	0.00	740.77	0.00
COMPUTER REPAIR (8 systems)	SL	5.00	8/31/01	1,418.33				1,418.33		0.00	127.81		127.81	0.00	127.81	0.00
COMPUTER EQUIPMENT	SL	5.00	8/24/01	0.00				0.00		1,271.72	233.15		233.15	0.00	233.15	0.00
COMPUTER EQUIPMENT	SL	5.00	10/24/01	0.00				0.00		82.25	13.84		13.84	0.00	13.84	0.00
LABOR TO REPAIR NETWORK	SL	5.00	9/17/01	0.00				0.00		375.00	62.50		62.50	0.00	62.50	0.00

95 - 1729319

Statement 13  
2/3

Asset Description	Method	Life	Date placed in service	Cost	Depreciation	Current value	Depreciation	AD @ 6/30/02	AD @ 6/30/01	Ending NBV	DEPRECIATION ALLOCATION CAMP	OFFICE
COMPUTER EQUIPMENT	SL	5.00	10/19/01	0.00	188.07	188.07	25.21	25.21	25.21	159.86		25.21
LABOR TO REPAIR NETWORK	SL	5.00	9/17/01	0.00	712.50	712.50	118.76	118.76	118.76	593.75		118.76
ADP PAY ROLL SOFTWARE	SL	5.00	1/1/02	0.00	675.00	675.00	67.50	67.50	67.50	607.50		67.50
COMPUTER EQUIPMENT	SL	5.00	12/7/01	0.00	80.00	80.00	9.41	9.41	9.41	71.27		9.41
COMPUTER SOFTWARE	SL	5.00	1/4/02	0.00	2,929.88	2,929.88	292.99	292.99	292.99	2,636.89		292.99
COMPUTER EQUIPMENT	SL	5.00	2/17/02	0.00	264.00	264.00	22.00	22.00	22.00	242.00		22.00
COMPUTER	SL	5.00	4/20/02	0.00	900.00	900.00	45.00	45.00	45.00	855.00		45.00
PRINTER	SL	5.00	4/1/02	0.00	1,255.99	1,255.99	62.78	62.78	62.78	1,192.81		62.78
COMPUTER EQUIP				77,766.18	18,637.89	11,739.19	54,864.85	40,874.81	15,963.38	38,028.00	0.00	15,963.38
GA.F 1500-03												
OFFICE EQUIPMENT 1500-04												
DRAPERIES (LA)	SL	5.00	8/82	633.14	633.14	633.14	0.00	633.14	633.14	0.00		0.00
SAFE (LA)	SL	5.00	1/1/89	105.00	105.00	105.00	0.00	105.00	105.00	0.00		0.00
TV & VCR (SR)	SL	5.00	8/1/88	600.00	600.00	600.00	0.00	600.00	600.00	0.00		0.00
MICROWAVE OVEN (LA)	SL	5.00	7/15/88	192.00	192.00	192.00	0.00	192.00	192.00	0.00		0.00
COMPUTER PROGRAM	SL	5.00	1/1/89	845.00	845.00	845.00	0.00	845.00	845.00	0.00		0.00
MAILING MACHINE	SL	5.00	12/9/91	3,410.86	3,410.86	3,410.86	0.00	3,410.86	3,410.86	0.00		0.00
OFFICE FURNITURE	SL	5.00	4/1/92	6,535.70	6,535.70	6,535.70	0.00	6,535.70	6,535.70	0.00		0.00
VACUUM CLEANER	SL	5.00	3/24/92	227.28	227.28	227.28	0.00	227.28	227.28	0.00		0.00
KITCHEN EQUIPMENT	SL	5.00	7/1/91	681.17	681.17	681.17	0.00	681.17	681.17	0.00		0.00
SECURITY CABINETS	SL	5.00	9/8/92	593.95	593.95	593.95	0.00	593.95	593.95	0.00		0.00
BOARDROOM ELEC EQUIP	SL	5.00	10/16/92	562.84	562.84	562.84	0.00	562.84	562.84	0.00		0.00
MISC OFFICE EQUIP & FURN	SL	5.00	1/1/93	13,452.41	13,452.41	13,452.41	0.00	13,452.41	13,452.41	0.00		0.00
SOFTWARE	SL	5.00	10/1/92	2,742.00	2,742.00	2,742.00	0.00	2,742.00	2,742.00	0.00		0.00
FIREPLACE ACCESSORIES	SL	5.00	1/1/93	778.71	778.71	778.71	0.00	778.71	778.71	0.00		0.00
BUNDLES & SHADES (OFFICE)	SL	5.00	7/15/93	3,276.00	3,276.00	3,276.00	0.00	3,276.00	3,276.00	0.00		0.00
COMPUTER DESKS	SL	5.00	1/15/93	582.39	582.39	582.39	0.00	582.39	582.39	0.00		0.00
DESKS AND CHAIRS	SL	5.00	7/31/93	3,742.88	3,742.88	3,742.88	0.00	3,742.88	3,742.88	0.00		0.00
FILE CABINETS	SL	5.00	7/31/93	1,250.13	1,250.13	1,250.13	0.00	1,250.13	1,250.13	0.00		0.00
TABLES	SL	5.00	8/3/93	530.32	530.32	530.32	0.00	530.32	530.32	0.00		0.00
CORPER STANLEY RANCH	SL	5.00	7/18/93	831.46	831.46	831.46	0.00	831.46	831.46	0.00		0.00
COMPUTER PHONE SYS	SL	5.00	5/24/93	1,070.12	1,070.12	1,070.12	0.00	1,070.12	1,070.12	0.00		0.00
CUBICLES	SL	5.00	7/20/96	827.80	827.80	827.80	0.12	827.80	827.80	0.00	0.00	0.12
EQUIPMENT	SL	5.00	4/18/99	248.96	248.96	248.96	48.78	161.83	161.83	87.13		48.78
TELEPHONE EQUIPMENT	SL	5.00	9/1/99	14,316.62	14,316.62	14,316.62	2,883.12	8,112.18	8,112.18	6,203.44		2,883.12
2 WAY COMMUNICATION DEVICES	SL	5.00	4/1/00	6,561.90	6,561.90	6,561.90	1,312.36	2,952.86	2,952.86	3,609.05		1,312.36
TELEPHONE	SL	5.00	5/1/00	283.65	283.65	283.65	56.73	160.74	160.74	160.74		56.73
CELLULAR COMM DEVICES	SL	5.00	5/1/00	2,076.43	2,076.43	2,076.43	415.09	889.35	889.35	1,176.08		415.09
CELLULAR COMM DEVICES	SL	5.00	6/1/00	857.90	857.90	857.90	171.66	357.46	357.46	500.44		171.66
FILE CABINETS	SL	5.00	8/28/00	885.96	885.96	885.96	173.20	360.83	360.83	505.16		173.20
2 WAY COMMUNICATION DEVICES	SL	5.00	12/22/00	2,040.87	2,040.87	2,040.87	406.19	1,428.68	1,428.68	602.19		406.19
OFFICE TELEPHONES	SL	5.00	4/1/01	450.00	450.00	450.00	90.00	112.50	112.50	337.50		90.00
OFFICE EQUIPMENT	SL	5.00	4/1/01	380.86	380.86	380.86	76.19	85.34	85.34	285.72		76.19
NEXTEL CELL PHONE	SL	5.00	2/1/02	0.00	1,712.80	1,712.80	142.73	1,570.07	1,570.07	142.73		142.73
BATTERIES & CHARGER	SL	3.00	5/1/02	0.00	872.00	872.00	24.22	24.22	24.22	847.78		24.22
GA.F 1500-04				71,452.44	2,584.80	0.00	74,037.24	51,842.12	5,793.35	18,711.77	0.00	5,793.35
FURNITURE & EQUIPMENT												
AUTOMOBILES 1500-05												
88 DODGE VAN	SL	5.00	6/4/90	9,760.00	9,760.00	9,760.00	0.00	9,760.00	9,760.00	0.00		0.00
90 STAKES TOYOTA	SL	5.00	7/6/90	14,152.00	14,152.00	14,152.00	0.00	14,152.00	14,152.00	0.00		0.00
88 DODGE VAN	SL	5.00	7/9/91	9,500.00	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00		0.00
TRAILER BIX TX	SL	5.00	7/23/91	1,838.72	1,838.72	1,838.72	0.00	1,838.72	1,838.72	0.00		0.00
02 FORD ECONOLINE	SL	5.00	5/21/02	0.00	33,262.87	33,262.87	1,108.76	1,108.76	1,108.76	32,154.11		1,108.76
GA.F 1500-05				35,238.72	0.00	68,501.93	35,238.72	1,108.76	36,347.48	32,154.11	0.00	36,347.48
AUTOMOBILES												
BLDG IMPROVEMENTS 1500-06												
BLDG IMP (GEN)	SL	20.00	7/82	16,880.00	16,880.00	16,880.00	844.00	16,036.00	16,036.00	0.00		844.00
ENERGY EFF LIGHTING	SL	5.00	3/15/87	4,350.82	4,350.82	4,350.82	0.00	4,350.82	4,350.82	0.00		0.00
BATHROOM IMP	SL	15.00	1/1/92	29,093.05	29,093.05	29,093.05	1,939.54	20,365.16	20,365.16	8,727.89		1,939.54
PARK GROVE IMP	SL	15.00	5/01/92	57,353.82	57,353.82	57,353.82	3,823.59	38,873.16	38,873.16	18,480.67		3,823.59
PARK GROVE IMPROV	SL	15.00	8/20/92	540.00	540.00	540.00	36.00	354.00	354.00	185.00		36.00
LIGHT FIXT (MAIN OF)	SL	15.00	5/31/94	2,689.78	2,689.78	2,689.78	178.32	1,449.50	1,449.50	1,240.29		178.32
WATER HEATER	SL	5.00	7/17/95	545.09	545.09	545.09	0.00	545.09	545.09	0.00		0.00
PLUMBING REPAIRS	SL	20.00	11/09/95	3,830.00	3,830.00	3,830.00	181.90	1,149.01	1,149.01	2,680.99		181.90
FILE PLACE IMPROVEMENT	SL	20.00	7/21/97	740.00	740.00	740.00	37.50	187.50	187.50	552.50		37.50
BRICK WALL REPAIR	SL	20.00	12/23/97	3,452.76	3,452.76	3,452.76	172.64	791.28	791.28	2,661.48		172.64
2111 PARK GROVE INTERIOR PAINTING	SL	20.00	1/27/98	8,280.00	8,280.00	8,280.00	414.00	2,070.00	2,070.00	6,210.00		414.00
ELECTRICAL REPAIRS 3111 PARK GROVE	SL	20.00	7/9/97	2,760.00	2,760.00	2,760.00	138.00	690.00	690.00	2,070.00		138.00
2111 PARK GROVE PLUMBING REPAIR	SL	20.00	2/1/98	848.55	848.55	848.55	42.48	186.19	186.19	662.36		42.48
DEMOLITION OF SR HOUSE	SL	20.00	6/20/98	12,478.20	12,478.20	12,478.20	623.81	2,547.64	2,547.64	9,930.56		623.81
MOBILE HOME	SL	20.00	5/1/99	118,373.94	118,373.94	118,373.94	5,918.70	18,742.54	18,742.54	99,631.40		5,918.70
MOBILE HOME GENERAL CONTRACTOR	SL	20.00	5/1/99	8,525.00	8,525.00	8,525.00	426.25	1,278.76	1,278.76	7,246.25		426.25
AIR CONDITIONING UNITS	SL	5.00	8/1/99	411.33	411.33	411.33	82.27	239.84	239.84	171.39		82.27

WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30 2002

95-1729319

Asset Description	Method	Life	Date placed in service	Cost 6/30/01	Additions	Deletions	Cost 6/30/02	A/D @ 6/30/01	Current year Depreciation	Deletions	A/D @ 6/30/02	Ending NEV	DEPRECIATION ALLOCATION CAMP	OFFICE
TV/CR (SR)	SL	5 00	12/1/99	282 26			282 26	92 55	58 46		181 00	141 26	58 45	
AIR CONDITIONING UNITS	SL	5 00	6/15/01	0 00	803 03		803 03	0 00	13 38		13 38	789 85	13 38	
CAMP BLDG IMPRV	SL	20 00	1/4/02	0 00	5 309 54		5 309 54	0 00	132 74		132 74	5 176 80		132 74
<b>GR.# 1500-06</b>	<b>BUILDING IMPROVEMENTS</b>			<b>271 455 71</b>	<b>6 112 57</b>	<b>0 00</b>	<b>277 568 28</b>	<b>95 924 55</b>	<b>15 074 26</b>	<b>0 00</b>	<b>110 899 21</b>	<b>166 569 07</b>	<b>7 122 86</b>	<b>7 951 30</b>
<b>BUILDING 1500-07</b>														
PARK GROVE AVENUE	SL	20 00		8 622 00			8 622 00	8 622 00	0 00		8 622 00	0 00		
<b>GR.# 1500-07</b>	<b>BUILDING</b>			<b>8 622 00</b>	<b>0 00</b>	<b>0 00</b>	<b>8 622 00</b>	<b>8 622 00</b>	<b>0 00</b>	<b>0 00</b>	<b>8 622 00</b>	<b>0 00</b>		
<b>EDUCATIONAL EQUIPMENT 1500 10</b>														
VIDEO EQUIPMENT	SL	5 00	7/31/98	789 80			789 80	479 94	169 98		639 82	159 98		169 98
PROJECTOR	SL	5 00	5/21/02	0 00	286 83		286 83	0 00	9 56		8 56	277 27		9 56
<b>GR.# 1500 11</b>	<b>KITCHEN EQUIPMENT</b>			<b>789 80</b>	<b>286 83</b>	<b>0 00</b>	<b>1 086 73</b>	<b>479 94</b>	<b>169 54</b>	<b>0 00</b>	<b>649 48</b>	<b>437 25</b>	<b>0 00</b>	<b>169 54</b>
KITCHEN EQUIP	SL	5 00	6/30/93	3 812 57			3 812 57	3 812 57	0 00		3 812 57	0 00		0 00
COMPRESSOR (REFRIGER)	SL	5 00	02/5/95	1 500 00			1 500 00	1 500 00	0 00		1 500 00	0 00		0 00
FREEZER	SL	5 00	11/22/95	3 155 00			3 155 00	3 155 00	0 00		3 155 00	0 00		0 00
OVEN IMPROVEMENTS (VALLEY GAS)	SL	5 00	4/20/98	1 498 43			1 498 43	824 02	299 89		1 223 71	274 72		299 89
REFURBISHED ICE MAKER	SL	5 00	7/31/98	850 00			850 00	481 87	170 00		651 87	189 33		170 00
EQUIPMENT	SL	5 00	11/1/99	182 84			182 84	60 88	36 59		97 87	85 37		36 59
<b>GRAND TOTAL</b>				<b>541 624 74</b>	<b>34 778 67</b>	<b>11 739 19</b>	<b>608 213 92</b>	<b>270 728 38</b>	<b>47 893 51</b>	<b>0 00</b>	<b>318 721 89</b>	<b>289 492 03</b>	<b>11 556 89</b>	<b>36 436 52</b>

Statement 13



# 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)

Note 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)

Note 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

Type or print	Name of Exempt Organization	Employer identification number
	WOODCRAFT RANGERS, INC.	95-1729319
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	
	2111 PARK GROVE AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	LOS ANGELES, CA 90007	

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 |

- 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-month, for 990-T corporation) extension of time until FEBRUARY 18, 2003 to file the exempt organization return for the organization named above. The extension is for the organization's return for ☐ calendar year \_\_\_\_\_ or ☒ tax year beginning JUL 1, 2001, and ending JUN 30, 2002

- 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 \$ N/A

## Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► Robert B. Kunkle Title ► CAA Date ► 10/31/2002  
LHA For Paperwork Reduction Act Notice, see Instruction Form 8868 (12-2000)