

Return of Organization Exempt from Income Tax

OMB No 1545-0047

2004

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning 8/01, 2004, and ending 7/31, 2005

- 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.

DISCOVERY CENTER OF SPRINGFIELD, INC
438 E ST LOUIS
SPRINGFIELD, MO 65806

D Employer Identification Number
43-1568214

E Telephone number
417-862-9910

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? Yes No
(If No, attach a list. See instructions.)
- H (d)** Is this a separate return filed by an organization covered by a group ruling? Yes No

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.

I Group Exemption Number: _____

M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 2,128,750.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

SCANNED AUG 01 2003

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1 Contributions, gifts, grants, and similar amounts received				
a Direct public support	1a	1,724,043.		
b Indirect public support	1b			
c Government contributions (grants)	1c			
d Total (add lines 1a through 1c) (cash \$ 1,724,043. noncash \$ _____)			1d	1,724,043.
2 Program service revenue including government fees and contracts (from Part VII, line 93)			2	205,067.
3 Membership dues and assessments			3	
4 Interest on savings and temporary cash investments			4	4,491
5 Dividends and interest from securities			5	
6a Gross rents	6a	8,019.		
b Less rental expenses	6b			
c Net rental income or (loss) (subtract line 6b from line 6a)			6c	8,019.
7 Other investment income (describe _____)			7	
8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
b Less cost or other basis and sales expenses	8a			
c Gain or (loss) (attach schedule)	8b			
d Net gain or (loss) (combine the 8a and 8b columns (A) and (B))	8c		8d	
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a Gross revenue (not including reported on line 1a) of contributions	9a	167,915.		
b Less direct expenses other than fundraising expenses	9b	16,315.		
c Net income or (loss) from special events (subtract line 9b from line 9a)		Statement 1	9c	151,600.
10a Gross sales of inventory, less returns and allowances	10a	17,538.		
b Less cost of goods sold	10b	8,522.		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		Statement 2	10c	9,016.
11 Other revenue (from Part VII, line 103)			11	1,677.
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	2,103,913.
13 Program services (from line 44, column (B))			13	702,848.
14 Management and general (from line 44, column (C))			14	117,520.
15 Fundraising (from line 44, column (D))			15	48,485.
16 Payments to affiliates (attach schedule)			16	
17 Total expenses (add lines 16 and 44, column (A))			17	868,853.
18 Excess or (deficit) for the year (subtract line 17 from line 12)			18	1,235,060.
19 Net assets or fund balances at beginning of year (from line 73, column (A))			19	4,407,112.
20 Other changes in net assets or fund balances (attach explanation)			20	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	5,642,172.

N

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22			
23 Specific assistance to individuals (att sch)	23			
24 Benefits paid to or for members (att sch)	24			
25 Compensation of officers, directors, etc	25	49,335.	19,323.	15,006.
26 Other salaries and wages	26	312,508.	254,514.	9,957.
27 Pension plan contributions	27	7,798.	5,901.	538.
28 Other employee benefits	28	16,766.	12,688.	1,157.
29 Payroll taxes	29	32,927.	24,918.	2,272.
30 Professional fundraising fees	30			
31 Accounting fees	31	16,195.	2,815.	139.
32 Legal fees	32			
33 Supplies	33	2,220.	2,020.	155.
34 Telephone	34	9,923.	9,494.	333.
35 Postage and shipping	35	4,259.	2,801.	669.
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38	3,220.	3,030.	148.
39 Travel	39	9,725.	8,634.	1,091.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42	190,396.	173,260.	13,328.
43 Other expenses not covered above (itemize)				
a See Statement 3	43a	213,581.	183,450.	15,495.
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	868,853.	702,848.	117,520.

Joint Costs. Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <u>EDUCATION</u>	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a <u>INTERACTIVE EXHIBITS WHICH COMBINE SCIENCE, TECHNOLOGY, ARTS, HUMANITIES AND HEALTH TO PROVIDE LEARNING EXPERIENCES FOR FAMILIES</u> (Grants and allocations \$ _____)	702,848.
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	702,848.

Part IV Balance Sheets (See Instructions)

		(A) Beginning of year		(B) End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only				
ASSETS	45 Cash – non-interest-bearing	699,055.	45	436,520.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable		47a	
	b Less allowance for doubtful accounts		47b	47c
	48a Pledges receivable	637,759.	48a	
	b Less allowance for doubtful accounts		48b	637,759.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)		51a	
	b Less allowance for doubtful accounts		51b	51c
	52 Inventories for sale or use	16,070.	52	18,416.
	53 Prepaid expenses and deferred charges	23,592.	53	114,230.
	54 Investments – securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	4,500.	54	4,500.
	55a Investments – land, buildings, & equipment basis		55a	
	b Less accumulated depreciation (attach schedule)		55b	55c
56 Investments – other (attach schedule)		56		
57a Land, buildings, and equipment basis	4,607,297.	57a		
b Less accumulated depreciation (attach schedule) Statement 4	1,450,865.	57b	3,215,746.	
58 Other assets (describe See Statement 5)	272,082.	58	1,728,452.	
59 Total assets (add lines 45 through 58) (must equal line 74)	4,860,339.	59	6,096,309.	
LIABILITIES	60 Accounts payable and accrued expenses	45,150.	60	54,130.
	61 Grants payable		61	
	62 Deferred revenue	21,740.	62	34,485.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)	365,986.	64b	264,799.
	65 Other liabilities (describe See Statement 6)	20,351.	65	100,723.
66 Total liabilities (add lines 60 through 65)	453,227.	66	454,137.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	3,472,550.	67	4,561,401.
	68 Temporarily restricted	934,562.	68	1,080,771.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	4,407,112.	73	5,642,172.	
74 Total liabilities and net assets/fund balances (add lines 66 and 73)	4,860,339.	74	6,096,309.	

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.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

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

a	Total revenue, gains, and other support per audited financial statements	a	2,103,913.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify)		
	----- \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	2,103,913.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	2,103,913.

a	Total expenses and losses per audited financial statements	a	868,853.
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify)		
	----- \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	868,853.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	868,853.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
SEE ATTACHED	None	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
 If 'Yes,' attach schedule - see instructions

Part VI Other Information (See instructions)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
81a	If 'Yes,' enter the name of the organization <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81b	Enter direct and indirect political expenditures See line 81 instructions <u>81a</u> 0.		X
82a	Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
82b	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) <u>82b</u> N/A		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	
85b	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	N/A	
85c	Dues, assessments, and similar amounts from members	N/A	
85d	Section 162(e) lobbying and political expenditures	N/A	
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86a	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 <u>86a</u> N/A		
86b	Gross receipts, included on line 12, for public use of club facilities <u>86b</u> N/A		
87a	501(c)(12) organizations Enter a Gross income from members or shareholders <u>87a</u> N/A		
87b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) <u>87b</u> N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>		
89b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		X
	c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
	d Enter Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
90a	List the states with which a copy of this return is filed <u>None</u>		
90b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	24	
91	The books are in care of <u>DISCOVERY CENTER</u> Telephone number <u>417-862-9910</u> Located at <u>438 E ST LOUIS</u> ZIP + 4 <u>65806</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>	N/A	N/A

Part VII Analysis of Income-Producing Activities (See instructions)

Note: Enter gross amounts unless otherwise indicated

- 93 Program service revenue
 - a PROGRAM ADMISSIONS
 - b
 - c
 - d
 - e
 - f Medicare/Medicaid payments
 - g Fees & contracts from government agencies
- 94 Membership dues and assessments
- 95 Interest on savings & temporary cash invmnts
- 96 Dividends & interest from securities
- 97 Net rental income or (loss) from real estate
 - a debt-financed property
 - b not debt-financed property
- 98 Net rental income or (loss) from pers prop
- 99 Other investment income
- 100 Gain or (loss) from sales of assets other than inventory
- 101 Net income or (loss) from special events
- 102 Gross profit or (loss) from sales of inventory
- 103 Other revenue
 - a
 - b
 - c
 - d
 - e
- 104 Subtotal (add columns (B), (D), and (E))
- 105 Total (add line 104, columns (B), (D), and (E))

Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
				205,067.
		14	4,491.	
				8,019.
				151,600.
				9,016.
				1,677.
			4,491.	375,379.
				379,870.

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 instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	INTERACTIVE EXHIBITS WHICH COMBINE SCIENCE, TECHNOLOGY, ARTS HUMANITIES AND HEALTH TO PROVIDE LEARNING EXPERIENCES FOR FAMILIES

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Jan Baumgartner Date: 6.16.06

Type or print name and title: Jan Baumgartner Treasurer

Paid Preparer's Use Only

Preparer's signature: Greg DeGood Date: 6.16.06 Check if self employed: Preparer's SSN or PTIN (See General Instruction W): N/A

Firm's name (or yours if self employed), address, and ZIP + 4: Decker & DeGood, PC
3259 East Sunshine, Suite A
Springfield, MO 65804

EIN: N/A Phone no: (417) 887-1888

SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No 1545 0047

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

2004

Department of the Treasury
Internal Revenue Service

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

Name of the organization

DISCOVERY CENTER OF SPRINGFIELD, INC

Employer identification number

43-1568214

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

(See 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 and deferred compensation	(e) Expense account and other allowances
None				

Total number of other employees paid over \$50,000 ▶	0			

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

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services ▶	0	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2004

Part III Statements About Activities (See instructions)

	Yes	No
<p>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 ▶ \$ <u>N/A</u></p> <p>(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>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</p>	1	X
<p>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)</p> <p>a Sale, exchange, or leasing of property?</p>	2a	X
<p>b Lending of money or other extension of credit?</p>	2b	X
<p>c Furnishing of goods, services, or facilities?</p>	2c	X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	X
<p>e Transfer of any part of its income or assets?</p>	2e	X
<p>3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)</p>	3a	X
<p>b Do you have a section 403(b) annuity plan for your employees?</p>	3b	X
<p>4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>	4a	X
<p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	4b	X

Part IV Reason for Non-Private Foundation Status (See 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)
- 11 a 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)
- 11 b 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 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 instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,332,302.	1,412,866.	721,544.	662,993.	4,129,705.
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	104,304.	98,227.	137,386.	117,491.	457,408.
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	4,459.	741.	889.	5,054.	11,143.
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 Stmt 7	1,965.	1,689.	1,919.	3,488.	9,061.
23 Total of lines 15 through 22	1,443,030.	1,513,523.	861,738.	789,026.	4,607,317.
24 Line 23 minus line 17	1,338,726.	1,415,296.	724,352.	671,535.	4,149,909.
25 Enter 1% of line 23	14,430.	15,135.	8,617.	7,890.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 **N/A** ▶ **26a**

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ **26b**

c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶ **26c**

d Add Amounts from column (e) for lines **18** _____ **19** _____
22 _____ **26b** _____ ▶ **26d**

e Public support (line 26c minus line 26d total) ▶ **26e**

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ **26f** %

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
 (2003) _____ 0. (2002) _____ 0. (2001) _____ 0. (2000) _____ 0.

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 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
 (2003) _____ 0. (2002) _____ 0. (2001) _____ 0. (2000) _____ 0.

c Add Amounts from column (e) for lines **15** 4,129,705. **16** _____
17 457,408. **20** _____ **21** _____ ▶ **27c** 4,587,113.

d Add Line 27a total _____ 0. and line 27b total _____ 0. ▶ **27d** 0.

e Public support (line 27c total minus line 27d total) ▶ **27e** 4,587,113.

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶ **27f** 4,607,317.

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ **27g** 99.56 %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ **27h** 0.24 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement) ----- ----- -----		
32 a	Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32 b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32 c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32 d	d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33	Does the organization discriminate by race in any way with respect to		
33 a	a Students' rights or privileges?		
33 b	b Admissions policies?		
33 c	c Employment of faculty or administrative staff?		
33 d	d Scholarships or other financial assistance?		
33 e	e Educational policies?		
33 f	f Use of facilities?		
33 g	g Athletic programs?		
33 h	h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
34 b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation		

DISCOVERY CENTER OF SPRINGFIELD, INC

43-1568214

Statement 1
Form 990, Part I, Line 9
Net Income (Loss) from Special Events

Special Events	Gross Receipts	Less Contri- butions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
Festival of Trees	167,915.	0.	167,915.	16,315.	151,600.
Total	<u>\$ 167,915.</u>	<u>\$ 0.</u>	<u>\$ 167,915.</u>	<u>\$ 16,315.</u>	<u>\$ 151,600.</u>

Statement 2
Form 990, Part I, Line 10
Gross Profit (Loss) From Sales Of Inventory

Educational Merchandise	\$ 17,538.
Gross Sales	\$ 17,538.
Less Returns & Allowances	0.
Net Sales	\$ 17,538.
Less Cost Of Goods Sold	8,522.
Gross Profit From Sales Of Inventory	<u>\$ 9,016.</u>

Statement 3
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
DUES	4,370.	1,189.	3,181.	
EXHIBIT FEES	59,785.	59,785.		
GROUND	6,069.	5,346.	606.	117.
INSURANCE	31,271.	29,186.	1,635.	450.
INTEREST	4,573.	4,162.	320.	91.
MISC	3,260.	2,950.	310.	
OFFICE	12,308.	11,243.	828.	237.
PROGRAM SUPPLIES	11,731.	11,731.		
PUBLIC RELATIONS	32,434.	14,074.	5,507.	12,853.
REPAIRS	13,386.	12,486.	700.	200.
UTILITIES	34,394.	31,298.	2,408.	688.
Total	<u>\$ 213,581.</u>	<u>\$ 183,450.</u>	<u>\$ 15,495.</u>	<u>\$ 14,636.</u>

Statement 4
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value
Machinery and Equipment	\$ 1,797,839.	\$ 790,228.	\$ 1,007,611.
Buildings	2,511,085.	660,637.	1,850,448.
Land	298,373.		298,373.
Total	<u>\$ 4,607,297.</u>	<u>\$ 1,450,865.</u>	<u>\$ 3,156,432.</u>

DISCOVERY CENTER OF SPRINGFIELD, INC

43-1568214

Statement 5
Form 990, Part IV, Line 58
Other Assets

CONSTRUCTION IN PROGRESS

\$ 1,728,452
Total \$ 1,728,452.

Statement 6
Form 990, Part IV, Line 65
Other Liabilities

ACCRUED EXPENSES
CURRENT PORTION LTD
DEFERRED LEASE INCOME
LINE OF CREDIT

\$ 6,885.
14,589.
1,515.
77,734.
Total \$ 100,723.

Statement 7
Schedule A, Part IV-A, Line 22
Other Income

Description	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
Total	\$ 1,965.	\$ 1,689.	\$ 1,919.	\$ 3,488.	\$ 9,061.
	<u>\$ 1,965.</u>	<u>\$ 1,689.</u>	<u>\$ 1,919.</u>	<u>\$ 3,488.</u>	<u>\$ 9,061.</u>

DISCOVERY CENTER OF SPRINGFIELD, INC

43-1568214

Computation of Cost of Goods Sold (Form 990)

1. Inventory at start of year	16,070.
2. Purchases	10,868.
3. Cost of labor	0.
4. Additional 263A costs	0.
5. Other costs	0.
6. Total (Add lines 1 through 5)	<u>26,938.</u>
7. Inventory at end of year	<u>18,416.</u>
8. Cost of goods sold (Subtract line 7 from line 6)	<u><u>8,522.</u></u>

**DISCOVERY CENTER OF SPRINGFIELD
BOARD OF DIRECTORS
2003-2004**

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Book Group Summary 8/01/04 - 7/31/05

FYE: 7/31/2005

Group	Cost Beginning	Cost Acquisitions	Cost Disposals	Cost Ending	Depreciation Prior	Depreciation Additions	Depreciation Reductions	Depreciation Ending
Group 10-Buildings	2,511,086.00	6,385.00	0.00	2,517,971.00	543,165.04	63,154.97	0.00	606,320.01
Group 21-Furniture & E	308,432.00	5,087.00	0.00	313,519.00	106,388.25	36,914.82	0.00	143,303.07
Group 61-Exhibits	1,357,814.00	119,619.99	0.00	1,477,433.99	610,915.96	90,325.68	0.00	701,241.64
Grand Total	4,177,332.00	131,591.99	0.00	4,308,923.99	1,260,469.25	190,395.47	0.00	1,450,864.72

dr. bldg 6885.19
 cr. furn. <6885.19>

dr. depr exp. 226.30
 cr. accum depr. bldg <14.34>
 ✓ ✓ bldg <11.96>

DCUS Discovery Center of Springfield, Inc.
Book Current Year Additions

FYE: 7/31/2005

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Book Cost</u>
<u>Group: Group 10-Buildings</u>			
217	a/c chiller	7/15/05	6,885.00
		Group 10-Buildings	<u>6,885.00</u> K-1
<u>Group: Group 21-Furniture & Equi</u>			
218	projector	4/15/05	2,505.00
219	elmo	4/15/05	2,582.00
		Group 21-Furniture & Equi	<u>5,087.00</u> K-1
<u>Group: Group 61-Exhibits</u>			
205	Big Mouth	1/01/05	68,385.11
206	Giant Puzzle	11/16/04	294.32
207	Big Hand (Left)	12/21/04	3,149.88
208	Market	1/18/05	180.00
209	Pixel Wall	3/17/05	4,600.00
210	Bee Hive	6/01/05	3,393.01
211	High Wire Bike (deposit)	7/31/05	18,900.00
212	Kapla	11/23/04	17,850.00
213	Turntable	7/31/05	600.00
214	Gears (Wonderland)	7/28/05	2,067.67
216	Japanese Robe	11/30/04	200.00
		Group 61-Exhibits	<u>119,619.99</u> K-1
		Grand Total	<u>131,591.99</u> K-1

DCOS Discovery Center of Springfield, Inc.
Book Asset Detail 8/01/04 - 7/31/05

FYE: 7/31/2005

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Group 61-Exhibits (continued)											
114	Bar/body works	5/31/01	7,185.00	0.00	0.00	2,923.24	923.13	3,846.37	3,338.63	S/L	8.0
115	After-school	6/15/01	513.00	0.00	0.00	203.08	64.13	267.21	245.79	S/L	8.0
116	Watershed	6/30/01	192,181.00	0.00	0.00	29,627.90	9,609.05	39,236.95	152,944.05	S/L	20.0
117	Plasma ball	6/22/01	950.00	0.00	0.00	366.15	118.75	484.90	465.10	S/L	8.0
118	Mali Cultural	6/22/01	35.00	0.00	0.00	35.00	0.00	35.00	0.00	S/L	3.0
119	Plisco	7/31/01	20,070.00	0.00	0.00	7,526.25	2,508.75	10,035.00	10,035.00	S/L	8.0
181	Hands exhibit	2/28/02	5,400.00	0.00	0.00	1,631.25	675.00	2,306.25	3,093.75	S/L	8.0
182	Gernis	1/01/02	1,403.00	0.00	0.00	453.06	175.38	628.44	774.56	S/L	8.0
183	Seases	2/28/02	100.00	0.00	0.00	30.21	12.50	42.71	57.29	S/L	8.0
184	Brain	2/28/02	7,978.00	0.00	0.00	2,410.02	997.25	3,407.27	4,570.73	S/L	8.0
185	Watershed	8/14/01	2,355.00	0.00	0.00	883.14	294.38	1,177.52	1,177.48	S/L	8.0
186	Giant Ear	8/31/01	5,545.00	0.00	0.00	2,021.62	693.13	2,714.75	2,830.25	S/L	8.0
187	Plasma Globe	12/01/01	985.00	0.00	0.00	328.34	123.13	451.47	533.53	S/L	8.0
188	Tesla Coil	12/31/01	497.00	0.00	0.00	160.50	62.13	222.63	274.37	S/L	8.0
189	Big month	3/31/02	500.00	0.00	0.00	145.83	62.50	208.33	291.67	S/L	8.0
190	Palco Lab	10/22/01	1,443.00	0.00	0.00	496.04	180.38	676.42	766.58	S/L	8.0
191	Emerson Studio	7/31/03	315,169.00	0.00	0.00	15,758.45	15,758.45	31,516.90	283,652.10	S/L	20.0
192	Little Tykes computers	6/30/03	2,185.00	0.00	0.00	473.42	437.00	910.42	1,274.58	S/L	5.0
193	Excavation Station	7/31/03	176.00	0.00	0.00	88.00	88.00	176.00	0.00	S/L	2.0
201	Wonderland learning tables	8/12/02	632.00	0.00	0.00	158.00	79.00	237.00	395.00	S/L	8.0
204	Lithophone	11/20/03	20,153.00	0.00	0.00	1,679.42	2,519.13	4,198.55	15,954.45	S/L	8.0
205	Big Month	1/01/05	68,385.11	0.00c	0.00	0.00	4,986.41	4,986.41	63,398.70	S/L	8.0
206	Giant Puzzle	11/16/04	294.32	0.00c	0.00	0.00	24.53	24.53	269.79	S/L	8.0
207	Big Hand (Leaf)	12/21/04	3,149.88	0.00c	0.00	0.00	229.68	229.68	2,920.20	S/L	8.0
208	Market	1/18/05	180.00	0.00c	0.00	0.00	11.25	11.25	168.75	S/L	8.0
209	Pixel Wall	3/17/05	4,600.00	0.00c	0.00	0.00	191.67	191.67	4,408.33	S/L	8.0
210	Bee Hive	6/01/05	3,593.01	0.00c	0.00	0.00	70.69	70.69	3,522.32	S/L	8.0
211	High Wire Bike (deposit)	7/31/05	18,900.00	0.00c	0.00	0.00	0.00	0.00	18,900.00	S/L	8.0
212	Kapia	11/23/04	17,850.00	0.00c	0.00	0.00	1,487.50	1,487.50	16,362.50	S/L	8.0
213	Turntable	7/31/05	600.00	0.00c	0.00	0.00	0.00	0.00	600.00	S/L	8.0
214	Gears (Wonderland)	7/28/05	2,067.67	0.00c	0.00	0.00	0.00	0.00	2,067.67	S/L	8.0
216	Japanese Robe	11/30/04	200.00	0.00c	0.00	0.00	16.67	16.67	183.33	S/L	8.0
			1,477,433.99	0.00c	0.00	610,913.96	90,325.68	701,241.64	776,192.35		
Grand Total			4,308,923.99	0.00c	0.00	1,260,469.25	190,395.47	1,450,864.72	2,858,059.27		

Group 61-Exhibits

DCOS Discovery Center of Springfield, Inc.
Book Asset Detail 8/01/04 - 7/31/05

FYE: 7/31/2005

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period	
Group: Group 61-Exhibits (continued)												
65	Jason Audio/Visual Equip.	1/15/93	136,055.00	0.00	0.00	136,055.00	0.00	136,055.00	0.00	S/L	8.0	
66	Chips & change exhibit	1/15/93	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00	S/L	8.0	
67	Ozark Fighting Back video	6/10/93	995.00	0.00	0.00	995.00	0.00	995.00	0.00	S/L	8.0	
68	RCET-laser disk player	1/03/93	2,163.00	0.00	0.00	2,163.00	0.00	2,163.00	0.00	S/L	8.0	
69	Jason Proj V Platform	2/28/94	11,675.00	0.00	0.00	11,675.00	0.00	11,675.00	0.00	S/L	8.0	
70	Disc Chb for girls exh.	3/20/94	10,181.00	0.00	0.00	10,181.00	0.00	10,181.00	0.00	S/L	8.0	
71	Fixtures	2/28/95	546.00	0.00	0.00	546.00	0.00	546.00	0.00	S/L	8.0	
72	St. Louis Zoo exhibit	4/30/95	5,500.00	0.00	0.00	5,500.00	0.00	5,500.00	0.00	S/L	8.0	
73	Jason upgrade	5/31/95	8,475.00	0.00	0.00	8,475.00	0.00	8,475.00	0.00	S/L	8.0	
74	Cumberland-Paleo exhibit	12/31/96	1,000.00	0.00	0.00	948.00	52.00	1,000.00	0.00	S/L	8.0	
75	Sve Wild-cpts Disc. Town	2/28/98	11,842.00	0.00	0.00	11,842.00	0.00	11,842.00	0.00	S/L	5.0	
76	Innovations-Disc. Town	2/28/98	165,310.00	0.00	0.00	53,038.00	8,265.50	61,303.50	104,006.50	S/L	20.0	
77	Gingko-Disc. Town design	2/28/98	32,377.00	0.00	0.00	10,388.40	1,618.85	12,007.25	20,369.75	S/L	20.0	
78	Fed. Protec-DT ATM	2/28/98	10,000.00	0.00	0.00	8,021.00	1,250.00	9,271.00	729.00	S/L	8.0	
79	Graphic Impact-Disc. Town	2/28/98	5,875.00	0.00	0.00	1,885.00	293.75	2,178.75	3,696.25	S/L	20.0	
80	Grooms-Disc. Town furn.	2/28/98	6,803.00	0.00	0.00	5,455.52	850.38	6,305.90	497.10	S/L	8.0	
81	Disc. Town props/misc.	2/28/98	2,649.00	0.00	0.00	2,124.52	331.13	2,455.65	193.35	S/L	8.0	
82	Hubble-Paleo. upgrade	2/28/98	839.00	0.00	0.00	673.52	104.88	778.40	60.60	S/L	8.0	
83	SW AV-Bodyworks equip	2/28/98	64,089.00	0.00	0.00	51,404.52	8,011.13	59,415.65	4,673.35	S/L	8.0	
84	Pentecost/Moore-B/W arch.	2/28/98	73,190.00	0.00	0.00	2,347.80	365.95	2,713.75	4,605.25	S/L	20.0	
85	Planets display case	2/28/98	1,000.00	0.00	0.00	802.00	125.00	927.00	73.00	S/L	8.0	
86	Chase-Energy Works	2/28/98	112,000.00	0.00	0.00	89,833.00	14,000.00	103,833.00	8,167.00	S/L	8.0	
87	Cadey-Traffic Control	2/28/98	6,993.00	0.00	0.00	2,244.60	349.65	2,594.25	4,398.75	S/L	20.0	
88	Traffic Control constr.	2/28/98	9,022.00	0.00	0.00	2,894.40	451.10	3,345.50	5,676.50	S/L	20.0	
89	COSt-Whisper/Cap Shadows	2/28/98	11,910.00	0.00	0.00	9,553.00	1,488.75	11,041.75	868.25	S/L	8.0	
90	Woodsmen-Kiosks	2/28/98	1,250.00	0.00	0.00	1,002.00	156.25	1,158.25	91.75	S/L	8.0	
91	Rock Stream-ball machine	2/28/98	9,245.00	0.00	0.00	7,416.52	1,155.63	8,572.15	672.85	S/L	8.0	
92	Innovations-magnetic bds.	9/30/98	1,720.00	0.00	0.00	1,254.00	215.00	1,469.00	251.00	S/L	8.0	
93	Prestige-kaleidoscope	1/31/99	415.00	0.00	0.00	285.52	51.88	337.40	77.60	S/L	8.0	
94	Inkjet Printer-news ofc.	2/28/99	304.00	0.00	0.00	206.00	38.00	244.00	60.00	S/L	8.0	
95	Innov.-Eye Spy dwgmt.	6/30/99	20,000.00	0.00	0.00	12,500.00	2,500.00	15,000.00	5,000.00	S/L	8.0	
96	Innov. in Art-Eye Spy	9/30/99	13,293.00	0.00	0.00	8,031.52	1,661.63	9,693.15	3,599.85	S/L	8.0	
97	Wonderland play station	9/30/99	1,820.00	0.00	0.00	1,100.00	227.50	1,327.50	492.50	S/L	8.0	
98	Newspaper-printer	11/30/99	170.00	0.00	0.00	159.00	11.00	170.00	0.00	S/L	5.0	
99	Sirena Table	11/30/99	958.00	0.00	0.00	559.00	119.75	678.75	279.25	S/L	8.0	
100	Wentzscopes	1/31/00	4,094.00	0.00	0.00	2,303.00	511.75	2,814.75	1,279.25	S/L	8.0	
101	Hoffman Design-heartpump	1/31/00	8,500.00	0.00	0.00	4,781.00	1,062.50	5,843.50	2,656.50	S/L	8.0	
102	Microscopes/func hood/etc	5/31/00	2,183.00	0.00	0.00	1,136.52	272.88	1,409.40	773.60	S/L	8.0	
103	Chi-Mo - China exhibit	6/30/00	4,500.00	0.00	0.00	2,297.00	562.50	2,859.50	1,640.50	S/L	8.0	
104	Teles posters	6/30/00	155.00	0.00	0.00	79.52	19.38	98.90	56.10	S/L	8.0	
105	Hoffman-light island	6/30/00	4,390.00	0.00	0.00	2,241.00	548.75	2,789.75	1,600.25	S/L	8.0	
106	Exploratory lab sign	8/31/00	2,085.00	0.00	0.00	1,020.80	260.63	1,281.43	803.57	S/L	8.0	
107	Landfill kit with case-visual	9/30/00	1,837.00	0.00	0.00	880.24	229.63	1,109.87	727.13	S/L	8.0	
108	lightening room	10/25/00	1,130.00	0.00	0.00	529.69	141.25	670.94	459.06	S/L	8.0	
109	Mechanical advantage board	10/23/00	750.00	0.00	0.00	351.56	93.75	445.31	304.69	S/L	8.0	
110	Bubble machine	12/31/00	2,574.00	0.00	0.00	1,152.94	321.75	1,474.69	1,099.31	S/L	8.0	
111	Exhibit recognition	4/30/01	248.00	0.00	0.00	107.75	31.00	138.75	116.25	S/L	8.0	
112	Hand	4/30/01	1,250.00	0.00	0.00	507.81	156.25	664.06	585.94	S/L	8.0	
113	Printer	5/29/01	155.00	0.00	0.00	61.37	19.38	80.75	74.25	S/L	8.0	

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DCOS Discovery Center of Springfield, Inc.
Book Asset Detail 8/01/04 - 7/31/05

FYE: 7/31/2005

Asset #	Property Description	Date in Service	Book Cost	Book Sec 179 Exp c	Book Sat Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group 21-Furniture & Equip (continued)											
147	SWAY TEAM BOARD & STAND	1/3/02	2,790.00	0.00	0.00	843.75	337.50	1,181.25	1,518.75	S/L	8.0
148	SWAY TOSHIBA 1200 ANSILUIN	1/3/02	2,898.00	0.00	0.00	905.63	362.25	1,267.88	1,630.12	S/L	8.0
149	SWAY ELMO DOCUMENT CAM	1/3/02	2,729.00	0.00	0.00	852.82	341.13	1,193.95	1,535.05	S/L	8.0
150	DOCUMENT CAMERA UPGRAD	4/19/02	873.00	0.00	0.00	245.54	109.13	354.67	518.33	S/L	8.0
151	DEWITT EXPLORATORY LAB L	4/19/02	13,905.00	0.00	0.00	3,910.79	1,738.13	5,648.92	8,256.08	S/L	8.0
152	GRAINGER EXPLORATORY LAI	6/30/02	1,089.00	0.00	0.00	283.60	116.13	419.73	669.27	S/L	8.0
153	A-1 ELECTRICAL OUTLET INST	4/30/02	750.00	0.00	0.00	210.94	93.75	304.69	445.31	S/L	8.0
154	HOWSMAN 6 FALCON TABLES	5/30/02	4,365.00	0.00	0.00	1,182.20	545.63	1,727.83	2,637.17	S/L	8.0
155	AMERICAN PRINTER	5/22/02	1,265.00	0.00	0.00	342.61	138.13	500.74	764.26	S/L	8.0
156	DESKS & FILE CABINETS-OFFI	5/30/02	1,436.00	0.00	0.00	416.00	192.00	608.00	928.00	S/L	8.0
157	GATEWAY COMPUTER & PRIN	8/31/01	2,170.00	0.00	0.00	791.15	271.25	1,062.40	1,107.60	S/L	8.0
158	COMMUNICATIONS SOFTWARE	9/27/01	1,015.00	0.00	0.00	359.49	126.88	486.37	528.63	S/L	8.0
159	GLORIA JOHNSON SOFTWARE	9/27/01	318.00	0.00	0.00	112.63	39.75	152.38	165.62	S/L	8.0
160	ERICA PEZOLD-SOFTWARE	9/27/01	378.00	0.00	0.00	133.88	47.25	181.13	196.87	S/L	8.0
161	BEST BUY DIGITAL CAMERA &	9/30/01	2,270.00	0.00	0.00	803.96	283.75	1,087.71	1,182.29	S/L	8.0
162	BEST BUY PRINTER	10/23/01	30.00	0.00	0.00	10.31	3.75	14.06	15.94	S/L	8.0
163	3 DELL DESK TOP COMPUTERS	10/23/01	4,827.00	0.00	0.00	1,659.29	603.38	2,262.67	2,564.33	S/L	8.0
164	5 DELL DESK TOP COMPUTERS	10/23/01	5,802.00	0.00	0.00	1,994.44	725.25	2,719.69	3,082.31	S/L	8.0
165	NETWORKS SERVER	4/19/02	2,000.00	0.00	0.00	562.50	250.00	812.50	1,187.50	S/L	8.0
166	TELEPHONE	4/21/02	267.00	0.00	0.00	75.10	33.38	108.48	158.52	S/L	8.0
167	SPFD TECH WEB CAMERA	1/04/02	86.00	0.00	0.00	27.77	10.75	38.52	47.48	S/L	8.0
168	DELL COMPUTER	1/31/02	1,532.00	0.00	0.00	478.75	191.50	670.25	861.75	S/L	8.0
169	LOWES-DESK	1/31/02	56.00	0.00	0.00	17.50	7.00	24.50	31.50	S/L	8.0
170	SAMS-MONITOR,RISERS,MISC:	1/31/02	520.00	0.00	0.00	162.50	65.00	227.50	292.50	S/L	8.0
171	A-1 ELEC-EXPLORATORY LAB	2/28/02	205.00	0.00	0.00	61.94	25.63	87.57	117.43	S/L	8.0
172	NETWORKS WEB SERVER	4/19/02	2,382.00	0.00	0.00	669.94	297.75	967.69	1,414.31	S/L	8.0
173	A-1 ELECTRICAL WIRING	4/30/02	986.00	0.00	0.00	277.31	123.25	400.56	585.44	S/L	8.0
174	NETWORKS-SOFTWARE	4/30/02	495.00	0.00	0.00	139.23	61.88	201.11	293.89	S/L	8.0
176	Office partitions	12/01/01	3,309.00	0.00	0.00	1,103.01	413.63	1,516.64	1,792.36	S/L	8.0
177	Cappel in auditorium & Bdayroom	8/31/01	5,505.00	0.00	0.00	2,007.04	688.13	2,695.17	2,809.83	S/L	8.0
178	Water distiller	1/10/02	422.00	0.00	0.00	136.27	52.75	189.02	232.98	S/L	8.0
179	Xerox copier	8/14/01	5,695.00	0.00	0.00	2,135.64	711.88	2,847.52	2,847.48	S/L	8.0
194	Donor software	9/30/02	9,388.00	0.00	0.00	2,197.25	1,198.50	3,395.75	6,192.25	S/L	8.0
195	Freezer	7/22/03	267.00	0.00	0.00	33.38	33.38	66.76	200.24	S/L	8.0
196	Tables	7/29/03	8,846.00	0.00	0.00	1,105.75	1,105.75	2,211.50	6,634.50	S/L	8.0
197	2 desks	8/22/02	590.00	0.00	0.00	141.35	73.75	215.10	374.90	S/L	8.0
198	4 dell computers	9/11/02	4,180.00	0.00	0.00	1,602.33	836.00	2,438.33	1,741.67	S/L	5.0
199	mobile computer station	11/12/02	500.00	0.00	0.00	109.38	62.50	171.88	328.12	S/L	5.0
200	Printer	1/31/03	235.00	0.00	0.00	70.50	47.00	117.50	117.50	S/L	5.0
202	Immersion cinema equipment	10/15/03	53,118.00	0.00	0.00	5,533.13	6,639.75	12,172.88	40,945.12	S/L	8.0
203	Exploree POS/Equip	1/31/04	23,986.00	0.00	0.00	1,499.13	2,998.25	4,497.38	19,488.62	S/L	8.0
218	projector	4/15/05	2,505.00	0.00c	0.00c	0.00	104.38	104.38	2,400.62	S/L	8.0
219	elnto	4/15/05	2,582.00	0.00c	0.00c	0.00	107.58	107.58	2,474.42	S/L	8.0
			313,519.00	0.00c	0.00	106,388.25	36,914.82	143,303.07	170,215.93		
Group 21-Furniture & Equip											
Group 61-Exhibits											
64	Initial exhibits	4/16/92	58,015.00	0.00	0.00	58,015.00	0.00	58,015.00	0.00	S/L	8.0

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DCOS Discovery Center of Springfield, Inc. Book Asset Detail 8/01/04 - 7/31/05

FYE: 7/31/2005

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period	
Group: 21-Furniture & Equip (continued)												
42	Office Plus-exec. chair	6/30/97	139.00	0.00	0.00	121.52	17.48	139.00	0.00	S/L	8.0	
43	Model 5320 Xerox copier	6/30/97	3,198.00	0.00	0.00	2,832.00	366.00	3,198.00	0.00	S/L	8.0	
44	Moseleys-office chair	8/31/97	139.00	0.00	0.00	119.52	17.38	136.90	2.10	S/L	8.0	
45	Nail Equipment	1/3/09/97	300.00	0.00	0.00	288.50	37.50	288.50	11.50	S/L	8.0	
46	Moseleys-burnishings	12/31/97	351.00	0.00	0.00	289.52	43.88	333.40	17.60	S/L	8.0	
47	Kanco-fire extinguishers	1/31/98	160.00	0.00	0.00	130.00	20.00	150.00	10.00	S/L	8.0	
48	Moseleys-calculator	1/31/98	99.00	0.00	0.00	79.52	12.38	91.90	7.10	S/L	8.0	
49	Sherwin-Williams - ladder	1/31/98	416.00	0.00	0.00	338.00	52.00	390.00	26.00	S/L	8.0	
50	ServiceWorld-computers	1/31/98	3,078.00	0.00	0.00	2,501.00	384.75	2,885.75	192.25	S/L	8.0	
51	Sams-3 cash registers	1/31/98	509.00	0.00	0.00	414.52	63.63	478.15	30.85	S/L	8.0	
52	Office computers (2)	7/31/98	3,229.00	0.00	0.00	2,422.52	403.63	2,826.15	402.85	S/L	8.0	
53	Tape backup system-office	7/31/98	328.00	0.00	0.00	246.00	41.00	287.00	41.00	S/L	8.0	
54	Computer Equipment	10/30/98	327.00	0.00	0.00	235.52	40.88	276.40	50.60	S/L	8.0	
55	SW A/V projector	12/31/98	5,178.00	0.00	0.00	3,614.00	647.25	4,261.25	916.75	S/L	8.0	
56	MA S90 acctg. software	8/31/99	2,088.00	0.00	0.00	2,088.00	0.00	2,088.00	0.00	S/L	3.0	
57	Desk arm	10/31/99	50.00	0.00	0.00	33.56	7.14	40.70	9.30	S/L	7.0	
58	Computer/printer-Emilly	10/31/99	1,882.00	0.00	0.00	1,882.00	0.00	1,882.00	0.00	S/L	3.0	
59	Audio Acoustics-sound sys	12/31/99	540.00	0.00	0.00	309.00	67.50	376.50	163.50	S/L	8.0	
60	Office 2000 software	2/29/00	346.00	0.00	0.00	346.00	0.00	346.00	0.00	S/L	3.0	
61	Telec-2 new phones	2/29/00	549.00	0.00	0.00	332.52	68.63	372.15	176.85	S/L	8.0	
62	Atlas/motion detect/lobby	7/19/00	104.00	0.00	0.00	83.20	20.80	104.00	0.00	S/L	5.0	
63	Alrondeck-2 tables	7/31/00	277.00	0.00	0.00	158.28	39.57	197.85	79.15	S/L	7.0	
120	Multi Cultural	10/25/00	127.00	0.00	0.00	127.00	0.00	127.00	0.00	S/L	3.0	
121	Lightening Room	10/31/00	393.00	0.00	0.00	184.23	49.13	233.36	159.64	S/L	8.0	
122	Printer	10/31/00	680.00	0.00	0.00	318.75	85.00	403.75	276.25	S/L	8.0	
123	Dell Computer	12/31/00	1,812.00	0.00	0.00	811.63	226.50	1,038.13	773.87	S/L	8.0	
124	Gift Shop Fixtures	1/31/00	464.00	0.00	0.00	232.00	58.00	290.00	174.00	S/L	8.0	
125	Sprinkler head	4/30/01	480.00	0.00	0.00	195.00	60.00	255.00	225.00	S/L	8.0	
126	Computer	6/30/01	1,120.00	0.00	0.00	431.67	140.00	571.67	548.33	S/L	8.0	
127	Telephone system	7/31/01	8,587.00	0.00	0.00	3,220.14	1,073.38	4,293.52	4,293.48	S/L	8.0	
128	Bench	7/31/01	248.00	0.00	0.00	93.00	31.00	124.00	124.00	S/L	8.0	
129	5 DELL DIMENSION 4300 PENTI	1/26/01	5,042.00	0.00	0.00	1,680.67	630.25	2,310.92	2,731.08	S/L	8.0	
130	HOWSMANS 5 COMPUTER TAB	9/30/01	2,459.00	0.00	0.00	870.91	307.38	1,178.29	1,280.71	S/L	8.0	
131	BEST BUY 17" PHILLIPS FLATS	8/31/01	260.00	0.00	0.00	94.79	32.50	127.29	132.71	S/L	8.0	
132	1 DELL INSPIRON 8000 CHRISTI	1/23/02	2,298.00	0.00	0.00	718.13	287.25	1,005.38	1,292.62	S/L	8.0	
133	DELL UPGRADE DESKTOP PO 1	2/28/02	1,478.00	0.00	0.00	446.48	184.75	631.23	846.77	S/L	8.0	
134	MOSELY'S SUP FOR RISERS PO	9/30/01	35.00	0.00	0.00	12.41	4.38	16.79	18.21	S/L	8.0	
135	NETWORKS VIRUS SFTW WEB	4/30/02	15,925.00	0.00	0.00	4,778.92	1,990.50	6,469.55	9,455.45	S/L	8.0	
136	INTREPID POLYCOM FX VC UN	2/28/02	14,492.00	0.00	0.00	4,377.79	1,811.50	6,189.29	8,302.71	S/L	8.0	
137	INTREPID POLYCOM FX VC UN	8/31/01	10,497.00	0.00	0.00	3,827.04	1,312.13	5,139.17	5,357.83	S/L	8.0	
138	2 BREITFORD TV CART W/STRA	8/31/01	784.00	0.00	0.00	285.83	98.00	383.83	400.17	S/L	8.0	
139	SWAY PORTABLE STAND	1/31/02	99.00	0.00	0.00	30.95	12.38	43.33	55.67	S/L	8.0	
140	SWAY SCAN CONVERTOR	1/31/02	298.00	0.00	0.00	93.13	37.25	130.38	167.62	S/L	8.0	
141	SWAY COMPUCABLE HIGH SHI	1/31/02	89.00	0.00	0.00	27.82	11.13	38.95	50.05	S/L	8.0	
142	SWAY VCR-S-VHS	1/31/02	229.00	0.00	0.00	71.57	28.63	100.20	128.80	S/L	8.0	
143	SWAY 5' LCD MONITOR & BRA	1/31/02	464.00	0.00	0.00	145.00	58.00	203.00	261.00	S/L	8.0	
144	BEST BUY-CABLE	10/23/01	15.00	0.00	0.00	5.17	1.88	7.05	7.95	S/L	8.0	
145	LOWES-ELECTRICAL	1/31/02	56.00	0.00	0.00	17.50	7.00	24.50	31.50	S/L	8.0	
146	NETWORKS COMPAQ SERVER	4/19/02	16,280.00	0.00	0.00	4,578.75	2,035.00	6,613.75	9,666.25	S/L	8.0	

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DCOS Discovery Center of Springfield, Inc.
Book Asset Detail 8/01/04 - 7/31/05

FYE: 7/31/2005

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Group 10-Buildings											
1	St. Louis Prop-Phase 1	2/15/93	416,693.00	0.00	0.00	119,797.32	10,417.33	130,214.65	286,478.35	S/L	40.0
2	Hasik Building	1/15/94	107,750.00	0.00	0.00	28,510.00	2,693.75	31,203.75	76,546.25	S/L	40.0
3	Marlin Building	1/15/94	61,787.00	0.00	0.00	16,349.72	1,544.68	17,894.40	43,892.60	S/L	40.0
4	93/94 Improvements	1/15/94	420,754.00	0.00	0.00	111,325.40	10,518.85	121,844.25	298,909.75	S/L	40.0
5	94/95 Improvements	1/15/95	258,328.00	0.00	0.00	61,889.80	6,458.20	68,348.00	189,980.00	S/L	40.0
6	DeWitt-parking lot	10/31/95	33,817.00	0.00	0.00	7,395.72	845.43	8,241.15	25,575.85	S/L	40.0
7	DeWitt-parking lot	12/31/95	11,581.00	0.00	0.00	2,487.12	289.53	2,776.65	8,804.35	S/L	40.0
8	Modern Neon-sign	3/06/96	270.00	0.00	0.00	58.00	6.75	64.75	205.25	S/L	40.0
9	Wilkinson-carpet	3/31/96	5,923.00	0.00	0.00	3,291.48	394.87	3,686.35	2,236.65	S/L	15.0
10	Leons-bathroom counters	5/31/96	1,211.00	0.00	0.00	246.12	30.28	276.40	934.60	S/L	40.0
11	Woods-bathroom plumbing	5/31/96	3,328.00	0.00	0.00	678.80	83.20	762.00	2,566.00	S/L	40.0
12	Harding-bathroom mirrors	6/25/96	200.00	0.00	0.00	40.00	5.00	45.00	155.00	S/L	40.0
13	Marler-phone/fax lines	7/31/96	297.00	0.00	0.00	57.72	7.43	65.15	231.85	S/L	40.0
14	Rice-bathroom fixtures	7/31/96	600.00	0.00	0.00	120.00	15.00	135.00	465.00	S/L	40.0
15	Redmon-shelving/fixtures	7/31/96	687.00	0.00	0.00	136.72	17.18	153.90	533.10	S/L	40.0
16	Queen City-new roof	2/28/97	86,504.00	0.00	0.00	16,040.40	2,162.60	18,203.00	68,301.00	S/L	40.0
17	97/98 Renovations	2/28/98	1,023,109.00	0.00	0.00	164,123.92	25,577.73	189,701.65	833,407.35	S/L	40.0
18	Signs Non-signage	6/30/98	43.00	0.00	0.00	6.32	1.08	7.40	35.60	S/L	40.0
19	DeWitt-final on renov.	10/31/98	40,634.00	0.00	0.00	5,841.40	1,015.85	6,857.25	33,776.75	S/L	40.0
20	SECO-install water heater	12/31/98	550.00	0.00	0.00	77.00	13.75	90.75	459.25	S/L	40.0
21	SECO-lav/water guards	1/31/99	541.00	0.00	0.00	75.12	13.53	88.65	452.35	S/L	40.0
22	SECO-raffic cl. vents	2/28/99	787.00	0.00	0.00	106.72	19.68	126.40	660.60	S/L	40.0
23	SECO-downspouts	2/28/99	4,080.00	0.00	0.00	553.00	102.00	655.00	3,425.00	S/L	40.0
24	Landscaping	5/31/99	2,799.00	0.00	0.00	964.40	186.60	1,151.00	1,648.00	S/L	15.0
25	Welchemer-new awning	6/30/99	1,060.00	0.00	0.00	135.00	26.50	161.50	898.50	S/L	40.0
26	DeWitt-demo wall presch.	11/30/99	1,160.00	0.00	0.00	135.00	29.00	164.00	996.00	S/L	40.0
27	DeWitt-chem lab	11/30/99	19,265.00	0.00	0.00	2,729.52	481.63	2,729.15	16,535.85	S/L	40.0
175	EXPLORATORY LAB UPGRADE	9/30/01	4,328.00	0.00	0.00	306.57	108.20	414.77	3,913.23	S/L	40.0
180	Coin club remodeling	4/30/02	3,000.00	0.00	0.00	168.75	75.00	243.75	2,756.25	S/L	40.0
217	a/c chiller	7/15/05	6,885.00	0.00c	0.00	0.00	14.34	14.34	6,870.66	S/L	40.0
									63,154.97		
									543,165.04		
									606,320.01		
									1,911,650.99		
Group 10-Buildings											
Group 21-Furniture & Equi											
28	Fixtures	2/20/93	261.00	0.00	0.00	261.00	0.00	261.00	0.00	S/L	8.0
29	Refrigerator	3/15/93	300.00	0.00	0.00	300.00	0.00	300.00	0.00	S/L	8.0
30	234 chairs	7/19/93	2,687.00	0.00	0.00	2,687.00	0.00	2,687.00	0.00	S/L	8.0
31	Fire extinguishers	11/30/93	510.00	0.00	0.00	510.00	0.00	510.00	0.00	S/L	8.0
32	Tables	7/31/94	391.00	0.00	0.00	391.00	0.00	391.00	0.00	S/L	8.0
33	Folding tables	4/30/95	298.00	0.00	0.00	298.00	0.00	298.00	0.00	S/L	8.0
34	Laserwriter	9/20/94	1,723.00	0.00	0.00	1,723.00	0.00	1,723.00	0.00	S/L	8.0
35	Comter	2/29/96	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	8.0
36	Office equipment	2/29/96	350.00	0.00	0.00	350.00	0.00	350.00	0.00	S/L	8.0
37	Bodyworks cabinets (4)	3/31/96	800.00	0.00	0.00	800.00	0.00	800.00	0.00	S/L	8.0
38	Fax machine	6/25/96	404.00	0.00	0.00	404.00	0.00	404.00	0.00	S/L	8.0
39	Serviceworld-networking	12/31/96	205.00	0.00	0.00	195.52	9.48	205.00	0.00	S/L	8.0
40	Tele-phones + install	4/30/97	18,272.00	0.00	0.00	16,559.00	1,713.00	18,272.00	0.00	S/L	8.0
41	Moseleys-paper trimmer	4/30/97	143.00	0.00	0.00	129.52	13.48	143.00	0.00	S/L	8.0

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- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time – Must File Original and One Copy.

Type or print <small>File by the extended due date for filing the return. See instructions.</small>	Name of Exempt Organization DISCOVERY CENTER OF SPRINGFIELD, INC		Employer identification number 43-1568214
	Number, street, and room or suite number. If a P O. box, see instructions. 438 E ST LOUIS		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, MO 65806		

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

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of **DISCOVERY CENTER**
Telephone No. **417-862-9910** 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 organizations four digit Group Exemption Number (GEN) If this is for the whole group, check this box . If it is **part** of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 7/15, 20 06.

5 For calendar year _____, or other tax year beginning 8/01, 20 04, and ending 7/31, 20 05.

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

7 State in detail why you need the extension. Taxpayer respectfully requests additional time to gather information necessary to file a complete and accurate tax return. The return will be completed within 10 days.

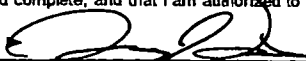
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. \$ _____

c **Balance Due.** Subtract line 8b from line 8a. 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. \$ _____

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  Title **CRA** Date **6-15-06**

Notice to Applicant – To be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return.
- We have **not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization's return.
- We have **not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.
- Other: _____

By: _____ Date _____

Alternate Mailing Address – Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name Decker & DeGood, PC
	Number and street (include suite, room, or apartment number) or a P.O. box number 3259 East Sunshine, Suite A
	City or town, province or state, and country (including postal or ZIP code) Springfield, MO 65804