

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.

2005

Open to Public
Inspection

A For the 2005 calendar year, or tax year beginning , and ending

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

C Name of organization

VIRGINIA INCA 29 IB 200512 03 15 3 0000
GIRL SCOUT COMMONWEALTH COUNCIL OF
PO BOX 548
MECHANICSVILLE VA 23111-0548
MECHANICSVILLE VA 23111

D Employer identification number

54-0534506

E Telephone number

(804) 746-0590

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

I Group Exemption Number ▶

G Website: ▶ www.comgirlscouts.org

J Organization type (check only one) ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.M Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

7,577,938

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

1 Contributions, gifts, grants, and similar amounts received:

a Direct public support	1a	206,616
b Indirect public support	1b	151,505
c Government contributions (grants)	1c	0
d Total (add lines 1a through 1c) (cash \$ 358,121 noncash \$ 0)	1d	358,121

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2 340,841

3 Membership dues and assessments

3 0

4 Interest on savings and temporary cash investments

4 25,381

5 Dividends and interest from securities

5 35,222

6 a Gross rents

6a

b Less: rental expenses

6b

c Net rental income or (loss) (subtract line 6b from line 6a)

6c 0

7 Other investment income (describe ▶)

7 0

8 a Gross amount from sales of assets other than inventory, UT

(A) Securities (B) Other

869,457 8a 0

767,750 8b 0

101,707 8c 0

d Net gain or (loss) (combine line 8c, columns (A) and (B))

8d 101,707

9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐

a Gross revenue (not including \$ 0 of contributions reported on line 1a)

9a 1,020,997

b Less: direct expenses other than fundraising expenses

9b 575,303

c Net income or (loss) from special events (subtract line 9b from line 9a)

9c 445,694

10 a Gross sales of inventory, less returns and allowances

10a 4,881,758

b Less: cost of goods sold

10b 2,135,751

c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)

10c 2,746,007

11 Other revenue (from Part VII, line 103)

11 46,161

12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)

12 4,099,134

Expenses

13 Program services (from line 44, column (B))

13 3,171,320

14 Management and general (from line 44, column (C))

14 370,321

15 Fundraising (from line 44, column (D))

15 278,145

16 Payments to affiliates (attach schedule)

16 0

17 Total expenses (add lines 16 and 44, column (A))

17 3,819,786

Net Assets

18 Excess or (deficit) for the year (subtract line 17 from line 12)

18 279,348

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 4,726,739

20 Other changes in net assets or fund balances (attach explanation)

20 -31,655

21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21 4,974,432

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐	22 0	0		
23	Specific assistance to individuals (attach schedule)	23 59,315	59,315		
24	Benefits paid to or for members (attach schedule)	24 0			
25	Compensation of officers, directors, etc.	25 113,287	28,321	56,644	28,322
26	Other salaries and wages	26 1,961,934	1,752,971	91,162	117,801
27	Pension plan contributions	27 71,014	58,842	5,315	6,857
28	Other employee benefits	28 247,365	209,113	13,395	24,857
29	Payroll taxes	29 182,479	144,010	16,717	21,752
30	Professional fundraising fees	30 0	0	0	0
31	Accounting fees	31 15,900	9,540	3,180	3,180
32	Legal fees	32 2,190	1,314	438	438
33	Supplies	33 111,798	105,579	2,228	3,991
34	Telephone	34 94,798	80,465	5,389	8,944
35	Postage and shipping	35 35,022	28,501	398	6,123
36	Occupancy	36 295,815	257,374	38,488	-47
37	Equipment rental and maintenance	37 35,420	25,555	7,313	2,552
38	Printing and publications	38 46,836	34,323	60	12,453
39	Travel	39 81,823	73,977	3,742	4,104
40	Conferences, conventions, and meetings	40 111,259	85,049	11,830	14,380
41	Interest	41 26,096	21,399	4,697	0
42	Depreciation, depletion, etc. (attach schedule)	42 198,983	121,380	77,603	0
43	Other expenses not covered above (itemize):				
a	Collection and Consultant fees	43a 26,274	6,187	2,280	17,807
b	Membership Dues	43b 5,303	2,515	1,766	1,022
c	Miscellaneous Expense	43c 17,016	9,799	3,608	3,609
d	Insurance (Liability)	43d 79,859	55,791	24,068	0
e		43e 0	0	0	0
f		43f 0	0	0	0
g		43g 0	0	0	0
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	44 3,819,786	3,171,320	370,321	278,145

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 ☒ NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ 0; (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Part III **Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► **SEE ATTACHED STATEMENT**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses

(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a **SEE ATTACHED STATEMENT**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

926,131

b **SEE ATTACHED STATEMENT**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

1,336,597

c **SEE ATTACHED STATEMENT**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

59,315

d **SEE ATTACHED STATEMENT**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

849,277

e **Other program services (attach schedule)**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ► **3,171,320**

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	1,260	45	1,410
	46 Savings and temporary cash investments	686,784	46	743,893
	47 a Accounts receivable	47a 105,712		
	b Less: allowance for doubtful accounts	47b 28,197	17,317	47c 77,515
	48 a Pledges receivable	48a 0		
	b Less: allowance for doubtful accounts	48b 0	0	48c 0
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	0	50	0
	51 a Other notes and loans receivable (attach schedule)	51a 0		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use	292,284	52	234,101
	53 Prepaid expenses and deferred charges	21,823	53	19,719
	54 Investments—securities (attach schedule) ☐ Cost ☒ FMV	1,963,062	54	2,032,597
	55 a Investments—land, buildings, and equipment: basis	55a 0		
	b Less: accumulated depreciation (attach schedule)	55b 0	0	55c 0
56 Investments—other (attach schedule)	0	56	0	
57 a Land, buildings, and equipment: basis	57a 5,168,814			
b Less: accumulated depreciation (attach schedule)	57b 2,550,757	2,571,589	57c 2,618,057	
58 Other assets (describe ☒ SECURITY DEPOSITS)	2,328	58	2,328	
59 Total assets (must equal line 74). Add lines 45 through 58	5,556,447	59	5,729,620	
Liabilities	60 Accounts payable and accrued expenses	200,312	60	188,597
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64 a Tax-exempt bond liabilities (attach schedule)	0	64a	0
	b Mortgages and other notes payable (attach schedule)	558,620	64b	471,966
	65 Other liabilities (describe ☒ See attached statement)	70,776	65	94,625
66 Total liabilities. Add lines 60 through 65	829,708	66	755,188	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	4,712,814	67	4,901,978
	68 Temporarily restricted	13,925	68	72,454
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☐ 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)	4,726,739	73	4,974,432
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	5,556,447	74	5,729,620	

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

a	Total revenue, gains, and other support per audited financial statements	a	4,067,479
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	-31,655
2	Donated services and use of facilities	b2	0
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	0
	Add lines b1 through b4	b	-31,655
c	Subtract line b from line a	c	4,099,134
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	0
2	Other (specify):	d2	0
	Add lines d1 and d2	d	0
e	Total revenue (Part I, line 12). Add lines c and d	e	4,099,134

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

a	Total expenses and losses per audited financial statements	a	3,819,786
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	0
2	Prior year adjustments reported on Part I, line 20	b2	0
3	Losses reported on Part I, line 20	b3	0
4	Other (specify):	b4	0
	Add lines b1 through b4	b	0
c	Subtract line b from line a	c	3,819,786
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	0
2	Other (specify):	d2	0
	Add lines d1 and d2	d	0
e	Total expenses (Part I, line 17). Add lines c and d	e	3,819,786

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name LILLIE C. BRANCH Str 7300 Hanover Green City Mechanicsville ST VA ZIP 23211	Title CHIEF EXECUTIVE Hr/WK 40 HRS	113,287	5,610	0
Name SEE ATTACHED Str City Schedule of Directors ST ZIP	Title DIRECTORS Hr/WK 1 HR	0	0	0
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			
Name Str City ST ZIP	Title Hr/WK			

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

	Yes	No
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 24		
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) 75b	X	
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? 75c		X
Note. Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.		
d Does the organization have a written conflict of interest policy? 75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name <u>NONE</u> Str _____ City _____ ST _____ ZIP _____	0	0	0	0
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
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Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				
Name _____ Str _____ City _____ ST _____ ZIP _____				

Part VI Other Information (See the instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? 77		X
If "Yes," attach a conformed copy of the changes.		
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a		X
b If "Yes," has it filed a tax return on Form 990-T for this year? 78b	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80a		X
b If "Yes," enter the name of the organization ► _____ _____ and check whether it is ☐ exempt or ☐ nonexempt		
81 a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a	0	
b Did the organization file Form 1120-POL for this year? 81b		X

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b 10,000	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b NA	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a NA	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b NA	
	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.		
c	Dues, assessments, and similar amounts from members	85c NA	
d	Section 162(e) lobbying and political expenditures	85d NA	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e NA	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f 0	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a NA	
b	Gross receipts, included on line 12, for public use of club facilities	86b NA	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a NA	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b NA	
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	88	X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
b	501(c)(3) and 501(c)(4) orgs 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	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ NA	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	▶ N/A	
90 a	List the states with which a copy of this return is filed ▶ NONE		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b 65	
91 a	The books are in care of ▶ Name THE ORGANIZATION Telephone no. ▶ (804) 746-0590 Located at ▶ 7300 HANOVER GREEN DRIV City MECHANICSVILLE ST VA ZIP + 4 ▶ 23111		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	X
	If "Yes," enter the name of the foreign country ▶		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041— Check here		☐
	and enter the amount of tax-exempt interest received or accrued during the tax year	92 N/A	

Part VII Analysis of Income-Producing Activities (See the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

	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	
93 Program service revenue					
a CAMPING FEES					250,199
b COUNCIL EVENTS					90,642
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	25,381	
96 Dividends and interest from securities			14	35,222	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	101,707	
101 Net income or (loss) from special events					445,694
102 Gross profit or (loss) from sales of inventory					2,746,007
103 Other revenue: a MISCELLANEOUS					46,161
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		162,310	3,578,703
105 Total (add line 104, columns (B), (D), and (E))					3,741,013

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE ATTACHED STATEMENT

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%		0	0
	%		0	0
	%		0	0
	%		0	0

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the 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		Date <u>5/12/06</u>	
Paid Preparer's Use Only	Forrestiner D. Dickerson Type or print name and title		President	
	Preparer's signature	Date	Check if self-employed ☐	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	Phone no

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 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2005

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

Name of the organization

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

Employer identification number

54-0534506

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
Joanne G. Hinton, 7300 Hanover Green Drive Mechanicsville, VA 23111	AEO/Membership 40	67,656	3,365	0
Janice Williams, 7300 Hanover Green Drive Mechanicsville, VA 23111	AEO/Marketing 40	62,221	3,092	0
Roy J. Reynolds, 7300 Hanover Green Drive Mechanicsville, VA 23111	Chief Financial Officer 40	61,187	898	0
	0	0	0	0
	0	0	0	0
Total number of other employees paid over \$50,000 ▶		0		

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

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

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

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0
Total number of other contractors receiving over \$50,000 for other services ▶		0

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

Schedule A (Form 990 or 990-EZ) 2005

(HTA)

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 ► \$ 0 (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.

- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

- a Sale, exchange, or leasing of property?
- b Lending of money or other extension of credit?
- c Furnishing of goods, services, or facilities?
- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

- e Transfer of any part of its income or assets?**

- 3 a** Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)

- b** Do you have a section 403(b) annuity plan for your employees?

- c** During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? .

- 4 a** Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

- b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?**

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 City ST Country

- 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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions)

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

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	376,293	395,741	329,011	348,455	1,449,500
16 Membership fees received					0
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	6,243,006	6,226,923	6,088,372	5,889,462	24,447,763
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	49,683	47,820	68,947	102,305	268,755
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	51,147	29,748	41,963	28,380	151,238
23 Total of lines 15 through 22	6,720,129	6,700,232	6,528,293	6,368,602	26,317,256
24 Line 23 minus line 17	477,123	473,309	439,921	479,140	1,869,493
25 Enter 1% of line 23	67,201	67,002	65,283	63,686	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 0
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 0
d Add: Amounts from column (e) for lines:	18 0	19 0			26d 0
	22 0	26b 0			26e 0
e Public support (line 26c minus line 26d total)					26e 0
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 0.00%
27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:				
	(2004) 0	(2003) 0	(2002) 0	(2001) 0	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(2004) 0	(2003) 0	(2002) 0	(2001) 0	
c Add: Amounts from column (e) for lines:	15 1,449,500	16 0			27c 25,897,263
	17 24,447,763	20 0	21 0		27d 0
d Add: Line 27a total	0	and line 27b total	0		27e 25,897,263
e Public support (line 27c total minus line 27d total)					27e 25,897,263
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 26,317,256
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 98.40%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 1.02%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

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

(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?	29	
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?	30	
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.)	31	
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	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:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	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?	34a	
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.	34b	
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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)

N A

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
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36 0	0
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37 0	
38 Total lobbying expenditures (add lines 36 and 37)	38 0	0
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40 0	0
41 Lobbying nontaxable amount. Enter the amount from the following table—		
If the amount on line 40 is—		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is—		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42 0	0
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43 0	0
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44 0	0

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.)

NA

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) N A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines c through h.)

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

Yes	No	Amount
		0

Line 1 (990) - Public Support and Contributions

	Cash	Non Cash
Line 1a - Direct public support		
1 Contributions	1	
2 Membership dues and assessments (contributions from the public)	2	
3 Commercial co-venture	3	
4 Special events contributions (Line 9 - Special Events)	4	
5 Annual Giving	97,385	5
6 Foundations, Corporations	108,481	6
7 Unsolicited Gifts	750	7
8		8
9		9
10 Total	206,616	10 0
Line 1b - Indirect public support	151,505	
Line 1c - Government contributions (grants)		

Line 65 (990) - Other liabilities

		70,776	94,625
		Beginning	End
1	OTHER	0	
2	Service Unit Funds Held	10,773	39,292
3	Troop Treasuries Held	9,720	9,704
4	Unearned Grant Revenue	5,000	8,026
5	Membership Dues -- GSUSA	45,283	37,603
6			
7			
8			
9			
10			

FOOTNOTES

STATEMENT 1

SUPPLEMENTAL SCHEDULE – PART III

PROGRAM SERVICES:

STAFF AND MATERIAL SERVICES TO THE ENTIRE COUNCIL MEMBERSHIP OF OVER 23,000 GIRLS AND ADULT VOLUNTEERS WITH PARTICULAR EMPHASIS ON ASSISTANCE TO THE TROOPS AND SERVICE TEAMS AS WELL AS STAFF AND MATERIALS FOR COUNCIL-WIDE ACTIVITIES IN THE AREAS OF MATH, SCIENCE, TECHNOLOGY, LEADERSHIP, SELF-ESTEEM, SPORTS, TEAM BUILDING, CAREERS, COMMUNITY SERVICE, RISKY BEHAVIOR, AND OTHER ISSUES FACING TODAY'S YOUNG GIRLS.

926,131

RECRUITMENT AND TRAINING:

THE RECRUITMENT AND RETENTION OF SOME 7,000 GIRLS ANNUALLY WHICH IS ACHIEVED THROUGH INTENSIVE RECRUITMENT OF AT-RISK GIRLS IN HARD TO SERVE AREAS AS WELL AS EXTENSIVE RECRUITMENT THROUGHOUT ALL AREA SCHOOLS IN AN EFFORT TO MAKE GIRL SCOUTS AVAILABLE TO EVERY GIRL EVERYWHERE, RECRUITMENT INCLUDES STAFF TIME, FLYERS, PUBLICATIONS, COMMUNICATION TOOLS AND TECHNOLOGY. ALSO INCLUDED IS THE RECRUITMENT, RETENTION, TRAINING OF OVER 5,000 ADULT VOLUNTEERS WHICH IS ACHIEVED THROUGH AN EXTENSIVE RECRUITMENT PROGRAM AND EXTENSIVE YEAR ROUND TRAINING PROGRAM. THE TRAINING PROGRAM INCLUDES BASIC LEADERSHIP, OUTDOOR PROGRAM SERVICE UNIT TRAINING, FIRST AID AND SPECIALTY WORKSHOPS. THIS INCLUDES STAFF, MATERIALS, AND TECHNOLOGY.

1,336,597

PROGRAM OPPORTUNITIES:

FINANCIAL ASSISTANCE TO ADULT AND GIRL MEMBERS FOR CAMP, PROGRAM, TRAINING AND MEMBERSHIP FEES AS WELL AS FINANCIAL SUPPORT FOR GIRLS PARTICIPATING IN NATIONAL AND INTERNATIONAL GIRL SCOUT ACTIVITIES. ALSO INCLUDES SCHOLARSHIPS FOR HIGHER EDUCATION FOR SENIOR GIRL

59,315

OUTDOOR PROGRAM:

OUTDOOR OPPORTUNITIES ARE PROVIDED THROUGH THE MAINTENANCE OF TWO CAMP SITES FOR MORE THAN 7,000 COUNCIL MEMBERS WHO PARTICIPATED IN DAY, TROOP, EQUESTRIAN OR RESIDENT CAMP. THIS INCLUDES STAFF AND MATERIALS USES IN A VARIETY OF COUNCIL-WIDE PROGRAMS EMPHASIZING THE OUT-OF-DOORS.

849,277

2004 TOTAL

3,171,320

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 ATTACHED SCHEDULE	869,457	767,750	0	101,707
TO FORM 990, PART I LINE 8	<u>869,457</u>	<u>767,750</u>	<u>0</u>	<u>101,707</u>

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
PEANUT SALES	1,20,997	1,020,997	575,303	0	445,694
TO FORM 990, PART I LINE 9	<u>1,020,997</u>	<u>1,020,997</u>	<u>575,303</u>	<u>0</u>	<u>445,694</u>

Form 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 4

INCOME

1.	GROSS RECEIPTS.....	4,881,758	
2.	RETURNS AND ALLOWANCES.....		
3.	LINE 1 LESS LINE 2.....		4,881,758
4.	COST OF GOODS SOLD (LINE 13).....	2,135,751	
5.	GROSS PROFIT (LINE 3 LESS LINE 4).....		2,746,007

COST OF GOODS SOLD

6.	INVENTORY AT BEGINNING OF YEAR.....	292,284	
7.	MERCHANDISE PURCHASED.....		
8.	COST OF LABOR.....		
9.	MATERIALS AND SUPPLIES.....	2,077,568	
10.	OTHER COSTS.....		
11.	ADD LINES 6 THROUGH 10.....		2,369,852
12.	INVENTORY AT END OF YEAR.....	234,001	
13.	COST OF GOODS SOLD (LINE 11 LESS LINE 12).....		2,135,751

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 5

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	(31,655)
TOTAL TO FORM 990, PART I, LINE 20	(31,655)

**FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 6
PART III****EXPLANATION**

TO ASSIST YOUNG GIRLS AND WOMEN IN DEVELOPING SKILLS, VALUES AND A SENSE OF SELF WORTH THAT WILL ENABLE THEM TO LIVE IN A CHANGING WORLD AND BECOME PARTICIPATING CITIZENS; TO SUBSCRIBE TO THE PRINCIPLES OF GIRL SCOUTING AS STATED IN THE GIRL SCOUT PROMISE AND LAW; AND TO FOSTER THE GIRL SCOUT MOVEMENT WITHIN CENTRAL VIRGINIA, ACCORDING TO THE POLICIES SET FORTH BY THE GIRL SCOUTS OF THE UNITED STATES OF AMERICA.

FORM 990 SPECIFIC ASSISTANCE TO INDIVIDUALS STATEMENT 7

DESCRIPTION	AMOUNT
ASSISTANCE PROVIDED FOR UNDERPRIVILEGED SCOUTS	59,315
TOTAL TO FORM 990, PART II, LINE 23	59,315

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 8

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
COMMON STOCK	1,276,309				1,276,309
CORPORATE BONDS		51,532			51,532
MUTUAL FUNDS			180,159		180,159
TO 990, LN 54 COL B	1,276,309	51,532	180,159	0	1,508,000

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.**54-0534506****FORM 990 GOVERNMENT SECURITIES STATEMENT 9**

DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
US GOVERNMENT SECURITIES	<u>524,597</u>	<u> </u>	<u>524,597</u>
TOTAL TO FORM 990, LINE 54 COL B	<u>524,597</u>	<u> </u>	<u>524,597</u>

FORM 990 MORTGAGES and NOTES PAYABLE STATEMENT 10

DESCRIPTION	BALANCE DUE
SUNTRUST BANK – NEW	<u>400,244</u>
CISCO FINANCIAL – TELEPHONE	<u>63,045</u>
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	<u>463,289</u>

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 11

LENDER'S NAME

TERMS OF REPAYMENT

N/P - TRUCK

DATE OF
NOTEMATURITY
DATEORIGINAL
LOAN AMOUNTINTEREST
RATE

12/ /03

11/ /06

25,648

9.75%

SECURITY PROVIDED BY BORROWER

PURPOSE OF LOAN

VEHICLE

CAPITAL ACQUISITION

RELATIONSHIP OF LENDER

DESCRIPTION OF CONSIDERATION

FMV OF
CONSIDERATION

BALANCE DUE

0

8,677

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B

8,677

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 12

LINE

EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93

PROMOTES THE DEVELOPMENT OF CAREER INTERESTS, SKILLS AND WORK HABITS;

101

PROVIDES TRAINING, EDUCATION AND RECREATIONAL ACTIVITIES, PROGRAM RESOURCE MATERIALS, AND TRAINED VOLUNTEER LEADERS TO SERVE BOTH MAINSTREAM GIRLS AND GIRLS WITH SPECIAL NEEDS; AND MISC. REVENUE AND REFUNDS RELATED TO GIRL SCOUT PROGRAM ACTIVITIES.

103

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.**54-0534506**

SCHEDULE A	OTHER INCOME			STATEMENT 13
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
MISCELLANEOUS	51,147	29,748	41,963	28,380
TOTAL TO SCHEDULE A, LN22	51,147	29,748	41,963	28,380

Girl Scout Commonwealth Council of Virginia, Inc.
Investments
December 31, 2005

Date Acquired	Date Sold	Shares	Security	Cost	Market Value	Gain	Loss
12/14/2004		17322	Schwab Yield Plus	167,675	167,153	-	522
11/21/2005		100000	U.S.Treasury Bill	97,960	98,369	409	-
10/14/1997		50000	U S.Treasury Notes	51,625	51,453	-	172
5/25/2005		125000	U.S Treasury Notes	124,774	123,418	-	1,356
10/14/1997		50000	U S Treasury Notes	50,109	51,320	1,211	
7/13/2005		50000	U S Treasury Notes	49,826	49,023	-	803
12/7/2005		50000	U S Treasury Notes	49,906	50,047	141	-
5/31/1996		100000	Federal Home Loan Bank	100,406	100,967	561	0
				524,606	524,597	2,322	2,331
1/26/1999		50000	Nations Bank	52,394	51,532	-	862
				52,394	51,532	-	862
1/27/1989		650	Pepsico, Inc	10,630	38,402	27,772	-
12/2/2002		500	Proctor & Gamble	26,033	34,728	8,695	-
6/14/2002		900	Sysco Corp	23,836	27,945	4,109	-
8/9/2002		300	Wal-Mart	15,257	14,040	-	1,217
8/15/2002		525	Best Buy, Inc	9,458	22,827	13,369	-
3/18/2003		350	Lowes	14,095	23,331	9,236	-
9/12/2005		350	Nike Inc-CI B	28,525	30,377	1,852	-
2/9/1998		450	Abbott Labs	15,874	17,744	1,870	-
6/6/2003		400	Amgen	24,636	31,544	6,908	-
12/20/2004		550	Biomet, Inc	22,747	20,114	-	2,633
2/14/2005		325	Cerner Corp	16,848	29,546	12,698	-
8/11/1997		575	Johnson & Johnson	23,944	34,558	10,614	-
2/25/2002		525	Medtronic, Inc	24,691	30,224	5,533	-
8/30/2005		500	Varian Medical Systems	19,571	25,170	5,599	-
10/18/2002		1675	Cisco Systems, Inc	26,064	28,676	2,612	-
12/29/2003		1100	Dell, Inc	37,593	32,945	-	4,648
12/5/1995		2400	EMC Corp	26,761	32,688	5,927	-
7/7/1995		700	Hewlett-Packard	9,673	20,041	10,368	-
6/13/1995		1300	Intel Corp	22,074	32,448	10,374	-
1/7/2003		1150	Microsoft Corp	32,016	30,073	-	1,943
6/10/1998		1050	Texas Instruments	19,616	33,674	14,058	-
7/18/2000		250	3M Company	11,052	19,375	8,323	-
12/6/2005		300	Caterpillar, Inc.	17,704	17,331	-	373
12/18/2003		850	Dover Corp	32,555	34,417	1,862	-
10/16/1989		975	General Electric	22,883	34,174	11,291	-
6/2/2005		200	Illinois Tool Works	17,008	17,598	590	-

12/5/2002	875	Ingersol-Rand	21,975	35,324	13,349	-
10/27/2005	575	Norfolk Southern	23,416	25,777	2,361	-
5/6/2003	300	United Tech	9,442	16,773	7,331	-
11/10/2003	350	Air Products & Chemicals	16,294	20,717	4,423	-
6/28/2005	975	Ecolab, Inc	32,193	35,363	3,170	-
6/25/2003	300	Anadarko Petroleum	13,744	28,425	14,681	-
2/26/2001	508	Apache Corp	16,696	34,808	18,112	-
4/2/1998	600	Baker-Hughes	14,761	36,468	21,707	-
4/21/2005	950	BJ Services Co	24,773	34,837	10,064	-
5/21/2003	400	Devon Energy	9,929	25,016	15,087	-
6/8/1994	417	Exxon Mobil	17,368	23,423	6,055	-
4/26/2001	400	Dominion Resources	24,345	30,880	6,535	-
11/4/1998	500	Ameican International Group	30,380	34,115	3,735	-
8/9/2002	600	Bank of America	21,682	27,690	6,008	-
1/8/2001	150	Capital One Fiancial	9,661	12,960	3,299	-
8/24/2004	1100	Commerce Bancorp	30,104	37,851	7,747	-
4/8/2003	400	Hartford Financial	19,669	34,356	14,687	-
8/8/2002	623	Wachovia Corp	22,996	32,932	9,936	-
11/15/2000	550	Wells Fargo & Co	25,323	34,552	9,229	-
			935,895	1,276,257	351,176	10,814
12/10/2004	91	Lucent WTS 2007	-	52	52	0
	675 647	Schwab S & P 500	13,979	13,006	-	973
Total			1,680,570	2,032,597	353,550	15,502

Girl Scout Commonwealth Council of Virginia, Inc.
Investments-Realized Gains/Losses
December 31, 2005

Date Acquired	Date Sold	Shares	Security	Cost	Proceeds	Gain/ Loss
7/30/2004	1/1/2005	325	Schwab Yld Plus	3,152	3,149	(3)
7/30/2004	2/14/2005	1548	Schwab Yld Plus	15,015	15,000	(15)
4/19/2002	2/23/2005	50000	Coca Cola Co	49,966	49,900	(66)
4/22/2002	2/23/2005	50000	Procter & Gamble	49,972	49,900	(72)
7/30/2004	2/23/2005	4626	Schwab Yld Plus	44,872	44,826	(46)
8/31/2004	2/23/2005	17	Schwab Yld Plus	165	165	-
10/29/2004	2/23/2005	13	Schwab Yld Plus	174	173	(1)
11/30/2004	2/23/2005	18	Schwab Yld Plus	176	176	-
12/14/2004	2/23/2005	5678	Schwab Yld Plus	55,022	55,022	-
6/14/2002	3/14/2005	100	Ameican Intenational GRP	6,504	6,369	(135)
4/15/2003	3/14/2005	50	Ameican Intenational GRP	2,685	3,185	500
4/6/2004	3/17/2005	500	Walgreen Co	16,946	21,831	4,885
5/8/2003	3/21/2005	450	Wendy's Int'l	12,986	17,665	4,679
4/8/2003	3/22/2005	350	BB&T	11,373	13,468	2,095
12/8/2004	3/23/2005	100	3 M Company	7,951	8,495	544
7/18/2000	3/23/2005	100	3 M Company	4,421	8,495	4,074
5/16/2002	3/23/2005	150	Abbott Labs	6,444	6,680	236
2/24/2004	3/23/2005	150	Abbott Labs	6,118	6,680	562
4/15/2003	3/23/2005	50	Ameican Intenational GRP	2,685	2,822	137
11/4/1998	3/23/2005	218	Ameican Intenational GRP	10,100	12,305	2,205
2/24/2004	3/23/2005	150	Anadarko Petroleum	7,511	11,084	3,573
2/26/2001	3/23/2005	200	Apache Corp	5,278	11,995	6,717
3/26/2004	3/23/2005	200	Bank of America	8,037	8,785	747
10/19/2001	3/23/2005	100	Chevron Corp	4,352	5,832	1,480
6/23/2004	3/23/2005	250	Cisco Systems Inc	6,002	4,467	(1,535)
1/7/2003	3/23/2005	200	Cisco Systems Inc	2,961	3,574	613
10/18/2002	3/23/2005	300	Cisco Systems Inc	3,165	5,360	2,195
12/2/2003	3/23/2005	100	Comcast CL A Spl	3,027	3,316	289
12/2/2003	3/23/2005	250	Comcast CL A Spl	7,526	8,291	765
02/824/04	3/23/2005	250	Devon Energy	6,913	11,455	4,542
4/26/2001	3/23/2005	150	Dominion Resources	10,474	11,050	576
4/22/2004	3/23/2005	200	General Electric	6,193	7,116	923
6/6/2003	3/23/2005	50	General Electric	1,518	1,779	261
12/5/2002	3/23/2005	200	Ingersall Rand	8,713	16,444	7,731
12/5/2002	3/23/2005	100	Johnson & Johnson	5,719	6,755	1,036
1/10/2003	3/23/2005	150	Wachovia Corp	5,758	7,551	1,793
8/15/2002	3/23/2005	50	Wachovia Corp	1,479	2,517	1,038
3/26/2004	3/29/2005	400	Hewlett Packard	8,985	8,550	(435)
6/14/2002	3/29/2005	50	Hewlett Packard	875	1,069	194
7/7/1995	3/29/2005	250	Hewlett Packard	3,873	5,344	1,471
4/15/2003	4/8/2005	50	Omnicom Group	3,077	4,306	1,229
6/12/2002	4/8/2005	150	Omnicom Group	8,763	12,917	4,154
6/8/1994	4/21/2005	275	Exxon Mobil	4,229	15,855	11,626
5/6/2003	5/11/2005	150	United Tech	9,442	15,359	5,917

6/1/2000	6/15/2005	50000	Daimler Chrysler	49,778	50,000	222
6/9/2003	6/21/2005	200	Gannett Co	15,542	14,811	(731)
6/20/1996	6/23/2005	550	Masco Coro	8,451	17,815	9,364
12/14/2004	7/11/2005	1033	Schwab Yld Plus	10,010	10,000	(10)
5/16/2002	7/25/2005	15	Hospira Inc	444	576	132
2/24/2004	7/25/2005	20	Hospira Inc	562	768	207
1/10/2003	7/25/2005	13	Hospira Inc	323	480	157
2/9/1998	7/25/2005	28	Hospira Inc	631	1,057	426
8/15/2002	8/2/2005	39	Wachovia Corp	1,154	1,970	816
8/15/2002	8/2/2005	89	Wachovia Corp	2,632	4,496	1,863
8/8/2002	8/2/2005	72	Wachovia Corp	2,081	3,637	1,556
12/14/2004	8/30/2005	207	Schwab Yld Plus	2,006	2,002	(4)
9/12/2003	8/31/2005	450	Avery Dennison	23,966	23,898	(68)
1/8/2001	8/31/2005	150	Capital One Financial	9,661	12,151	2,490
4/22/2005	8/31/2005	100	Capital One Financial	7,177	8,101	924
4/8/2003	8/31/2005	350	Auto Data Processing	11,221	14,898	3,677
4/22/2005	0/8/31/05	100	Auto Data Processing	4,469	4,257	(212)
4/22/2005	9/12/2005	125	Comcast CL A Spl	3,952	3,709	(243)
12/2/2003	9/12/2005	50	Comcast CL A Spl	1,505	1,483	(22)
5/6/2003	9/12/2005	250	Comcast CL A Spl	7,108	7,417	309
11/6/2002	9/12/2005	300	Comcast CL A Spl	7,733	8,901	1,168
1/8/2003	9/12/2005	150	Comcast CL A Spl	3,785	4,450	665
1/11/2001	9/23/2005	400	Alcoa	12,825	9,753	(3,072)
12/5/2000	9/23/2005	500	Alcoa	15,499	12,191	(3,307)
6/16/2003	10/27/2005	300	Clorox Co	13,735	16,024	2,289
11/2/2004	11/2/2005	125	Medtronic Inc	6,347	6,995	648
6/6/2003	11/2/2005	100	Amgen	6,346	7,590	1,244
4/22/2005	11/2/2005	50	Anadarko Petroleum	3,726	4,492	766
2/24/2004	11/2/2005	50	Anadarko Petroleum	2,504	4,492	1,988
4/22/2005	11/2/2005	125	Chevron Corp	6,761	7,194	433
10/19/2001	11/2/2005	25	Chevron Corp	1,088	1,439	351
4/22/2005	11/2/2005	100	Devon Energy	4,624	5,993	1,369
2/24/2004	11/2/2005	50	Devon Energy	1,383	2,996	1,613
5/21/2003	11/2/2005	100	Devon Energy	2,482	5,993	3,511
11/29/2004	11/11/2005	375	Yum!Brands Inc	17,188	18,046	858
11/6/2002	11/17/2005	250	Pfizer Inc	8,425	5,328	(3,097)
10/17/2002	11/17/2005	450	Pfizer Inc	14,868	9,590	(5,278)
11/3/2004	11/17/2005	375	Pfizer Inc	11,260	7,992	(3,268)
12/28/2004	11/17/2005	200	Pfizer Inc	5,406	4,262	(1,144)
10/19/2001	12/7/2005	425	Chevron Corp	18,496	25,133	6,637
Total				767,750	869,457	101,707

GIRL SCOUT COMMONWEALTH COUNCIL OF VA., INC.

BOARD DIRECTORY 2005-2006

***Denotes Executive Committee**

OFFICERS

PRESIDENT 1-2004-2006	*Forrestiner (Tina) Dickerson 5808 Country Manor Place Richmond, VA 23234 Philip Morris, USA	743-0417 864-6720 Fax 864-6629 E-mail tina.dickerson@pmusa.com
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1-2005-2007	Dr. Teresa J. Williams 13 Sanderling Ave. Highland Springs, VA 23075 University of Richmond Jepson School	737-8608 287-6335 E-mail twilla8@richmond.edu
EX OFFICIO	Lillie C. Branch Chief Executive Officer	746-0590 E-mail lbranch@comgirlscouts.org

GIRL APPOINTEES TO THE BOARD 2005-2006

Ashley Feuer 9125 Cool Autumn Dr. Mechanicsville, VA 23116 559-9115	Camilla Jones 719 N. 24 th St. Richmond, VA 23222 788-0664
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TD/jc
GSCC
11/05

2005 DEPRECIATION SUMMARY

Girl Scout Commonwealth Council

Prepared by

February 8, 2006

Tax Book

Page 1

Asset ID	Description	Service Date	Cost	Sec179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
* MACRS * * BUILDING * * Non Residential *										
2	BUILDING - 7300 HA	04/30/1977	150,258.51	0.00	150,258.51	138,571.82	ADSSL	30.0	3.3939	5,099.65
5	ARCHITECT FEE	10/31/1986	7,290.52	0.00	7,290.52	4,414.86	ADSSL	30.0	3.3450	243.87
7	ARCHITECTURAL FEI	11/30/1987	3,845.00	0.00	3,845.00	2,189.57	ADSSL	30.0	3.3441	128.58
6	OFFICE ADDITION	12/31/1988	289,594.77	0.00	289,594.77	154,450.56	ADSSL	30.0	3.3433	9,681.97
8	OFFICE ADDITION	08/31/1989	666,190.55	0.00	666,190.55	340,497.38	ADSSL	30.0	3.3428	22,269.62
9	OFFICE ADDITION	07/31/1990	9,102.00	0.00	9,102.00	4,374.02	ADSSL	30.0	3.3422	304.21
11	CARPETING	12/01/1994	2,159.59	0.00	2,159.59	725.90	ADSSL	30.0	3.3261	71.83
10	CARPETING	12/15/1995	3,769.00	0.00	3,769.00	3,423.51	ADSSL	10.0	9.1666	345.49
13	WIRING FOR COMPU	07/01/1997	730.04	0.00	730.04	182.55	ADSSL	30.0	3.3272	24.29
12	WIRING FOR NETWO	07/23/1997	1,185.00	0.00	1,185.00	292.96	ADSSL	30.0	3.3392	39.57
14	CARPETING FOR BAS	10/08/2004	1,296.54	0.00	1,296.54	129.65	ADSSL	5.0	20.0002	259.31
Non Residential Total			1,135,421.52	0.00	1,135,421.52	649,252.78				38,468.39
BUILDING Total			1,135,421.52	0.00	1,135,421.52	649,252.78				38,468.39
* MACRS * * COUNCIL LH IMP * * 7-yr property *										
663	CARPETING 2 & 3 FL	04/30/2005	1,050.00	0.00	1,050.00	0.00	ADSSL	7.0	7.1429	75.00
664	EMERGENCY RETUR	08/17/2005	3,805.00	0.00	3,805.00	0.00	ADSSL	7.0	7.1430	271.79
7-yr property Total			4,855.00	0.00	4,855.00	0.00				346.79
* MACRS * * COUNCIL LH IMP * * Non Residential *										
270	ROOF REPLACEMENT	11/01/2000	11,322.00	0.00	11,322.00	1,306.39	ADSSL	39.0	2.5641	290.31
662	REPLACE ROOF ON A	07/18/2005	9,400.00	0.00	9,400.00	0.00	ADSSL	39.0	1.1752	110.47
Non Residential Total			20,722.00	0.00	20,722.00	1,306.39				400.78
COUNCIL LH IMP Total			25,577.00	0.00	25,577.00	1,306.39				747.57
* MACRS * * COUNCIL REAL ESTATE * * Non Residential *										
1	LAND-7300 HANOVET	01/01/1976	41,460.62	0.00	0.00	0.00	ADSSL	0.0	0.0000	0.00
3	ADJACENT LOT	10/01/1986	30,650.48	0.00	30,650.48	0.00	ADSSL	0.0	0.0000	0.00
4	ADJACENT LOT FEE	07/31/1987	206.27	0.00	206.27	0.00	ADSSL	0.0	0.0000	0.00
Non Residential Total:			72,317.37	0.00	30,856.75	0.00				0.00
COUNCIL REAL ESTATE Total			72,317.37	0.00	30,856.75	0.00				0.00
* MACRS * * COUNCIL TRANSPORT * * 5-yr property *										
272	DODGE VAN (COUNC	11/13/1995	500.00	0.00	500.00	500.00	ADSSL	5.0	0.0000	0.00
273	VAN CONVERSION	11/13/1995	17,727.00	0.00	17,727.00	17,727.00	ADSSL	5.0	0.0000	0.00
643	VAN CONVERSION	01/17/1996	13,357.55	0.00	13,357.55	13,357.55	ADSSL	5.0	0.0000	0.00
274	VAN	12/01/2001	500.00	0.00	500.00	350.00	ADSSL	5.0	20.0000	100.00
5-yr property Total			32,084.55	0.00	32,084.55	31,934.55				100.00
COUNCIL TRANSPORT Total			32,084.55	0.00	32,084.55	31,934.55				100.00
* MACRS * * EQUIP COUNCIL OFFICE * * 3-yr property *										
120	SOFTWARE	07/26/1997	3,055.22	0.00	3,055.22	3,055.22	ADSSL	3.0	0.0000	0.00
122	NOVELLE SOFTWARE	07/26/1997	2,256.48	0.00	2,256.48	2,256.48	ADSSL	5.0	0.0000	0.00
117	SOFTWARE	08/14/1997	1,111.00	0.00	1,111.00	1,111.00	ADSSL	3.0	0.0000	0.00
152	POINT OF SALE SOFT	04/10/1999	18,553.44	0.00	18,553.44	18,553.44	ADSSL	3.0	0.0000	0.00
153	FUND DEVELOPMEN	05/15/1999	2,154.00	0.00	2,154.00	2,154.00	ADSSL	3.0	0.0000	0.00
217	COMPUTER SOFTWARE	06/15/2000	4,463.36	0.00	4,463.36	4,463.36	ADSSL	3.0	0.0000	0.00
235	6 GROUPWISE 6.0 UP	05/30/2002	2,666.55	0.00	2,666.55	2,222.13	ADSSL	3.0	16.6665	444.42
246	GREAT PLAINS SOFT	07/06/2004	2,851.84	0.00	2,851.84	475.31	ADSSL	3.0	33.3332	950.61
686	COOKIE DOUGH DAT	02/03/2005	4,088.00	0.00	4,088.00	0.00	ADSSL	3.0	16.6666	681.33
685	CREATING ON-LINE F	07/18/2005	1,110.00	0.00	1,110.00	0.00	ADSSL	3.0	16.6667	185.00
684	FIXED ASSET PRO SO	08/31/2005	464.00	0.00	464.00	0.00	ADSSL	3.0	16.6659	77.33
3-yr property Total			42,773.89	0.00	42,773.89	34,290.94				2,338.69
* MACRS * * EQUIP COUNCIL OFFICE * * 5-yr property *										
40	IBM TYPEWRITER	03/31/1981	1,076.40	0.00	1,076.40	1,076.40	ADSSL	5.0	0.0000	0.00
41	2 CHAIRS	03/31/1981	467.50	0.00	467.50	467.50	ADSSL	5.0	0.0000	0.00

2005 DEPRECIATION SUMMARY

Girl Scout Commonwealth Council

Prepared by

February 8, 2006

Tax Book

Page 2

Asset	Service				Tax			Rate		Current
ID	Description	Date	Cost	Sec179	Basis	Accumulated	Method	Life	%	Deduction
42	FILE CABINET	09/30/1981	183.87	0.00	183.87	183.87	ADSSL	5.0	0.0000	0.00
52	LAMINATING MACHI	01/01/1983	541.68	0.00	541.68	541.68	ADSSL	5.0	0.0000	0.00
53	TYPEWRITER	06/01/1983	910.00	0.00	910.00	910.00	ADSSL	5.0	0.0000	0.00
54	DESK	06/01/1983	413.50	0.00	413.50	413.50	ADSSL	5.0	0.0000	0.00
55	CHAIR	06/01/1983	189.28	0.00	189.28	189.28	ADSSL	5.0	0.0000	0.00
56	4 DRAWER FILE	08/01/1983	138.32	0.00	138.32	138.32	ADSSL	5.0	0.0000	0.00
57	BOOKCASE	08/01/1983	168.48	0.00	168.48	168.48	ADSSL	5.0	0.0000	0.00
58	WORKTABLE	08/01/1983	54.08	0.00	54.08	54.08	ADSSL	5.0	0.0000	0.00
59	CREDENZA	08/01/1983	147.68	0.00	147.68	147.68	ADSSL	5.0	0.0000	0.00
60	4 DRAWER FILE	08/01/1983	138.32	0.00	138.32	138.32	ADSSL	5.0	0.0000	0.00
61	2 DRAWER FILE	11/01/1983	92.56	0.00	92.56	92.56	ADSSL	5.0	0.0000	0.00
62	USED SECRETARIATE	01/01/1984	156.01	0.00	156.01	156.01	ADSSL	5.0	0.0000	0.00
63	SECRETARIAL CHAIR	01/01/1984	93.59	0.00	93.59	93.59	ADSSL	5.0	0.0000	0.00
64	2 WALNUT DESKS	08/01/1984	478.40	0.00	478.40	478.40	ADSSL	5.0	0.0000	0.00
65	EXECUTIVE CHAIR	08/01/1984	108.68	0.00	108.68	108.68	ADSSL	5.0	0.0000	0.00
149	SECRETARIAL CHAIR	08/01/1984	84.50	0.00	84.50	84.50	ADSSL	5.0	0.0000	0.00
66	60" WALNUT DESK	10/01/1985	160.76	0.00	160.76	160.76	ADSSL	5.0	0.0000	0.00
67	KROY 80 K LETTER	01/01/1986	2,074.80	0.00	2,074.80	2,074.80	ADSSL	5.0	0.0000	0.00
68	DISPLAY CASE	01/01/1986	287.84	0.00	287.84	287.84	ADSSL	5.0	0.0000	0.00
69	2 OVERHEAD PROJEC	10/01/1986	713.01	0.00	713.01	713.01	ADSSL	5.0	0.0000	0.00
71	2 WOODEN FILE CAB	10/01/1986	140.19	0.00	140.19	140.19	ADSSL	5.0	0.0000	0.00
74	2 DESKS	10/01/1986	643.36	0.00	643.36	643.36	ADSSL	5.0	0.0000	0.00
109	2 WOODEN BOOKCAS	10/01/1986	276.99	0.00	276.99	276.99	ADSSL	5.0	0.0000	0.00
73	2 CHAIRS	10/10/1986	393.18	0.00	393.18	393.18	ADSSL	5.0	0.0000	0.00
70	VCR MONITOR	12/01/1986	711.36	0.00	711.36	711.36	ADSSL	5.0	0.0000	0.00
96	POSTER PRINTER	06/01/1991	3,295.00	0.00	3,295.00	3,295.00	ADSSL	5.0	0.0000	0.00
99	COMPUTER/PRINTER	06/01/1991	2,966.62	0.00	2,966.62	2,966.62	ADSSL	5.0	0.0000	0.00
106	EPSON LASER PRINT	06/01/1992	787.50	0.00	787.50	787.50	ADSSL	5.0	0.0000	0.00
115	VOICE MAIL	08/01/1994	17,265.00	0.00	17,265.00	17,265.00	ADSSL	5.0	0.0000	0.00
110	PHOTOCPIER	06/01/1995	17,408.00	0.00	17,408.00	17,408.00	ADSSL	5.0	0.0000	0.00
113	CASH REGISTER	06/09/1995	600.00	0.00	600.00	600.00	ADSSL	5.0	0.0000	0.00
111	COMPUTER NETWORK	07/14/1995	18,795.00	0.00	18,795.00	18,795.00	ADSSL	5.0	0.0000	0.00
112	FACSIMILE MACHINE	11/04/1995	250.00	0.00	250.00	250.00	ADSSL	5.0	0.0000	0.00
135	COMPUTER NETWORK	04/24/1996	15,222.00	0.00	15,222.00	15,222.00	ADSSL	5.0	0.0000	0.00
136	SHOP COMPUTER SY	08/28/1996	8,000.00	0.00	8,000.00	8,000.00	ADSSL	5.0	0.0000	0.00
128	HARD DRIVE MIRRO	01/01/1997	1,082.75	0.00	1,082.75	1,082.75	ADSSL	5.0	0.0000	0.00
129	COMPUTER	02/06/1997	1,595.00	0.00	1,595.00	1,595.00	ADSSL	5.0	0.0000	0.00
130	MISC COMPUTER EQ	06/09/1997	631.98	0.00	631.98	631.98	ADSSL	5.0	0.0000	0.00
124	COMPUTER UPGRAD	07/08/1997	1,030.00	0.00	1,030.00	1,030.00	ADSSL	5.0	0.0000	0.00
123	6 COMPUTERS	07/15/1997	6,708.00	0.00	6,708.00	6,708.00	ADSSL	5.0	0.0000	0.00
132	2 PRINTERS	07/21/1997	1,099.98	0.00	1,099.98	1,099.98	ADSSL	5.0	0.0000	0.00
133	PRINTER/FAX	07/21/1997	533.92	0.00	533.92	533.92	ADSSL	5.0	0.0000	0.00
134	UPGADE FILE SERVE	07/21/1997	977.46	0.00	977.46	977.46	ADSSL	5.0	0.0000	0.00
127	LASER PRINTER, FIL	07/23/1997	950.40	0.00	950.40	950.40	ADSSL	5.0	0.0000	0.00
121	2 PRINTERS	07/26/1997	3,830.00	0.00	3,830.00	3,830.00	ADSSL	5.0	0.0000	0.00
116	6 COMPUTERS	08/14/1997	6,708.00	0.00	6,708.00	6,708.00	ADSSL	5.0	0.0000	0.00
118	COMPUTER	08/14/1997	1,152.50	0.00	1,152.50	1,152.50	ADSSL	5.0	0.0000	0.00
119	VINCA STANDBY SEF	08/14/1997	2,999.00	0.00	2,999.00	2,999.00	ADSSL	5.0	0.0000	0.00
131	COMPUTER TOOL KIT	09/09/1997	541.75	0.00	541.75	541.75	ADSSL	5.0	0.0000	0.00
126	2 HARD DRIVES	09/29/1997	508.00	0.00	508.00	508.00	ADSSL	5.0	0.0000	0.00
125	COMPUTER WITH CD	11/13/1997	1,384.00	0.00	1,384.00	1,384.00	ADSSL	5.0	0.0000	0.00
143	8 COMPUTER MONIT	12/15/1998	28,569.11	0.00	28,569.11	28,569.11	ADSSL	5.0	0.0000	0.00
147	LASER JET PRINTER	12/15/1998	800.00	0.00	800.00	800.00	ADSSL	5.0	0.0000	0.00
148	WIDE CARTRIDGE PR	12/15/1998	625.00	0.00	625.00	625.00	ADSSL	5.0	0.0000	0.00
173	EQUIPMENT RACK A	01/27/1999	703.54	0.00	703.54	703.54	ADSSL	5.0	0.0000	0.00
162	MOTHERBOARD/MEN	03/01/1999	599.53	0.00	599.53	599.53	ADSSL	5.0	0.0000	0.00
165	HP LASERJET 1100A	03/01/1999	499.00	0.00	499.00	499.00	ADSSL	5.0	0.0000	0.00
172	NETWARE UPGRADE	03/01/1999	3,882.45	0.00	3,882.45	3,882.45	ADSSL	5.0	0.0000	0.00
166	SONY CDR	03/03/1999	499.00	0.00	499.00	499.00	ADSSL	5.0	0.0000	0.00
175	POS TERMINALS	04/01/1999	949.95	0.00	949.95	949.95	ADSSL	5.0	0.0000	0.00
155	K6-300COMPUTER	04/09/1999	599.00	0.00	599.00	599.00	ADSSL	5.0	0.0000	0.00
156	K6-350 COMPUTER	04/14/1999	629.00	0.00	629.00	629.00	ADSSL	5.0	0.0000	0.00
167	HP LASERJET 1100A	04/20/1999	499.00	0.00	499.00	499.00	ADSSL	5.0	0.0000	0.00
174	COMPUTER VIDEO PF	04/27/1999	3,248.00	0.00	3,248.00	3,248.00	ADSSL	5.0	0.0000	0.00

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Asset ID	Description	Service Date	Cost	Sec 179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
168	BACKUP EXEC FOR N	05/01/1999	861.98	0.00	861.98	861.98	ADSSL	5.0	0.0000	0.00
157	K62-35 COMPUTER &	05/05/1999	728.00	0.00	728.00	728.00	ADSSL	5.0	0.0000	0.00
169	COREL LICENSE	05/27/1999	1,182.07	0.00	1,182.07	1,182.07	ADSSL	5.0	0.0000	0.00
171	GATEWAY NOTEBOO	06/15/1999	1,714.50	0.00	1,714.50	1,714.50	ADSSL	5.0	0.0000	0.00
158	K62=350 COMPUTER	06/25/1999	649.00	0.00	649.00	649.00	ADSSL	5.0	0.0000	0.00
159	400 DESKTOP PUB &	06/25/1999	1,495.19	0.00	1,495.19	1,495.19	ADSSL	5.0	0.0000	0.00
160	K62-475 COMPUTER &	06/25/1999	712.96	0.00	712.96	712.96	ADSSL	5.0	0.0000	0.00
170	COREL LICENSE V9	09/30/1999	1,485.00	0.00	1,485.00	1,485.00	ADSSL	5.0	0.0000	0.00
161	TOSHIBA LAPTOP	10/01/1999	849.00	0.00	849.00	849.00	ADSSL	5.0	0.0000	0.00
154	CISCO CATALYST 19C	11/01/1999	2,800.00	0.00	2,800.00	2,800.00	ADSSL	5.0	0.0000	0.00
163	3 COMPUTERS	11/16/1999	1,866.10	0.00	1,866.10	1,866.10	ADSSL	5.0	0.0000	0.00
164	K62-5-- COMPUTER &	12/01/1999	1,309.00	0.00	1,309.00	1,309.00	ADSSL	5.0	0.0000	0.00
182	HEAT PUMP	02/15/2000	3,987.00	0.00	3,987.00	3,588.30	ADSSL	5.0	10.0000	398.70
180	FURNITURE	06/15/2000	4,804.28	0.00	4,804.28	4,323.87	ADSSL	5.0	9.9996	480.41
183	CONDENSING UNIT	06/15/2000	2,555.00	0.00	2,555.00	2,299.50	ADSSL	5.0	10.0000	255.50
184	CONDENSING UNIT	06/15/2000	2,555.00	0.00	2,555.00	2,299.50	ADSSL	5.0	10.0000	255.50
186	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
187	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
188	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
189	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
190	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
191	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
192	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
193	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
194	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
195	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
196	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
197	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
198	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
199	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
200	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
201	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
202	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
203	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
204	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
205	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
206	COMPUTER	06/15/2000	798.50	0.00	798.50	718.65	ADSSL	5.0	10.0000	79.85
207	COMPUTER	06/15/2000	798.16	0.00	798.16	718.34	ADSSL	5.0	10.0005	79.82
209	HP LASERJET	06/15/2000	482.44	0.00	482.44	434.20	ADSSL	5.0	9.9992	48.24
210	COMPUTER SERVER	06/15/2000	4,866.62	0.00	4,866.62	4,378.99	ADSSL	5.0	10.0199	487.63
211	COMPUTER SERVER	06/15/2000	4,866.66	0.00	4,866.66	4,379.99	ADSSL	5.0	10.0001	486.67
212	COMPUTER SERVER	06/15/2000	4,866.67	0.00	4,866.67	4,379.99	ADSSL	5.0	10.0003	486.68
213	TOSHIBA SATELLITE	06/15/2000	1,125.39	0.00	1,125.39	1,012.86	ADSSL	5.0	9.9992	112.53
214	TOSHIBA SATELLITE	06/15/2000	989.36	0.00	989.36	890.42	ADSSL	5.0	10.0004	98.94
215	TOSHIBA	06/15/2000	989.37	0.00	989.37	890.42	ADSSL	5.0	10.0013	98.95
216	SANYO VA10 P	06/15/2000	1,656.08	0.00	1,656.08	1,490.49	ADSSL	5.0	9.9989	165.59
179	COPIER	07/15/2000	2,250.00	0.00	2,250.00	2,025.00	ADSSL	5.0	10.0000	225.00
181	52 FOLDING CHAIRS	08/15/2000	1,027.00	0.00	1,027.00	924.30	ADSSL	5.0	10.0000	102.70
178	SECURITY SYSTEM	09/15/2000	8,000.00	0.00	8,000.00	7,200.00	ADSSL	5.0	10.0000	800.00
185	AIR HANDLING UNIT	11/15/2000	1,794.82	0.00	1,794.82	1,615.32	ADSSL	5.0	10.0010	179.50
229	TABLES & CHAIRS	01/23/2001	1,470.84	0.00	1,470.84	1,029.59	ADSSL	5.0	20.0001	294.17
225	HPPC SWITCH 224 M	01/29/2001	1,118.41	0.00	1,118.41	782.88	ADSSL	5.0	20.0007	223.69
219	TWO WORKSTATION:	02/06/2001	1,228.51	0.00	1,228.51	859.95	ADSSL	5.0	20.0007	245.71
226	BACKUP HARDWARE	02/08/2001	638.64	0.00	638.64	447.05	ADSSL	5.0	20.0003	127.73
221	ONE WORKSTATION	02/20/2001	632.75	0.00	632.75	442.93	ADSSL	5.0	20.0000	126.55
228	COPIER	03/01/2001	2,250.00	0.00	2,250.00	1,575.00	ADSSL	5.0	20.0000	450.00
224	HOOC SWITCH ROOM	03/19/2001	3,491.15	0.00	3,491.15	2,443.81	ADSSL	5.0	20.0000	698.23
220	TWO WORKSTATION:	03/28/2001	1,051.97	0.00	1,051.97	736.37	ADSSL	5.0	20.0006	210.40
218	SERVER & SOFTWARE	04/19/2001	7,529.46	0.00	7,529.46	5,270.62	ADSSL	5.0	20.0000	1,505.89
222	ONE WORKSTATION	05/08/2001	504.47	0.00	504.47	353.12	ADSSL	5.0	20.0012	100.90
227	ACCOUNTING HARD	06/15/2001	25,114.50	0.00	25,114.50	17,580.15	ADSSL	5.0	20.0000	5,022.90
230	CARPET	08/06/2001	2,465.43	0.00	2,465.43	1,725.81	ADSSL	5.0	19.9998	493.08
223	ONE WORKSTATION	10/16/2001	876.00	0.00	876.00	613.20	ADSSL	5.0	20.0000	175.20
231	6 VECTRA COMPUTE	03/15/2002	4,545.39	0.00	4,545.39	2,272.70	ADSSL	5.0	20.0000	909.08

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Asset		Service				Tax		Rate	Current	
ID	Description	Date	Cost	Sec179	Basis	Accumulated	Method	Life	%	Deduction
232	5 VECTRA COMPUTE	03/18/2002	3,787.82	0.00	3,787.82	1,893.90	ADSSL	5.0	20.0002	757.57
233	2 TOSHIBA LAPTOPS	05/22/2002	3,939.90	0.00	3,939.90	1,969.95	ADSSL	5.0	20.0000	787.98
237	2 SOYO COMPUTERS	07/16/2002	1,055.39	0.00	1,055.39	527.70	ADSSL	5.0	20.0002	211.08
234	1 ACER LAPTOP	07/25/2002	1,060.10	0.00	1,060.10	530.05	ADSSL	5.0	20.0000	212.02
238	1 GATEWAY COMPU	10/21/2002	944.36	0.00	944.36	472.15	ADSSL	5.0	20.0008	188.88
244	(10) NEW COMPUTER	01/23/2003	7,636.00	0.00	7,636.00	2,290.80	ADSSL	5.0	20.0000	1,527.20
242	AFICIO 270 COPIER	02/24/2003	3,000.00	0.00	3,000.00	900.00	ADSSL	5.0	20.0000	600.00
245	CANON 6230 COPIER	08/23/2003	5,000.00	0.00	5,000.00	1,500.00	ADSSL	5.0	20.0000	1,000.00
243	FOLDING MACHINE	08/28/2003	2,495.00	0.00	2,495.00	748.50	ADSSL	5.0	20.0000	499.00
260	COMPUTER	02/17/2004	2,219.59	0.00	2,219.59	221.96	ADSSL	5.0	20.0001	443.92
248	APC SMART-UPS 700	06/09/2004	324.00	0.00	324.00	32.40	ADSSL	5.0	20.0000	64.80
249	IOMEGA 300M SERIES	06/09/2004	1,630.00	0.00	1,630.00	163.00	ADSSL	5.0	20.0000	326.00
250	SERVER	06/09/2004	3,485.00	0.00	3,485.00	348.50	ADSSL	5.0	20.0000	697.00
253	2 LASER JET 420N 3	06/09/2004	2,324.00	0.00	2,324.00	232.40	ADSSL	5.0	20.0000	464.80
254	1 MAGICOLOR 2300 D	06/09/2004	768.00	0.00	768.00	76.80	ADSSL	5.0	20.0000	153.60
257	COMPUTER AND SER	06/09/2004	3,985.00	0.00	3,985.00	398.50	ADSSL	5.0	20.0000	797.00
251	GATEWAY 9115 SCSI	07/20/2004	2,000.00	0.00	2,000.00	200.00	ADSSL	5.0	20.0000	400.00
252	U RACK CABINET BL	07/24/2004	799.00	0.00	799.00	79.90	ADSSL	5.0	20.0000	159.80
269	ARCHER INTEGRATI	08/16/2004	5,725.40	0.00	5,725.40	572.54	ADSSL	5.0	20.0000	1,145.08
258	COMPUTER	08/17/2004	836.90	0.00	836.90	83.69	ADSSL	5.0	20.0000	167.38
259	COMPUTER	08/17/2004	957.48	0.00	957.48	95.75	ADSSL	5.0	20.0004	191.50
255	COMPUTERS	09/08/2004	1,374.00	0.00	1,374.00	137.40	ADSSL	5.0	20.0000	274.80
261	TECHNOLOGY HARD	09/08/2004	2,348.00	0.00	2,348.00	234.80	ADSSL	5.0	20.0000	469.60
264	COMPUTER	09/08/2004	678.00	0.00	678.00	67.80	ADSSL	5.0	20.0000	135.60
265	LCD PROJECTOR	09/08/2004	1,990.00	0.00	1,990.00	199.00	ADSSL	5.0	20.0000	398.00
262	PO AND NETWORK C	09/22/2004	788.00	0.00	788.00	78.80	ADSSL	5.0	20.0000	157.60
256	2 LASER JET 1300 W	11/09/2004	815.82	0.00	815.82	81.58	ADSSL	5.0	19.9995	163.16
263	1 COMPUTER AND 2 F	11/09/2004	984.25	0.00	984.25	98.43	ADSSL	5.0	20.0000	196.85
266	POS SYSTEM FOR CO	11/09/2004	34,892.00	0.00	34,892.00	3,489.20	ADSSL	5.0	20.0000	6,978.40
247	REWIRE 1ST AND 2ND	12/08/2004	3,400.00	0.00	3,400.00	340.00	ADSSL	5.0	20.0000	680.00
267	COMPUTERS FOR PO	12/20/2004	5,461.45	0.00	5,461.45	546.15	ADSSL	5.0	20.0000	1,092.29
268	COOKIE DOUGH SOF	12/20/2004	2,000.00	0.00	2,000.00	333.33	ADSSL	3.0	33.3335	666.67
668	LASERJET PRINTER	01/08/2005	1,098.44	0.00	1,098.44	0.00	ADSSL	5.0	9.9996	109.84
670	PRINTER	01/12/2005	395.90	0.00	395.90	0.00	ADSSL	5.0	10.0000	39.59
682	MONITOR	01/31/2005	359.94	0.00	359.94	0.00	ADSSL	5.0	9.9989	35.99
672	COMPUTERS	02/03/2005	3,062.56	0.00	3,062.56	0.00	ADSSL	5.0	10.0001	306.26
679	8 17" LCD MONITOR	02/04/2005	2,188.08	0.00	2,188.08	0.00	ADSSL	5.0	10.0001	218.81
669	2 MONO LASERJET P	02/05/2005	967.06	0.00	967.06	0.00	ADSSL	5.0	10.0004	96.71
687	MAGICOLOR 2300 DE	02/07/2005	408.11	0.00	408.11	0.00	ADSSL	5.0	9.9998	40.81
667	PRINTER FOR COUNC	02/23/2005	519.99	0.00	519.99	0.00	ADSSL	5.0	10.0002	52.00
671	2 LAPTOP COMPUTE	02/23/2005	2,420.28	0.00	2,420.28	0.00	ADSSL	5.0	10.0001	242.03
689	ROUTER FOR TELEPH	02/23/2005	3,301.20	0.00	3,301.20	0.00	ADSSL	5.0	10.0000	330.12
673	COMPUTER	02/28/2005	454.95	0.00	454.95	0.00	ADSSL	5.0	10.0011	45.50
688	TELEPHONE SYSTEM	04/01/2005	92,438.40	0.00	92,438.40	0.00	ADSSL	5.0	10.0000	9,243.84
677	8 COMPUTERS	05/24/2005	5,112.00	0.00	5,112.00	0.00	ADSSL	5.0	10.0000	511.20
678	MONITORS	05/24/2005	999.87	0.00	999.87	0.00	ADSSL	5.0	10.0003	99.99
683	5 HANDHELD PCS	05/31/2005	2,078.91	0.00	2,078.91	0.00	ADSSL	5.0	10.0000	207.89
690	5 HANDHELD PCS	05/31/2005	3,251.88	0.00	3,251.88	0.00	ADSSL	5.0	10.0001	325.19
680	MONITORS	06/06/2005	811.92	0.00	811.92	0.00	ADSSL	5.0	9.9998	81.19
676	COMPUTER	06/22/2005	776.18	0.00	776.18	0.00	ADSSL	5.0	10.0003	77.62
675	COMPUTERS	07/07/2005	2,888.00	0.00	2,888.00	0.00	ADSSL	5.0	10.0000	288.80
681	60" SCREEN	08/17/2005	390.55	0.00	390.55	0.00	ADSSL	5.0	10.0013	39.06
666	PRINTER REPLACEMI	09/07/2005	376.41	0.00	376.41	0.00	ADSSL	5.0	9.9997	37.64
674	PC	09/20/2005	1,359.53	0.00	1,359.53	0.00	ADSSL	5.0	9.9998	135.95
5-yr property Total:			536,586.07	0.00	536,586.07	297,942.88				51,596.35

* MACRS * * EQUIP COUNCIL OFFICE * * 7-yr property *

39	4 DRAWER CABINET	05/31/1980	754.00	0.00	754.00	754.00	ADSSL	7.0	0.0000	0.00
38	BOOKCASE	06/30/1980	99.84	0.00	99.84	99.84	ADSSL	7.0	0.0000	0.00
37	4 DRAWER FILE CABI	07/31/1980	275.62	0.00	275.62	275.62	ADSSL	7.0	0.0000	0.00
103	EXECUTIVE CHAIR	08/01/1987	530.16	0.00	530.16	530.16	ADSSL	7.0	0.0000	0.00
101	PIANO	09/01/1987	864.16	0.00	864.16	864.16	ADSSL	7.0	0.0000	0.00
108	IBM SEL	01/01/1988	674.02	0.00	674.02	674.02	ADSSL	7.0	0.0000	0.00

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93	PANASONIC CAMCORDER	12/01/1988	1,441.06	0.00	1,441.06	1,441.06	ADSSL	7.0	0.0000	0.00
94	3 PANASONIC TVS	12/01/1988	2,097.32	0.00	2,097.32	2,097.32	ADSSL	7.0	0.0000	0.00
95	BOGEN TRIPOD	12/01/1988	498.86	0.00	498.86	498.86	ADSSL	7.0	0.0000	0.00
645	BOGEN TRIPOD	12/01/1988	145.26	0.00	145.26	145.26	ADSSL	7.0	0.0000	0.00
105	ED'S DESK UNIT	07/01/1989	3,675.00	0.00	3,675.00	3,675.00	ADSSL	7.0	0.0000	0.00
107	SECRETARY DESK	07/01/1989	2,554.00	0.00	2,554.00	2,554.00	ADSSL	7.0	0.0000	0.00
75	5 BRICKEL CHAIRS	09/01/1989	1,958.90	0.00	1,958.90	1,958.90	ADSSL	7.0	0.0000	0.00
76	2 STORAGE CABINET	09/01/1989	398.40	0.00	398.40	398.40	ADSSL	7.0	0.0000	0.00
77	3 END TABLES	09/01/1989	762.00	0.00	762.00	762.00	ADSSL	7.0	0.0000	0.00
78	100 STACK CHAIRS	09/01/1989	13,900.00	0.00	13,900.00	13,900.00	ADSSL	7.0	0.0000	0.00
79	3 CART DOLLIES	09/01/1989	394.20	0.00	394.20	394.20	ADSSL	7.0	0.0000	0.00
80	CONFERENCE TABLE	10/01/1989	1,818.00	0.00	1,818.00	1,818.00	ADSSL	7.0	0.0000	0.00
81	ROUND CONFERENCE	10/01/1989	730.00	0.00	730.00	730.00	ADSSL	7.0	0.0000	0.00
83	KNEEHOLD CREDENZA	10/01/1989	423.90	0.00	423.90	423.90	ADSSL	7.0	0.0000	0.00
82	6 GUEST CHAIRS	10/11/1989	1,526.40	0.00	1,526.40	1,526.40	ADSSL	7.0	0.0000	0.00
84	12 CONFERENCE TABLE	11/01/1989	4,992.00	0.00	4,992.00	4,992.00	ADSSL	7.0	0.0000	0.00
85	TASK CHAIR	11/01/1989	243.46	0.00	243.46	243.46	ADSSL	7.0	0.0000	0.00
86	4 DESK CHAIRS	11/01/1989	2,305.12	0.00	2,305.12	2,305.12	ADSSL	7.0	0.0000	0.00
87	SERVING CHART	01/01/1990	340.00	0.00	340.00	340.00	ADSSL	7.0	0.0000	0.00
88	MINI BLINDS	01/01/1990	2,943.00	0.00	2,943.00	2,943.00	ADSSL	7.0	0.0000	0.00
89	2 PEDESTAL DESK	04/01/1990	565.80	0.00	565.80	565.80	ADSSL	7.0	0.0000	0.00
90	EXHIBIT RAILS	06/01/1990	251.08	0.00	251.08	251.08	ADSSL	7.0	0.0000	0.00
91	7 OFFICE CHAIRS	12/01/1990	1,269.64	0.00	1,269.64	1,269.64	ADSSL	7.0	0.0000	0.00
97	DESK AND CHAIR	06/01/1991	655.26	0.00	655.26	655.26	ADSSL	7.0	0.0000	0.00
100	SHELVING	06/01/1991	114.00	0.00	114.00	114.00	ADSSL	7.0	0.0000	0.00
104	2 BOOKCASES	06/01/1991	199.90	0.00	199.90	199.90	ADSSL	7.0	0.0000	0.00
98	STEEL SHELVING	12/01/1992	548.00	0.00	548.00	548.00	ADSSL	7.0	0.0000	0.00
102	20 TAABLES	01/01/1993	2,073.60	0.00	2,073.60	2,073.60	ADSSL	7.0	0.0000	0.00
114	4 DRAWER FILE	06/07/1995	258.00	0.00	258.00	258.00	ADSSL	7.0	0.0000	0.00
137	FIRE PROOF FILE CABINETS	12/09/1996	710.00	0.00	710.00	710.00	ADSSL	7.0	0.0000	0.00
138	PRINTER	12/31/1996	739.00	0.00	739.00	739.00	ADSSL	7.0	0.0000	0.00
141	2 FAX MACHINES	05/03/1998	593.43	0.00	593.43	565.20	ADSSL	7.0	4.7571	28.23
140	RICOH COPIER	07/21/1998	4,595.00	0.00	4,595.00	4,212.09	ADSSL	7.0	8.3332	382.91
142	FOLDING MACHINE	07/21/1998	1,195.00	0.00	1,195.00	1,095.45	ADSSL	7.0	8.3305	99.55
139	SIGN IN FRONT	12/31/1998	1,850.00	0.00	1,850.00	1,585.74	ADSSL	7.0	14.2843	264.26
150	POSTAGE METER	01/05/1999	12,484.00	0.00	12,484.00	9,808.87	ADSSL	7.0	14.2856	1,783.42
177	3 VISA TRANS UNITS	04/01/1999	531.00	0.00	531.00	417.23	ADSSL	7.0	14.2844	75.85
151	VOICE MAIL SYSTEM	04/20/1999	7,700.00	0.00	7,700.00	6,050.00	ADSSL	7.0	14.2857	1,100.00
176	SECRETATIAL DESK	06/01/1999	510.71	0.00	510.71	401.28	ADSSL	7.0	14.2840	72.95
236	INSTALL A/C CONTROLS	05/20/2002	4,020.00	0.00	4,020.00	1,435.72	ADSSL	7.0	14.2856	574.28
241	HEAT PUMP	08/08/2002	4,915.00	0.00	4,915.00	1,755.35	ADSSL	7.0	14.2857	702.14
239	PAINT SHOP & FIRST	10/09/2002	775.00	0.00	775.00	276.80	ADSSL	7.0	14.2852	110.71
665	CABINET FOR ACCO	05/30/2005	1,245.00	0.00	1,245.00	0.00	ADSSL	7.0	7.1430	88.93
7-yr property Total:			94,143.10	0.00	94,143.10	81,332.69				5,283.23
* MACRS * * EQUIP COUNCIL OFFICE * * 10-yr property *										
144	2 LOVE SEATS	03/31/1977	341.12	0.00	341.12	341.12	ADSSL	10.0	0.0000	0.00
145	2 ARM CHAIRS	03/31/1977	156.00	0.00	156.00	156.00	ADSSL	10.0	0.0000	0.00
72	2 DESKS	04/01/1977	416.00	0.00	416.00	416.00	ADSSL	10.0	0.0000	0.00
92	TABLES	05/01/1978	106.08	0.00	106.08	106.08	ADSSL	10.0	0.0000	0.00
50	2 DRAWER FILE	11/01/1978	64.11	0.00	64.11	64.11	ADSSL	10.0	0.0000	0.00
34	EXTENSION	03/31/1979	78.00	0.00	78.00	78.00	ADSSL	10.0	0.0000	0.00
35	4 FILE CABINETS	04/30/1979	226.06	0.00	226.06	226.06	ADSSL	10.0	0.0000	0.00
36	BOOKCASE/LAMP	09/30/1980	347.61	0.00	347.61	347.61	ADSSL	7.0	0.0000	0.00
43	IBM TYPEWRITER	01/13/1982	1,076.40	0.00	1,076.40	1,076.40	ADSSL	5.0	0.0000	0.00
44	CHAIR	02/28/1982	66.46	0.00	66.46	66.46	ADSSL	10.0	0.0000	0.00
45	TABLE AND 4 CHAIRS	04/01/1982	207.95	0.00	207.95	207.95	ADSSL	10.0	0.0000	0.00
46	BOOKCASE	04/01/1982	104.00	0.00	104.00	104.00	ADSSL	10.0	0.0000	0.00
47	CHAIR	06/01/1982	78.00	0.00	78.00	78.00	ADSSL	10.0	0.0000	0.00
48	2 DRAWER FILE	06/01/1982	98.80	0.00	98.80	98.80	ADSSL	10.0	0.0000	0.00
49	LETTERING MACHINE	07/01/1982	722.80	0.00	722.80	722.80	ADSSL	10.0	0.0000	0.00
51	2 DRAWER FILE	07/01/1982	98.80	0.00	98.80	98.80	ADSSL	10.0	0.0000	0.00
10-yr property Total:			4,188.19	0.00	4,188.19	4,188.19				0.00

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* MACRS * * EQUIP COUNCIL OFFICE * * 15-yr property *										
240	PARTITION OFFICE	05/15/2002	1,416.00	0.00	1,416.00	236.00	ADSSL	15.0	6.6667	94.40
15-yr property Total:			1,416.00	0.00	1,416.00	236.00				94.40
* MACRS * * EQUIP COUNCIL OFFICE * * Non Residential *										
15	FILES	06/30/1974	353.04	0.00	353.04	354.04	ADSSL	10.0	0.0000	0.00
23	FIRE PROOF CABINET	06/30/1974	350.00	0.00	350.00	350.00	ADSSL	10.0	0.0000	0.00
16	FILE CABINETS	06/30/1975	88.40	0.00	88.40	88.40	ADSSL	10.0	0.0000	0.00
17	17 DESKS	03/31/1977	5,205.20	0.00	5,205.20	5,205.20	ADSSL	10.0	0.0000	0.00
18	5 CREDENZAS	03/31/1977	1,176.24	0.00	1,176.24	1,176.24	ADSSL	10.0	0.0000	0.00
19	7 BOOKCASES	03/31/1977	837.20	0.00	837.20	837.20	ADSSL	10.0	0.0000	0.00
20	16 UTILITY TABLES	04/30/1977	1,297.92	0.00	1,297.92	1,297.92	ADSSL	10.0	0.0000	0.00
21	6 FILE CABINETS	04/30/1977	580.32	0.00	580.32	580.32	ADSSL	10.0	0.0000	0.00
22	3 BOOKCASES	04/30/1977	358.18	0.00	358.18	358.18	ADSSL	10.0	0.0000	0.00
26	REFRIGERATOR	04/30/1977	537.68	0.00	537.68	537.68	ADSSL	10.0	0.0000	0.00
24	LOUNGE	05/31/1977	179.92	0.00	179.92	179.92	ADSSL	10.0	0.0000	0.00
29	ICE MAKER	05/31/1977	83.10	0.00	83.10	83.10	ADSSL	10.0	0.0000	0.00
25	STEEL SHELVING	07/31/1977	179.58	0.00	179.58	179.58	ADSSL	8.0	0.0000	0.00
30	LIFE LADDER	08/31/1977	58.41	0.00	58.41	58.41	ADSSL	10.0	0.0000	0.00
31	FILE CABINET	03/31/1978	46.90	0.00	46.90	46.90	ADSSL	10.0	0.0000	0.00
27	DESK	06/30/1979	179.30	0.00	179.30	179.30	ADSSL	10.0	0.0000	0.00
28	DESK	07/31/1979	290.34	0.00	290.34	290.34	ADSSL	10.0	0.0000	0.00
32	BOOK SHELVES	07/31/1979	33.28	0.00	33.28	33.28	ADSSL	10.0	0.0000	0.00
33	FILE CABINET	10/31/1979	59.23	0.00	59.23	59.23	ADSSL	10.0	0.0000	0.00
Non Residential Total			11,894.24	0.00	11,894.24	11,895.24				0.00
EQUIP COUNCIL OFFICE Total:			691,001.49	0.00	691,001.49	429,885.94				59,312.67
* MACRS * * FREDERICKSBURG EQUIP * * 3-yr property *										
279	DEPOSIT ON VOICE M	12/10/1997	2,054.50	0.00	2,054.50	2,054.50	ADSSL	3.0	0.0000	0.00
3-yr property Total			2,054.50	0.00	2,054.50	2,054.50				0.00
* MACRS * * FREDERICKSBURG EQUIP * * 5-yr property *										
278	FACSIMILE MACHINE	11/04/1995	250.00	0.00	250.00	250.00	ADSSL	5.0	0.0000	0.00
280	COPIER	05/21/1997	2,600.00	0.00	2,600.00	2,600.00	ADSSL	5.0	0.0000	0.00
5-yr property Total.			2,850.00	0.00	2,850.00	2,850.00				0.00
* MACRS * * FREDERICKSBURG EQUIP * * 7-yr property *										
277	NEW CARPETING	10/01/1990	1,000.00	0.00	1,000.00	1,000.00	ADSSL	7.0	0.0000	0.00
276	OMAHA FIXTURES	10/01/1993	471.22	0.00	471.22	471.22	ADSSL	7.0	0.0000	0.00
644	VOICE MAIL	04/08/1998	2,002.54	0.00	2,002.54	1,859.52	ADSSL	7.0	7.1419	143.02
281	DISPLAY FIXTURES	09/09/1998	4,405.08	0.00	4,405.08	4,090.45	ADSSL	7.0	7.1424	314.63
282	OUTDOOR SIGNS	07/10/1999	545.49	0.00	545.49	428.61	ADSSL	7.0	14.2844	77.92
7-yr property Total			8,424.33	0.00	8,424.33	7,849.80				535.57
FREDERICKSBURG EQUIP Total			13,328.83	0.00	13,328.83	12,754.30				535.57
* MACRS * * FREDERICKSBURG LH IM * * Non Residential *										
275	SLATE WALL	09/01/1993	120.00	0.00	120.00	43.82	ADSSL	31.5	3.1750	3.81
Non Residential Total			120.00	0.00	120.00	43.82				3.81
FREDERICKSBURG LH IM Total:			120.00	0.00	120.00	43.82				3.81
* MACRS * * FURNITURE & EQUIPMEN * * 5-yr property *										
440	10 TENTS	06/01/1980	1,210.00	0.00	1,210.00	1,210.00	ADSSL	5.0	0.0000	0.00
421	LOG SPLITTER	10/01/1980	1,159.60	0.00	1,159.60	1,159.60	ADSSL	5.0	0.0000	0.00
377	WORKSHOP MACHIN	03/01/1981	2,329.60	0.00	2,329.60	2,329.60	ADSSL	5.0	0.0000	0.00
423	SABER SAW	05/01/1981	62.39	0.00	62.39	62.39	ADSSL	5.0	0.0000	0.00
424	TENT FILES	06/01/1981	468.00	0.00	468.00	468.00	ADSSL	5.0	0.0000	0.00
457	TRACTOR BLADE	01/01/1982	1,000.00	0.00	1,000.00	1,000.00	ADSSL	5.0	0.0000	0.00
370	FOOD SLICER	04/01/1983	1,031.78	0.00	1,031.78	1,031.78	ADSSL	5.0	0.0000	0.00
397	WEED CUTTER	05/01/1983	164.32	0.00	164.32	164.32	ADSSL	5.0	0.0000	0.00

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398	ICE CREAM FREEZER	06/01/1983	161.92	0.00	161.92	161.92	ADSSL	5.0	0.0000	0.00
400	DRYER	07/01/1983	268.15	0.00	268.15	268.15	ADSSL	5.0	0.0000	0.00
442	WASHING MACHINE	07/01/1983	372.55	0.00	372.55	372.55	ADSSL	5.0	0.0000	0.00
401	FILES	03/01/1984	923.52	0.00	923.52	923.52	ADSSL	5.0	0.0000	0.00
402	ICE MAKER	04/01/1984	1,925.86	0.00	1,925.86	1,925.86	ADSSL	5.0	0.0000	0.00
379	5 - 5' FOLDING TEN	06/01/1984	197.60	0.00	197.60	197.60	ADSSL	5.0	0.0000	0.00
380	8 - 12X14 TENTS	06/01/1984	2,940.00	0.00	2,940.00	2,940.00	ADSSL	5.0	0.0000	0.00
375	STOVE	04/01/1985	508.79	0.00	508.79	508.79	ADSSL	5.0	0.0000	0.00
373	8 ROUNDUP TENTS	06/01/1985	1,735.12	0.00	1,735.12	1,735.12	ADSSL	5.0	0.0000	0.00
388	NESTING TRAY RACK	06/01/1985	273.18	0.00	273.18	273.18	ADSSL	5.0	0.0000	0.00
431	8- 12 X 14 TENTS	07/01/1985	3,273.20	0.00	3,273.20	3,273.20	ADSSL	5.0	0.0000	0.00
432	COMMUNICATIONS E	10/01/1985	1,162.23	0.00	1,162.23	1,162.23	ADSSL	5.0	0.0000	0.00
458	BUSH HOG # 5	01/01/1986	1,000.00	0.00	1,000.00	1,000.00	ADSSL	5.0	0.0000	0.00
412	CAPITAL - RIDI	02/01/1986	2,352.99	0.00	2,352.99	2,352.99	ADSSL	5.0	0.0000	0.00
441	AIR CONDITIONER	09/01/1986	283.39	0.00	283.39	283.39	ADSSL	5.0	0.0000	0.00
405	40 TRIFOLD	05/01/1989	494.32	0.00	494.32	494.32	ADSSL	5.0	0.0000	0.00
390	COMMUNICATIONS E	07/01/1990	7,425.00	0.00	7,425.00	7,425.00	ADSSL	5.0	0.0000	0.00
471	WASHER & DRYER	04/15/2000	808.00	0.00	808.00	727.20	ADSSL	5.0	10.0000	80.80
472	WOODS ROTARY CU	04/15/2000	950.00	0.00	950.00	855.00	ADSSL	5.0	10.0000	95.00
469	SUNFISH BOAT	05/15/2000	2,600.00	0.00	2,600.00	2,340.00	ADSSL	5.0	10.0000	260.00
470	CONVECTION OVER	06/15/2000	6,487.00	0.00	6,487.00	5,838.30	ADSSL	5.0	10.0000	648.70
473	REFRIGERATOR	11/15/2000	949.00	0.00	949.00	854.10	ADSSL	5.0	10.0000	94.90
475	TENT	04/13/2001	1,572.00	0.00	1,572.00	1,100.40	ADSSL	5.0	20.0000	314.40
474	TRACTOR	04/30/2001	18,410.00	0.00	18,410.00	12,887.00	ADSSL	5.0	20.0000	3,682.00
476	POLE PRUNER	06/05/2001	549.95	0.00	549.95	384.97	ADSSL	5.0	20.0000	109.99
478	ATV	07/25/2001	5,950.80	0.00	5,950.80	4,165.56	ADSSL	5.0	20.0000	1,190.16
477	UTILITY SHED	07/26/2001	2,700.00	0.00	2,700.00	1,890.00	ADSSL	5.0	20.0000	540.00
490	100 MATTRESSES & B	05/12/2004	23,645.00	0.00	23,645.00	2,364.50	ADSSL	5.0	20.0000	4,729.00
491	10 CANOES	07/06/2004	5,000.00	0.00	5,000.00	500.00	ADSSL	5.0	20.0000	1,000.00
494	CLIMBING WALL ANI	07/20/2004	6,425.00	0.00	6,425.00	642.50	ADSSL	5.0	20.0000	1,285.00
492	SUNFISH SAILBOAT	07/23/2004	2,780.75	0.00	2,780.75	278.08	ADSSL	5.0	20.0000	556.15
495	4-IN-1 BUCKET FOR	11/23/2004	2,407.00	0.00	2,407.00	240.70	ADSSL	5.0	20.0000	481.40
654	POWER RACK FOR TF	04/05/2005	736.25	0.00	736.25	0.00	ADSSL	5.0	10.0007	73.63
655	LR 1572 RAKE	04/05/2005	575.00	0.00	575.00	0.00	ADSSL	5.0	10.0000	57.50
659	10 KAYAKS (FLAT W/	05/03/2005	5,000.00	0.00	5,000.00	0.00	ADSSL	5.0	10.0000	500.00
660	LOW ROPE COURSE 5	07/18/2005	9,395.00	0.00	9,395.00	0.00	ADSSL	5.0	10.0000	939.50
661	BICYCLES	07/31/2005	875.22	0.00	875.22	0.00	ADSSL	5.0	9.9998	87.52
5-yr property Total.			130,539.48	0.00	130,539.48	67,791.82				16,725.65

* MACRS * * FURNITURE & EQUIPMEN * * 7-yr property *

420	ROAD RAKES	07/01/1980	858.00	0.00	858.00	858.00	ADSSL	7.0	0.0000	0.00
413	111 X 14 TENTS	07/01/1986	7,545.82	0.00	7,545.82	7,545.82	ADSSL	7.0	0.0000	0.00
417	AIR CONDITIONER	06/01/1987	437.99	0.00	437.99	437.99	ADSSL	7.0	0.0000	0.00
418	CLOTHES DRYER	06/01/1987	291.69	0.00	291.69	291.69	ADSSL	7.0	0.0000	0.00
419	KITCHEN MIXER	06/01/1987	1,694.99	0.00	1,694.99	1,694.99	ADSSL	7.0	0.0000	0.00
436	TARPS	03/01/1988	600.88	0.00	600.88	600.88	ADSSL	7.0	0.0000	0.00
415	ICE MACHINE	04/01/1988	2,670.70	0.00	2,670.70	2,670.70	ADSSL	7.0	0.0000	0.00
437	5 TENTS AND POLES	05/01/1988	2,354.64	0.00	2,354.64	2,354.64	ADSSL	7.0	0.0000	0.00
428	REACH IN FREEZER	06/01/1988	4,163.28	0.00	4,163.28	4,163.28	ADSSL	7.0	0.0000	0.00
439	FREEZER	02/01/1989	3,344.00	0.00	3,344.00	3,344.00	ADSSL	7.0	0.0000	0.00
406	SALAD SERVER	05/01/1989	1,189.42	0.00	1,189.42	1,189.42	ADSSL	7.0	0.0000	0.00
407	AIR CONDITIONER	06/01/1989	498.26	0.00	498.26	498.26	ADSSL	7.0	0.0000	0.00
429	STEAM TABLES	06/01/1989	538.82	0.00	538.82	538.82	ADSSL	7.0	0.0000	0.00
409	MILK SERVING B	07/01/1989	429.95	0.00	429.95	429.95	ADSSL	7.0	0.0000	0.00
389	TARPS	04/01/1990	225.00	0.00	225.00	225.00	ADSSL	7.0	0.0000	0.00
391	KITCHEN EQUIPMEN	06/01/1990	2,050.73	0.00	2,050.73	2,050.73	ADSSL	7.0	0.0000	0.00
396	ROTARY CUTTER	06/01/1991	1,216.00	0.00	1,216.00	1,216.00	ADSSL	7.0	0.0000	0.00
399	AIR CONDITIONER	06/01/1991	495.00	0.00	495.00	495.00	ADSSL	7.0	0.0000	0.00
416	TENTS	06/01/1991	5,879.56	0.00	5,879.56	5,879.56	ADSSL	7.0	0.0000	0.00
408	15 TABLES	06/01/1992	3,535.00	0.00	3,535.00	3,535.00	ADSSL	7.0	0.0000	0.00
414	RADIOS - 2 WAY	02/01/1993	3,293.75	0.00	3,293.75	3,293.75	ADSSL	7.0	0.0000	0.00
446	LOCKERS	05/01/1993	610.00	0.00	610.00	610.00	ADSSL	7.0	0.0000	0.00
444	VENTILATION FAN	06/01/1993	533.30	0.00	533.30	533.30	ADSSL	7.0	0.0000	0.00

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447	FOOD HEATING	06/01/1993	1,525 00	0 00	1,525 00	1,525 00	ADSSL	7 0	0 0000	0.00
450	GAS RANGE	05/01/1994	3,005 00	0 00	3,005 00	3,005 00	ADSSL	7 0	0 0000	0 00
451	GRIDDLE	05/01/1994	758 00	0.00	758 00	758 00	ADSSL	7 0	0 0000	0.00
459	PROPANE TANKS	02/08/1996	1,505 00	0.00	1,505 00	1,505 00	ADSSL	7 0	0 0000	0 00
455	LAWN MOWER	08/07/1996	4,315 00	0 00	4,315 00	4,315 00	ADSSL	7 0	0 0000	0.00
456	FREEZER SHELVES	12/17/1996	588 00	0 00	588 00	588 00	ADSSL	7 0	0 0000	0 00
453	20 MATRESSES	06/20/1997	822.19	0 00	822.19	822.19	ADSSL	7 0	0 0000	0 00
454	8 ARMY COTS	08/03/1997	583 86	0 00	583 86	583.86	ADSSL	7 0	0 0000	0.00
461	WASHER / DRYER	02/27/1998	848.92	0 00	848.92	788 32	ADSSL	7 0	7 1385	60 60
460	HOT WATER HEATER	05/12/1998	1,052.30	0 00	1,052 30	977.15	ADSSL	7 0	7 1415	75.15
463	7 WALKIE TALKIES	05/12/1998	1,960 00	0 00	1,960 00	1,820.00	ADSSL	7 0	7 1429	140 00
462	20 COTS AND MATTR	07/21/1998	4,223.99	0 00	4,223 99	3,922 29	ADSSL	7 0	7 1425	301 70
464	TENT PLATFORMS	12/09/1998	1,629.00	0 00	1,629 00	1,512 68	ADSSL	7 0	7 1406	116 32
465	TENTS	02/15/1999	3,800 00	0 00	3,800 00	2,985 73	ADSSL	7 0	14 2855	542 85
467	3 HOT WATER HEATE	06/30/1999	1,800 00	0 00	1,800 00	1,414 27	ADSSL	7 0	14 2861	257 15
466	2 REFRIGERATORS	08/12/1999	1,092.94	0 00	1,092 94	858.77	ADSSL	7 0	14 2835	156 11
468	RIDING MOWER	09/01/1999	2,250.00	0 00	2,250 00	1,767 87	ADSSL	7 0	14 2853	321 42
483	WOOD CHIPPER	04/04/2002	3,683 00	0 00	3,683 00	1,315 35	ADSSL	7 0	14 2856	526 14
484	COTS	05/01/2002	950 13	0 00	950 13	339 33	ADSSL	7 0	14 2854	135 73
480	POOL COVER	10/23/2002	5,075 00	0 00	5,075 00	1,812.50	ADSSL	7 0	14 2857	725 00
485	WELL PUMP (3 HP) &	11/18/2002	2,235 00	0 00	2,235 00	798 22	ADSSL	7 0	14 2855	319 28
487	ICE MACHINE	06/16/2003	2,427 00	0 00	2,427 00	520 08	ADSSL	7 0	14 2855	346.71
488	FREEZER	06/16/2003	2,640 00	0 00	2,640.00	565 71	ADSSL	7 0	14 2856	377 14
486	WALKIE TALKIES	06/30/2003	5,327 50	0 00	5,327 50	1,141.61	ADSSL	7 0	14 2857	761 07
489	PORTABLE GENERAT	09/21/2003	614 23	0 00	614 23	131.62	ADSSL	7 0	14 2862	87 75
496	CHAIN LINK FENCE F	10/05/2004	3,111 00	0 00	3,111 00	222.22	ADSSL	7 0	14 2858	444 43
7-yr property Total.			102,278 84	0.00	102,278 84	80,452 55				5,694 55

* MACRS * * FURNITURE & EQUIPMEN * * 10-yr property *

404	SAILBOATS	06/01/1975	2,749.84	0 00	2,749 84	2,749 84	ADSSL	8 0	0 0000	0.00
452	DISHWASHER	06/30/1975	6,422 93	0 00	6,422 93	6,422.93	ADSSL	10 0	0 0000	0 00
374	PUMP	06/01/1976	800 00	0.00	800.00	800.00	ADSSL	8 0	0 0000	0 00
381	PUMP	06/01/1976	203 06	0.00	203 06	203.06	ADSSL	10 0	0 0000	0 00
425	LEATHER SPLITTER	03/01/1977	166 40	0 00	166.40	166 40	ADSSL	10 0	0 0000	0 00
410	FANS	07/01/1978	600.00	0 00	600 00	600 00	ADSSL	8 0	0 0000	0 00
411	PADLOCKS	08/01/1978	299.31	0.00	299 31	299 31	ADSSL	10 0	0 0000	0.00
376	PAINT COMPRESSOR	02/01/1979	335.11	0 00	335 11	335 11	ADSSL	8 0	0 0000	0 00
394	CANOE TRAILER	03/01/1979	675 00	0 00	675 00	675 00	ADSSL	10 0	0 0000	0 00
378	TENTS	04/01/1979	440 00	0 00	440 00	440 00	ADSSL	8 0	0 0000	0 00
395	FRIEGHT ON TRAILEI	04/01/1979	163 80	0 00	163 80	163.80	ADSSL	10 0	0 0000	0.00
443	TAX ON TENTS	05/01/1979	17 20	0.00	17 20	17.20	ADSSL	10 0	0 0000	0.00
372	SIGNS	06/01/1979	407.38	0.00	407 38	407 38	ADSSL	8 0	0 0000	0 00
430	WATER COOLER	07/01/1979	267.28	0 00	267 28	267 28	ADSSL	8 0	0 0000	0 00
371	TENT FILES	04/01/1982	715 77	0 00	715 77	715 77	ADSSL	10 0	0 0000	0.00
393	TENT FILES	05/01/1982	936 00	0 00	936 00	936.00	ADSSL	10 0	0 0000	0 00
422	WASHING MACHINE	05/01/1982	352 75	0.00	352 75	352.75	ADSSL	10 0	0 0000	0 00
369	FURNITURE	06/01/1982	525 00	0 00	525 00	525 00	ADSSL	10 0	0 0000	0 00
384	BACKPACKING	06/01/1982	1,800 00	0 00	1,800 00	1,800 00	ADSSL	10 0	0 0000	0.00
386	GRINDER	06/01/1982	86 31	0 00	86 31	86 31	ADSSL	10 0	0 0000	0 00
387	LOUNGE SET	06/01/1982	136 19	0 00	136.19	136.19	ADSSL	10 0	0 0000	0 00
433	PORCH CHAIRS	06/01/1982	45 51	0.00	45 51	45 51	ADSSL	10 0	0.0000	0 00
434	REFRIGERATOR	06/01/1982	100.00	0 00	100 00	100.00	ADSSL	10 0	0 0000	0.00
385	5' DIXIE CUTTER	08/01/1982	930.80	0.00	930 80	930.80	ADSSL	10 0	0 0000	0 00
383	GASOLINE TANKS	10/01/1982	288.39	0 00	288 39	288 39	ADSSL	10 0	0 0000	0 00
382	TENTS	12/01/1982	2,126.60	0.00	2,126.60	2,126.60	ADSSL	10 0	0.0000	0 00
427	TENT FILES	12/01/1982	903.76	0 00	903.76	903.76	ADSSL	10 0	0 0000	0.00
438	12 X 14 TENTS	12/01/1982	4,028.38	0 00	4,028 38	4,028.38	ADSSL	10 0	0 0000	0 00
445	TENT TARPS	02/01/1989	350.00	0 00	350 00	350.00	ADSSL	10 0	0.0000	0.00
392	WASHING MACHINE	10/01/1990	329.46	0.00	329 46	329 46	ADSSL	10 0	0.0000	0 00
426	3 TARPS	06/01/1991	225 00	0 00	225 00	225 00	ADSSL	10 0	0 0000	0 00
435	WATER HEATER	06/01/1993	210.87	0 00	210.87	210 87	ADSSL	10 0	0.0000	0.00
448	CANOES	02/23/1995	200.00	0 00	200 00	190.00	ADSSL	10 0	5 0000	10.00
449	RADIO SYSTEM	07/01/1995	1,171.00	0 00	1,171.00	1,112.45	ADSSL	10 0	5.0000	58.55

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10-yr property Total			29,009.10	0.00	29,009.10	28,940.55				68.55
* MACRS * * FURNITURE & EQUIPMEN * * 15-yr property *										
403	DINING HALL EQUIPM	06/01/1969	8,039.50	0.00	8,039.50	8,039.50	ADSSL	10.0	0.0000	0.00
479	POOL SYSTEM	07/20/2002	12,489.00	0.00	12,489.00	2,081.50	ADSSL	15.0	6.6667	832.60
481	INSTALL ROOF OVER	09/25/2002	2,014.96	0.00	2,014.96	335.83	ADSSL	15.0	6.6666	134.33
482	INSTALL LIGHTING I	10/09/2002	541.40	0.00	541.40	90.23	ADSSL	15.0	6.6661	36.09
493	DAM REPAIRS- ENGI	12/20/2004	15,409.09	0.00	15,409.09	513.64	ADSSL	15.0	6.6666	1,027.27
15-yr property Total			38,493.95	0.00	38,493.95	11,060.70				2,030.29
FURNITURE & EQUIPMEN Total			300,321.37	0.00	300,321.37	188,245.62				24,519.04
* MACRS * * KITTAMAQUAND LH IMP * * 15-yr property *										
503	SHOWER ROOFS	01/08/2003	1,800.00	0.00	1,800.00	180.00	ADSSL	15.0	6.6667	120.00
502	(10) TENT PLATFORM	04/12/2003	10,069.30	0.00	10,069.30	1,006.93	ADSSL	15.0	6.6667	671.29
501	AIR CONDITIONER FC	05/08/2003	2,094.77	0.00	2,094.77	209.48	ADSSL	15.0	6.6666	139.65
504	AMPHITHEATER	06/23/2003	1,868.63	0.00	1,868.63	186.87	ADSSL	15.0	6.6664	124.57
15-yr property Total			15,832.70	0.00	15,832.70	1,583.28				1,055.51
* MACRS * * KITTAMAQUAND LH IMP * * Non Residential *										
499	NEW ROOF ON LODG	07/06/2000	894.79	0.00	894.79	103.23	ADSSL	39.0	2.5637	22.94
498	ROOF & SIDING	07/15/2000	2,848.54	0.00	2,848.54	328.68	ADSSL	39.0	2.5641	73.04
500	KITCHEN IMPROVEM	10/25/2000	1,025.00	0.00	1,025.00	118.26	ADSSL	39.0	2.5639	26.28
658	REPAIRS TO DAM	07/20/2005	58,495.10	0.00	58,495.10	0.00	ADSSL	39.0	1.1752	687.44
657	GUTTERS ON RANGE	07/31/2005	637.25	0.00	637.25	0.00	ADSSL	39.0	1.1754	7.49
Non Residential Total.			63,900.68	0.00	63,900.68	550.17				817.19
KITTAMAQUAND LH IMP Total			79,733.38	0.00	79,733.38	2,133.45				1,872.70
* MACRS * * KITTAMAQUAND TRANSPOR * * 5-yr property *										
497	TRUCK	09/19/1997	12,000.00	0.00	12,000.00	12,000.00	ADSSL	5.0	0.0000	0.00
5-yr property Total			12,000.00	0.00	12,000.00	12,000.00				0.00
KITTAMAQUAND TRANSPOR Total			12,000.00	0.00	12,000.00	12,000.00				0.00
* MACRS * * PAMUNKEY EQUIPMENT * * 3-yr property *										
569	SOFTWARE	06/30/1997	400.00	0.00	400.00	400.00	ADSSL	3.0	0.0000	0.00
3-yr property Total			400.00	0.00	400.00	400.00				0.00
* MACRS * * PAMUNKEY EQUIPMENT * * 5-yr property *										
543	CHAIN SAW	01/01/1980	280.90	0.00	280.90	280.90	ADSSL	5.0	0.0000	0.00
550	WEED CUTTER	01/01/1980	297.99	0.00	297.99	297.99	ADSSL	5.0	0.0000	0.00
551	COOKING EQUIPMEN	07/01/1981	106.35	0.00	106.35	106.35	ADSSL	5.0	0.0000	0.00
561	BUSH HOG	12/01/1983	1,019.20	0.00	1,019.20	1,019.20	ADSSL	5.0	0.0000	0.00
563	LOG SPLITTER	02/01/1984	1,722.99	0.00	1,722.99	1,722.99	ADSSL	5.0	0.0000	0.00
548	4 - 12 X 14 TENTS	06/01/1984	1,470.00	0.00	1,470.00	1,470.00	ADSSL	5.0	0.0000	0.00
537	OVERHEAD PROJECT	12/01/1985	399.00	0.00	399.00	399.00	ADSSL	5.0	0.0000	0.00
555	REFRIGERATOR	12/01/1985	499.20	0.00	499.20	499.20	ADSSL	5.0	0.0000	0.00
556	TENTS	06/01/1986	2,180.50	0.00	2,180.50	2,180.50	ADSSL	5.0	0.0000	0.00
557	TRACTOR	10/01/1986	7,000.00	0.00	7,000.00	7,000.00	ADSSL	5.0	0.0000	0.00
538	5 UNIT EQUIPMENT	12/01/1986	1,612.00	0.00	1,612.00	1,612.00	ADSSL	5.0	0.0000	0.00
558	AIR COMPRESOR	12/01/1986	415.99	0.00	415.99	415.99	ADSSL	5.0	0.0000	0.00
542	COMMUNICATION	06/01/1989	2,723.25	0.00	2,723.25	2,723.25	ADSSL	5.0	0.0000	0.00
568	10 COMPUTERS	06/30/1997	10,519.00	0.00	10,519.00	10,519.00	ADSSL	5.0	0.0000	0.00
590	8 COMPUTERS	06/24/1998	7,200.00	0.00	7,200.00	7,200.00	ADSSL	5.0	0.0000	0.00
591	5 PRINTERS	06/24/1998	2,852.30	0.00	2,852.30	2,852.30	ADSSL	5.0	0.0000	0.00
598	UPGRADE 18 COMPU	04/30/1999	2,314.32	0.00	2,314.32	2,314.32	ADSSL	5.0	0.0000	0.00
599	HJ- LONG 4 IN 1 BU	04/15/2000	2,175.00	0.00	2,175.00	1,957.50	ADSSL	5.0	10.0000	217.50
602	WOOD CHIPPER	04/15/2000	4,945.00	0.00	4,945.00	4,450.50	ADSSL	5.0	10.0000	494.50
600	FREEZER	06/15/2000	2,975.00	0.00	2,975.00	2,677.50	ADSSL	5.0	10.0000	297.50
601	DISHWASHER	06/15/2000	3,450.00	0.00	3,450.00	3,105.00	ADSSL	5.0	10.0000	345.00
603	HOT WATER HEATER	05/08/2001	3,249.40	0.00	3,249.40	2,274.58	ADSSL	5.0	20.0000	649.88
604	SECURITY FOR FRON	06/15/2001	3,000.00	0.00	3,000.00	2,100.00	ADSSL	5.0	20.0000	600.00

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606	REFRIGERATOR	07/13/2001	799 00	0 00	799 00	559 30	ADSSL	5.0	20 0000	159 80
605	ATV	07/25/2001	5,950 80	0.00	5,950 80	4,165 56	ADSSL	5.0	20 0000	1,190 16
612	HP VECTRA COMPUT	03/18/2002	757 57	0 00	757 57	378.78	ADSSL	5 0	20 0008	151 52
613	4 HP VECTRA COMPU	03/25/2002	2,857 72	0 00	2,857 72	1,428.85	ADSSL	5 0	20 0002	571 55
618	TROY-BILT 17 5 HP	05/05/2004	999 00	0 00	999 00	99 90	ADSSL	5 0	20 0000	199 80
619	CARRY-ON TRAILER	06/08/2004	1,199 00	0 00	1,199 00	119 90	ADSSL	5 0	20 0000	239 80
616	SOUND SYSTEM FOR	06/29/2004	2,000 00	0 00	2,000 00	200 00	ADSSL	5 0	20 0000	400 00
620	POOL COVER	09/01/2004	7,000 00	0 00	7,000 00	700 00	ADSSL	5 0	20 0000	1,400 00
650	KUBOTA L 3130 TRAC	04/01/2005	14,600 00	0 00	14,600 00	0 00	ADSSL	5 0	10 0000	1,460 00
652	WOODS RR 72 RAKE	04/11/2005	600 00	0.00	600 00	0 00	ADSSL	5 0	10 0000	60 00
649	2 SADDLES	04/30/2005	1,433 00	0.00	1,433.00	0 00	ADSSL	5 0	10 0000	143 30
648	ELECTRIC POOL VAC	06/01/2005	2,035.00	0.00	2,035.00	0 00	ADSSL	5 0	10 0000	203 50
651	LANDPRIDE OH 15 TR	06/28/2005	325 00	0 00	325.00	0.00	ADSSL	5 0	10 0000	32 50
653	50 GALLON ELECTRIC	11/22/2005	663 66	0 00	663 66	0 00	ADSSL	5.0	10 0006	66 37
5-yr property Total:			103,627 14	0 00	103,627 14	66,830 36				8,882 68
* MACRS * * PAMUNKEY EQUIPMENT * * 7-yr property *										
540	INTERCOM	07/01/1985	757.01	0 00	757 01	757 01	ADSSL	7 0	0 0000	0 00
539	5 - 12X 14 TENTS	05/01/1988	2,320 00	0 00	2,320.00	2,320 00	ADSSL	7 0	0 0000	0 00
549	5 - 4X7 TENTS	05/01/1988	925 11	0 00	925.11	925 11	ADSSL	7 0	0 0000	0 00
592	ROPE COURSE	12/15/1988	2,255 00	0 00	2,255.00	2,093 91	ADSSL	7.0	7 1437	161 09
541	TARPS	03/01/1990	150 00	0 00	150.00	150 00	ADSSL	7 0	0 0000	0 00
553	3 TARPS	06/01/1991	225 00	0 00	225 00	225 00	ADSSL	7 0	0 0000	0 00
544	FOUR TABLES	06/01/1992	950 00	0 00	950 00	950.00	ADSSL	7 0	0 0000	0 00
547	3 RADIOS	02/01/1993	1,976.25	0 00	1,976 25	1,976 25	ADSSL	7 0	0 0000	0 00
559	60 MATTRESSES	03/01/1993	1,242.47	0 00	1,242 47	1,242 47	ADSSL	7 0	0 0000	0 00
554	CANOPY	05/01/1993	693 00	0 00	693 00	693 00	ADSSL	7 0	0 0000	0 00
565	EQUIPMENT	05/01/1994	800 00	0 00	800.00	800 00	ADSSL	7 0	0 0000	0 00
564	CANOES	02/23/1995	500.00	0 00	500.00	500 00	ADSSL	7 0	0 0000	0 00
570	STOVES	01/01/1996	1,822 00	0 00	1,822.00	1,822 00	ADSSL	7 0	0 0000	0 00
573	DRESSERS	01/01/1996	508 00	0 00	508 00	508 00	ADSSL	7 0	0 0000	0 00
571	REFRIGERATORS / FR	01/10/1996	1,732 00	0 00	1,732 00	1,732 00	ADSSL	7 0	0 0000	0 00
572	BEDS	01/10/1996	15,409 00	0 00	15,409 00	15,409 00	ADSSL	7 0	0 0000	0 00
574	CHAIRS	01/10/1996	2,127 00	0.00	2,127.00	2,127 00	ADSSL	7 0	0 0000	0 00
575	TABLES	01/10/1996	5,233.00	0 00	5,233 00	5,233 00	ADSSL	7 0	0 0000	0 00
576	ARCHERY EQUIPMEN	01/10/1996	839.00	0 00	839.00	839.00	ADSSL	7 0	0 0000	0 00
578	CANOE TRAILERS	01/10/1996	717 00	0.00	717 00	717 00	ADSSL	7 0	0 0000	0 00
579	BICYCLES & EQUIPM	01/10/1996	1,601 00	0.00	1,601 00	1,601 00	ADSSL	7.0	0 0000	0 00
580	COMMERCIAL MIXER	01/10/1996	896 00	0 00	896.00	896 00	ADSSL	7 0	0 0000	0 00
581	CONVECTION OVEN	01/10/1996	1,195 00	0 00	1,195.00	1,195 00	ADSSL	7 0	0 0000	0 00
583	TRACTOR - CASE	01/10/1996	7,167.00	0 00	7,167.00	7,167 00	ADSSL	7 0	0 0000	0 00
584	LAWNMOWERS	01/10/1996	956 00	0.00	956 00	956 00	ADSSL	7 0	0 0000	0 00
577	CANOES & EQUIPMEN	10/10/1996	4,312 00	0 00	4,312 00	4,312 00	ADSSL	7.0	0 0000	0 00
566	4 WALKIE TALKIES	05/12/1997	1,700 00	0 00	1,700.00	1,700 00	ADSSL	7 0	0 0000	0 00
567	TABLE AND CHAIRS	06/19/1997	1,870.70	0 00	1,870.70	1,870 70	ADSSL	7 0	0 0000	0 00
586	PICNIC TABLES	02/22/1998	2,400 00	0 00	2,400.00	2,228 59	ADSSL	7 0	7 1421	171 41
585	BATTERIES GOLF CA	03/08/1998	3,750 00	0.00	3,750 00	3,482 18	ADSSL	7 0	7 1419	267 82
589	20 MATTRESSES	05/08/1998	700 00	0 00	700 00	650.00	ADSSL	7.0	7 1429	50 00
587	5 WALKIE TALKIES	05/20/1998	2,525 00	0.00	2,525 00	2,344 68	ADSSL	7 0	7 1414	180 32
588	FREEZER	07/07/1998	3,853 00	0 00	3,853.00	3,577 80	ADSSL	7 0	7 1425	275 20
593	MITER SAW	01/29/1999	710.76	0 00	710 76	558 47	ADSSL	7.0	14 2847	101 53
596	CABINETS	04/02/1999	4,350.00	0 00	4,350 00	3,417 87	ADSSL	7 0	14 2855	621 42
597	DISHWASHER	04/02/1999	951 82	0 00	951 82	747 89	ADSSL	7 0	14 2832	135 95
594	WALKIE TALKIES	05/01/1999	7,900 00	0.00	7,900 00	6,207.14	ADSSL	7 0	14 2857	1,128 57
595	30 MATTRESSES	06/01/1999	1,292.54	0 00	1,292.54	1,015.58	ADSSL	7 0	14 2851	184 64
610	SPORTS EQUIPMENT	04/09/2002	1,078 00	0 00	1,078.00	385 00	ADSSL	7 0	14 2857	154 00
611	POOL COVER	04/10/2002	1,815.75	0 00	1,815 75	648 48	ADSSL	7 0	14 2856	259 39
608	GAS / DIESEL DRUMS	06/18/2002	696 72	0.00	696.72	248 83	ADSSL	7 0	14 2855	99.53
607	EQUIPMENT SHED	08/11/2002	3,561.53	0 00	3,561.53	1,271.98	ADSSL	7 0	14 2857	508 79
614	BENCHES FOR FIRES	04/29/2003	5,400 00	0 00	5,400.00	1,157.15	ADSSL	7 0	14 2857	771.43
615	PORTABLE GENERAT	09/25/2003	659.00	0 00	659.00	141.21	ADSSL	7 0	14 2853	94.14
617	DINING HALL TABLE	06/11/2004	3,219 41	0 00	3,219.41	229 96	ADSSL	7 0	14 2858	459.92
7-yr property Total.			105,742 07	0 00	105,742.07	89,030.26				5,625 15

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Asset ID	Description	Service Date	Cost	Sec179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
* MACRS * * PAMUNKEY EQUIPMENT * * 10-yr property *										
545	4 CANOES	05/01/1977	1,081.60	0.00	1,081.60	1,081.60	ADSSL	8.0	0.0000	0.00
546	COOKSETS	06/01/1977	201.83	0.00	201.83	201.83	ADSSL	8.0	0.0000	0.00
552	AXE	12/01/1977	16.57	0.00	16.57	16.57	ADSSL	8.0	0.0000	0.00
562	FILE CABINET	02/01/1979	46.79	0.00	46.79	46.79	ADSSL	10.0	0.0000	0.00
560	SHOP VACCUM	01/01/1982	103.99	0.00	103.99	103.99	ADSSL	10.0	0.0000	0.00
10-yr property Total:			1,450.78	0.00	1,450.78	1,450.78				0.00
* MACRS * * PAMUNKEY EQUIPMENT * * 15-yr property *										
609	RIP/RAP DRIVEWAY	05/24/2002	2,750.00	0.00	2,750.00	458.33	ADSSL	15.0	6.6665	183.33
15-yr property Total:			2,750.00	0.00	2,750.00	458.33				183.33
* MACRS * * PAMUNKEY EQUIPMENT * * Non Residential *										
582	ANTIQUES	01/10/1996	1,493.00	0.00	1,493.00	0.00	ADSSL	0.0	0.0000	0.00
Non Residential Total			1,493.00	0.00	1,493.00	0.00				0.00
PAMUNKEY EQUIPMENT Total			215,462.99	0.00	215,462.99	158,169.73				14,691.16
* MACRS * * PAMUNKEY IMPROVEMENT * * 15-yr property *										
505	TENT PLATFORMS	01/01/1964	6,000.00	0.00	6,000.00	6,000.00	ADSSL	15.0	0.0000	0.00
520	FENCING	12/31/1996	4,278.00	0.00	4,278.00	2,424.20	ADSSL	15.0	6.6667	285.20
536	ROOF	05/27/2004	4,100.00	0.00	4,100.00	136.67	ADSSL	15.0	6.6666	273.33
15-yr property Total			14,378.00	0.00	14,378.00	8,560.87				558.53
* MACRS * * PAMUNKEY IMPROVEMENT * * 20-yr property *										
534	EQUIPMENT SHED	07/14/2003	2,744.69	0.00	2,744.69	205.86	ADSSL	20.0	4.9998	137.23
20-yr property Total			2,744.69	0.00	2,744.69	205.86				137.23
* MACRS * * PAMUNKEY IMPROVEMENT * * Non Residential *										
506	DEPOSIT ON CAMP DI	06/22/1995	5,000.00	0.00	5,000.00	1,532.26	ADSSL	31.0	3.2258	161.29
507	APPRAISAL ON DISC	06/22/1995	3,500.00	0.00	3,500.00	1,072.55	ADSSL	31.0	3.2257	112.90
521	PAMUNKEY RIDGE B	01/10/1996	893,901.57	0.00	893,901.57	259,519.86	ADSSL	31.0	3.1541	28,194.74
522	PAMUNKEY RIDGE (L	12/31/1996	425,051.19	0.00	425,051.19	0.00	ADSSL	0.0	0.0000	0.00
510	HOUSE REPAIR	03/10/1997	2,000.00	0.00	2,000.00	500.02	ADSSL	30.0	3.3335	66.67
515	REPAINT SHED	03/10/1997	975.00	0.00	975.00	243.75	ADSSL	30.0	3.3333	32.50
517	POOL REPAIRS	03/14/1997	912.50	0.00	912.50	228.15	ADSSL	30.0	3.3337	30.42
508	KITCHEN FLOORING	03/20/1997	7,790.00	0.00	7,790.00	1,947.52	ADSSL	30.0	3.3334	259.67
511	ADA ROOM	03/24/1997	3,170.20	0.00	3,170.20	792.53	ADSSL	30.0	3.3332	105.67
512	PAINT RANGER HOU	03/24/1997	1,850.00	0.00	1,850.00	462.52	ADSSL	30.0	3.3335	61.67
513	ROOF ON RANGER'S I	03/24/1997	2,671.00	0.00	2,671.00	667.73	ADSSL	30.0	3.3332	89.03
519	REPAIRS TO RANGER	04/08/1997	587.11	0.00	587.11	146.78	ADSSL	30.0	3.3333	19.57
514	CEILING FANS	05/12/1997	5,420.00	0.00	5,420.00	1,355.02	ADSSL	30.0	3.3334	180.67
509	FLOORING IN KITCHI	05/24/1997	3,100.00	0.00	3,100.00	774.98	ADSSL	30.0	3.3332	103.33
518	REPAIRING DAMS	11/30/1997	3,061.25	0.00	3,061.25	765.30	ADSSL	30.0	3.3333	102.04
516	TREE REMOVAL	12/03/1997	5,500.00	0.00	5,500.00	1,374.98	ADSSL	30.0	3.3333	183.33
528	INSTALL WINDOWS I	02/04/1998	14,222.00	0.00	14,222.00	2,311.08	ADSSL	40.0	2.5000	355.55
524	POOL CHEMICAL SYS	03/09/1998	4,000.00	0.00	4,000.00	666.70	ADSSL	39.0	2.5640	102.56
523	GUTTERS-DINING-DII	03/21/1998	1,075.00	0.00	1,075.00	179.20	ADSSL	39.0	2.5637	27.56
525	DAM RENOVATIONS	05/12/1998	39,539.52	0.00	39,539.52	6,589.90	ADSSL	39.0	2.5641	1,013.83
530	STORAGE SHED	07/02/1998	2,800.00	0.00	2,800.00	455.00	ADSSL	40.0	2.5000	70.00
529	GRAVEL FOR ROADS	07/21/1998	3,289.71	0.00	3,289.71	534.56	ADSSL	40.0	2.4999	82.24
527	REPLACE PASTURE F	08/05/1998	12,345.75	0.00	12,345.75	2,006.16	ADSSL	40.0	2.5000	308.64
526	BUILD PARKING LOT	12/15/1998	32,141.93	0.00	32,141.93	5,356.98	ADSSL	39.0	2.5641	824.15
532	PARKING LOT LIGHTS	08/01/1999	3,282.64	0.00	3,282.64	451.38	ADSSL	40.0	2.5001	82.07
531	GRAVEL	08/23/1999	1,191.68	0.00	1,191.68	163.85	ADSSL	40.0	2.4998	29.79
533	ARCHITECTURAL DR	03/24/2004	1,000.00	0.00	1,000.00	20.31	ADSSL	39.0	2.5450	25.45
535	RENOVATE RANGER'	03/24/2004	1,666.25	0.00	1,666.25	21.36	ADSSL	39.0	2.5638	42.72
646	GARAGE DOOR ON E	05/03/2005	2,700.00	0.00	2,700.00	0.00	ADSSL	39.0	1.6026	43.27
647	ELECTRICAL CONNE	05/23/2005	558.18	0.00	558.18	0.00	ADSSL	39.0	1.6034	8.95
Non Residential Total:			1,484,302.48	0.00	1,484,302.48	290,140.43				32,720.28

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PAMUNKEY IMPROVEMENT Total.			1,501,425 17	0 00	1,501,425 17	298,907 16				33,416 04
* MACRS * * PAMUNKEY LEASEHOLD * * 15-yr property *										
622	FENCE AT ENTRANCE	07/24/2002	2,425 00	0 00	2,425.00	404 17	ADSSL	15 0	6 6668	161 67
623	WINTERIZE CARROLL	03/14/2003	3,647 96	0 00	3,647 96	364 80	ADSSL	15 0	6 6667	243 20
15-yr property Total			6,072 96	0 00	6,072 96	768 97				404 87
* MACRS * * PAMUNKEY LEASEHOLD * * Non Residential *										
621	POOL RENOVATION	06/15/2001	93,704 00	0.00	93,704.00	8,409 34	ADSSL	39 0	2 5641	2,402 67
Non Residential Total			93,704 00	0 00	93,704 00	8,409 34				2,402 67
PAMUNKEY LEASEHOLD Total.			99,776 96	0 00	99,776 96	9,178 31				2,807 54
* MACRS * * PAMUNKEY TRANSPORTA * * 5-yr property *										
625	GMC 2004 PICKUP TR	11/05/2003	24,829 47	0 00	24,829 47	7,448 84	ADSSL	5 0	20 0000	4,965 89
5-yr property Total			24,829 47	0 00	24,829 47	7,448 84				4,965 89
* MACRS * * PAMUNKEY TRANSPORTA * * 7-yr property *										
624	TRUCK	02/18/1998	11,000 00	0.00	11,000.00	10,214 30	ADSSL	7 0	7 1427	785 70
7-yr property Total			11,000 00	0 00	11,000.00	10,214 30				785 70
PAMUNKEY TRANSPORTA Total			35,829 47	0 00	35,829.47	17,663 14				5,751 59
* MACRS * * REAL ESTATE * * 7-yr property *										
337	WATER PUMP	06/01/1994	3,500 00	0 00	3,500 00	3,500 00	ADSSL	7 0	0 0000	0 00
7-yr property Total			3,500 00	0 00	3,500.00	3,500 00				0 00
* MACRS * * REAL ESTATE * * 10-yr property *										
321	WATER SHELTER	06/01/1968	105.11	0 00	105.11	105 11	ADSSL	10 0	0 0000	0 00
299	TENT PLATFORMS	06/01/1969	3,421 56	0 00	3,421.56	3,421 56	ADSSL	10 0	0 0000	0 00
312	PROFESSIONAL FEES	06/01/1976	8,250 00	0 00	8,250.00	8,250 00	ADSSL	10 0	0 0000	0 00
311	PROFESSIONAL FEES	06/01/1977	2,780 00	0 00	2,780 00	2,780 00	ADSSL	10 0	0 0000	0 00
315	PARKING LOT	05/01/1978	2,400 00	0 00	2,400.00	2,400.00	ADSSL	10 0	0 0000	0 00
333	HOOD FOR STOVE	03/17/1995	1,350 00	0.00	1,350 00	1,282 50	ADSSL	10 0	5 0000	67 50
334	BEDS & MATTRESSES	05/08/1995	2,608 00	0 00	2,608.00	2,477 60	ADSSL	10 0	5 0000	130 40
368	FLOORING IN DINING	05/18/2004	738 00	0 00	738.00	36 90	ADSSL	10.0	10 0000	73 80
10-yr property Total.			21,652.67	0 00	21,652.67	20,753 67				271 70
* MACRS * * REAL ESTATE * * 15-yr property *										
298	DAM	06/01/1968	12,610.30	0 00	12,610.30	12,610 32	ADSSL	15 0	0 0000	0 00
330	STORAGE BUILDING	06/01/1968	524.62	0 00	524.62	524 62	ADSSL	15 0	0 0000	0 00
316	WORKSHOP	03/01/1981	12,471 79	0 00	12,471 79	12,471 79	ADSSL	15 0	0 0000	0 00
317	ADMINISTRATION BLDG	06/01/1982	40,625 00	0 00	40,625 00	40,625.00	ADSSL	15 0	0 0000	0 00
320	TENT PLATFORM	06/01/1998	2,824 00	0 00	2,824.00	2,824 00	ADSSL	15 0	0 0000	0 00
15-yr property Total			69,055 71	0 00	69,055.71	69,055.73				0 00
* MACRS * * REAL ESTATE * * 20-yr property *										
297	LATRINE	06/01/1965	300 00	0.00	300.00	300.00	ADSSL	20.0	0 0000	0 00
300	ROADWORK	06/01/1965	5,994.50	0 00	5,994.50	5,994 50	ADSSL	20.0	0 0000	0 00
331	TROOP HOUSE # 1	06/01/1967	6,526.43	0 00	6,526.43	6,526 43	ADSSL	20 0	0 0000	0 00
332	LATRINE & WASH	06/01/1967	1,829.48	0 00	1,829.48	1,829.48	ADSSL	20 0	0 0000	0 00
314	TROOP HOUSE # 2	06/01/1968	5,206 06	0 00	5,206.06	5,206 06	ADSSL	20 0	0 0000	0 00
323	ROADWORK	06/01/1968	1,275.44	0 00	1,275.44	1,275.44	ADSSL	20 0	0 0000	0 00
288	DOCK AND RIVERFRONT	06/01/1969	2,307.26	0 00	2,307.26	2,307.26	ADSSL	20 0	0 0000	0 00
325	TROOP HOUSE # 3	06/01/1969	6,693.50	0 00	6,693.50	6,693.50	ADSSL	20.0	0.0000	0 00
326	ROADWORK	06/01/1969	599 63	0 00	599.63	599 63	ADSSL	20 0	0 0000	0 00
304	TROOP HOUSE # 4	06/01/1970	10,335.94	0 00	10,335.94	10,335 94	ADSSL	20 0	0 0000	0 00
303	DOCK AND WATERFRONT	06/01/1971	322 05	0 00	322.05	322 05	ADSSL	20 0	0 0000	0 00
290	SWIMMING POOL	06/01/1976	52,078 45	0 00	52,078.45	52,078 45	ADSSL	20 0	0.0000	0 00
302	ROADWORK	06/01/1976	3,456 00	0 00	3,456.00	3,456.00	ADSSL	20 0	0.0000	0 00
287	REMODELING	06/01/1977	94,655.00	0 00	94,655.00	94,655.00	ADSSL	20 0	0 0000	0 00
301	REMODELING	06/01/1977	2,000 00	0 00	2,000.00	2,000.00	ADSSL	20.0	0 0000	0 00

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291	BOAT SHED	06/01/1986	6,985 00	0.00	6,985 00	6,461 13	ADSSL	20 0	5 0000	349 25
308	FLOOR-DINING	12/01/1986	3,630 00	0 00	3,630 00	3,357 75	ADSSL	20 0	5 0000	181 50
307	STAIRS	06/01/1991	2,131.00	0 00	2,131 00	1,438.43	ADSSL	20 0	5 0000	106 55
310	TOILETS	06/01/1991	90,045 24	0 00	90,045 24	60,780 51	ADSSL	20 0	5 0000	4,502 27
20-yr property Total			296,370 98	0 00	296,370 98	265,617.56				5,139 57
* MACRS * * REAL ESTATE * * 25-yr property *										
292	CARETAKERS HOUSE	06/01/1965	12,158 84	0 00	12,158 84	12,158 84	ADSSL	25 0	0 0000	0 00
293	DINING HALL	06/01/1965	64,403 95	0 00	64,403.95	64,403.95	ADSSL	25 0	0 0000	0 00
295	ARCHITECT'S FEE	06/01/1966	696 02	0 00	696 02	696.02	ADSSL	25 0	0 0000	0 00
322	WATER SYSTEM	06/01/1966	3,360.97	0 00	3,360 97	3,360.97	ADSSL	25 0	0 0000	0 00
289	UNIT WASH HOUSE	06/01/1969	4,107 80	0 00	4,107 80	4,107 80	ADSSL	25 0	0 0000	0 00
327	HEALTHHOUSE	06/01/1969	104 47	0 00	104 47	104 47	ADSSL	25 0	0 0000	0 00
328	DINING HALL	06/01/1970	4,275 80	0 00	4,275.80	4,275 80	ADSSL	25 0	0 0000	0 00
305	HEALTH HOUSE	06/01/1971	7,397 43	0 00	7,397 43	7,397.43	ADSSL	25 0	0 0000	0 00
313	DINING HALL	06/01/1971	3,383.25	0.00	3,383 25	3,383 25	ADSSL	25 0	0 0000	0 00
25-yr property Total			99,888 53	0 00	99,888 53	99,888 53				0 00
* MACRS * * REAL ESTATE * * Non Residential *										
283	LAND, BURGESS VIR	06/01/1965	89,432 53	0.00	89,432 53	0 01	ADSSL	0 0	0 0000	0 00
285	SEEDING	06/01/1965	306 00	0 00	306 00	0 00	ADSSL	0 0	0 0000	0 00
286	SURVEYS	06/01/1965	1,333.29	0 00	1,333.29	0 00	ADSSL	0 0	0 0000	0 00
284	SURVEY AND STUDY	06/01/1971	12,410 00	0.00	12,410 00	0 01	ADSSL	0 0	0 0000	0.00
338	POOL PUMP	01/01/1984	2,065 40	0 00	2,065 40	2,065 40	ADSSL	31 5	0 0000	0.00
296	ROADWORK	04/01/1987	3,971 00	0 00	3,971 00	2,316 47	ADSSL	30 0	3 3332	132 36
306	RENOVATION SPE	06/01/1987	13,500 00	0 00	13,500 00	7,875 00	ADSSL	30 0	3 3333	450 00
318	ROADWORK	03/01/1988	3,900 00	0.00	3,900 00	2,145 00	ADSSL	30 0	3 3333	130 00
309	ROADWORK	03/01/1989	2,941 50	0.00	2,941 50	1,519 78	ADSSL	30 0	3 3333	98 05
324	ROADWORK	02/01/1990	2,825 00	0.00	2,825 00	1,365 46	ADSSL	30 0	3 3331	94 16
319	TOILETS	06/01/1992	7,825 00	0 00	7,825 00	3,155 25	ADSSL	31 0	3 2258	252 42
329	ROOF -- DINING	06/01/1992	6,997 85	0 00	6,997 85	2,821 75	ADSSL	31 0	3 2258	225 74
294	STONE & SAND	06/01/1993	2,780 00	0 00	2,780 00	1,031 32	ADSSL	31 0	3 2259	89 68
335	SHELTER	05/01/1994	959 02	0.00	959 02	335 68	ADSSL	30 0	3.3336	31.97
336	POOL RESURFACING	06/01/1994	18,680 00	0 00	18,680 00	6,538 03	ADSSL	30 0	3 3334	622.67
343	PUMP HOUSE AND PL	12/01/1996	3,321 00	0 00	3,321 00	940.95	ADSSL	30 0	3 3333	110 70
344	REPLACES AREAS IN	12/17/1996	3,950 00	0 00	3,950 00	1,119 19	ADSSL	30 0	3 2638	128.92
345	REPLACE POOL HOU	12/17/1996	2,571 00	0 00	2,571 00	728 45	ADSSL	30 0	3 3333	85 70
340	A/C RANGER'S HOU	05/05/1997	3,500 00	0 00	3,500 00	875 02	ADSSL	30 0	3.3334	116 67
339	WINDOW FRAMES	05/30/1997	16,345 00	0 00	16,345 00	4,086 23	ADSSL	30 0	3 3333	544 83
346	NEW WELL	06/24/1997	8,150 50	0 00	8,150 50	2,037 60	ADSSL	30 0	3 3333	271.68
341	GRAVEL FOR ROADS	07/21/1997	4,080 00	0.00	4,080 00	1,020.00	ADSSL	30 0	3 3333	136 00
342	CABINET IN RANGER	11/11/1997	3,235.00	0 00	3,235 00	808 73	ADSSL	30 0	3 3332	107 83
348	STORAGE BUILDING	01/12/1998	9,990.00	0 00	9,990 00	1,623.38	ADSSL	40 0	2.5000	249 75
347	REPLACE ELECTRICA	02/04/1998	1,676 44	0.00	1,676 44	272.42	ADSSL	40 0	2 5286	42 39
350	REPLACE WATER DR	02/04/1998	1,185.99	0.00	1,185.99	192 73	ADSSL	40 0	2 5000	29 65
349	FLOORING -- DINING	02/18/1998	1,874 88	0 00	1,874 88	304.66	ADSSL	40 0	2 4999	46 87
352	INSTALL WINDOWS /	06/24/1998	9,745 00	0 00	9,745 00	1,583.59	ADSSL	40 0	2 4999	243 62
353	GRAVEL FOR ROADS	06/24/1998	3,290 00	0 00	3,290.00	534 63	ADSSL	40 0	2 5000	82 25
351	REPLACE FLOOR TILI	10/22/1998	2,884 97	0.00	2,884.97	468.84	ADSSL	40 0	2 4999	72 12
358	TREE HOUSE DOCK	01/15/1999	14,000 00	0 00	14,000 00	1,925 00	ADSSL	40 0	2 5000	350 00
359	WINDOR/DOOR IN TR	02/15/1999	1,820 00	0 00	1,820 00	250.25	ADSSL	40 0	2 5000	45 50
355	FLOORING IN PILL B	04/01/1999	2,095 00	0 00	2,095 00	288.09	ADSSL	40 0	2 4998	52.37
356	FLOOR- FRONT OF CC	04/15/1999	930.00	0 00	930 00	127.88	ADSSL	40 0	2 5000	23.25
354	POOL SURFACE AND	05/01/1999	19,570.00	0.00	19,570.00	2,690.88	ADSSL	40 0	2 5000	489 25
362	ROOF / GUTTER PILL	05/01/1999	1,752.00	0.00	1,752 00	240.90	ADSSL	40 0	2 5000	43 80
363	GUTTERS - KITCHEN	05/01/1999	1,345.00	0.00	1,345.00	184.96	ADSSL	40 0	2 4996	33 62
365	SEPTIC SYSTEM	06/01/1999	34,331.23	0 00	34,331.23	4,720.54	ADSSL	40 0	2 5000	858 28
357	DOCK IN COVE	06/15/1999	3,500.00	0.00	3,500 00	481 25	ADSSL	40 0	2.5000	87.50
364	3 FLAG POLES	07/31/1999	600 00	0.00	600 00	82.50	ADSSL	40 0	2 5000	15 00
360	GRAVEL	09/01/1999	3,375 00	0.00	3,375 00	464 09	ADSSL	40 0	2 4999	84 37
361	ROOF TROOP HOUSE	09/15/1999	2,285 00	0 00	2,285.00	314 21	ADSSL	40 0	2 4998	57 12
366	ARCHITECTURAL DR	10/22/2004	1,000 00	0.00	1,000 00	12 82	ADSSL	39 0	2.5640	25 64
367	RENOVATIONS TO R/	10/22/2004	78,566.25	0.00	78,566 25	1,007 22	ADSSL	39 0	2.5641	2,014 52

2005 DEPRECIATION SUMMARY

Girl Scout Commonwealth Council

Prepared by

February 8, 2006

Tax Book

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Asset ID	Description	Service Date	Cost	Sec179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
Non Residential Total			410,895.85	0.00	410,895.85	60,556.17				8,576.25
REAL ESTATE Total			901,363.74	0.00	901,363.74	519,371.66				13,987.52
* MACRS * * SOUTHSIDE EQUIPMENT * * 3-yr property *										
626	DEPOSIT ON VOICE M	12/09/1997	2,054.50	0.00	2,054.50	2,054.50	ADSSL	3 0	0.0000	0.00
3-yr property Total:			2,054.50	0.00	2,054.50	2,054.50				0.00
* MACRS * * SOUTHSIDE EQUIPMENT * * 5-yr property *										
629	COPIER	05/21/1997	2,600.00	0.00	2,600.00	2,600.00	ADSSL	5 0	0.0000	0.00
5-yr property Total:			2,600.00	0.00	2,600.00	2,600.00				0.00
* MACRS * * SOUTHSIDE EQUIPMENT * * 7-yr property *										
627	VOICE MAIL	04/08/1998	2,002.53	0.00	2,002.53	1,859.52	ADSSL	7 0	7.1415	143.01
628	UPGRADE DISPLAY	09/09/1998	605.37	0.00	605.37	562.12	ADSSL	7 0	7.1444	43.25
632	SLATE WALL AND SH	10/15/1999	540.76	0.00	540.76	424.88	ADSSL	7 0	14.2855	77.25
633	2 BADGE DISPLAYS &	10/15/1999	553.65	0.00	553.65	435.00	ADSSL	7 0	14.2870	79.10
630	5 DISPLAY TABLES	10/18/1999	1,073.34	0.00	1,073.34	843.37	ADSSL	7 0	14.2835	153.31
631	OUTDOOR LIGHTED S	11/01/1999	4,700.00	0.00	4,700.00	3,692.87	ADSSL	7 0	14.2855	671.42
7-yr property Total			9,475.65	0.00	9,475.65	7,817.76				1,167.34
SOUTHSIDE EQUIPMENT Total			14,130.15	0.00	14,130.15	12,472.26				1,167.34
* MACRS * * SOUTHSIDE IMPROVEMEN * * Non Residential *										
634	RENOVATIONS	11/01/1999	29,000.60	0.00	29,000.60	3,987.61	ADSSL	40 0	2.5000	725.01
Non Residential Total			29,000.60	0.00	29,000.60	3,987.61				725.01
SOUTHSIDE IMPROVEMEN Total			29,000.60	0.00	29,000.60	3,987.61				725.01
* MACRS * * WEST END EQUIPMENT * * 7-yr property *										
635	24 FLOOR RACKS	05/05/1999	929.57	0.00	929.57	730.40	ADSSL	7 0	14.2840	132.78
636	3-2 DRAWERFILES &	05/05/1999	773.73	0.00	773.73	607.92	ADSSL	7 0	14.2866	110.54
637	SLATE WALL & SHEL	05/05/1999	748.75	0.00	748.75	588.33	ADSSL	7 0	14.2838	106.95
638	3- BADGE DISPLAYS	05/05/1999	600.92	0.00	600.92	472.17	ADSSL	7 0	14.2831	85.83
639	2 - DESKS AND CHAI	05/05/1999	746.23	0.00	746.23	586.35	ADSSL	7 0	14.2838	106.59
640	GLASS DISPLAY CASI	05/05/1999	522.90	0.00	522.90	410.85	ADSSL	7 0	14.2857	74.70
641	2 STORAGE CABINET	05/05/1999	549.84	0.00	549.84	432.03	ADSSL	7 0	14.2842	78.54
7-yr property Total			4,871.94	0.00	4,871.94	3,828.05				695.93
WEST END EQUIPMENT Total			4,871.94	0.00	4,871.94	3,828.05				695.93
* MACRS * * WEST END IMPROVEMENT * * Non Residential *										
271	RENOVATIONS	05/05/1999	5,047.04	0.00	5,047.04	693.99	ADSSL	40 0	2.5001	126.18
Non Residential Total:			5,047.04	0.00	5,047.04	693.99				126.18
WEST END IMPROVEMENT Total			5,047.04	0.00	5,047.04	693.99				126.18
Grand Total.			5,168,813.57	0.00	5,127,352.95	2,351,828.76				198,928.06