

Return of Organization Exempt from Income Tax

2004

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning 10/01, 2004, and ending 9/30, 2005

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

Please use IRS label or print or type. See specific instructions.

GIRL SCOUTS-MT WILSON VISTA COUNCIL 101 EAST WHEELER AVENUE ARCADIA, CA 91006

D Employer Identification Number

95-1644033

E Telephone number

(626) 445-7771

F Accounting method:

Cash [] Accrual [X]

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 [X]

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 [X]

I Group Exemption Number

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

G Web site: GSMWVC.ORG

J Organization type (check only)

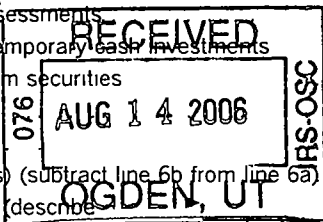
[X] 501(c) 3 (insert no) [] 4947(a)(1) or [] 527

K Check here [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 3,948,425.

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

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Total. Includes revenue from contributions, program services, and expenses.



SCANNED AUG 30 2006

EXPENSES

ASSETS

5-13

Handwritten initials

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

Do not include amounts reported on line 6b, 5b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22			
23 Specific assistance to individuals (att sch)	23			
24 Benefits paid to or for members (att sch)	24			
25 Compensation of officers, directors, etc.	25	127,278.	127,278.	
26 Other salaries and wages	26	1,277,250.	1,024,435.	196,634.
27 Pension plan contributions	27			
28 Other employee benefits.	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32	98,871.	57,365.	13,043.
33 Supplies	33	232,144.	190,359.	9,285.
34 Telephone.	34			
35 Postage and shipping	35			
36 Occupancy	36	168,332.	138,031.	6,734.
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42	66,262.	54,335.	2,650.
43 Other expenses not covered above (itemize).				
a INSURANCE	43a	87,698.	71,912.	3,508.
b OFFICE EXPENSES	43b	245,444.	201,265.	9,817.
c TRAVEL AND MEETINGS	43c	52,379.	42,951.	2,095.
d -----	43d			
e -----	43e			
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	2,355,658.	1,907,931.	103,313.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 3	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a PROGRAM SERVICES ARE PROVIDED WHICH ARE CONSISTENT WITH THE BYLAWS AND PURPOSE OF THE GIRL SCOUTS OF AMERICA. THIS COUNCIL SERVES OVER 9,300 GIRLS. (Grants and allocations \$ _____)	1,907,931.
b ----- (Grants and allocations \$ _____)	
c ----- (Grants and allocations \$ _____)	
d ----- (Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,907,931.

Part IV Balance Sheets (See 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	869,942.	45	970,170.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	16,163.		
	b Less: allowance for doubtful accounts		16,513.	16,163.
	48a Pledges receivable	276,774.		
	b Less: allowance for doubtful accounts		87,842.	276,774.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)			
	b Less allowance for doubtful accounts		51c	
	52 Inventories for sale or use	78,389.	52	68,953.
	53 Prepaid expenses and deferred charges	25,819.	53	38,947.
	54 Investments – securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,026,258.	54	1,035,778.
	55a Investments – land, buildings, & equipment basis			
	b Less accumulated depreciation (attach schedule)		55c	
56 Investments – other (attach schedule)		56		
57a Land, buildings, and equipment basis	2,381,312.			
b Less accumulated depreciation (attach schedule) STATEMENT 4	739,256.	1,620,755.	1,642,056.	
58 Other assets (describe ▶ SEE STATEMENT 5)	7,251.	58	5,550.	
59 Total assets (add lines 45 through 58) (must equal line 74)	3,732,769.	59	4,054,391.	
LIABILITIES	60 Accounts payable and accrued expenses	177,287.	60	146,521.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶ SEE STATEMENT 6)	386,149.	65	368,002.
66 Total liabilities (add lines 60 through 65)	563,436.	66	514,523.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	2,512,183.	67	2,627,707.
	68 Temporarily restricted	657,150.	68	912,161.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	3,169,333.	73	3,539,868.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	3,732,769.	74	4,054,391.

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

BAA

Part VI Other Information (See instructions)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
	b If 'Yes,' enter the name of the organization <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures See line 81 instructions	81a	0.
81b	Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
	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	N/A
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a	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	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
	c Dues, assessments, and similar amounts from members	85c	N/A
	d Section 162(e) lobbying and political expenditures	85d	N/A
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
	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) organizations Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
	b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations Enter: a Gross income from members or shareholders	87a	N/A
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88	X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
	b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b	X
	c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
	d Enter Amount of tax on line 89c, above, reimbursed by the organization		0.
90a	List the states with which a copy of this return is filed <u>CALIFORNIA</u>		
	b Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90b	0
91	The books are in care of <u>BRENDA BERG</u> Telephone number <u>(626) 445-7771</u> Located at <u>101 EAST WHEELER AVENUE, ARCADIA, CA</u> ZIP + 4 <u>91006</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		N/A

Part VII Analysis of Income-Producing Activities (See 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 PROGRAM FEES					265,084.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities			14	60,951.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			1	5,625.	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					1,649,376.
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				66,576.	1,914,460.
105 Total (add line 104, columns (B), (D), and (E))					1,981,036.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 8

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

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

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

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

Please Sign Here

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

Signature of officer: Brenda Berg Date: 8/10/06

Type or print name and title: Brenda Berg CEO

Paid Preparer's Use Only

Preparer's signature: Ariel E. Drachenberg CPA Date: 8/03/06 Check if self-employed: Preparer's SSN or PTIN (See General Instruction W): N/A

Firm's name (or yours if self-employed), address, and ZIP + 4: LUCAS, HORSFALL, MURPHY & PINDROH, LLP
100 EAST CORSON ST, SUITE 200
PASADENA, CA 91103-3841 EIN: N/A Phone no: (626) 744-5100

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under
Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

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

OMB No 1545-0047

2004

Name of the organization

GIRL SCOUTS-MT WILSON VISTA COUNCIL

Employer identification number

95-1644033

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
<u>HENED AYALA</u>				
101 E. WHEELER AVENUE ARCADIA, CA	40	62,063.	0.	0.
<u>SYLVIA ROSENBERGER</u>				
101 E. WHEELER AVENUE ARCADIA, CA	40	77,500.	0.	0.
<u>KATHLEEN VALLEE STEIN</u>				
101 E. WHEELER AVENUE ARCADIA, CA	40	53,750.	0.	0.
<u>VERONIA BARRIOS</u>				
101 E. WHEELER AVENUE ARCADIA, CA	40	55,000.	0.	0.
Total number of other employees paid over \$50,000	▶ 0			

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		

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

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

Schedule A (Form 990 or 990-EZ) 2004

Part III Statements About Activities (See instructions)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ... ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1	X
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? ..	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

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

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

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	781,150.	393,199.	644,610.	445,342.	2,264,301.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,971,529.	1,380,039.	1,392,717.	1,320,312.	6,064,597.
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	33,563.	36,787.	61,945.	102,788.	235,083.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE STMT 9	1,454.	688.	19,943.	2,638.	24,723.
23 Total of lines 15 through 22.	2,787,696.	1,810,713.	2,119,215.	1,871,080.	8,588,704.
24 Line 23 minus line 17	816,167.	430,674.	726,498.	550,768.	2,524,107.
25 Enter 1% of line 23	27,877.	18,107.	21,192.	18,711.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 50,482.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 2,524,107.
d Add: Amounts from column (e) for lines:	18 235,083.	19			26d 259,806.
	22 24,723.	26b			26e 2,264,301.
e Public support (line 26c minus line 26d total)					26e 2,264,301.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89.71 %
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:					
(2003) _____ (2002) _____ (2001) _____ (2000) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2003) _____ (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines:	15 _____	16 _____			27c _____
	17 _____	20 _____	21 _____	27d _____	
d Add: Line 27a total _____ and line 27b total _____					27e _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %

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

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

N/A

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See 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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term 'expenditures' means amounts paid or incurred.)															
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount Enter the amount from the following table –														
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">If the amount on line 40 is –</td> <td style="width: 50%;">The lobbying nontaxable amount is –</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>		If the amount on line 40 is –	The lobbying nontaxable amount is –	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is –	The lobbying nontaxable amount is –														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44													
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.															

4 -Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See 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.)

Yes	No	Amount

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
(ii) Other assets
b Other transactions.
(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

Table with 3 columns: Item, Yes, No. Rows include 51 a (i), a (ii), b (i), b (ii), b (iii), b (iv), b (v), b (vi), and c.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. First row contains 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X)

b If 'Yes,' complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. First row contains 'N/A'.

**Depreciation and Amortization
(Including Information on Listed Property)**

2004

67

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach to your tax return.

Name(s) shown on return
GIRL SCOUTS-MT WILSON VISTA COUNCIL

Identifying number
95-1644033

Business or activity to which this form relates

FORM 990/990-PF

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See instructions for a higher limit for certain businesses.	1	\$102,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$410,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2003 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2005 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election (see instructions)	15	
16	Other depreciation (including ACRS) (see instructions)	16	24,285.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2004	17	35,561.
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B – Assets Placed in Service During 2004 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		18,000.	3	HY	200DB	5,999.
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property		1,488.	15	HY	150DB	74.
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property	VARIOUS	53,292.	39 yrs	MM	S/L	343.
				MM	S/L	

Section C – Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	66,262.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**STATEMENT 1
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY**

	\$ 2,921,059.
GROSS SALES	<u>\$ 2,921,059.</u>
LESS RETURNS & ALLOWANCES	<u>0.</u>
NET SALES	\$ 2,921,059.
LESS COST OF GOODS SOLD	<u>1,271,683.</u>
GROSS PROFIT FROM SALES OF INVENTORY	<u>\$ 1,649,376.</u>

**STATEMENT 2
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

UNREALIZED GAIN ON INVESTMENT	\$ 49,451.
TOTAL	<u>\$ 49,451.</u>

**STATEMENT 3
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

TEACHING, DEVELOPING AND BENEFITING GIRLS

**STATEMENT 4
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 9,108.	\$ 4,703.	\$ 4,405.
MACHINERY AND EQUIPMENT	232,860.	199,952.	32,908.
BUILDINGS	627,049.	374,331.	252,718.
IMPROVEMENTS	1,033,141.	111,842.	921,299.
LAND	417,014.		417,014.
MISCELLANEOUS	62,140.	48,428.	13,712.
TOTAL	<u>\$ 2,381,312.</u>	<u>\$ 739,256.</u>	<u>\$ 1,642,056.</u>

**STATEMENT 5
FORM 990, PART IV, LINE 58
OTHER ASSETS**

OTHER ASSETS	\$ 5,550.
TOTAL	<u>\$ 5,550.</u>

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

STATEMENT 6
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

CAPITAL LEASE PAYABLE.	\$	13,840.
MORTGAGE PAYABLE		354,162.
TOTAL	\$	368,002.

STATEMENT 7
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
BRENDA BERG 2201 CANADA BLVD. GLENDALE, CA 91208	EXEC. DIRECTOR 40	\$ 127,278.	\$ 0.	\$ 0.
PATRICIA TORRES 4528 ALTA CANYADA LA CANADA FLINTRIDGE, CA 91011	MEMBER NONE		0.	0.
LISA PENDLETON GETMAN 1241 BLAIR AVENUE SOUTH PASADENA, CA 91030	VICE PRESIDENT NONE		0.	0.
DALE HIGASHI 1523 PEBBLE VALE STREET MONTEREY PARK, CA 91754	MEMBER NONE		0.	0.
GUY HIGASHI 465 SOUTH LOS ROBLES AVENUE PASADENA, CA 91101	MEMBER NONE		0.	0.
DIANE GROHULSKI 795 MAGNOLIA AVE #5 PASADENA, CA 91106	VICE PRESIDENT NONE		0.	0.
MICHELLE KELLNER 2220 RISA DRIVE GLENDALE, CA 91208	MEMBER NONE		0.	0.
ALISON LAI 705 N. MONTEREY #303 ALHAMBRA, CA 91801	MEMBER NONE		0.	0.
FRANK LAW 3646 MALAFIA DRIVE GLENDALE, CA 91208	MEMBER NONE		0.	0.
ANNETTE CASTRO RAMIREZ 5026 CASTLE ROAD LA CANADA FLINTRIDGE, CA 91011	MEMBER NONE		0.	0.

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

STATEMENT 7 (CONTINUED)
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
DIANE SHARP 551 S WILSON AVE MC-2-42 PASADENA, CA 91125	MEMBER NONE	\$	0. \$	0. \$
MARKITA ANDREWS ROGERS 13236 WEDDINGTON STREET SHERMAN OAKS, CA 91401	MEMBER NONE		0.	0.
CYNDIE RAPOZA-RIEGEL 1970 WINDING LANE SOUTH PASADENA, CA 91030	MEMBER NONE		0.	0.
DEBBIE WILLIAMS 2539 N. EL SOL AVE ALTADENA, CA 91001	VICE PRESIDENT NONE		0.	0.
GLENN KELLER 395 CLIFF DRIVE #106 PASADENA, CA 91107	PRESIDENT NONE		0.	0.
DONNA WANSER 1829 NEWPORT TERRACE SAN PEDRO, CA 90732	MEMBER NONE		0.	0.
CURTISS WONG 1994 CERCO ALTA DRIVE MONTEREY PARK, CA 91754	MEMBER NONE		0.	0.
PEGGY STAHLHEBER 1294 EAST TOPEKA STREET PASADENA, CA 91104	MEMBER NONE		0.	0.
		TOTAL \$	<u>127,278.</u>	\$ <u>0.</u> \$ <u>0.</u>

STATEMENT 8
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

<u>LINE #</u>	<u>EXPLANATION OF ACTIVITIES</u>
93A	PROGRAM FEES ALLOW THE DEFERRAL OF THE COSTS OF PROVIDING PROGRAMS AND TO SUBSIDIZE THE PARTICIPATION OF GIRLS WITH LITTLE OR NO FINANCIAL MEANS.
102	IN ADDITION OF PROVIDING FUNDS TO CARRY ON PROGRAMS, THE GIRLS GAIN EXPERIENCE IN PLANNING, CARRYING OUT AND EVALUATING THEIR PART OF THE TOTAL COUNCIL SALE. IT ALSO PROVIDES A MEANS TO INTRODUCE AND GENERATE SUPPORT AND AWARENESS OF THE ORGANIZATION'S ACTIVITIES.

STATEMENT 9
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2003	(B) 2002	(C) 2001	(D) 2000	(E) TOTAL
OTHER INCOME	\$ 1,454.	\$ 688.	\$ 19,943.	\$ 2,638.	\$ 24,723.
TOTAL	<u>\$ 1,454.</u>	<u>\$ 688.</u>	<u>\$ 19,943.</u>	<u>\$ 2,638.</u>	<u>\$ 24,723.</u>

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.				
FORM 990/990-PF																				
BUILDINGS																				
1	MONTEBELLO SCOUT HOUSE-04	12/31/62		3,300							3,300	3,300	S/L	35		0				
2	SAN GABRIEL SCT HOUSE-06	12/31/62		6,000							6,000	6,000	S/L	35		0				
3	MARIPOSA SCOUT HOUSE-03	2/28/61		14,000							14,000	13,707	S/L	35		0				
4	MONTROSE SCOUT HOUSE-05	1/01/63		16,741							16,741	16,741	S/L	35		0				
10	MONTROSE SCOUT HOUSE-05	1/01/64		5,664							5,664	5,664	S/L	35		0				
11	MONTROSE NEW FLOOR-05	8/01/86		8,300							8,300	8,068	S/L	15		0				
12	ARCADIA 101 E WHEELER	8/31/86		545,704							545,704	299,492	S/L	35		15,592				
83	ELEC WK-101 W WHEELER	6/05/98		2,670							2,670	481	S/L	35		76				
84	SEWER-MARIPOSA S.H.	11/12/97		6,950							6,950	1,376	S/L	35		199				
85	CONSTRUCTION-MONTROSE S.H	4/30/98		1,170							1,170	212	S/L	35		33				
86	ROOF-MONTROSE S.H.	7/29/98		16,550							16,550	2,917	S/L	35		473				
TOTAL BUILDINGS												627,049	0	0	0	0	0	627,049	357,958	16,373
FURNITURE AND FIXTURES																				
92	EL MONTE OFFICE	6/22/99		873							873	747	200DB MQ	7	.08850	77				
93	FURNITURE NEW OFFICE	7/31/99		749							749	625	200DB MQ	7	.08730	65				
117	RECEPTION DESK (ABE FURN)	8/06/01		989							989	447	S/L	7		141				
138	BOARD TABLES & CHAIRS	7/09/02		4,000							4,000	1,215	S/L MQ	7	.14290	572				
155	25-PLUS CHAIRS (BRD RM)	4/08/03		1,400							1,400	507	200DB MQ	7	.18220	255				
173	SAN GABRIEL PICNIC TABLES	6/10/05		1,097							1,097	1,097	S/L	7		52				
TOTAL FURNITURE AND FIXTURE												9,108	0	0	0	0	0	9,108	3,541	1,162

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179 BONUS/SP DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
IMPROVEMENTS																
5	MONTROSE SCOUT HOUSE-05	1/01/64		4,167							4,167	4,167	S/L	35		0
6	MONTROSE SCOUT HOUSE-05	1/01/66		1,247							1,247	1,247	S/L	35		0
7	MONTROSE SCOUT HOUSE-05	1/01/58		174							174	174	S/L	35		0
8	MONTROSE SCOUT HOUSE-05	1/01/54		8,000							8,000	8,000	S/L	35		0
9	MONTROSE SCOUT HOUSE-05	1/01/61		900							900	900	S/L	35		0
13	ARCADIA NEW CARPET	10/01/93		8,356							8,356	3,265	S/L	35		239
90	BUILT RITE-RM @TROOP C.S.	9/30/99		1,042							1,042	135	S/L	MM	39	.02564
91	TELE WIRING- RM @ TRP C S	9/30/99		1,650							1,650	212	S/L	MM	39	.02564
118	BLDG ADDITION MARIPOSA	5/01/01		363,174							363,174	31,433	S/L	MM	39	.02564
119	SURVEYORS MONTROSE	1/01/01		2,502							2,502	238	S/L	MM	39	.02564
120	MONTROSE BRIDGE/S.H. REPR	2/13/01		35,333							35,333	3,285	S/L	MM	39	.02564
121	MONTROSE REPL WINDOWS	3/01/01		11,895							11,895	1,080	S/L	MM	39	.02564
122	MONTROSE LANDSCAPE	2/26/01		7,365							7,365	685	S/L	MM	39	.02564
123	MONTROSE WALL REMOVAL	4/23/01		2,525							2,525	225	S/L	MM	39	.02564
124	MARIPOSA ARCH/CONS/SURV	4/01/01		55,244							55,244	4,898	S/L	MM	39	.02564
125	MONTROSE ARCH/CONS/SURV	9/30/01		38,596							38,596	3,011	S/L	MM	39	.02564
126	SAN GABRIEL ARCH/CONS/SUR	9/30/00		5,595							5,595	429	S/L	MM	39	.02564
127	SERVICE CTR ARCH/CONS/SUR	9/30/00		54,550							54,550	4,197	S/L	MM	39	.02564
128	MARIPOSA CONSULTANTS	9/30/01		12,135							12,135	946	S/L	MM	39	.02564
129	MONTROSE CONSULTANTS	9/30/01		12,774							12,774	998	S/L	MM	39	.02564
130	SAN GABRIEL CONSULTANTS	9/30/01		1,980							1,980	153	S/L	MM	39	.02564
131	SERVICE CTR CONSULTANTS	9/30/01		20,129							20,129	1,548	S/L	MM	39	.02564
132	PLAN DESIGNS	9/30/01		8,850							8,850	681	S/L	MM	39	.02564
139	MARIPOSA - ARCHITECTS	10/01/01		4,027							4,027	305	S/L	MM	39	.02564
140	MARIPOSA - LANDSCAPING	5/22/02		18,460							18,460	1,124	S/L	MM	39	.02564

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.			
141	MARIPOSA - FENCE&SECURITY	3/18/02		18,775							18,775	1,223	S/L	MM	39 .02564	481			
142	MARIPOSA - UPGRADE ACOUST	12/19/01		6,570							6,570	470	S/L	MM	39 .02564	188			
143	MARIPOSA - RAPIR PERIMIT	7/16/02		3,500							3,500	199	S/L	MM	39 .02564	90			
144	MARIPOSA - DRNK FOUNTAIN	12/31/01		2,057							2,057	148	S/L	MM	39 .02564	53			
145	MARIPOSA - TEEPEES	12/11/01		4,585							4,585	329	S/L	MM	39 .02564	118			
146	MARIPOSA - BRIDGE BUILT	9/30/02		2,449							2,449	129	S/L	MM	39 .02564	63			
147	MARIPOSA - FLAG POLES	9/11/02		529							529	29	S/L	MM	39 .02564	14			
148	MONTROSE - PAINTING	10/31/01		1,900							1,900	145	S/L	MM	39 .02564	49			
149	MONTROSE - FIRE DOORS	5/13/02		8,470							8,470	516	S/L	MM	39 .02564	217			
150	SAN GABRIEL - BUILD RENOV	9/16/02		138,998							138,998	7,277	S/L	MM	39 .02564	3,564			
151	101 WHEELER - LIGHTS	2/01/02		6,645							6,645	447	S/L	MM	39 .02564	170			
152	101 WHEELER - CONSULTANT	6/30/02		20,889							20,889	1,228	S/L	MM	39 .02564	536			
156	LOG BENCHES	3/31/03		7,857							7,857	310	S/L	MM	39 .02564	201			
157	FLAG POLES	11/02/02		1,033							1,033	49	S/L	MM	39 .02564	26			
158	TEEPEE	4/03/03		1,081							1,081	41	S/L	MM	39 .02564	28			
159	BENCHES & BBQ (MONTROSE)	11/30/02		3,072							3,072	148	S/L	MM	39 .02564	79			
160	MAJOR BLDG RENOVATNS (SG)	12/18/02		2,658							2,658	122	S/L	MM	39 .02564	68			
161	8 PICNIC TABLES	10/27/03		6,867							6,867	169	S/L	MM	39 .02564	176			
163	POND/STREAM	6/07/04		12,408							12,408	93	S/L	MM	39 .02564	318			
164	PLANTING	7/26/04		34,255							34,255	183	S/L	MM	39 .02564	878			
165	PARKING LOT-ASPHALT	6/09/04		11,700							11,700	88	S/L	MM	39 .02564	300			
166	ELECTRICAL	7/05/04		1,393							1,393	7	S/L	MM	39 .02564	36			
170	MARIPOSA CONDUIT & LIGHT	7/16/05		26,512							26,512		S/L	MM	39 .00535	142			
171	MARIPOSA LANDSCAPE & LIGH	6/23/05		26,780							26,780		S/L	MM	39 .00749	201			
172	MARIPOSA GRANITE WALKWAY	3/29/05		1,488							1,488		150DB	HY	15 05000	74			
TOTAL IMPROVEMENTS											1,033,141	0	0	0	0	0	0	86,886	25,156

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR 179/BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/BONUS/SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS /REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
LAND																
58	LAND-101 WHEELER	12/31/62		417,014							417,014					0
TOTAL LAND																
417,014 0 0 0 0 0 417,014 0 0																
MACHINERY AND EQUIPMENT																
14	HELIUM TANK	11/01/85		299							299	299	S/L	5		0
15	MONTROSE OFFICE EQPT	12/01/74		1,954							1,954	1,954	S/L	10		0
16	MONTEBELLO STOVE	9/01/85		150							150	150	S/L	5		0
17	PROJECTOR OVERHEAD	9/01/79		303							303	303	S/L	10		0
18	SOUND PROJECTOR	6/01/87		650							650	650	S/L	5		0
19	AUDIO VISUAL CARAMATE	8/01/81		536					50		486	486	S/L	10		0
20	AUDIO VISUAL SCREEN	8/01/81		250							250	250	S/L	10		0
21	LECTERN & SPEAKERS	6/01/83		1,110							1,110	1,110	S/L	10		0
22	CAMCORDER	5/24/90		1,067							1,067	1,067	S/L	5		0
23	CAMERA	1/01/91		785							785	785	S/L	5		0
24	VCR	1/01/91		411							411	411	S/L	5		0
25	VCR	6/27/90		826							826	826	S/L	5		0
26	AUDIO VISUAL	7/01/83		3,402							3,402	3,402	S/L	5		0
27	OFFICE PARTITIONS	8/01/85		296							296	296	S/L	5		0
28	FILE CABINETS	8/01/85		555							555	555	S/L	5		0
29	SIGN FOR SERVICE CTR	7/01/86		679							679	679	S/L	5		0
30	CUTOUT LETTERS & LOGO	8/01/86		1,062							1,062	1,062	S/L	5		0
31	BOARD TABLE	7/01/86		1,000							1,000	1,000	S/L	5		0
32	LASER PRINTER	3/01/89		2,617							2,617	2,617	S/L	5		0
33	PC COMPATIBLE	1/01/91		4,338							4,338	4,338	S/L	5		0

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-16440333

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
34	HP LASERJET 2	11/01/90		2,577							2,577	2,534	S/L	5		0
35	EPSON 5500 PRINTER	6/01/93		404							404	404	S/L	5		0
36	TELEPHONE	8/31/93		645							645	645	S/L	5		0
37	AST BRAVO LC 486DX 2	2/01/94		2,558							2,558	2,558	S/L	5		0
38	AST VISION 4N COLOR MNTR	2/01/94		718							718	718	S/L	5		0
39	AST BRAVO LC486SX/25 120	2/01/94		1,009							1,009	1,009	S/L	5		0
40	AM/432N SH VGA 14"	2/01/94		215							215	215	S/L	5		0
41	HP LJ4P PNTR 400M	2/01/94		1,019							1,019	1,019	S/L	5		0
42	TEAC 3.5 INT FDW/MOUNTING	2/01/94		147							147	147	S/L	5		0
43	PACIFIC DATA 25-1 FONT CT	2/01/94		259							259	259	S/L	5		0
44	AST 5.25" HH PD 1.2 MB	3/01/94		105							105	105	S/L	5		0
45	ASP 3 WAY COUPLER	3/01/94		6							6	6	S/L	5		0
46	SALES TAX ITEM 52-63	2/01/94		512							512	512	S/L	5		0
47	READ7 425 ES 486SX/25 4	5/01/94		4,369							4,369	4,369	S/L	5		0
48	LQ-1070 24 PIN WIDE 337/1	5/01/94		410							410	410	S/L	5		0
49	LQ-1070/LQ-1070+PULL TRC	5/01/94		50							50	50	S/L	5		0
50	SJ 1/CX/18M 400 DPI	6/01/94		1,124							1,124	1,124	S/L	5		0
51	REFRIGERATOR	6/01/87		1,654							1,654	1,654	S/L	5		0
52	NEW REFRIGERATOR	6/01/92		2,490							2,490	2,490	S/L	5		0
53	DESKS, CHAIRS ETC	10/01/80		4,280							4,280	4,280	S/L	10		0
54	BUTTON MACHINE	3/01/83		805							805	805	S/L	10		0
55	LETTERING MACHINE	3/01/83		864							864	864	S/L	10		0
56	FILE CABINETS	6/01/85		323							323	323	S/L	10		0
57	FIRE SAFE 2DRWR FILE	3/16/95		1,948							1,948	1,948	S/L	5		0
59	AST COMPUTER	6/10/96		4,632							4,632	4,632	S/L	5		0
60	BRAVO LC PNET 133	8/16/96		3,502							3,502	3,502	S/L	5		0
61	COMDIAL PHONE SYSTEM	1/23/96		18,891							18,891	18,891	S/L	5		0

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179 BONUS/SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS /REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
62	COMPUTERS	10/01/96		5,975							5,975	5,975	S/L	5		0
63	COMPUTERS	11/01/96		3,299							3,299	3,299	S/L	5		0
64	COMPUTERS	1/01/97		3,539							3,539	3,539	S/L	5		0
65	VIDEO CAMERA	1/01/97		1,030							1,030	1,030	S/L	5		0
66	PRINTER	1/01/97		540							540	540	S/L	5		0
67	VIDEO	1/01/97		388							388	388	S/L	5		0
68	COMPUTERS	1/01/97		697							697	697	S/L	5		0
69	COMPUTERS	4/01/97		20,308							20,308	20,308	S/L	5		0
70	COMPUTERS	6/01/97		2,176							2,176	2,176	S/L	5		0
71	PRINTER	7/01/97		811							811	811	S/L	5		0
72	COMPUTER	7/01/97		441							441	441	S/L	5		0
73	PRINTER	2/01/97		178							178	178	S/L	5		0
74	DATAFONE	6/01/97		247							247	247	S/L	5		0
75	STAR	6/01/97		3,248							3,248	3,248	S/L	5		0
76	COMPUTERS	6/01/97		470							470	470	S/L	5		0
87	COMPUTER WORKSTATION	6/16/98		2,473							2,473	2,473	S/L	5		0
88	SIX COMPUTERS	2/05/98		8,755							8,755	8,755	S/L	5		0
89	BRAVO PENTIUM	10/21/97		2,231							2,231	2,231	S/L	5		0
94	4 PENTIUM II	10/15/98		8,210							8,210	8,210	200DB MQ	5		0
95	LASERJET PRINTER 4000TN	11/09/98		1,689							1,689	1,689	200DB MQ	5		0
96	SERVER UPGRADE	1/01/99		5,126							5,126	5,126	200DB MQ	5		0
97	DELL 400 MHZ CELERON	4/27/99		1,460							1,460	1,460	200DB MQ	5		0
98	DELL 400 MHZ W/ZIP DRIVE	4/27/99		1,637							1,637	1,637	200DB MQ	5		0
99	PRINTER/FAX FOR EL MONTE	5/18/99		661							661	661	200DB MQ	5		0
100	INSPIRON 3500 LAPTOP	6/16/99		1,335							1,335	1,335	200DB MQ	5		0
101	PHONE UPGRADE	3/24/99		3,285							3,285	2,883	200DB MQ	7	.08870	291
102	400 MHZ CELERON DELL	7/22/99		1,499							1,499	1,499	200DB MQ	5		0

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/BONUS/SP_DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
103	400 MHZ CELERON DELL	9/30/99		1,085							1,085	1,085	200DB	MQ	5	0	
106	INTRACOM (PHONES)	10/26/99		811							811	800	200DB	MQ	5	11	
107	DELL COMPUTER	11/15/99		1,105							1,105	1,090	200DB	MQ	5	15	
108	DELL COMPUTER	12/13/99		1,126							1,126	1,111	200DB	MQ	5	15	
109	DELL NOTEBOOK	1/10/00		2,612							2,612	2,501	200DB	MQ	5	111	
110	SR PRINTER	2/29/00		4,106							4,106	3,932	200DB	MQ	5	174	
112	COPIER/PRINTER	8/13/01		3,850							3,850	1,742	S/L		7	550	
113	SERVER	9/30/01		4,171							4,171	2,502	S/L		5	834	
114	B/U DRIVE (JET RESEARCH)	12/13/00		1,221							1,221	936	S/L		5	244	
115	A/C ED (WITTLER)	6/30/01		5,380							5,380	2,499	S/L		7	769	
116	PHONES (PAC BELL)	7/01/01		3,309							3,309	1,537	S/L		7	473	
133	2 DELL COMPUTERS	11/26/01		1,909							1,909	1,098	S/L	MQ	5	382	
134	COMPUTER	12/10/01		1,009							1,009	581	S/L	MQ	5	202	
135	COMPUTER	5/16/02		832							832	394	S/L	MQ	5	166	
136	SERVER UPGRADE FOR EL MON	4/01/02		1,854							1,854	881	S/L	MQ	5	371	
153	COPIER	1/14/02		23,446							23,446	6,698	S/L		7	3,349	
154	COMPRESSOR	7/31/03		1,839							1,839	2,512	200DB	MQ	7	0	
167	COPIER/ENVELOPE FEEDER	3/16/05		1,769							1,769		S/L		7	126	
168	PHONE SYSTEM	2/07/05		11,920							11,920		S/L		7	1,135	
TOTAL MACHINERY AND EQUIPME				232,868	0	0	0	0	0	50	232,818	190,702					9,218
MISCELLANEOUS																	
77	PITNEY BOWES SOFTWARE	3/01/97		422							422	422	S/L		5	0	
78	PITNEY BOWES SOFTWARE	4/01/97		1,403							1,403	1,409	S/L		5	0	
79	PC PLUS	6/01/97		580							580	580	S/L		5	0	
80	PC PLUS	6/01/97		338							338	338	S/L		5	0	

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP_DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
81	PC PLUS	9/01/97		130							130		S/L	5		0
82	PC PLUS	9/01/97		2,101							2,101		S/L	5		0
104	MAS 90 SOFTWARE	12/31/98		8,306							8,306		200DB MQ	3		0
105	DONOR PERFECT	8/30/99		4,317							4,317		200DB MQ	3		0
111	DONOR PERFECT	4/30/00		1,940							1,940		200DB MQ	3		0
137	VIDEO FOR CAPITAL CAMPAIG	9/30/02		16,893							16,893		S/L MQ	3	.29170	4,929
162	MAS90 UPGRADE	6/14/04		7,705							7,705		200DB HY	3	.44450	3,425
169	DAY CAMP MODULE	4/13/05		18,000							18,000		200DB HY	3	.33330	5,999
<hr/>																
TOTAL MISCELLANEOUS																
				62,141		0	0	0	0	0	62,141					14,353
<hr/>																
TOTAL DEPRECIATION																
				2,381,321		0	0	0	0	50	2,381,271					66,262
<hr/>																
GRAND TOTAL DEPRECIATION																
				2,381,321		0	0	0	0	50	2,381,271					66,262