

Form **990****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)

OMB No 1545-0047

**2004**

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 **JUL 1, 2004** and ending **JUN 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

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

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

**2111 PARK GROVE AVENUE**

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

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

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

**H** and **I** are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No  
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: **N/A****J** Organization type (check only one) ☒ 501(c) ( 3 ) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **5,624,102.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:					
	a	Direct public support	1a	255,047.			
	b	Indirect public support	1b	200,488.			
	c	Government contributions (grants)	1c	4,469,883.			
	d	Total (add lines 1a through 1c) (cash \$ 4,925,418. noncash \$ )	1d	4,925,418.			
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	190,865.			
	3	Membership dues and assessments	3				
	4	Interest on savings and temporary cash investments	4	13,724.			
	5	Dividends and interest from securities	5				
	6 a	Gross rents	6a	12,565.			
	b	Less: rental expenses	6b				
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	12,565.			
7	Other investment income (describe ▶ )	7					
Revenue	8 a	Gross amount from sales of assets other than inventory	(A) Securities	481,530.	8a		
	b	Less: cost or other basis and sales expenses	469,850.	8b			
	c	Gain or (loss) (attach schedule)	11,680.	8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 2	8d	11,680.		
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a				
	b	Less: direct expenses other than fundraising expenses	9b				
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
	10 a	Gross sales of inventory, less returns and allowances	10a				
	b	Less: cost of goods sold	10b				
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
	11	Other revenue (from Part VII, line 103)	11				
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	5,154,252.				
Expenses	13	Program services (from line 44, column (B))	13	4,168,279.			
	14	Management and general (from line 44, column (C))	14	643,039.			
	15	Fundraising (from line 44, column (D))	15	117,045.			
	16	Payments to affiliates (attach schedule)	16				
	17	Total expenses (add lines 13 and 14, column (A))	17	4,928,363.			
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	225,889.			
Net Assets	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	609,901.			
	20	Other changes in net assets or fund balances (attach explanation)	20	30,604.			
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	866,394.			

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

For. 990 (2004)

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## 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.

Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.			(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc.	25	204,848.	0.	149,309.	55,539.
26	Other salaries and wages	26	3,270,523.	3,054,059.	206,232.	10,232.
27	Pension plan contributions	27				
28	Other employee benefits	28	200,864.	167,927.	31,837.	1,100.
29	Payroll taxes	29	360,965.	327,661.	27,898.	5,406.
30	Professional fundraising fees	30				
31	Accounting fees	31	16,025.	1,500.	14,525.	
32	Legal fees	32				
33	Supplies	33	301,566.	266,141.	35,268.	157.
34	Telephone	34	57,976.	41,727.	16,249.	
35	Postage and shipping	35	17,227.	309.	16,918.	
36	Occupancy	36	234,833.	234,833.		
37	Equipment rental and maintenance	37				
38	Printing and publications	38	33,326.	5,280.	28,046.	
39	Travel	39				
40	Conferences, conventions, and meetings	40	35,689.	14,578.	20,053.	1,058.
41	Interest	41	37,647.	37,647.		
42	Depreciation, depletion, etc. (attach schedule)	42	62,074.	19,447.	42,627.	
43	Other expenses not covered above (itemize):					
a		43a				
b		43b				
c		43c				
d		43d				
e	SEE STATEMENT 4	43e	94,800.	-2,830.	54,077.	43,553.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	4,928,363.	4,168,279.	643,039.	117,045.

**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? ►**

## YOUTH DEVELOPMENT PROGRAMS FOR LOW INCOME AND/OR AT-RISK YOUTH

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)

<b>a</b>	SEE STATEMENT 5	
	(Grants and allocations \$	320,830.
<b>b</b>	SEE STATEMENT 6	
	(Grants and allocations \$	3,847,449.
<b>c</b>		
	(Grants and allocations \$	
<b>d</b>		
	(Grants and allocations \$	
<b>e</b>	Other program services (attach schedule)	
	(Grants and allocations \$	
<b>f</b>	Total of Program Service Expenses (should equal line 44, column (B), Program services)	4,168,279.

**Part IV Balance Sheets**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing	174,307.	45	965.
	46 Savings and temporary cash investments	670,772.	46	747,011.
	47 a Accounts receivable	47a 660,900.		
	b Less: allowance for doubtful accounts	47b	47c	660,900.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable	20,899.	49	159,858.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	71,682.	53	126,290.
	54 Investments - securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 753,255.			
b Less: accumulated depreciation	57b 504,915.	57c	248,340.	
58 Other assets (describe ► SEE STATEMENT 7 )	31,611.	58	31,676.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	1,629,361.	59	1,975,040.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	321,453.	60	485,683.
	61 Grants payable		61	
	62 Deferred revenue	53,643.	62	147,553.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	502,103.	64b	475,410.
	65 Other liabilities (describe ► SEE STATEMENT 8 )	142,261.	65	0.
	66 <b>Total liabilities</b> (add lines 60 through 65)	1,019,460.	66	1,108,646.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	397,218.	67	589,619.
	68 Temporarily restricted	100,000.	68	142,681.
	69 Permanently restricted	112,683.	69	134,094.
	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 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	609,901.	73	866,394.
	74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	1,629,361.	74	1,975,040.

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

<b>Part IV-A</b>	<b>Reconciliation of Revenue per Audited Financial Statements with Revenue per Return</b>
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<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	<u>5,418,856.</u>
<b>b</b>	Amounts included on line <b>a</b> but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ <u>30,604.</u>		
(2)	Donated services and use of facilities \$ <u>234,000.</u>		
(3)	Recoveries of prior year grants \$ _____		
(4)	Other (specify): \$ _____		
	Add amounts on lines (1) through (4)	<b>b</b>	<u>264,604.</u>
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	<u>5,154,252.</u>
<b>d</b>	Amounts included on line 12, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$ _____		
(2)	Other (specify): \$ _____		
	Add amounts on lines (1) and (2)	<b>d</b>	<u>0.</u>
<b>e</b>	Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	<u>5,154,252.</u>

<b>Part IV-B</b>	<b>Reconciliation of Expenses per Audited Financial Statements with Expenses per Return</b>
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<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	5,162,363.
<b>b</b>	Amounts included on line <b>a</b> but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ 234,000.		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify): \$		
	Add amounts on lines (1) through (4)	<b>b</b>	234,000.
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	4,928,363.
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify): \$		
	Add amounts on lines (1) and (2)	<b>d</b>	0.
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	4,928,363.

<b>Part V</b>	<b>List of Officers, Directors, Trustees, and Key Employees</b> (List each one even if not compensated.)
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[illegible]

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

**Part VI Other Information**

	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? If "Yes," attach a conformed copy of the changes.	77	X
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 <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a Enter direct or indirect political expenditures. See line 81 instructions	81a	0.
b Did the organization file Form 1120-POL for this year?	81b	X
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	234,000.
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	N/A
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	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?	85b	N/A
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	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
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> 0.; section 4912 <input type="checkbox"/> 0.; section 4955 <input type="checkbox"/> 0.		
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.
90 a List the states with which a copy of this return is filed <input type="checkbox"/> CALIFORNIA	90b	301
b Number of employees employed in the pay period that includes March 12, 2004		
91 The books are in care of <input type="checkbox"/> WOODCRAFT RANGERS Telephone no. <input type="checkbox"/> (213) 749-3031		

Located at ☐ 2111 PARK GROVE AVE., LOS ANGELES, CAZIP + 4 ☐ 9000792 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 page 33 of 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) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a <b>CAMP PROGRAMS</b>					63,375.
b <b>AFTER SCHOOL PROGRAMS</b>					127,490.
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	13,724.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	12,565.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					11,680.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		26,289.	202,545.
105 Total (add line 104, columns (B), (D), and (E))					228,834.

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

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 10

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of 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	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ 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 <i>Santhi Stark</i>		Date <i>2/28/06</i>	Type or print name and title. <i>SANTHI STARK DIRECTOR OF FINANCE</i>
Paid Preparer's Use Only	Preparer's signature <i>Robert B. Resnick</i>	Date <i>FEB 07 2006</i>	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP + 4 <b>COOPER, MOSS, RESNICK, KLEIN &amp; CO., LLP</b> <b>15400 SHERMAN WAY, SUITE 380</b> <b>VAN NUYS, CA 91406-4235</b>		EIN	Phone no. <b>(818) 988-4053</b>

**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

**WOODCRAFT RANGERS, INC.**

Employer identification number

**95 1729319**

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>DAVID BRANCONIER</u>	STAFF DEV DIR			
<u>C/O 2111 PARK GROVE AVE LA CA 90007</u>	40	63,480.		
<u>TERRELL TURTINE</u>	REGIONAL MGR			
<u>C/O 2111 PARK GROVE AVE LA CA 90007</u>	40	51,000.		
Total number of other employees paid over \$50,000	0			

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

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

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

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		<b>X</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>X</b>
b Lending of money or other extension of credit?		<b>X</b>
c Furnishing of goods, services, or facilities?		<b>X</b>
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		<b>X</b>
e Transfer of any part of its income or assets?		<b>X</b>
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>X</b>
b Do you have a section 403(b) annuity plan for your employees?		<b>X</b>
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>X</b>
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		<b>X</b>

**Part IV** Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

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

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

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

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	3,805,679.	4,041,882.	3,207,417.	2,049,061.	13,104,039.
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	61,581.	127,310.	149,260.	167,007.	505,158.
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	34,608.	19,808.	31,197.	37,319.	122,932.
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					
23 Total of lines 15 through 22	3,901,868.	4,189,000.	3,387,874.	2,253,387.	13,732,129.
24 Line 23 minus line 17	3,840,287.	4,061,690.	3,238,614.	2,086,380.	13,226,971.
25 Enter 1% of line 23	39,019.	41,890.	33,879.	22,534.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 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 N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2003) 0. (2002) 0. (2001) 0. (2000) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2003) 0. (2002) 0. (2001) 0. (2000) 0.					
c Add: Amounts from column (e) for lines: 15 13,104,039. 16 _____ 17 505,158. 20 _____ 21 _____					27c 13,609,197.
d Add: Line 27a total 0. and line 27b total 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 13,609,197.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 13,732,129.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.1048%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .8952%

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 page 7 of the instructions.)

N/A

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

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? (If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? (If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges?		
<b>b</b> Admissions policies?		
<b>c</b> Employment of faculty or administrative staff?		
<b>d</b> Scholarships or other financial assistance?		
<b>e</b> Educational policies?		
<b>f</b> Use of facilities?		
<b>g</b> Athletic programs?		
<b>h</b> Other extracurricular activities? (If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? (If you answered "Yes" to either 34a or b, please explain using an attached statement.		
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		





FORM 990	RENTAL INCOME	STATEMENT	1
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
STANLEY RANCH CAMP GROUNDS	1	12,565.
TOTAL TO FORM 990, PART I, LINE 6A		12,565.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	2
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SEE STATEMENT 11 FOR DETAILS	481,530.	469,850.	0.	11,680.
TO FORM 990, PART I, LINE 8	481,530.	469,850.	0.	11,680.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS - PERM RESTRICTED ASSETS	761.
UNREALIZED GAIN ON INVESTMENTS - UNRESTRICTED ASSETS	29,843.
TOTAL TO FORM 990, PART I, LINE 20	30,604.

FORM 990	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
AUTO AND PARKING	93,667.	91,019.	2,414.	234.
PROGRAM EVENTS	148,924.	108,939.	1,291.	38,694.
FOOD	41,091.	41,091.		
INSURANCE	60,102.	60,102.		
LIVESTOCK FEED	1,644.	1,644.		
MEMBERSHIP DUES	7,693.	469.	7,189.	35.
UTILITIES	32,347.	24,407.	7,940.	
ADVERTISING	24,429.	9,470.	10,369.	4,590.
REPAIRS & MAINTENANCE	36,824.	25,236.	11,588.	

PROPERTY TAXES	4,496.	3,000.	1,496.	
BANK CHARGES	7,437.	150.	7,287.	
DONATED RENT	-234,000.	-234,000.		
RENT ADJUSTMENT -				
AMORTIZATION OF				
DEFERRED GAIN	-142,256.	-142,256.		
COMPUTER EXPENSES	7,899.	7,899.		
BAD DEBT	4,503.		4,503.	
TOTAL TO FM 990, LN 43	94,800.	-2,830.	54,077.	43,553.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

5

## DESCRIPTION OF PROGRAM SERVICE ONE

CAMP PROGRAM: ACCREDITED BY THE AMERICAN CAMPING ASSOCIATION, STANLEY RANCH OFFERS YEAR-ROUND RECREATION AND OUTDOOR LEARNING OPPORTUNITIES FOR THE INNER-CITY CHILDREN AND ADOLESCENTS FROM ALL OF SOUTHERN CALIFORNIA. PROGRAMS ARE DESIGNED TO PROVIDE OUTDOOR EXPERIENCES FOR CHILDREN & YOUTH TO DEVELOP A RESPECT FOR NATURE AND POSITIVE ENHANCE SOCIAL SKILLS. THE ORGANIZATION OFFERS A VARIETY OF PROGRAMS INCLUDING RECREATION, OUTDOOR EDUCATION, LEADERSHIP DEVELOPMENT AND FAMILY CAMPS.

TOTAL CHILDREN BENEFITED: 1,460

TO FORM 990, PART III, LINE A

GRANTS

EXPENSES

320,830.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	6
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## DESCRIPTION OF PROGRAM SERVICE TWO

AFTER-SCHOOL YOUTH DEVELOPMENT PROGRAMS: THE AFTER-SCHOOL PROGRAM ENHANCES PARTICIPANTS' SOCIAL, COGNITIVE, MOTOR AND FITNESS SKILLS. PROGRAM ACTIVITIES INCLUDE DAILY HOMEWORK ASSISTANCE, FITNESS PERIODS, AND SPECIAL INTEREST CLUBS FOR CHILDREN. CLUBS OFFER A WIDE RANGE OF ACTIVITIES THAT ENABLE STUDENTS TO DISCOVER NEW INTERESTS, BUILD COMPETENCE AND GAIN SELF-ESTEEM THROUGH GENUINE ACCOMPLISHMENT. OBJECTIVES FOR PARTICIPANTS ARE TO: IMPROVE SCHOOL PERFORMANCE, BEHAVIOR; ENHANCE ACADEMIC PERFORMANCE; STRENGTHEN SOCIAL SKILLS; AND INCREASE PARTICIPATION IN POSITIVE EXTRA-CURRICULAR ACTIVITIES. WOODCRAFT RANGERS PROGRAM IS PROVIDED ON SCHOOL CAMPUSES AND COMMUNITY CENTERS THROUGHOUT THE GREATER LOS ANGELES AREA.

TOTAL CHILDREN BENEFITED: 11,979

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		3,847,449.

FORM 990	OTHER ASSETS	STATEMENT	7
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DESCRIPTION	AMOUNT
DEPOSITS	29,397.
EMPLOYEE ADVANCES	2,279.
UNBILLED REVENUE	0.
NOTES RECEIVABLE	0.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	31,676.

FORM 990	OTHER LIABILITIES	STATEMENT	8
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DESCRIPTION	AMOUNT
DEFERRED GAIN ON SALE OF LAND	0.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	0.

FORM 990

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

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CATHIE MOSTOVOY C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	CEO / BOARD SECRETARY 40	116,848.	0.	0.
ALEXANDER GOMEZ C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	PRESIDENT 0.	0.	0.	0.
PETER ANDERSON C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	VICE PRESIDENT 0.	0.	0.	0.
RENAE DEMENT C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	TREASURER 0.	0.	0.	0.
TONY VAZQUEZ C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
LARRY CLARK C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
GIL CURTIS C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
FAYE DANGERFIELD C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
KIMBERLY WEST C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
BRAD PYE, JR. C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.
JOHN DICECCO C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.	0.	0.	0.

MADELINE GOODWIN C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
LESTER JONES C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
JOAN LING C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
PHILLIP MCNATT C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	TREASURER 0	0.	0.	0.
ROBERT M. JOHNSON C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
PAMELA HUNTOON C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
CARMEN MANCINI C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
MARY LYNN RICHMOND C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0	0.	0.	0.
DALE TROWBRIDGE C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	EMERITUS BOARD MEMBER 0	0.	0.	0.
DOROTHY TILS C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	EMERITUS BOARD MEMBER 0	0.	0.	0.
SANTHI STARK C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	DIRECTOR OF FINANCE 40	88,000.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		204,848.	0.	0.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 10

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LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

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

93B THE AFTER SCHOOL PROGRAM ENHANCES SOCIAL, COGNITIVE, MOTOR AND  
FITNESS SKILLS, WHICH HELP PARTICIPANTS DISCOVER NEW INTERESTS AND  
GAIN SELF-ESTEEM THROUGH GENUINE ACCOMPLISHMENTS.

Description	Date of Sale	# of shs	Cost	Sales Price	Realized Gain / (Loss)
			1	2	2 - 1
<u>Equities</u>					
Amer Int'l Grp Inc CAP	2/15/2005	202	14,399	14,614	216
Anadarko Petroleum Corp	10/8/2004	250	14,650	17,021	2,371
Bank of America Corp	9/24/2004	175	14,809	15,236	428
Baxter Int'l Inc	10/13/2004	350	12,079	10,926	(1,153)
Best Buy Inc	9/24/2004	462	23,442	24,729	1,287
Citigroup Inc	10/12/2004	366	17,019	16,110	(909)
Comcast Corp	10/8/2004	450	12,425	12,831	407
CVS Corp	10/8/2004	400	16,808	17,168	360
First Data Corp	10/8/2004	325	14,469	14,156	(313)
General Electric Co	10/8/2004	395	12,798	13,301	503
Hartford Finl Svcs Group Inc	10/8/2004	200	13,748	12,640	(1,108)
Intel Corp CAP	6/7/2005	650	17,940	17,755	(185)
Johnson & Johnson	10/8/2004	250	13,925	14,212	287
L-3 Comm Hldgs Inc	10/8/2004	250	16,700	16,698	(2)
Michaels Stores Inc	9/24/2004	275	15,125	16,246	1,121
Microsoft Corp	10/8/2004	590	16,850	16,539	(311)
Newall Rubbermaid	10/12/2004	250	5,875	5,021	(854)
Northrop Grumman Corp	10/12/2004	200	10,740	10,456	(284)
Pepsico Inc CAP	1/13/2005	225	12,123	12,011	(112)
Qualcomm Inc	10/8/2004	350	25,543	28,477	2,934
Robert Half Int'l Inc	10/8/2004	600	17,862	15,424	(2,438)
Royal Dutch Pete Co.	10/12/2004	275	14,209	14,278	69
Viacom Inc CL B	10/8/2004	275	9,823	9,657	(166)
Wells Fargo & Company	10/8/2004	245	14,021	14,674	652
Total Equities			357,381	360,179	2,799
<u>Bonds</u>					
Xerox Corp NT 7.150%	8/2/2004		100,000	100,000	-
<u>Mutual Funds</u>					
Fidelity Puritan	9/3/2004		1,438	3,125	1,687
Exeter Pro-Blend Term Series	12/16/2004		4,063	6,302	2,239
Northern Income Equity	12/20/2004		5,195	7,444	2,249
Perritt Microcap Opportunities	12/21/2004		1,773	4,479	2,706
Totals			469,850	481,530	11,680

WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30, 2005  
95-1725319

Asset Description	Method	Life	Date placed in service	Cost 6/30/2004	Additions	Deletions	Cost 6/30/2005	AD @ 6/30/2004	Current year Depreciation	Deletions	AD @ 6/30/2005	Ending NBV	DEPRECIATION ALLOCATION CAMP	OFFICE
FURNITURE & FIXTURES - 1500-01														
AIR CONDITIONERS	SL	5.00	01/07/99	846.48			846.48	846.48	0.00		846.48	0.00		0.00
FURNITURE	SL	5.00	10/11/99	6,421.87			6,421.87	6,100.78	321.09		6,421.87	0.00		321.09
FURNITURE	SL	5.00	3/19/2001	25,166.71			25,166.71	16,358.36	5,033.34		21,391.70	3,775.01		5,033.34
FURNITURE-CHAIR	SL	5.00	12/31/2001	642.68			642.68	332.05	128.54		460.59	182.09		128.54
FURNITURE-FILE CABINET	SL	5.00	4/22/2002	139.31			139.31	62.69	27.86		90.55	48.76		27.86
FURNITURE-LIBRARY,SKYGLASS	SL	5.00	7/26/2002	150.03			150.03	60.01	30.01		90.02	60.01		30.01
FURNITURE-CHAIR	SL	5.00	10/16/2002	173.11			173.11	60.59	34.62		95.21	77.90		34.62
FURNITURE-CHAIR	SL	5.00	11/25/2002	58.84			58.84	19.61	11.77		31.38	27.46		11.77
FURNITURE-WRKSTAN WIDE 27"	SL	5.00	12/18/2002	321.49			321.49	101.81	64.30		166.10	155.39		64.30
FURNITURE-5 CHAIRS	SL	5.00	1/21/2003	535.78			535.78	160.73	107.16		267.89	267.89		107.16
FURNITURE-SOFAS, COFFE DINNING TABLE	SL	5.00	2/4/2003	300.00			300.00	85.00	60.00		145.00	155.00	60.00	
FURNITURE-BEDRM SETS, DRYER, WASHIER	SL	5.00	2/5/2003	889.18			889.18	251.93	177.84		429.77	459.41	177.84	
FURNITURE-BED FOR HOUSE	SL	5.00	2/24/2003	300.00			300.00	107.67	76.00		183.67	196.33	76.00	
FURNITURE-BOX SPRING FRAME,MATTRESS	SL	5.00	3/13/2003	300.00			300.00	80.00	60.00		140.00	160.00	60.00	
FURNITURE-FILE,ZDRW/LTR,29HX15W/PUT	SL	5.00	4/11/2003	139.31			139.31	34.83	27.86		62.69	76.62		
FURNITURE-COVER TEU SEAT W/IA FABRIC	SL	5.00	5/21/2003	655.00			655.00	152.83	131.00		283.83	371.17		
FURNITURE-TABLE SAW,DRILL PRESS	SL	5.00	5/22/2003	350.00			350.00	81.67	70.00		151.67	198.33		
FURNITURE-25" COLOR TV,VCR & 6 SHELF	SL	5.00	5/23/2003	160.00			160.00	37.33	32.00		69.33	90.67		
FURNITURE-FILE,LAT,4DRWR,42"W/LOC	SL	5.00	5/24/2003	621.56			621.56	145.03	124.31		269.34	352.22		124.31
FURNITURE-LOCKER,1WIDE,2TIER,72H	SL	5.00	6/9/2003	514.01			514.01	111.37	102.80		214.17	299.84		
FURNITURE-CHAIR,WOOD	SL	5.00	6/10/2003	107.16			107.16	23.22	21.43		44.65	62.51		
FURNITURE-MATTRESS-FULL,CHEST/DRAWME	SL	5.00	6/12/2003	374.24			374.24	81.09	74.85		155.93	218.31		
FURNITURE-3 BOOK SHELVES 4 DRAWER	SL	5.00	6/23/2003	155.00			155.00	33.58	31.00		64.58	90.42		
FURNITURE-RETURN LEFT 48X24X29" M OAK	SL	5.00	1/6/2004	385.79			385.79	38.58	77.16		115.74	270.05		77.16
FURNITURE-DESK,RT PED 66X30, M OAK	SL	5.00	1/6/2004	450.09			450.09	45.01	90.02		135.03	315.06		90.02
FURNITURE - CHAIR, SANTE FE NATURAL	SL	5.00	2/24/2004	214.31			214.31	17.86	42.86		60.72	153.59		42.86
OFFICE DEPOT	SL	5.00	2/24/2004	288.67			288.67	4.81	57.73		62.54	228.13		
OFFICE DEPOT	SL	5.00	8/17/2004	0.00	168.29		168.29	0.00	30.85		30.85	137.44		30.85
OFFICE DEPOT	SL	5.00	10/21/2004	0.00	251.83		251.83	0.00	37.77		37.77	214.06		37.77
AMERICAN EXPRESS	SL	5.00	10/30/2004	0.00	185.64		185.64	0.00	27.85		27.85	157.79		27.85
FIXTURES (KEY ELECTRIC)	SL	5.00	11/5/2004	0.00	1,945.00		1,945.00	0.00	259.33		259.33	1,685.67		259.33
OFFICE DEPOT	SL	5.00	11/10/2004	0.00	134.26		134.26	0.00	17.90		17.90	116.36		17.90
OFFICE DEPOT	SL	5.00	11/23/2004	0.00	707.28		707.28	0.00	94.30		94.30	612.98		94.30
FIXTURES (KEY ELECTRIC)	SL	5.00	12/1/2004	0.00	462.00		462.00	0.00	53.90		53.90	408.10		53.90
OFFICE DEPOT R/Land	SL	5.00	1/5/2005	0.00	(321.49)		(321.49)	0.00	(32.15)		(32.15)	(289.34)		(32.15)
SHELVES IN BASEMENT	SL	5.00	1/19/2005	0.00	650.00		650.00	0.00	65.00		65.00	585.00		65.00
STAPLES	SL	5.00	3/15/2005	0.00	357.20		357.20	0.00	23.81		23.81	333.39		23.81
OFFICE DEPOT	SL	5.00	4/5/2005	0.00	224.87		224.87	0.00	11.24		11.24	213.63		11.24
OFFICE DEPOT	SL	5.00	4/19/2005	0.00	466.17		466.17	0.00	23.31		23.31	442.86		23.31
				40,740.62	5,231.05	0.00	45,971.67	25,434.92	7,628.68	0.00	33,063.60	12,903.07	894.65	6,734.02
													7,268.35	
RECREATION EQUIPMENT - 1500-02														
ICE MACHINE	SL	3.00	8/8/85	958.50			958.50	958.50	0.00		958.50	0.00	0.00	
2 MOUNTAIN BIKES	SL	5.00	1/1/89	148.00			148.00	148.00	0.00		148.00	0.00	0.00	
TRAFFIC SIGNS	SL	5.00	6/6/91	855.07			855.07	855.07	0.00		855.07	0.00	0.00	
EXERCISE EQUIP	SL	15.00	9/1/92	4,528.11			4,528.11	3,570.59	301.74		3,872.33	653.78	301.74	
TENTS	SL	5.00	6/28/95	3,220.44			3,220.44	3,220.44	0.00		3,220.44	0.00	0.00	
BUNK BEDS	SL	5.00	07/15/94	974.25			974.25	974.25	0.00		974.25	0.00	0.00	
RAILING FOR WALL	SL	5.00	12/6/94	1,450.00			1,450.00	1,450.00	0.00		1,450.00	0.00	0.00	
TENTS	SL	5.00	6/15/96	703.63			703.63	703.63	0.00		703.63	0.00	0.00	
MATTRESSES	SL	3.00	7/21/95	1,750.00			1,750.00	1,750.00	0.00		1,750.00	0.00	0.00	
GOALS	SL	5.00	06/30/97	757.75			757.75	757.75	0.00		757.75	0.00	0.00	
MATTRESSES	SL	3.00	6/15/98	2,533.90			2,533.90	2,533.90	0.00		2,533.90	0.00	0.00	
TENTS	SL	5.00	6/19/98	2,922.75			2,922.75	2,922.75	0.00		2,922.75	0.00	0.00	
ECONO MATS	SL	5.00	08/03/99	1,717.50			1,717.50	1,717.50	0.00		1,717.50	0.00	0.00	
SR TENTS	SL	5.00	6/26/97	3,328.69			3,328.69	3,328.69	0.00		3,328.69	0.00	0.00	
TENTS	SL	5.00	6/1/99	2,922.75			2,922.75	2,922.75	0.00		2,922.75	0.00	0.00	
TENTS	SL	5.00	6/8/2000	4,086.44			4,086.44	3,405.37	681.07		4,086.44	0.00	0.00	
HORSE	SL	5.00	3/27/2002	500.00			500.00	233.33	100.00		333.33	166.67	100.00	
ROPE COURSE	SL	10.00	4/23/2002	6,161.42			6,161.42	1,386.32	616.14		2,002.46	4,159.96	616.14	
CLIMBING ROPE	SL	5.00	4/12/2003	184.01			184.01	48.00	36.80		82.80	101.21	36.80	
MT GEAR SUPPLIES	SL	5.00	10/15/2003	5,148.74	115.13		5,148.74	772.31	1,029.75		1,802.06	3,346.68	1,029.75	
CORNI LACHAPELLE	SL	5.00	7/19/2004				115.13	0.00	23.03		23.03	92.10	23.03	
				44,849.95	115.13	0.00	44,865.08	33,657.15	2,768.53	0.00	36,445.68	6,519.40	2,768.53	0.00
RECREATION EQUIP (SR)													28,329.67	
GA# 1500-02														

WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30, 2005  
95-172319

Asset Description	Method	Life	Date placed In service	Cost 6/30/2004	Additions	Deletions	Cost 6/30/2005	AD @ 6/30/2004	Current year Depreciation	Deletions	AD @ 6/30/2005	Ending NBV	DEPRECIATION ALLOCATION CAMP	OFFICE
<b>COMPUTER EQUIPMENT - 1500-03</b>														
PRINTER/PRINTER/PRINTER	SL	5 00	04/18/96	1,514.41			1,514.41	1,514.41	0.00		1,514.41	0.00		0.00
COMPUTER COMPONENTS	SL	5 00	5/30/96	936.35			936.35	936.35	0.00		936.35	0.00		0.00
NT SERVER/NT SERVER/NT SERVER	SL	5 00	10/24/96	4,158.68			4,158.68	4,158.68	0.00		4,158.68	0.00		0.00
HP SCANJET 4P SCANNER	SL	5 00	10/20/96	519.58			519.58	519.58	0.00		519.58	0.00		0.00
LABOR TO INSTALL NETWORK	SL	5 00	10/31/96	1,941.26			1,941.26	1,941.26	0.00		1,941.26	0.00		0.00
SOFTWARE & MEMORY	SL	5 00	10/27/96	850.00			850.00	850.00	0.00		850.00	0.00		0.00
LABOR TO REPAIR NETWORK	SL	5 00	12/29/96	175.00			175.00	175.00	0.00		175.00	0.00		0.00
COMPUTER FOR BOOKKEEPER	SL	5 00	6/21/97	1,351.45			1,351.45	1,351.45	0.00		1,351.45	0.00		0.00
DATA ENTRY SYSTEM LABOR	SL	5 00	6/30/97	240.00			240.00	240.00	0.00		240.00	0.00		0.00
MICROSOFT OFF PROF 7-GIFTS IN KIND	SL	5 00	5/12/97	2,995.00			2,995.00	2,995.00	0.00		2,995.00	0.00		0.00
MODEL 1501 ROUTER - GIFTS IN KIND	SL	5 00	5/12/97	11,995.00			11,995.00	11,995.00	0.00		11,995.00	0.00		0.00
COMPUTER/COMPUTER/COMPUTER	SL	5 00	6/20/98	1,385.43			1,385.43	1,385.43	0.00		1,385.43	0.00		0.00
COMPUTER/COMPUTER/COMPUTER	SL	5 00	6/20/98	2,030.40			2,030.40	2,030.40	0.00		2,030.40	0.00		0.00
COMPUTER/COMPUTER/COMPUTER	SL	5 00	1/13/99	541.24			541.24	541.24	0.00		541.24	0.00		0.00
COMPUTER WORKSTATIONS	SL	5 00	2/24/99	11,405.22			11,405.22	11,405.22	0.00		11,405.22	0.00		0.00
COMPUTER SCAN/COMPUTER SCAN	SL	5 00	3/15/99	284.65			284.65	284.65	0.00		284.65	0.00		0.00
ADOBEE PAGE/MAKER WIN95	SL	5 00	4/27/99	493.99			493.99	493.99	0.00		493.99	0.00		0.00
OFFICE/LET PRO. SCANS	SL	5 00	5/10/99	740.00			740.00	740.00	0.00		740.00	0.00		0.00
3COM MEGAHERTZ PC CARD	SL	5 00	5/10/99	250.00			250.00	250.00	0.00		250.00	0.00		0.00
HP SCANJET, TOSHIBA SATELLITE	SL	5 00	5/10/99	5,718.00			5,718.00	5,718.00	0.00		5,718.00	0.00		0.00
HP LASERJET PRINTER	SL	5 00	5/18/99	1,330.00			1,330.00	1,330.00	0.00		1,330.00	0.00		0.00
COMPUTER EQUIPMENT	SL	5 00	5/18/99	254.00			254.00	254.00	0.00		254.00	0.00		0.00
COMPUTER EQUIPMENT	SL	5 00	8/1/1999	675.08			675.08	675.08	11.25		675.08	11.25		11.25
GIFTRAK SOFTWARE	SL	5 00	12/1/1999	2,945.00			2,945.00	2,945.00	248.75		2,945.00	248.75		248.75
BANKCARD SOFTWARE	SL	5 00	12/1/1999	1,100.00			1,100.00	1,100.00	91.67		1,100.00	91.67		91.67
COMPUTER EQUIPMENT	SL	5 00	2/1/2000	756.67			756.67	756.67	75.67		756.67	75.67		75.67
COMPUTER EQUIPMENT	SL	5 00	2/1/2000	3,124.64			3,124.64	3,124.64	364.54		3,124.64	364.54		364.54
COMPUTER EQUIPMENT	SL	5 00	3/1/2000	896.00			896.00	896.00	119.47		896.00	119.47		119.47
COMPUTER EQUIPMENT	SL	5 00	5/1/2000	1,828.50			1,828.50	1,828.50	304.75		1,828.50	304.75		304.75
COMPUTER SOFTWARE - DATABASE	SL	5 00	8/1/2001	3,043.00			3,043.00	3,043.00	557.68		3,043.00	557.68		557.68
COMPUTER EQUIPMENT	SL	5 00	8/1/2001	1,345.80			1,345.80	1,345.80	269.16		1,345.80	269.16		269.16
COMPUTER PRINTERS	SL	5 00	11/1/2000	1,335.25			1,335.25	1,335.25	267.05		1,335.25	267.05		267.05
COMPUTER SOFTWARE	SL	5 00	11/1/2000	1,380.37			1,380.37	1,380.37	276.07		1,380.37	276.07		276.07
COMPUTER EQUIPMENT	SL	5 00	1/1/2001	5,044.82			5,044.82	5,044.82	1,008.96		5,044.82	1,008.96		1,008.96
COMPUTER ACCESSORIES	SL	5 00	1/1/2001	641.40			641.40	641.40	128.28		641.40	128.28		128.28
SOFTWARE DEVELOPMENT	SL	5 00	3/30/2001	2,500.00			2,500.00	2,500.00	500.00		2,500.00	500.00		500.00
PRINTER	SL	5 00	7/1/2001	867.94			867.94	867.94	173.59		867.94	173.59		173.59
COMPUTER DEVELOPMENT	SL	5 00	7/1/2001	158.83			158.83	158.83	31.77		158.83	31.77		31.77
COMPUTER DONATIONS (13 systems)	SL	5 00	8/30/2001	2,250.00			2,250.00	2,250.00	450.00		2,250.00	450.00		450.00
COMPUTER REFURB. (6 systems)	SL	5 00	8/30/2001	4,040.54			4,040.54	4,040.54	808.11		4,040.54	808.11		808.11
COMPUTER EQUIPMENT	SL	5 00	8/31/2001	836.60			836.60	836.60	139.43		836.60	139.43		139.43
COMPUTER EQUIPMENT	SL	5 00	8/24/2001	1,271.72			1,271.72	1,271.72	254.34		1,271.72	254.34		254.34
LABOR TO REPAIR NETWORK	SL	5 00	10/2/2001	92.25			92.25	92.25	18.45		92.25	18.45		18.45
COMPUTER EQUIPMENT	SL	5 00	9/17/2001	375.00			375.00	375.00	75.00		375.00	75.00		75.00
LABOR TO REPAIR NETWORK	SL	5 00	10/19/2001	168.07			168.07	168.07	37.61		168.07	37.61		37.61
ADP PAY ROLL SOFTWARE	SL	5 00	9/17/2001	712.50			712.50	712.50	142.50		712.50	142.50		142.50
COMPUTER EQUIPMENT	SL	5 00	1/1/2002	675.00			675.00	675.00	135.00		675.00	135.00		135.00
COMPUTER SOFTWARE	SL	5 00	12/7/2001	80.68			80.68	80.68	16.14		80.68	16.14		16.14
COMPUTER SOFTWARE	SL	5 00	1/4/2002	2,929.88			2,929.88	2,929.88	585.98		2,929.88	585.98		585.98
COMPUTER	SL	5 00	2/12/2002	264.00			264.00	264.00	52.80		264.00	52.80		52.80
PRINTER	SL	5 00	4/20/2002	900.00			900.00	900.00	180.00		900.00	180.00		180.00
COMPUTER EQUIPMENT	SL	5 00	4/1/2002	1,255.69			1,255.69	1,255.69	251.14		1,255.69	251.14		251.14
COMPUTER EQUIPMENT	SL	5 00	8/28/2002	615.81			615.81	615.81	123.16		615.81	123.16		123.16
COMPUTER EQUIPMENT	SL	5 00	10/16/2002	350.00			350.00	350.00	70.00		350.00	70.00		70.00
COMPUTER EQUIPMENT	SL	5 00	11/17/2002	287.57			287.57	287.57	57.51		287.57	57.51		57.51
COMPUTER PROJECTOR/LAP TOP	SL	5 00	12/10/2002	4,292.81			4,292.81	4,292.81	858.56		4,292.81	858.56		858.56
COMPUTER EQUIPMENT	SL	5 00	3/7/2003	3,954.60			3,954.60	3,954.60	790.92		3,954.60	790.92		790.92
COMPUTER SWITCH, 5 PORT	SL	5 00	5/8/2003	54.07			54.07	54.07	10.81		54.07	10.81		10.81
COMPUTER EQUIPMENT	SL	5 00	6/4/2003	93.63			93.63	93.63	18.73		93.63	18.73		18.73
COMPUTER EQUIPMENT	SL	5 00	6/7/2003	257.84			257.84	257.84	51.57		257.84	51.57		51.57
COMPUTER EQUIPMENT - DELL	SL	5 00	7/15/2003	345.19			345.19	345.19	69.04		345.19	69.04		69.04
COMPUTER EQUIPMENT - DELL	SL	5 00	8/7/2003	1,112.83			1,112.83	1,112.83	222.57		1,112.83	222.57		222.57
COMPUTER EQUIPMENT	SL	5 00	9/9/2003	647.33			647.33	647.33	129.47		647.33	129.47		129.47
COMPUTER DONATION	SL	5 00	9/9/2003	76.84			76.84	76.84	15.37		76.84	15.37		15.37
COMPUTER SOFTWARE	SL	5 00	11/12/2003	2,514.00			2,514.00	2,514.00	502.80		2,514.00	502.80		502.80
COMPUTER EQUIPMENT - DELL	SL	5 00	12/9/2003	844.70			844.70	844.70	168.94		844.70	168.94		168.94
COMPUTER EQUIPMENT	SL	5 00	2/6/2004	1,473.00			1,473.00	1,473.00	294.60		1,473.00	294.60		294.60
COMPUTER SOFTWARE	SL	5 00	3/12/2004	365.78			365.78	365.78	73.16		365.78	73.16		73.16
COMPUTER EQUIPMENT	SL	5 00	3/12/2004	557.70			557.70	557.70	111.54		557.70	111.54		111.54
COMPUTER EQUIPMENT	SL	5 00	4/7/2004	60.36			60.36	60.36	12.07		60.36	12.07		12.07
COMPUTER EQUIPMENT	SL	5 00	7/2/2004	348.11			348.11	348.11	69.62		348.11	69.62		69.62
COMPUTER EQUIPMENT DELL	SL	3 00	9/8/2004	1,186.40			1,186.40	1,186.40	234.56		1,186.40	234.56		234.56
COMPUTER EQUIPMENT DELL	SL	3 00	8/17/2004	734.61			734.61	734.61	147.35		734.61	147.35		147.35
AMERICAN EXPRESS/AMERICAN EXPRESS	SL	3 00	8/21/2004	154.59			154.59	154.59	31.00		154.59	31.00		31.00
COMPUTER EQUIPMENT DELL	SL	3 00	9/14/2004	1,056.23			1,056.23	1,056.23	211.25		1,056.23	211.25		211.25

STATEMENT 12

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WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30, 2005  
95-172515

Asset Description	Method	Life	Date placed in service	Cost 6/30/2004	Additions	Deletions	Cost 6/30/2005	AD @ 6/30/2004	Current year Depreciation	Deletions	AD @ 6/30/2005	Ending NBV	DEPRECIATION ALLOCATION CAMP	OFFICE
AMERICAN EXPRESS/AMERICAN EXPRESS	SL	3 00	10/30/2004	833.83	833.83		833.83	0.00	0.00	208.46	208.46	625.37		208.46
COMPUTER EQUIPMENT DELL	SL	3 00	10/30/2004	4,039.90	4,039.90		4,039.90	0.00	0.00	1,009.98	1,009.98	3,029.93		1,009.98
AMERICAN EXPRESS/AMERICAN EXPRESS	SL	3 00	1/5/2005	551.82	551.82		551.82	0.00	0.00	91.97	91.97	459.85		91.97
AMERICAN EXPRESS/AMERICAN EXPRESS	SL	3 00	1/5/2005	1,242.87	1,242.87		1,242.87	0.00	0.00	207.15	207.15	1,035.73		207.15
AMERICAN EXPRESS/AMERICAN EXPRESS	SL	3 00	1/5/2005	(300.44)	(300.44)		(300.44)	0.00	0.00	(300.44)	(300.44)	0.00		(300.44)
AMERICAN EXPRESS/AMERICAN EXPRESS	SL	3 00	1/12/2005	459.43	459.43		459.43	0.00	0.00	76.57	76.57	382.86		76.57
WEB DESIGN/WEB DESIGN/WEB DESIGN	SL	3 00	3/11/2005	1,900.00	1,900.00		1,900.00	0.00	0.00	211.11	211.11	1,688.89		211.11
COMPUTER EQUIPMENT DELL	SL	3 00	1/25/2005	583.51	583.51		583.51	0.00	0.00	97.25	97.25	486.26		97.25
COMPUTER EQUIPMENT DELL	SL	3 00	2/16/2005	1,660.56	1,660.56		1,660.56	0.00	0.00	230.63	230.63	1,429.93		230.63
COMPUTER EQUIPMENT DELL	SL	3 00	2/16/2005	1,812.13	1,812.13		1,812.13	0.00	0.00	251.88	251.88	1,560.25		251.88
WEB DESIGN/WEB DESIGN/WEB DESIGN	SL	3 00	4/11/2005	1,900.00	1,900.00		1,900.00	0.00	0.00	95.00	95.00	1,805.00		95.00
COMPUTER EQUIPMENT DELL	SL	3 00	3/3/2005	(67.34)	(67.34)		(67.34)	0.00	0.00	(67.34)	(67.34)	0.00		(67.34)
SCANNERS/SCANNERS/SCANNER	SL	3 00	5/11/2005	61.64	61.64		61.64	0.00	0.00	3.42	3.42	58.22		3.42
DELL REFUND/DELL REFUND/DELL REFUND	SL	3 00	6/10/2005	(3.60)	(3.60)		(3.60)	0.00	0.00	(3.60)	(3.60)	0.00		(3.60)
COMPUTER EQUIPMENT DELL	SL	3 00	6/30/2005	492.88	492.88		492.88	0.00	0.00	13.69	13.69	479.19		13.69
COMPUTER EQUIPMENT DELL	SL	3 00	6/30/2005	959.37	959.37		959.37	0.00	0.00	26.65	26.65	932.72		26.65
AMERICAN EXPRESS/AMERICAN EXPRESS	SL	3 00	6/30/2005	873.70	873.70		873.70	0.00	0.00	24.27	24.27	849.43		24.27
GL# 1500-03														0.00
COMPUTER EQUIP														14,296.90
				112,917.06	20,132.09	0.00	133,049.15	85,644.63	14,296.90	0.00	99,941.53	33,107.62	0.00	14,296.90
OFFICE EQUIPMENT - 1500-04														65,147.17
DRAPERIES (LA)	SL	5 00	8/82	633.14	633.14		633.14	633.14	0.00		633.14	0.00		0.00
SAFE (LA)	SL	5 00	1/1/89	105.00	105.00		105.00	105.00	0.00		105.00	0.00		0.00
TV & VCR (SR)	SL	5 00	8/1/88	600.00	600.00		600.00	600.00	0.00		600.00	0.00		0.00
MICROWAVE OVEN (LA)	SL	5 00	7/15/88	192.00	192.00		192.00	192.00	0.00		192.00	0.00		0.00
COMPUTER PROGRAM	SL	5 00	1/1/690	845.00	845.00		845.00	845.00	0.00		845.00	0.00		0.00
MAILING MACHINE	SL	5 00	1/29/91	3,410.66	3,410.66		3,410.66	3,410.66	0.00		3,410.66	0.00		0.00
OFFICE FURNITURE	SL	5 00	4/1/92	6,535.70	6,535.70		6,535.70	6,535.70	0.00		6,535.70	0.00		0.00
VACUUM CLEANER	SL	5 00	3/24/92	227.28	227.28		227.28	227.28	0.00		227.28	0.00		0.00
KITCHEN EQUIPMENT	SL	5 00	7/1/91	681.17	681.17		681.17	681.17	0.00		681.17	0.00		0.00
SECURITY CABINETS	SL	5 00	9/9/92	593.95	593.95		593.95	593.95	0.00		593.95	0.00		0.00
BOARDROOM ELEC EQUIP	SL	5 00	10/16/92	562.84	562.84		562.84	562.84	0.00		562.84	0.00		0.00
MISC OFFICE EQUIP & FURN	SL	5 00	1/1/93	13,452.41	13,452.41		13,452.41	13,452.41	0.00		13,452.41	0.00		0.00
SOFTWARE	SL	5 00	10/1/92	2,742.00	2,742.00		2,742.00	2,742.00	0.00		2,742.00	0.00		0.00
FIREPLACE ACCESSORIES	SL	5 00	1/1/93	778.71	778.71		778.71	778.71	0.00		778.71	0.00		0.00
BLINDS & SHADES (OFFICE)	SL	5 00	7/15/93	3,276.00	3,276.00		3,276.00	3,276.00	0.00		3,276.00	0.00		0.00
COMPUTER DESKS	SL	5 00	1/15/93	582.39	582.39		582.39	582.39	0.00		582.39	0.00		0.00
DESKS AND CHAIRS	SL	5 00	7/31/93	3,742.99	3,742.99		3,742.99	3,742.99	0.00		3,742.99	0.00		0.00
FILE CABINETS	SL	5 00	7/30/93	1,250.13	1,250.13		1,250.13	1,250.13	0.00		1,250.13	0.00		0.00
TABLES - 2	SL	5 00	8/2/93	530.32	530.32		530.32	530.32	0.00		530.32	0.00		0.00
COPIER-STANLEY RANCH	SL	5 00	7/19/93	931.46	931.46		931.46	931.46	0.00		931.46	0.00		0.00
COMPUTER-PHONE SYS	SL	5 00	9/24/93	1,070.12	1,070.12		1,070.12	1,070.12	0.00		1,070.12	0.00		0.00
CUBICLES	SL	5 00	7/20/96	627.80	627.80		627.80	627.80	0.00		627.80	0.00		0.00
EQUIPMENT	SL	5 00	4/16/99	248.96	248.96		248.96	248.96	0.00		248.96	0.00		0.00
TELEPHONE EQUIPMENT	SL	5 00	9/1/1999	14,315.62	14,315.62		14,315.62	14,315.62	0.00		14,315.62	0.00		0.00
2-WAY COMMUNICATION DEVICES	SL	5 00	4/1/2000	6,561.90	6,561.90		6,561.90	6,561.90	0.00		6,561.90	0.00		0.00
TELEPHONE	SL	5 00	5/1/2000	283.65	283.65		283.65	283.65	0.00		283.65	0.00		0.00
CELLULAR COMM DEVICES	SL	5 00	5/1/2000	2,075.43	2,075.43		2,075.43	2,075.43	0.00		2,075.43	0.00		0.00
CELLULAR COMM DEVICES	SL	5 00	6/1/2000	857.90	857.90		857.90	857.90	0.00		857.90	0.00		0.00
FILE CABINETS	SL	5 00	6/28/2000	865.98	865.98		865.98	865.98	0.00		865.98	0.00		0.00
2-WAY COMMUNICATION DEVICES	SL	5 00	12/22/2000	2,040.97	2,040.97		2,040.97	2,040.97	0.00		2,040.97	0.00		0.00
OFFICE TELEPHONES	SL	5 00	4/1/2001	450.00	450.00		450.00	450.00	0.00		450.00	0.00		0.00
OFFICE EQUIPMENT	SL	5 00	4/1/2001	380.96	380.96		380.96	380.96	0.00		380.96	0.00		0.00
NEXTEL - CELL PHONE	SL	5 00	2/1/2002	1,712.80	1,712.80		1,712.80	1,712.80	0.00		1,712.80	0.00		0.00
BATTERIES & CHARGER	SL	3 00	6/1/2002	872.00	872.00		872.00	872.00	0.00		872.00	0.00		0.00
MOTOROLA WALKIE TALKIES	SL	5 00	6/8/2003	324.75	324.75		324.75	324.75	0.00		324.75	0.00		0.00
MOTOROLA WALKIE TALKIES	SL	5 00	10/4/2002	232.33	232.33		232.33	232.33	0.00		232.33	0.00		0.00
OFFICE FAX MACHINE	SL	5 00	9/25/2002	473.85	473.85		473.85	473.85	0.00		473.85	0.00		0.00
NEXTEL - CELL PHONE	SL	3 00	1/1/2002	2,079.23	2,079.23		2,079.23	2,079.23	0.00		2,079.23	0.00		0.00
CAMP FAX MACHINE	SL	5 00	2/7/2003	140.72	140.72		140.72	140.72	0.00		140.72	0.00		0.00
CHAINS/SAW & DRILL PRESS	SL	5 00	2/28/2003	318.00	318.00		318.00	318.00	0.00		318.00	0.00		0.00
WALKIES TALKIES EQUIPMENT	SL	5 00	5/14/2003	2,235.00	2,235.00		2,235.00	2,235.00	0.00		2,235.00	0.00		0.00
OFFICE EQUIPMENT C B E	SL	5 00	5/13/2003	1,894.38	1,894.38		1,894.38	1,894.38	0.00		1,894.38	0.00		0.00
NEXTAL PHONES	SL	5 00	10/21/2003	234.24	234.24		234.24	234.24	0.00		234.24	0.00		0.00
NEXTAL PHONES	SL	5 00	11/19/2003	1,051.01	1,051.01		1,051.01	1,051.01	0.00		1,051.01	0.00		0.00
NEXTAL PHONES	SL	5 00	12/19/2003	236.51	236.51		236.51	236.51	0.00		236.51	0.00		0.00
MOTOROLA REBATES	SL	5 00	8/31/2003	(329.00)	(329.00)		(329.00)	(329.00)	0.00		(329.00)	0.00		0.00
NEXTAL PHONES	SL	5 00	1/21/2004	83.49	83.49		83.49	83.49	0.00		83.49	0.00		0.00
NEXTAL PHONES	SL	5 00	3/18/2004	129.61	129.61		129.61	129.61	0.00		129.61	0.00		0.00
MOTOROLA WALKIE TALKIES	SL	5 00	3/18/2004	676.29	676.29		676.29	676.29	0.00		676.29	0.00		0.00
NEXTAL PHONES	SL	5 00	3/18/2004	395.85	395.85		395.85	395.85	0.00		395.85	0.00		0.00
NEXTAL PHONES	SL	5 00	7/15/2004	126.36	126.36		126.36	126.36	0.00		126.36	0.00		0.00
NEXTAL PHONES	SL	5 00	7/15/2004	218.24	218.24		218.24	218.24	0.00		218.24	0.00		0.00

STATEMENT 12 4/5

GAL# 1500-07

WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30, 2005  
95-1725119

Asset Description	Method	Life	Date placed in service	Cost 6/30/2004	Additions	Deletions	Cost 6/30/2005	A/D @ 6/30/2004	Current year Depreciation	Deletions	A/D @ 6/30/2005	Ending NBV	DEPRECIATION ALLOCATION CAMP	OFFICE
<b>EDUCATIONAL EQUIPMENT - 1500-10</b>														
VIDEO EQUIPMENT	SL	5 00	7/31/98	799 90			799 90	799 90	0 00		799 90	0 00		0 00
PROJECTOR	SL	5 00	5/21/2002	286 83			286 83	124 29	57 37		181 66	105 17		57 37
				1,086 73	0 00	0 00	1,086 73	924 19	57 37	0 00	981 56	105 17	0 00	57 37
												799 90		
<b>FOOD SERVICE EQUIPMENT - 1500-11</b>														
KITCHEN EQUIP	SL	5 00	6/30/93	3,812 57			3,812 57	3,812 57	0 00		3,812 57	0 00	0 00	
COMPRESSOR (REFRIDGE)	SL	5 00	02/5/95	1,500 00			1,500 00	1,500 00	0 00		1,500 00	0 00	0 00	
FREEZER	SL	5 00	11/22/95	3,155 00			3,155 00	3,155 00	0 00		3,155 00	0 00	0 00	
OVEN IMPROVEMENTS (VALLEY GAS)	SL	5 00	4/20/98	1,498 43			1,498 43	1,498 43	0 00		1,498 43	0 00	0 00	
REFURBISHED ICE MAKER	SL	5 00	7/31/98	850 00			850 00	850 00	0 00		850 00	0 00	0 00	
EQUIPMENT	SL	5 00	11/1/1999	182 94			182 94	170 74	12 20		182 94	0 00	12 20	
2 CHAR-BROIL GRILL	SL	5 00	5/29/2003	274 96			274 96	64 16	54 99		119 15	155 81	54 99	
EQUIPMENT -CAMP REFRIDGE	SL	5 00	7/22/2003	146 62			146 62	29 32	29 32		58 65	87 97	29 32	
EQUIPMENT -CAMP REFRIDGE	SL	5 00	4/9/2004	800 00			800 00	40 00	160 00		200 00	600 00	160 00	
BBQ EQUIPMENT	SL	5 00	8/13/2003	190 97			190 97	35 01	38 19		73 21	117 76	38 19	
				12,411 49	0 00	0 00	12,411 49	11,155 24	294 71	0 00	11,449 94	961 55	294 71	0 00
<b>GRAND TOTAL</b>														
				690,751 19	62,503 69	0 00	753,254 88	442,840 97	62,074 40	0 00	504,915 38	248,339 50	19,510 11	42,584 29
												10,998 94		

Application for Extension of Time To File an  
Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

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

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

**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ☐

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

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

Type or print  File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	WOODCRAFT RANGERS, INC.	95-1729319
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	2111 PARK GROVE AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	LOS ANGELES, CA 90007	

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

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

- The books are in the care of ► **WOODCRAFT RANGERS**  
Telephone No. ► **(213) 749-3031** FAX No. ► \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole group**, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until **FEBRUARY 15, 2006** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
  - ☐ calendar year \_\_\_\_\_ or
  - ☒ tax year beginning **JUL 1, 2004**, and ending **JUN 30, 2005**
- If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ \_\_\_\_\_
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ \_\_\_\_\_
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ **N/A**

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 12-2004)