

Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

OMB No 1545-0047

2006**Open to Public
Inspection**

A For the 2006 calendar year, or tax year beginning _____, and ending _____

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

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

G Website: ▶ WWW.COMGIRLSGIRLS.ORG

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 6,639,469

D Employer identification number
54-0534506

E Telephone number
(807) 746-0590

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

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

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

Revenue	1	Contributions, gifts, grants, and similar amounts received:					
	a	Contributions to donor advised funds	1a	212,436			
	b	Direct public support (not included on line 1a)	1b	142,901			
	c	Indirect public support (not included on line 1a)	1c	0			
	d	Government contributions (grants) (not included on line 1a)	1d	0			
	e	Total (add lines 1a through 1d) (cash \$ 355,337 noncash \$ 0)	1e	355,337			
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	307,107			
	3	Membership dues and assessments	3	0			
	4	Interest on savings and temporary cash investments	4	48,377			
	5	Dividends and interest from securities	5	38,550			
Expenses	6a	Gross rents	6a				
	b	Less rental expenses	6b				
	c	Net rental income or (loss) Subtract line 6b from line 6a	6c	0			
	7	Other investment income (describe)	7	0			
	8a	Gross amount from sales of assets other than inventory	(A) Securities	710,383	8a	0	
	b	Less cost or other basis and sales expenses	658,004	8b	0		
	c	Gain or (loss) (attach schedule)	52,379	8c	0		
	d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8d	52,379			
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ ☐					
	a	Gross revenue (not including \$ 0 of contributions reported on line 1b)	9a	0			
Net Assets	b	Less direct expenses other than fundraising expenses	9b	0			
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	0			
	10a	Gross sales of inventory, less returns and allowances	10a	5,142,547			
	b	Less cost of goods sold	10b	1,947,842			
	c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c	3,194,705			
	11	Other revenue (from Part VII, line 103)	11	37,168			
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	4,033,623			
	13	Program services (from line 44, column (B))	13	3,074,274			
	14	Management and general (from line 44, column (C))	14	345,216			
	15	Fundraising (from line 44, column (D))	15	261,687			
Net Assets	16	Payments to affiliates (attach schedule)	16	0			
	17	Total expenses. Add lines 16 and 44, column (A)	17	3,681,177			
	18	Excess or (deficit) for the year Subtract line 17 from line 12	18	352,446			
	19	Net assets or fund balances at beginning of year (from line 23, column (A))	19	4,974,432			
	20	Other changes in net assets or fund balances (attach explanation)	20	36,038			
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21	5,362,916				

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 a	Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐	22a 0	0		
22 b	Other grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐	22b 0	0		
23	Specific assistance to individuals (attach schedule)	23 97,578	97,578		
24	Benefits paid to or for members (attach schedule)	24 0			
25 a	Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	25a 204,530	83,689	80,870	39,971
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	25b 0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c 0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	26 1,810,599	1,637,677	62,017	110,905
27	Pension plan contributions not included on lines 25a, b, and c	27 80,471	65,448	6,052	8,971
28	Employee benefits not included on lines 25a - 27	28 212,452	186,370	4,727	21,355
29	Payroll taxes	29 178,442	139,041	17,261	22,140
30	Professional fundraising fees	30 0			
31	Accounting fees	31 16,300	9,780	3,260	3,260
32	Legal fees	32 3,956	2,374	791	791
33	Supplies	33 117,429	114,203	1,174	2,052
34	Telephone	34 64,550	55,145	3,933	5,472
35	Postage and shipping	35 22,196	14,901	1,247	6,048
36	Occupancy	36 294,335	256,432	37,820	83
37	Equipment rental and maintenance	37 28,522	21,750	5,345	1,427
38	Printing and publications	38 42,610	31,500	80	11,030
39	Travel	39 89,830	84,250	2,767	2,813
40	Conferences, conventions, and meetings	40 81,098	62,623	3,994	14,481
41	Interest	41 17,153	14,065	3,088	
42	Depreciation, depletion, etc. (attach schedule)	42 193,871	118,261	75,610	0
43	Other expenses not covered above (itemize):				
a	COLLECTIONS AND CONSULTANT FEES	43a 20,131	10,065	5,033	5,033
b	MEMBERSHIP FEES	43b 5,153	2,234	1,832	1,087
c	MISCELLANEOUS EXPENSE	43c 22,515	12,980	4,767	4,768
d	INSURANCE-LIABILITY	43d 77,456	53,908	23,548	0
e		43e 0	0	0	0
f		43f 0	0	0	0
g		43g 0	0	0	0
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 3,681,177	3,074,274	345,216	261,687

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 \$ 0, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

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

What is the organization's primary exempt purpose? ► PROVIDE TRAINING AND SERVICE TO GIRLS AGES 5-17		Program Service Expenses
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)		(Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a	SEE ATTACHED STATEMENT (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	925,846
b	SEE ATTACHED STATEMENT (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	1,317,113
c	SEE ATTACHED STATEMENT (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	97,578
d	SEE ATTACHED STATEMENT (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	733,779
e	Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	0
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►		3,074,316

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	1,410	45	2,160
	46 Savings and temporary cash investments	743,893	46	1,435,102
	47 a Accounts receivable	47a 57,311		
	b Less: allowance for doubtful accounts	47b 17,549	77,515	47c 39,762
	48 a Pledges receivable	48a 0		
	b Less: allowance for doubtful accounts	48b 0	0	48c 0
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a 0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b
	51 a Other notes and loans receivable (attach schedule)	51a 0		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use	234,101	52	265,658
	53 Prepaid expenses and deferred charges	19,719	53	20,769
	54 a Investments—publicly-traded securities ☐ Cost ☒ FMV	2,032,597	54a	2,132,644
	b Investments—other securities (attach schedule) ☐ Cost ☐ FMV	0	54b	0
55 a Investments—land, buildings, and equipment basis	55a 0			
b Less: accumulated depreciation (attach schedule)	55b 0	0	55c 0	
56 Investments—other (attach schedule)		0	56 0	
57 a Land, buildings, and equipment: basis	57a 5,199,870			
b Less: accumulated depreciation (attach schedule)	57b 2,744,628	2,618,057	57c 2,455,242	
58 Other assets, including program-related investments (describe ☒ RENTAL DEPOSIT)		2,328	58 2,328	
59 Total assets (must equal line 74). Add lines 45 through 58		5,729,620	59	6,353,665
Liabilities	60 Accounts payable and accrued expenses	188,597	60	621,550
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64 a Tax-exempt bond liabilities (attach schedule)	0	64a	0
	b Mortgages and other notes payable (attach schedule)	471,966	64b	280,640
	65 Other liabilities (describe ☒ CUSTODIAL FUND)	94,625	65	88,559
	66 Total liabilities. Add lines 60 through 65		755,188	66
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	4,901,978	67	5,295,710
	68 Temporarily restricted	72,454	68	67,206
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	4,974,432	73	5,362,916
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	5,729,620	74	6,353,665

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

a	Total revenue, gains, and other support per audited financial statements		a	4,069,661
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1 36,038		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4 0		
	Add lines b1 through b4		b	36,038
c	Subtract line b from line a		c	4,033,623
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2 0		
	Add lines d1 and d2		d	0
e	Total revenue (Part I, line 12). Add lines c and d		e	4,033,623

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

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

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name LILLIE C. BRANCH Str 7300 HANOVER GR City MECHANICSVILLI ST VA ZIP 23111	Title CHIEF EXECUT Hr/WK 35 HRS	116,935	13,136	0
Name ROY J. REYNOLD Str 7300 HANOVER GR City MECHANICSVILLI ST VA ZIP 23111	Title CHIEF FINANCIAL Hr/WK 35 HRS	64,568	9,891	0
Name SEE ATTACHED Str City ST ZIP	Title Hr/WK	0	0	0
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			

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

	Yes	No
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 24		
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s).	X	
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" If "Yes," attach a statement that includes the information described in the instructions.		X
d Does the organization have a written conflict of interest policy?	X	

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

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				
Name <u>N/A</u> Str _____ City <u>ST</u> ZIP _____				

Part VI Other Information (See the instructions.)

	Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change.		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
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b 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
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?		X
b If "Yes," enter the name of the organization and check whether it is ☐ exempt or ☐ nonexempt		
81 a Enter direct and indirect political expenditures (See line 81 instructions)	81a	
b Did the organization file Form 1120-POL for this year?	81b	X

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	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 0		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
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.		
c	Dues, assessments, and similar amounts from members	85c NA	
d	Section 162(e) lobbying and political expenditures	85d NA	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e NA	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f 0	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a NA	
b	Gross receipts, included on line 12, for public use of club facilities	86b NA	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a NA	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b NA	
88 a	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	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ; section 4912 ; section 4955		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	89c NA	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	89d NA	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	
90 a	List the states with which a copy of this return is filed	90a NONE	
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	90b 54	
91 a	The books are in care of Name THE ORGANIZATION Telephone no. (804) 746-0590 Located at 7300 HANOVER GREEN DRIV City MECHANICSVILLE ST VA ZIP + 4 23111		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

▶ 92 N/A

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a CAMPING FEES					229,318
b COUNCIL EVENTS					77,789
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				48,377	
96 Dividends and interest from securities				38,550	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income				0	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					423,128
102 Gross profit or (loss) from sales of inventory					2,771,577
103 Other revenue: a MISCELLANEOUS		0		0	37,168
b		0		0	0
c		0		0	0
d		0		0	0
e		0		0	0
104 Subtotal (add columns (B), (D), and (E))		0		86,927	3,538,980
105 Total (add line 104, columns (B), (D), and (E))					3,625,907

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

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

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

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

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

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes ☐ No ☒

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes ☐ No ☒

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

Part XI

Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				0

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

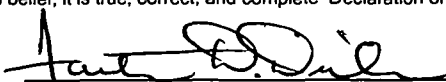
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				0

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

**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

4-24-07
Date

FORRESTINER D. DICKERSON, PRESIDENT
Type or print name and title

**Paid
Preparer's
Use Only**

Preparer's
signature
Firm's name (or yours
if self-employed),
address, and ZIP + 4

Date

Check if
self-
employed ☐

Preparer's SSN or PTIN (See Gen. Inst. X)

EIN

Phone no

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2006

Department of the Treasury
Internal Revenue Service

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

Name of the organization

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC

Employer identification number

54-0534506

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JOANNE C. HINTON, 7300 HANOVER GREEN DR MECHANICSVILLE, VA 23111	AEO/MEMBERSHIP 35	70,516	10,039	
JANICE R. WILLIAMS, 7300 HANOVER GREEN MECHANICSVILLE, VA 23111	AEO/MARKETING-COM 35	64,299	9,529	
GINETTE BELLEFEUILLE, 7300 HANOVER GRE MECHANICSVILLE, VA 23111	 35	51,783	8,540	
BARBARA HYMAN, 7300 HANOVER GREEN DR MECHANICSVILLE, VA 23111	PROGRAM DIRECTOR 35	50,062	8,450	
TAMARA JOHNSON, 7300 HANOVER GREEN D MECHANICSVILLE, VA 23111	FUND DEVELOPMEN D 35	47,842	8,241	
Total number of other employees paid over \$50,000 ▶	0			

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

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

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

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of other contractors receiving over \$50,000 for other services ▶	0	

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

Schedule A (Form 990 or 990-EZ) 2006

(HTA)

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)		X
b Did the organization have a section 403(b) annuity plan for its employees?		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b Did the organization make any taxable distributions under section 4966?		X
c Did the organization make a distribution to a donor, donor advisor, or related person?		X
d Enter the total number of donor advised funds owned at the end of the tax year	►	NA
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	►	NA
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	►	NA
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	►	NA

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)I certify that the organization is not a private foundation because it is. (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____ City _____ ST _____ Country _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
NONE					
Total					0

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total	
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	358,121	376,293	395,741	329,011	1,459,166	
16 Membership fees received					0	
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	6,275,205	6,243,006	6,226,923	6,088,372	24,833,506	
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	60,603	49,683	47,820	68,947	227,053	
19 Net income from unrelated business activities not included in line 18					0	
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0	
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0	
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	46,161	51,147	29,748	41,963	169,019	
23 Total of lines 15 through 22	6,740,090	6,720,129	6,700,232	6,528,293	26,688,744	
24 Line 23 minus line 17	464,885	477,123	473,309	439,921	1,855,238	
25 Enter 1% of line 23	67,401	67,201	67,002	65,283		
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a	0
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b	
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c	
d Add: Amounts from column (e) for lines	18	19	22	26b	26d	0
e Public support (line 26c minus line 26d total)					26e	0
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f	0.00%
27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
	(2005)	(2004)	(2003)	(2002)		
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	(2005)	(2004)	(2003)	(2002)		
c Add: Amounts from column (e) for lines	15	16	17	20	21	
	1,459,166		24,833,506			
d Add: Line 27a total and line 27b total					27c	26,292,672
e Public support (line 27c total minus line 27d total)					27d	0
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27e	26,292,672
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27f	98.52%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27g	0.85%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** ☐ if the organization belongs to an affiliated group Check **b** ☐ if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

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

		(a) Affiliated group totals	(b) To be completed for all electing organizations
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	0 0
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0 0
41	Lobbying nontaxable amount Enter the amount from the following table—		
	If the amount on line 40 is—		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is—		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0 0
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0 0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0 0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below

See the instructions for lines 45 through 50 on page 13 of the instructions)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

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

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

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

Yes	No	Amount
		0

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the 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

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

	Yes	No
51a(i)		
a(ii)		
b(i)		
b(ii)		
b(iii)		
b(iv)		
b(v)		
b(vi)		
c		

[illegible]

52 a 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

b If "Yes," complete the following schedule:

[illegible]

GIRL SCOUT COMMONWEALTH COUNCIL OF VA., INC.

BOARD DIRECTORY 2006-2007

***Denotes Executive Committee**

OFFICERS

PRESIDENT 2-2006-2008	*Forrestiner (Tina) Dickerson 7300 Hanover Green Drive Mechanicsville, VA 23111 Philip Morris, USA	746-0590 E-boardmember@comgirlscouts.org
VICE PRESIDENT 2-2006-2008	*Mary H. Palmer 7300 Hanover Green Drive Mechanicsville, VA 23113	746-0590 E-boardmember@comgirlscouts.org
VICE PRESIDENT 2-2006-2008	*Angela Barnes-Hargress 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-board member@comgirlscouts.org
VICE PRESIDENT 1-2006-2008	*A. Benjamin Spencer 7300 Hanover Green Drive. Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
SECRETARY 1-2006-2008 Filling Unexpired Term	*Kathy Carmody 7300 Hanover Green Drive. Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
TREASURER 3-2006-2008	*Stephen R. Theuer 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
<u>Members At Large</u>		
1-2006-2007 Filling Unexpired Term	Amanda J. Abate 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
3-2005-2007	Dr. Moses N. Adiele 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2007 Filling unexpired term	Franka L. Bowman 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2005-2007	VACANT	
2-2006-2008	*Debra R. Colvin 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org

1-2006-2007 Filling Unexpired Term	Pattie A. Cook 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2008 Filling Unexpired Term	Tyee Davenport 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2008	Anne Marie Engel 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-broardmember@comgirlscouts.org
3-2006-2008	*Dr. Ruth W. Epps 7300 Hanover Green Drive. Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2006-2008	Sandra Furman 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	Nimat Haque 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2008	Margaret P. Hill 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	VACANT	
1-2006-2007 Filling Unexpired Term	Daphne J. Johnson 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2005-2007	Felecia Jones 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org

1-2006-2008	Edna Keys-Chavis 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.com
1-2006-2007 Filling Unexpired Term	Donald P. Lillywhite 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2008	Roy Lee Reed 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2005-2007	Xavier Richardson 7300 Hanover Green Drive Mechanicsville, VA 22111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	Elizabeth Roark 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2006-2008	Lisa W. Sims 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	Donna K. Smith 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2006-2008	Dr. Inez Tuck 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	Ketan D. Vaidya 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2007 Filling Unexpired Term	Michael E. Worthington 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org

EX OFFICIO

Lillie C. Branch
Chief Executive Officer
7300 Hanover Green Drive
Mechanicsville, VA 23111

746-0590
E-mail lbranch@comgirlscouts.org

GIRL APPOINTEES TO THE BOARD 2006-2007

Khiara Cureton
7300 Hanover Green Drive
Mechanicsville, VA 23111
746-0590

Brittany K. Long
7300 Green Drive
Mechanicsville, VA 23111
746-0590

TD/jc
GSCC
1/07

FOOTNOTES

STATEMENT 1

SUPPLEMENTAL SCHEDULE – PART III

PROGRAM SERVICES:

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

925,846

RECRUITMENT AND TRAINING:

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

1,317,113

PROGRAM OPPORTUNITIES:

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

SCHOLARSHIPS FOR HIGHER EDUCATION FOR SENIOR GIRL

97,578

OUTDOOR PROGRAM:

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

733,737

2006 TOTAL

3,074,274

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

54-0534506

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

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SEE ATTACHED SCHEDULE	869,457	767,750	0	52,379
TO FORM 990, PART I LINE 8	<u>869,457</u>	<u>767,750</u>	<u>0</u>	<u>52,379</u>

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

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

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

54-0534506

**Form 990 INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10 STATEMENT 4**

INCOME

1.	GROSS RECEIPTS.....	5,142,547	
2.	RETURNS AND ALLOWANCES.....		
3.	LINE 1 LESS LINE 2.....		5,142,547
4.	COST OF GOODS SOLD (LINE 13).....	1,947,842	
5.	GROSS PROFIT (LINE 3 LESS LINE 4).....		<u>3,194,705</u>

COST OF GOODS SOLD

6.	INVENTORY AT BEGINNING OF YEAR	234,001	
7.	MERCHANDISE PURCHASED.....		
8.	COST OF LABOR		
9.	MATERIALS AND SUPPLIES.....	1,979,499	
10.	OTHER COSTS		
11.	ADD LINES 6 THROUGH 10.....		2,213,500
12.	INVENTORY AT END OF YEAR.....	265,658	
13.	COST OF FOODS SOLD (LINE 11 LESS LINE 12).....		<u>1,947,842</u>

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRIGNIA, INC.	54-0534506
--	-------------------

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT 5
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	36,038
TOTAL TO FORM 990, PART I, LINE 20	<u>36,038</u>

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

EXPLANATION

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

FORM 990	SPECIFIC ASSISTANCE TO INDIVIDUALS	STATEMENT 7
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DESCRIPTION	AMOUNT
ASSISTANCE PROVIDED FOR UNDERPRIVILEGED SCOUTS	<u>97,578</u>
TOTAL TO FORM 990, PART II, LINE 23	97,578

FORM 990	NON-GOVERNMENT SECURITIES				STATEMENT 8
----------	---------------------------	--	--	--	-------------

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
COMMON STOCK	1,340,858				1,340,858
CORPORATE BONDS		50,597			50,597
MUTUAL FUNDS			170,713		170,713
TO 990, LN 54 COL B	1,340,858	50,597	170,713	0	1,562,168

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

54-0534506

FORM 990	GOVERNMENT SECURITIES		STATEMENT 9
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DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
US GOVERNMENT SECURITIES	570,476		570,476
TOTAL TO FORM 990, LINE 54 COL B	570,476		570,476

FORM 990	MORTGAGES and NOTES PAYABLE	STATEMENT 10
----------	-----------------------------	--------------

DESCRIPTION	BALANCE DUE
SUNTRUST BANK – NEW	217,597
CISCO FINANCIAL – TELEPHONE	63,043
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	280,640

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

54-0534506

FORM 99	PART VIII – RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 11
---------	---	--------------

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
------	---

.93 101 103	PROMOTES THE DEVELOPMENT OF CAREER INTERESTS, SKILLS AND WORK HABITS; PROVIDES TRAINING, EDUCATION AND RECREATIONAL ACTIVITIES, PROGRAM RESOURCE MATERIALS, AND TRAINED VOLUNTEER LEADERS TO SERVE BOTH MAINSTREAM GIRLS AND GIRLS WITH SPECIAL NEEDS; AND MISC. REVENUE AND REFUNDS RELATED TO GIRL SCOUT PROGRAM ACTIVITIES.
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GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

54-0534506

<u>SCHEDULE A</u>	<u>OTHER INCOME</u>	<u>STATEMENT 12</u>
--------------------------	----------------------------	----------------------------

DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
MISCELLANEOUS	46,178	51,147	29,748	41,963
TOTAL TO SCHEDULE A, LN22	46,178	51,147	29,748	41,963

Line 1 (990) - Public Support and Contributions

	Cash	Non Cash
Line 1a - Contributions to Donor Advised Funds	212,436	
Line 1b - Direct public support		
1 Contributions	142,901	1
2 Membership dues and assessments (contributions from the public)		2
3 Commercial co-venture		3
4 Special events contributions (Line 9 - Special Events)	0	4
5		5
6		6
7		7
8		8
9		9
10 Total	142,901	10 0
Line 1c - Indirect public support		
Line 1d - Government contributions (grants)		

Line 10c (990) - Gross Profit from Sale of Inventory

5,142,5471,947,8423,194,705

Category		Gross Sales	Cost of Goods Sold	Net
1	COOKIE PROGRAM SALES	3,747,813	1,155,388	2,592,425
2	COUNCIL SHOP SALES	536,219	357,067	179,152
3	PEANUT PROGRAM SALES	858,515	435,387	423,128
4				0
5				0
6				0
7				0
8				0
9				0
10				0
11				0
12				0
13				0
14				0
15				0
16				0
17				0
18				0
19				0
20				0

Line 20 (990) - Other Changes in Net Assets or Fund Balances

36,038

Description		Total
1	UNREALIZED GAIN (LOSS) ON INVESTMENTS	36,038
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Line 23 (990) - Specific Assistance to Individuals

97,578

Class of Activity		Amount
1	FINANCIAL AID TO GIRLS	97,578
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Line 47 (990) - Accounts Receivable

		Accounts receivable			Allowance for doubtful accounts		
		Beginning		End	Beginning		End
1	ACCOUNTS RECEIVABLE	1	105,712	57,311	28,197		17,549
2		2					
3		3					
4		4					
5		5					
6		6					
7		7					
8		8					
9		9					
10		10					
11	Total accounts receivable	11	105,712	57,311	28,197		17,549

Line 54a (990) - Investments - Publicly-Traded Securities

Check one box below to indicate how securities are reported:

☐ Cost☒ End of year market value (FMV)

0 2,032,597 2,132,644

	Number of shares/ face value	Value at time of donation	Beginning balance book value FMV	Ending balance book value FMV
Securities at end of year				
1				0
2				0
3				0
4				0
5				0
6				0
7				0
8 KAHNAWA INVESTMENTS			2,032,597	2,132,644
9				0
10				0
11				0
12				0
13				0
14				0
15				0
16				0
17				0
18				0
19				0
20				0

Line 57 (990) - Land, Buildings, and Equipment

Land (net of any amortization)		Land (net of any amortization)	
		Beginning	End
1			
2			
3			
4			
5			
6	Total land (net of any amortization)	0	0

Buildings and equipment		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
7		5,168,814	5,199,870	2,550,757	2,744,628
8					
9					
10					
11					
12					
13					
14					
15					
16					
17	Total buildings and equipment	5,168,814	5,199,870	2,550,757	2,744,628
18	Buildings and equipment (less accumulated depreciation)			2,618,057	2,455,242
19	Total land, buildings and equipment			2,618,057	2,455,242

Category or Item		Cost/Other Basis	Accumulated Depreciation	Book Value
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	Total	0	0	0

Line 58 (990) - Other Assets

		2,328	2,328
		Beginning	End
1	RENTAL DEPOSIT	2,328	2,328
2			
3			
4			
5			
6			
7			
8			
9			
10			

Line 64b (990) - Mortgages and Other Notes Payable

	Lender's name	Check if lender is a business	Security provided	Original amount	Balance due beginning of year	Balance due end of year	Date of note	Maturity date
1	SUNTRUST BANK	☐			391,767	217,597		
2	CISCO CAPITAL	☐			80,199	63,043		
3		☐						
4		☐						
5		☐						
6		☐						
7		☐						
8		☐						
9		☐						
10		☐						
11		☐						
12		☐						
13		☐						
14		☐						
15		☐						
16		☐						
17		☐						
18		☐						

280,640

471,966

0

Line 65 (990) - Other Liabilities

94,625 88,559

		Beginning	End
1	CUSTODIAL FUND	94,625	88,559
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part VII, Line 103 (990) - Other Revenue

	Other Revenue Description	Unrelated business income		Excluded by section 512, 513, or 514		
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
a	MISCELLANEOUS					37,168
b						
c						
d						
e						
f						
g						
h						
i						
j						
k						
l						
m						
n						
o						
p						
q						
r						
s						
t						
u						
v						
w						
x						
y						
z						

Line 22 (Sch A (990/990-EZ)) - Other Income

Description		(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
1	MISCELLANEOUS INCOME	46,161	51,147	29,748	41,963	169,019
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
Total of Other Income		46,161	51,147	29,748	41,963	169,019

Girl Scout Commonwealth Council of Virginia, Inc.
Investments-Realized Gains/Losses
December 31, 2006

Date Acquired	Date Sold	Shares	Security	Cost	Proceeds	Gain/ Loss
99/99/99	1/26/2006	1,100	DELL INC	37,593	31,968	(5,625)
2/14/2005	2/23/2006	325	CERNER CORP	8,424	13,591	5,167
4/22/2005	3/16/2006	125	APACHE CORP	6,589	8,176	1,587
1/31/2001	3/17/2006	19	INTERPUBLIC GRP	-	179	179
12/14/2004	3/30/2006	759	SCHWAB YLD PLUS	7,359	7,336	(23)
12/31/2004	3/30/2006	19	SCHWAB YLD PLUS	188	188	-
12/31/2004	3/30/2006	12	SCHWAB YLD PLUS	113	113	-
1/31/2005	3/30/2006	23	SCHWAB YLD PLUS	222	221	(1)
1/31/2005	3/30/2006	10	SCHWAB YLD PLUS	102	101	(1)
2/28/2005	3/30/2006	27	SCHWAB YLD PLUS	266	265	(1)
3/31/2005	3/30/2006	6	SCHWAB YLD PLUS	54	54	-
4/22/2005	3/30/2006	1,213	SCHWAB YLD PLUS	11,746	11,721	(25)
1/8/2001	4/17/2006	150	CAPITAL ONE FINL	9,661	12,443	2,782
4/15/2003	4/21/2006	900	SYSCO CORP	23,836	28,136	4,300
3/26/2004	4/25/2006	225	BEST BUY INC	4,773	12,933	8,160
5/31/1996	5/15/2006	100,000	FED HOME LOAN BANK	100,406	100,000	(406)
11/21/2005	5/15/2006	100,000	US TREASURY BILL	97,960	100,000	2,040
4/22/2005	5/24/2006	150	COMMERCE BANCORP	4,297	5,783	1,486
10/17/2005	5/24/2006	200	COMMERCE BANCORP	5,658	7,710	2,052
6/14/2005	5/24/2006	150	COMMERCE BANCORP	4,199	5,783	1,584
8/24/2004	5/24/2006	50	COMMERCE BANCORP	1,329	1,928	599
12/20/2004	6/29/2006	550	BIOMET INC	22,747	17,242	(5,505)
8/24/2004	7/10/2006	550	COMMERCE BANCORP	14,621	17,760	3,139
2/23/2006	8/11/2006	275	BANK OF AMERICA	12,531	13,979	1,448
3/26/2004	8/11/2006	100	BANK OF AMERICA	4,019	5,083	1,064
10/1/1998	9/11/2006	300	BAKER-HUGHES	8,399	19,641	11,242
2/26/2001	9/11/2006	383	APACHE CORP	10,108	24,026	13,918
6/23/2006	9/7/2006	125,000	US TREASURY BILL	123,551	125,000	1,449
1/6/2004	12/13/2006	300	WAL-MART	15,257	13,754	(1,503)
6/8/2006	12/7/2006	125000	US TREASURY BILL	121,996	125,000	3,004
Capital Gain Distributions:						
	2/16/2006		INTERPUBLIC GRP		53	53
	6/15/2006		BRISTOL MYERS SW		216	216
Total				658,004	710,114	52,379

GIRL SCOUT COMMONWEALTH COUNCIL OF VA., INC.

BOARD DIRECTORY 2006-2007

***Denotes Executive Committee**

OFFICERS

PRESIDENT 2-2006-2008	*Forrestiner (Tina) Dickerson 7300 Hanover Green Drive Mechanicsville, VA 23111 Philip Morris, USA	746-0590 E-boardmember@comgirlscouts.org
VICE PRESIDENT 2-2006-2008	*Mary H. Palmer 7300 Hanover Green Drive Mechanicsville, VA 23113	746-0590 E-boardmember@comgirlscouts.org
VICE PRESIDENT 2-2006-2008	*Angela Barnes-Hargress 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-board member@comgirlscouts.org
VICE PRESIDENT 1-2006-2008	*A. Benjamin Spencer 7300 Hanover Green Drive. Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
SECRETARY 1-2006-2008 Filling Unexpired Term	*Kathy Carmody 7300 Hanover Green Drive. Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
TREASURER 3-2006-2008	*Stephen R. Theuer 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org

Members At Large

1-2006-2007 Filling Unexpired Term	Amanda J. Abate 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
3-2005-2007	Dr. Moses N. Adiele 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2007 Filling unexpired term	Franka L. Bowman 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2005-2007	VACANT	
2-2006-2008	*Debra R. Colvin 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org

1-2006-2007 Filling Unexpired Term	Pattie A. Cook 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2008 Filling Unexpired Term	Tyee Davenport 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2008	Anne Marie Engel 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
3-2006-2008	*Dr. Ruth W. Epps 7300 Hanover Green Drive. Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2006-2008	Sandra Furman 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	Nimat Haque 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2008	Margaret P. Hill 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	VACANT	
1-2006-2007 Filling Unexpired Term	Daphne J. Johnson 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2005-2007	Felecia Jones 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org

1-2006-2008	Edna Keys-Chavis 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.com
1-2006-2007 Filling Unexpired Term	Donald P. Lillywhite 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2008	Roy Lee Reed 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2005-2007	Xavier Richardson 7300 Hanover Green Drive Mechanicsville, VA 22111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	Elizabeth Roark 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2006-2008	Lisa W. Sims 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	Donna K. Smith 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
2-2006-2008	Dr. Inez Tuck 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2005-2007	Ketan D. Vaidya 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org
1-2006-2007 Filling Unexpired Term	Michael E. Worthington 7300 Hanover Green Drive Mechanicsville, VA 23111	746-0590 E-boardmember@comgirlscouts.org

EX OFFICIO

Lillie C. Branch
Chief Executive Officer
7300 Hanover Green Drive
Mechanicsville, VA 23111

746-0590
E-mail lbranch@comgirlscouts.org

GIRL APPOINTEES TO THE BOARD 2006-2007

Khiara Cureton
7300 Hanover Green Drive
Mechanicsville, VA 23111
746-0590

Brittany K. Long
7300 Green Drive
Mechanicsville, VA 23111
746-0590

TD/jc
GSCC
1/07

**GIRL SCOUT COMMONWEALTH
COUNCIL OF VIRGINIA, INC.**

FINANCIAL REPORT

DECEMBER 31, 2006

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INDEPENDENT AUDITORS' REPORT

Board of Directors
Girl Scout Commonwealth Council of Virginia, Inc.
Mechanicsville, Virginia

We have audited the accompanying balance sheet of Girl Scout Commonwealth Council of Virginia, Inc., as of December 31, 2006, and the related statements of activities, cash flows, and functional expenses for the year then ended. These financial statements are the responsibility of the Council's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from the Council's 2005 financial statements and, in our report dated February 9, 2006, we expressed an unqualified opinion on those statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Girl Scout Commonwealth Council of Virginia, Inc., as of December 31, 2006, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Mitchell, Wiggins & Company LLP

Richmond, Virginia
March 12, 2007

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

BALANCE SHEET

December 31, 2006, with Comparative Totals for December 31, 2005

ASSETS	Unrestricted			Temporarily Restricted		Total All Classes	
	Undesignated	Board Designated	Land, Buildings and Equipment	Total Unrestricted	Donor Restricted	2006	2005
Current Assets							
Cash and cash equivalents	\$ 1,366,956	\$ 70,306	\$ -	\$ 1,437,262	\$ -	\$ 1,437,262	\$ 743,179
Accounts and note receivable, less allowance for uncollectible receivables 2006 \$17,549; 2005 \$28,197	39,762	-	-	39,762	-	39,762	77,516
Inventory	265,658	-	-	265,658	-	265,658	234,101
Prepaid expenses	20,769	-	-	20,769	-	20,769	19,719
Total current assets	1,693,145	70,306	-	1,763,451	-	1,763,451	1,074,515
Due from/(to) Other Funds	(67,206)	-	-	(67,206)	67,206	-	-
Land, Buildings and Equipment, net of accumulated depreciation 2006 \$2,716,896; 2005 \$2,541,513	-	-	2,390,535	2,390,535	-	2,390,535	2,534,862
Leasehold interest in office equipment, net of accumulated amortization applicable to assets acquired under capital leases 2006 \$27,732; 2005 \$9,244	-	-	64,707	64,707	-	64,707	83,194
Other Noncurrent Assets							
Long-term investments	2,107	2,130,537	-	2,132,644	-	2,132,644	2,034,721
Security deposit	2,328	-	-	2,328	-	2,328	2,328
	(62,771)	2,130,537	2,455,242	4,523,008	67,206	4,590,214	4,655,105
Total assets	\$ 1,630,374	\$ 2,200,843	\$ 2,455,242	\$ 6,286,459	\$ 67,206	\$ 6,353,665	\$ 5,729,620

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

BALANCE SHEET (Continued)

December 31, 2006, with Comparative Totals for December 31, 2005

	Unrestricted				Temporarily Restricted		Total All Classes	
	Undesignated	Board Designated	Land, Buildings and Equipment	Total Unrestricted	Donor Restricted		2006	2005
LIABILITIES AND NET ASSETS								
Current Liabilities								
Accounts payable	\$ 465,163	\$ -	\$ -	\$ 465,163	\$ -	\$ -	\$ 465,163	\$ 26,614
Accrued liabilities	156,387	-	-	156,387	-	-	156,387	161,983
Current maturities of long-term debt	-	-	173,097	173,097	-	-	173,097	174,170
Liability under capital lease	-	-	18,166	18,166	-	-	18,166	17,156
Other	1,629	-	-	1,629	-	-	1,629	8,024
Total current liabilities	623,179	-	191,263	814,442	-	-	814,442	387,947
Long-Term Debt, less current maturities	-	-	44,500	44,500	-	-	44,500	217,597
Liability under Capital Lease	-	-	44,877	44,877	-	-	44,877	63,043
Custodian Funds	86,930	-	-	86,930	-	-	86,930	86,601
Total liabilities	710,109	-	280,640	990,749	-	-	990,749	755,188
Net Assets								
Unrestricted	920,265	2,200,843	2,174,602	5,295,710	-	-	5,295,710	4,901,978
Temporarily restricted	-	-	-	-	67,206	67,206	67,206	72,454
Total net assets	920,265	2,200,843	2,174,602	5,295,710	67,206	67,206	5,362,916	4,974,432
Total liabilities and net assets	\$ 1,630,374	\$ 2,200,843	\$ 2,455,242	\$ 6,286,459	\$ 67,206	\$ 67,206	\$ 6,353,665	\$ 5,729,620

See Notes to Financial Statements.

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

STATEMENT OF ACTIVITIES

Year Ended December 31, 2006, with Comparative Totals for the Year Ended December 31, 2005

	Unrestricted			Temporarily		Total All Classes
	Board	Land, Buildings	Total	Restricted	Donor	
	Undesignated	Designated	Unrestricted	Restricted	Restricted	
Public support:						
Annual giving	\$ 86,229	\$ -	\$ 86,229	\$ -	\$ 86,229	\$ 97,385
Foundations, corporations	2,276	-	2,276	123,931	126,207	108,481
Unsolicited gifts	-	-	-	-	-	750
United Way allocation	142,901	-	142,901	-	142,901	151,505
Total public support	231,406	-	231,406	123,931	355,337	358,121

Revenue:

	2006	2005
Program related revenue:		
Cookie sale :		
Gross revenue	\$ 3,747,813	\$ 3,653,164
Direct costs	1,155,388	1,087,608
Peanut and candy sale:	2,592,425	
Gross revenue	858,515	893,603
Direct costs	435,387	447,909
Program service fees:		
Council events	77,789	
Camping fees and related income	229,318	

Other revenue:

Sales of merchandise:						
Gross receipts	536,219	563,654				
Direct costs	357,067	383,203				
Interest and dividend income	179,152		179,152	-	179,152	180,451
Gain on sale of investments	48,374	38,553	-	-	86,927	60,603
Unrealized gain (loss) on investments	-	52,379	52,379	-	52,379	101,707
Miscellaneous revenue	(18)	36,056	-	-	36,038	(31,655)
	37,168	-	37,168	-	37,168	46,161
Total revenue	3,587,336	126,988	-	-	3,714,324	3,709,358

Net assets released from restrictions:

Satisfaction of program restrictions	129,179	-	-	129,179	(129,179)	-
Total public support and revenue	3,947,921	126,988	-	4,074,909	(5,248)	4,069,661
						4,067,479

(Continued)

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

STATEMENT OF ACTIVITIES (Continued)

Year Ended December 31, 2006, with Comparative Totals for the Year Ended December 31, 2005

	Unrestricted			Temporarily		Total All Classes		
	Undesignated	Board Designated	Land, Buildings and Equipment	Total Unrestricted	Restricted Donor	Restricted	2006	2005
Expenses:								
Program services:								
Membership development	1,377,730	-	-	1,377,730	-	-	1,377,730	1,371,300
Special programs	934,527	-	15,510	950,037	-	-	950,037	938,321
Camping programs	643,798	-	102,751	746,549	-	-	746,549	861,699
Total program services	2,956,055	-	118,261	3,074,316	-	-	3,074,316	3,171,320
Supporting services:								
Management and general	269,605	-	75,610	345,215	-	-	345,215	370,321
Fund raising, general	261,646	-	-	261,646	-	-	261,646	278,145
Total supporting services	531,251	-	75,610	606,861	-	-	606,861	648,466
Total expenses	3,487,306	-	193,871	3,681,177	-	-	3,681,177	3,819,786
Change in net assets	460,615	126,988	(193,871)	393,732	(5,248)	-	388,484	247,693
Net assets, beginning of year	682,033	2,073,855	2,146,090	4,901,978	72,454	-	4,974,432	4,726,739
Interfund transfers:								
Property and equipment acquisitions	(31,057)	-	31,057	-	-	-	-	-
Payments on capital lease obligation	(17,156)	-	17,156	-	-	-	-	-
Debt service payments	(174,170)	-	174,170	-	-	-	-	-
Net assets, end of year	\$ 920,265	\$ 2,200,843	\$ 2,174,592	\$ 5,295,710	\$ 67,206	\$ 5,362,916	\$ 4,974,432	

See Notes to Financial Statements.

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

STATEMENT OF CASH FLOWS

Year Ended December 31, 2006

Cash Flows From Operating Activities	
Change in net assets	\$ 388,484
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Depreciation	193,871
Gain on sale of investments	(52,379)
Unrealized gain on investments	(36,038)
Change in operating assets and liabilities:	
(Increase) decrease in assets:	
Accounts receivable	37,754
Inventory	(31,557)
Prepaid expenses	(1,050)
Increase (decrease) in liabilities:	
Accounts payable	438,549
Accrued and other liabilities	(11,662)
Net cash provided by operating activities	<u>925,972</u>
Cash Flows From Investing Activities	
Proceeds from the sale of investment securities	710,114
Purchase of investment securities	(719,620)
Capital acquisitions	(31,057)
Net cash used in investing activities	<u>(40,563)</u>
Cash Flows From Financing Activities	
Principal payments on long-term borrowings	(174,170)
Payments on capital lease obligations	(17,156)
Net cash used in financing activities	<u>(191,326)</u>
Increase in cash and cash equivalents	694,083
Cash and cash equivalents, beginning	<u>743,179</u>
Cash and cash equivalents, ending	<u>\$ 1,437,262</u>
Supplemental Disclosures Of Cash Flow Information	
Interest paid	\$ 18,422

See Notes to Financial Statements.

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

STATEMENT OF FUNCTIONAL EXPENSES

Year Ended December 31, 2006, with Comparative Totals for the Year Ended December 31, 2005

	Program Services			Supporting Services			Total
	Membership Development	Special Programs	Camping Programs	Management and General	Fund Raising		
Salaries	\$ 913,054	\$ 535,480	\$ 262,999	\$ 134,008	\$ 146,561	\$ 1,992,102	\$ 2,075,221
Employee health and retirement benefits	131,485	90,131	40,077	19,657	34,600	315,950	318,379
Payroll taxes	59,357	47,965	31,719	17,261	22,140	178,442	182,479
Total salaries and related expenses	1,103,896	673,576	334,795	170,926	203,301	2,486,494	2,576,079
Professional fees	4,051	9,084	9,084	9,084	9,084	40,387	44,364
Supplies	23,865	61,081	29,257	1,174	2,052	117,429	111,798
Telephone	25,744	10,683	18,718	3,933	5,472	64,550	94,798
Postage and shipping	8,839	4,128	1,934	1,247	6,048	22,196	35,022
Occupancy	83,377	64,072	108,983	37,820	83	294,335	295,815
Rental, repair and maintenance of equipment	11,221	7,303	3,226	5,345	1,427	28,522	35,420
Printing and publications	3,083	14,478	13,939	80	11,030	42,610	46,836
Travel	40,250	10,421	33,579	2,767	2,813	89,830	81,823
Conferences, conventions, meetings, and training courses	12,097	28,334	22,192	3,994	14,481	81,098	111,259
Specific assistance to individuals	60,617	24,191	12,770	-	-	97,578	59,315
Membership dues (in other organizations)	113	1,419	702	1,832	1,087	5,153	5,303
Interest expense	-	686	13,379	3,088	-	17,153	26,096
Insurance	-	18,743	35,165	23,548	-	77,456	79,859
Miscellaneous	577	6,328	6,075	4,767	4,768	22,515	17,016
Total expenses before depreciation	1,377,730	934,527	643,798	269,605	261,646	3,487,306	3,620,803
Depreciation	-	15,510	102,751	75,610	-	193,871	198,983
Total expenses	\$ 1,377,730	\$ 950,037	\$ 746,549	\$ 345,215	\$ 261,646	\$ 3,681,177	\$ 3,819,786

See Notes to Financial Statements.

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of Operations and Summary of Significant Accounting Policies

Nature of operations: The Council is a nonprofit, nonstock, tax-exempt corporation, chartered by the Girl Scouts of the United States of America. The current charter expires December 31, 2008. The purpose of the Council is to assist young girls and women in developing skills, values and a sense of self-worth that will enable them to live in a changing world and become participating citizens; to subscribe to the principles of Girl Scouting as stated in the Girl Scout promise and law; and to foster the Girl Scout movement within Central Virginia, according to the policies set forth by the Girl Scouts of the United States of America. The Council is supported primarily through product sales, program fees, and the United Way. Approximately 74% of the Council's support for the year ended December 31, 2006, came from product sales.

A summary of the Council's significant accounting policies follows:

Financial statement presentation: Under SFAS No.117, "Financial Statements of Not-For-Profit Organizations," the Council is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. The net asset classes are summarized as follows:

Unrestricted net assets include the Undesignated, Board Designated, and Land, Buildings and Equipment funds. The Undesignated and Board Designated funds account for the revenue and expenses of the Council's daily operations. The Land, Buildings and Equipment fund is used to account for asset additions, related debt, and depreciation charges.

Temporarily restricted net assets include contributions restricted by donor designation and are reported as increases in temporarily restricted net assets. When a restriction expires either with the passage of time or by actions of the Council, temporarily restricted net assets are released and reclassified to unrestricted net assets. Temporarily restricted net assets at December 31, 2006, consist of contributions to be used to support various Council programs.

Cash and cash equivalents: For purposes of reporting the statement of cash flows, the Council includes all cash accounts, which are not subject to withdrawal restrictions or penalties, and all highly liquid debt instruments purchased with a maturity of three months or less as cash and cash equivalents on the accompanying balance sheet. The Council, at times, may have cash in excess of insured limits. The Council's cash is in institutions whose credit ratings are monitored by management to minimize the concentration of credit risk. At December 31, 2006, the Council had cash balances that exceeded insurance limits.

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of Operations and Summary of Significant Accounting Policies (Continued)

Accounts receivable: The Council will routinely extend credit in connection with its activities to parties located primarily in Central Virginia. Accounts receivable are carried at their estimated collectible amounts. Accounts receivable are generally extended on a short-term basis and do not bear interest.

Accounts receivable are periodically evaluated for collectibility based on past credit history and current financial condition. An allowance for loss on accounts receivable is provided based on a three-year average collection rate.

Pledges receivable: Contributions are recognized when the donor makes a promise to give to the Council that is, in substance, unconditional.

Donations or contributions of land, buildings, equipment, and gifts-in-kind are recorded at fair market value when received.

Inventory: Inventories are valued at the lower of average cost or market.

Land, buildings and equipment: Property and equipment are recorded at cost. Major renewals and improvements are capitalized. The cost of maintenance and repairs is charged to operations as incurred. Depreciation is provided primarily by the straight-line method, using the following estimated useful lives:

	<u>Years</u>
Vehicles	5
Machinery and equipment	3-12
Buildings and equipment	10-31

Amortization expense on assets acquired under capital leases is included with depreciation expense on owned assets.

Investments: Investments are recorded at fair market value under the provisions of SFAS No. 124. Donated securities are originally recorded at their estimated fair value at the date contributed.

Income taxes: The Council is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code and is not classified as a Private Foundation. The Council is subject to income tax on any unrelated business income that it may generate.

Reclassifications: Certain amounts in the prior-year summarized comparative information for the year ended December 31, 2005, have been reclassified, with no effect on net assets or the change in net assets, to conform with the classifications used for the year ended December 31, 2006.

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of Operations and Summary of Significant Accounting Policies (Continued)

Use of estimates in the preparation of financial statements: Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Note 2. Long-Term Investments

Long-term investments consist of the following at December 31, 2006:

	Cost	Gross Unrealized Gains	Gross Unrealized Losses	Estimated Market Value
Common stocks	\$ 964,292	\$ 387,469	\$ 10,903	\$1,340,858
Mutual funds	169,881	832	-	170,713
Corporate bonds	52,394	-	1,797	50,597
United States Government obligations and Government agency securities	571,642	2,371	3,537	570,476
	<u>\$1,758,209</u>	<u>\$ 390,672</u>	<u>\$ 16,237</u>	<u>\$2,132,644</u>

Investment income is reported net of related expenses such as investment fees. The total investment expense for the year ended December 31, 2006, was \$13,051.

NOTES TO FINANCIAL STATEMENTS

Note 3. Long-Term Debt

Long-term debt consists of the following at December 31, 2006:

SunTrust Bank, secured by existing Credit Line

Deed of Trust in the amount of \$840,000 dated October 20, 1998, on real estate located at 7300 Hanover Green Drive, Mechanicsville, Virginia, with a book value of \$504,193. Monthly principal and interest payments of \$14,945 at an interest rate of 4.5% beginning April 1, 2003, with a final payment equal to the unpaid balance of principal plus interest and any other amounts owed, due on March 1, 2008.

\$ 217,597

Totals shown on balance sheet as follows:

Amounts due currently

\$ 173,097

Amounts note due currently

44,500

\$ 217,597

As of December 31, 2006, the aggregate maturities of long-term debt for the next two years and in total are as follows:

<u>Year</u>	
2007	\$ 173,097
2008	<u>44,500</u>
	<u>\$ 217,597</u>

Interest expense was \$17,153 for the year ended December 31, 2006.

NOTES TO FINANCIAL STATEMENTS

Note 4. Retirement Plans

Defined Benefit Pension Plan

The Council participates in the National Girl Scout Council Retirement Plan (the Plan) covering various Girl Scout Councils. The Plan is a non-contributory defined benefit pension plan, covering substantially all employees of various Girl Scout Councils. The Plan is accounted for in accordance with the Statement of Financial Accounting Standards No. 87. Effective January 1, 2000, the rate of contribution is 3.0% of covered payroll. The prior contribution rate was 5.7%. The amount charged to council pension expense and contributed to the Plan in 2006 was \$50,058.

403(b) Retirement Savings Plan

In addition, the Council maintains a 403(b) retirement savings plan for its employees. The retirement savings plan is an individual account plan. If a participant elects to make voluntary contributions on a pretax basis, the Council will also make a matching contribution to the participant's account. The matching contribution will be the first 2% of eligible pay contributed by the participant. The Council's contributions to the plan for the year ended December 31, 2006, were \$30,317.

Note 5. Lease Commitments

Capital leases consist of the following:

Cisco Systems, secured by office equipment, due in monthly installments of \$1,776 including interest at 5.73%, lease expires March 2010	<u>\$63,043</u>
Totals shown on balance sheet as:	
Amounts due currently	\$18,166
Amounts not due currently	<u>44,877</u>
	<u>\$63,043</u>

NOTES TO FINANCIAL STATEMENTS

Note 5. Lease Commitments (Continued)

At December 31, 2006, the future minimum lease payments under the capital lease together with the present value of minimum lease payments are as follows:

2007	\$21,306
2008	21,306
2009	21,306
2010	<u>5,327</u>
	69,245
Less amount representing interest	<u>6,202</u>
	<u>\$63,043</u>

The Council leases space for service centers in Colonial Heights, Fredericksburg, Midlothian, and Richmond, Virginia. The lease terms expire over the next four years and certain leases contain renewal options. Some of the leases include scheduled rent increases at specified intervals during the terms of the leases. The Council also leases equipment with terms expiring in September 2008 and December 2011.

Minimum future payments under noncancellable operating leases are as follows:

Year	
2007	\$ 120,857
2008	90,699
2009	62,580
2010	25,180
2011	<u>6,480</u>
	<u>\$ 305,796</u>

Rental expense was \$126,534 for the year ended December 31, 2006.

Note 6. Donated Services and Materials

During the year ended December 31, 2006, the value of contributed services meeting the requirements for recognition in the financial statements was not material and has not been recorded. However, a substantial number of volunteers have donated significant amounts of their time in the Council's various activities.

NOTES TO FINANCIAL STATEMENTS

Note 7. Prior Year Summarized Comparative Information

The financial statements include certain prior year summarized comparative information in total but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with generally accepted accounting principles. Accordingly, such information should be read in conjunction with the Council's financial statements for the year ended December 31, 2005, from which the summarized information was derived.

Note 8. Commitments and Contingencies

The Board of Directors voted at the November 2, 2006, meeting to sell Camp Kittamaqund, located in Northumberland County, Virginia.

A contract was signed on December 7, 2006, for the sale of the camp. The contract is subject to certain contingencies and is being negotiated at this time. It is uncertain that this contract will culminate in the sale of the property.



INDEPENDENT AUDITORS' REPORT ON THE SUPPLEMENTARY INFORMATION

Board of Directors
Girl Scout Commonwealth Council of Virginia, Inc.
Mechanicsville, Virginia

Our audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Mitchell, Wiggins & Company LLP

Richmond, Virginia
March 12, 2007

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

SUPPLEMENTARY INFORMATION

ANALYSIS OF LAND, BUILDINGS AND EQUIPMENT FUND

December 31, 2006

	Balance, Beginning of Year	Additions	Deletions	Balance, End of Year
Land	\$ 600,850	\$ -	\$ -	\$ 600,850
Buildings and improvements:				
Council office building and service centers	1,294,822	-	-	1,294,822
Camp Kittamagund	877,615	-	-	877,615
Camp Pamunkey Ridge	1,076,374	-	-	1,076,374
	3,248,811	-	-	3,248,811
Equipment:				
Council equipment	755,037	23,239	-	778,276
Camp equipment	515,786	7,818	-	523,604
Camp vehicles	48,329	-	-	48,329
	1,319,152	31,057	-	1,350,209
Total	5,168,813	31,057	-	5,199,870
Less accumulated depreciation	2,550,757	193,871	-	2,744,628
	\$ 2,618,056	\$ (162,814)	\$ -	\$ 2,455,242

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

**SUPPLEMENTARY INFORMATION
ANALYSIS OF BOARD DESIGNATED AND DONOR RESTRICTED FUNDS
Year Ended December 31, 2006**

	Balance, Beginning of Year	Contributions or Revenue	Current Operating Expenses	Net Appropriations from/(to) Other Funds	Balance, End of Year
Board Designated:					
Capital Projects Fund	\$ 87,418	\$ -	\$ -	\$ -	\$ 87,418
Endowment Fund	14,117	1,997	-	-	16,114
Reserve Fund	1,972,320	124,991	-	-	2,097,311
	<u>\$ 2,073,855</u>	<u>\$ 126,988</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,200,843</u>
Donor Restricted:					
Studio 2B	\$ 600	\$ -	\$ 600	\$ -	\$ -
Cameron Foundation Grant	-	22,437	11,336	-	11,101
It's Electric	-	5,000	3,652	-	1,348
Stella 2 (Suburban)	-	18,750	-	-	18,750
Stella 3 (Rural)	-	6,250	-	-	6,250
Stellar After School	-	24,900	15,674	-	9,226
Go Girls Tech	44,978	-	43,859	-	1,119
Urban Connections	23,967	-	23,967	-	-
Urban Connections 2	-	28,530	10,918	-	17,612
Cents-ability	2,909	2,500	3,699	-	1,710
Rural Connection USDA	-	15,564	15,474	-	90
	<u>\$ 72,454</u>	<u>\$ 123,931</u>	<u>\$ 129,179</u>	<u>\$ -</u>	<u>\$ 67,206</u>

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

SUPPLEMENTARY INFORMATION

SUPPORTING SCHEDULE, COUNCIL PARTICIPATION IN FEDERATED FUNDS

Year Ended December 31, 2006

Fund	Executive	Amount Requested	Amount Received (includes donor designations)	Annual Givers Campaign Conducted	
				Yes	No
United Way of Greater Richmond Post Office Box 12209 Richmond, Virginia 23241	Sherrie Brach President, Chief Professional Officer	\$ 65,568	\$ 101,309	X	
United Way of Hopewell-Prince George Post Office Box 394 Hopewell, Virginia 23860	Frances E. Marks Executive Director	3,100	3,090	X	
Rappahannock United Way Post Office Box 398 Fredericksburg, Virginia 22404	Stephen Batsche President	39,000	38,502	X	
		<u>\$ 107,668</u>	<u>\$ 142,901</u>		

2006 DEPRECIATION SUMMARY

Girl Scout Commonwealth Council

Prepared by

April 3, 2007

Tax Book

Page 1

Asset ID	Description	Service Date	Cost	Sec179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
* MACRS * * FREDERICKSBURG * * 3-yr property *										
279	DEPOSIT ON VOICE M	12/10/1997	2,054.50	0.00	2,054.50	2,054.50	ADSSL	3.0	0.0000	0.00
3-yr property Total			2,054.50	0.00	2,054.50	2,054.50				0.00
* MACRS * * FREDERICKSBURG * * 5-yr property *										
278	FACSIMILE MACHINE	11/04/1995	250.00	0.00	250.00	250.00	ADSSL	5.0	0.0000	0.00
280	COPIER	05/21/1997	2,600.00	0.00	2,600.00	2,600.00	ADSSL	5.0	0.0000	0.00
5-yr property Total			2,850.00	0.00	2,850.00	2,850.00				0.00
* MACRS * * FREDERICKSBURG * * 7-yr property *										
277	NEW CARPETING	10/01/1990	1,000.00	0.00	1,000.00	1,000.00	ADSSL	7.0	0.0000	0.00
276	OMAHA FIXTURES	10/01/1993	471.22	0.00	471.22	471.22	ADSSL	7.0	0.0000	0.00
644	VOICE MAIL	04/08/1998	2,002.54	0.00	2,002.54	2,002.54	ADSSL	7.0	0.0000	0.00
281	DISPLAY FIXTURES	09/09/1998	4,405.08	0.00	4,405.08	4,405.08	ADSSL	7.0	0.0000	0.00
282	OUTDOOR SIGNS	07/10/1999	545.49	0.00	545.49	506.53	ADSSL	7.0	7.1422	38.96
7-yr property Total			8,424.33	0.00	8,424.33	8,385.37				38.96
* MACRS * * FREDERICKSBURG * * Non Residential *										
275	SLATE WALL	09/01/1993	120.00	0.00	120.00	47.63	ADSSL	31.5	3.1750	3.81
Non Residential Total			120.00	0.00	120.00	47.63				3.81
FREDERICKSBURG Total			13,448.83	0.00	13,448.83	13,337.50				42.77
* MACRS * * KITTAMAQUOND * * 5-yr property *										
440	10 TENTS	06/01/1980	1,210.00	0.00	1,210.00	1,210.00	ADSSL	5.0	0.0000	0.00
421	LOG SPLITTER	10/01/1980	1,159.60	0.00	1,159.60	1,159.60	ADSSL	5.0	0.0000	0.00
377	WORKSHOP MACHIN	03/01/1981	2,329.60	0.00	2,329.60	2,329.60	ADSSL	5.0	0.0000	0.00
423	SABER SAW	05/01/1981	62.39	0.00	62.39	62.39	ADSSL	5.0	0.0000	0.00
424	TENT FILES	06/01/1981	468.00	0.00	468.00	468.00	ADSSL	5.0	0.0000	0.00
457	TRACTOR BLADE	01/01/1982	1,000.00	0.00	1,000.00	1,000.00	ADSSL	5.0	0.0000	0.00
370	FOOD SLICER	04/01/1983	1,031.78	0.00	1,031.78	1,031.78	ADSSL	5.0	0.0000	0.00
397	WEED CUTTER	05/01/1983	164.32	0.00	164.32	164.32	ADSSL	5.0	0.0000	0.00
398	ICE CREAM FREEZER	06/01/1983	161.92	0.00	161.92	161.92	ADSSL	5.0	0.0000	0.00
400	DRYER	07/01/1983	268.15	0.00	268.15	268.15	ADSSL	5.0	0.0000	0.00
442	WASHING MACHINE	07/01/1983	372.55	0.00	372.55	372.55	ADSSL	5.0	0.0000	0.00
401	FILES	03/01/1984	923.52	0.00	923.52	923.52	ADSSL	5.0	0.0000	0.00
402	ICE MAKER	04/01/1984	1,925.86	0.00	1,925.86	1,925.86	ADSSL	5.0	0.0000	0.00
379	5 - 5' FOLDING TEN	06/01/1984	197.60	0.00	197.60	197.60	ADSSL	5.0	0.0000	0.00
380	8 - 12X14 TENTS	06/01/1984	2,940.00	0.00	2,940.00	2,940.00	ADSSL	5.0	0.0000	0.00
375	STOVE	04/01/1985	508.79	0.00	508.79	508.79	ADSSL	5.0	0.0000	0.00
373	8 ROUNDUP TENTS	06/01/1985	1,735.12	0.00	1,735.12	1,735.12	ADSSL	5.0	0.0000	0.00
388	NESTING TRAY RACK	06/01/1985	273.18	0.00	273.18	273.18	ADSSL	5.0	0.0000	0.00
431	8- 12 X 14 TENTS	07/01/1985	3,273.20	0.00	3,273.20	3,273.20	ADSSL	5.0	0.0000	0.00
432	COMMUNICATIONS E	10/01/1985	1,162.23	0.00	1,162.23	1,162.23	ADSSL	5.0	0.0000	0.00
458	BUSH HOG # 5	01/01/1986	1,000.00	0.00	1,000.00	1,000.00	ADSSL	5.0	0.0000	0.00
412	CAPITAL - RIDI	02/01/1986	2,352.99	0.00	2,352.99	2,352.99	ADSSL	5.0	0.0000	0.00
441	AIR CONDITIONER	09/01/1986	283.39	0.00	283.39	283.39	ADSSL	5.0	0.0000	0.00
405	40 TRIFOLD	05/01/1989	494.32	0.00	494.32	494.32	ADSSL	5.0	0.0000	0.00
390	COMMUNICATIONS E	07/01/1990	7,425.00	0.00	7,425.00	7,425.00	ADSSL	5.0	0.0000	0.00
497	TRUCK	09/19/1997	12,000.00	0.00	12,000.00	12,000.00	ADSSL	5.0	0.0000	0.00
471	WASHER & DRYER	04/15/2000	808.00	0.00	808.00	808.00	ADSSL	5.0	0.0000	0.00
472	WOODS ROTARY CU	04/15/2000	950.00	0.00	950.00	950.00	ADSSL	5.0	0.0000	0.00
469	SUNFISH BOAT	05/15/2000	2,600.00	0.00	2,600.00	2,600.00	ADSSL	5.0	0.0000	0.00
470	CONVECTION OVER	06/15/2000	6,487.00	0.00	6,487.00	6,487.00	ADSSL	5.0	0.0000	0.00
473	REFRIGERATOR	11/15/2000	949.00	0.00	949.00	949.00	ADSSL	5.0	0.0000	0.00
475	TENT	04/13/2001	1,572.00	0.00	1,572.00	1,414.80	ADSSL	5.0	10.0000	157.20
474	TRACTOR	04/30/2001	18,410.00	0.00	18,410.00	16,569.00	ADSSL	5.0	10.0000	1,841.00
476	POLE PRUNER	06/05/2001	549.95	0.00	549.95	494.96	ADSSL	5.0	9.9991	54.99
478	ATV	07/25/2001	5,950.80	0.00	5,950.80	5,355.72	ADSSL	5.0	10.0000	595.08
477	UTILITY SHED	07/26/2001	2,700.00	0.00	2,700.00	2,430.00	ADSSL	5.0	10.0000	270.00
490	100 MATTRESSES & B	05/12/2004	23,645.00	0.00	23,645.00	7,093.50	ADSSL	5.0	20.0000	4,729.00
491	10 CANOES	07/06/2004	5,000.00	0.00	5,000.00	1,500.00	ADSSL	5.0	20.0000	1,000.00

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Asset ID	Description	Service Date	Cost	Sec 179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
494	CLIMBING WALL ANI	07/20/2004	6,425 00	0 00	6,425 00	1,927.50	ADSSL	5 0	20 0000	1,285 00
492	SUNFISH SAILBOAT	07/23/2004	2,780 75	0 00	2,780.75	834.23	ADSSL	5 0	20 0000	556 15
495	4-IN-1 BUCKET FOR	11/23/2004	2,407 00	0 00	2,407 00	722 10	ADSSL	5.0	20 0000	481 40
654	POWER RACK FOR TF	04/05/2005	736 25	0 00	736 25	73 63	ADSSL	5 0	20 0000	147 25
655	LR 1572 RAKE	04/05/2005	575 00	0 00	575 00	57 50	ADSSL	5 0	20 0000	115 00
659	10 KAYAKS (FLAT W/	05/03/2005	5,000 00	0 00	5,000 00	500 00	ADSSL	5 0	20 0000	1,000 00
660	LOW ROPE COURSE 5	07/18/2005	9,395 00	0 00	9,395.00	939 50	ADSSL	5 0	20 0000	1,879 00
661	BICYCLES	07/31/2005	875 22	0 00	875 22	87 52	ADSSL	5 0	19 9995	175 04
698	HEATER AND STOVE	12/04/2006	1,069 00	0 00	1,069 00	0 00	ADSSL	5 0	10 0000	106 90
5-yr property Total:			143,608 48	0.00	143,608 48	96,517.47				14,393 01
* MACRS * * KITTAMAQUOND * * 7-yr property *										
420	ROAD RAKES	07/01/1980	858 00	0 00	858 00	858 00	ADSSL	7 0	0 0000	0 00
413	111 X 14 TENTS	07/01/1986	7,545 82	0 00	7,545 82	7,545 82	ADSSL	7 0	0 0000	0 00
417	AIR CONDITIONER	06/01/1987	437 99	0 00	437 99	437 99	ADSSL	7 0	0 0000	0 00
418	CLOTHES DRYER	06/01/1987	291 69	0 00	291 69	291 69	ADSSL	7 0	0 0000	0 00
419	KITCHEN MIXER	06/01/1987	1,694 99	0 00	1,694 99	1,694 99	ADSSL	7 0	0 0000	0 00
436	TARPS	03/01/1988	600 88	0 00	600 88	600.88	ADSSL	7 0	0.0000	0 00
415	ICE MACHINE	04/01/1988	2,670 70	0 00	2,670 70	2,670 70	ADSSL	7 0	0 0000	0 00
437	5 TENTS AND POLES	05/01/1988	2,354 64	0 00	2,354 64	2,354 64	ADSSL	7 0	0 0000	0 00
428	REACH IN FREEZER	06/01/1988	4,163 28	0 00	4,163.28	4,163 28	ADSSL	7 0	0 0000	0 00
439	FREEZER	02/01/1989	3,344 00	0 00	3,344 00	3,344 00	ADSSL	7 0	0 0000	0 00
406	SALAD SERVER	05/01/1989	1,189 42	0 00	1,189 42	1,189 42	ADSSL	7 0	0 0000	0 00
407	AIR CONDITIONER	06/01/1989	498 26	0 00	498 26	498.26	ADSSL	7 0	0 0000	0 00
429	STEAM TABLES	06/01/1989	538 82	0 00	538 82	538 82	ADSSL	7 0	0 0000	0 00
409	MILK SERVING B	07/01/1989	429 95	0 00	429 95	429 95	ADSSL	7 0	0 0000	0 00
389	TARPS	04/01/1990	225 00	0 00	225 00	225 00	ADSSL	7 0	0 0000	0 00
391	KITCHEN EQUIPMEN	06/01/1990	2,050.73	0 00	2,050 73	2,050 73	ADSSL	7 0	0 0000	0 00
396	ROTARY CUTTER	06/01/1991	1,216 00	0 00	1,216 00	1,216 00	ADSSL	7 0	0 0000	0 00
399	AIR CONDITIONER	06/01/1991	495 00	0 00	495 00	495 00	ADSSL	7.0	0 0000	0 00
416	TENTS	06/01/1991	5,879 56	0 00	5,879 56	5,879 56	ADSSL	7 0	0 0000	0 00
408	15 TABLES	06/01/1992	3,535 00	0.00	3,535 00	3,535 00	ADSSL	7 0	0 0000	0 00
414	RADIOS - 2 WAY	02/01/1993	3,293.75	0 00	3,293.75	3,293 75	ADSSL	7 0	0 0000	0 00
446	LOCKERS	05/01/1993	610 00	0 00	610 00	610 00	ADSSL	7 0	0 0000	0 00
444	VENTILATION FAN	06/01/1993	533 30	0.00	533 30	533 30	ADSSL	7 0	0 0000	0 00
447	FOOD HEATING	06/01/1993	1,525 00	0 00	1,525 00	1,525 00	ADSSL	7 0	0 0000	0 00
450	GAS RANGE	05/01/1994	3,005 00	0 00	3,005 00	3,005 00	ADSSL	7 0	0 0000	0 00
451	GRIDDLE	05/01/1994	758 00	0 00	758 00	758 00	ADSSL	7 0	0 0000	0 00
337	WATER PUMP	06/01/1994	3,500 00	0 00	3,500 00	3,500 00	ADSSL	7 0	0 0000	0 00
459	PROPANE TANKS	02/08/1996	1,505 00	0 00	1,505 00	1,505 00	ADSSL	7 0	0 0000	0 00
455	LAWN MOWER	08/07/1996	4,315 00	0 00	4,315 00	4,315 00	ADSSL	7 0	0 0000	0 00
456	FREEZER SHELVES	12/17/1996	588 00	0.00	588.00	588 00	ADSSL	7 0	0 0000	0 00
453	20 MATRESSES	06/20/1997	822 19	0 00	822 19	822 19	ADSSL	7 0	0 0000	0 00
454	8 ARMY COTS	08/03/1997	583.86	0 00	583 86	583 86	ADSSL	7 0	0 0000	0 00
461	WASHER / DRYER	02/27/1998	848 92	0 00	848 92	848 92	ADSSL	7.0	0 0000	0 00
460	HOT WATER HEATER	05/12/1998	1,052 30	0.00	1,052 30	1,052 30	ADSSL	7 0	0 0000	0 00
463	7 WALKIE TALKIES	05/12/1998	1,960 00	0 00	1,960 00	1,960 00	ADSSL	7 0	0 0000	0 00
462	20 COTS AND MATTR	07/21/1998	4,223 99	0 00	4,223 99	4,223 99	ADSSL	7 0	0 0000	0 00
464	TENT PLATFORMS	12/09/1998	1,629 00	0 00	1,629 00	1,629 00	ADSSL	7 0	0 0000	0 00
465	TENTS	02/15/1999	3,800 00	0 00	3,800 00	3,528 58	ADSSL	7.0	7 1426	271 42
467	3 HOT WATER HEATE	06/30/1999	1,800 00	0 00	1,800 00	1,671 42	ADSSL	7 0	7.1433	128 58
466	2 REFRIGERATORS	08/12/1999	1,092 94	0.00	1,092.94	1,014.88	ADSSL	7 0	7 1422	78 06
468	RIDING MOWER	09/01/1999	2,250 00	0 00	2,250 00	2,089 29	ADSSL	7 0	7 1427	160 71
483	WOOD CHIPPER	04/04/2002	3,683 00	0 00	3,683 00	1,841 49	ADSSL	7 0	14 2859	526 15
484	COTS	05/01/2002	950 13	0 00	950 13	475 06	ADSSL	7 0	14 2854	135 73
480	POOL COVER	10/23/2002	5,075.00	0 00	5,075 00	2,537.50	ADSSL	7.0	14 2857	725 00
485	WELL PUMP (3 HP) &	11/18/2002	2,235.00	0.00	2,235 00	1,117 50	ADSSL	7 0	14 2859	319 29
487	ICE MACHINE	06/16/2003	2,427 00	0 00	2,427 00	866 79	ADSSL	7 0	14 2855	346 71
488	FREEZER	06/16/2003	2,640 00	0.00	2,640 00	942 85	ADSSL	7 0	14 2856	377 14
486	WALKIE TALKIES	06/30/2003	5,327 50	0 00	5,327 50	1,902 68	ADSSL	7 0	14.2857	761 07
489	PORTABLE GENERAT	09/21/2003	614 23	0 00	614.23	219 37	ADSSL	7.0	14 2862	87 75
496	CHAIN LINK FENCE F	10/05/2004	3,111 00	0 00	3,111 00	666 65	ADSSL	7 0	14 2858	444 43
7-yr property Total:			105,778 84	0 00	105,778 84	89,647.10				4,362 04

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Asset		Service			Tax			Rate		Current
ID	Description	Date	Cost	Sec179	Basis	Accumulated	Method	Life	%	Deduction
* MACRS *	* KITTAMAQUND *	* 10-yr property *								
321	WATER SHELTER	06/01/1968	105 11	0 00	105 11	105 11	ADSSL	10 0	0 0000	0 00
299	TENT PLATFORMS	06/01/1969	3,421 56	0 00	3,421 56	3,421.56	ADSSL	10 0	0 0000	0 00
404	SAILBOATS	06/01/1975	2,749.84	0 00	2,749 84	2,749 84	ADSSL	8 0	0 0000	0 00
452	DISHWASHER	06/30/1975	6,422 93	0 00	6,422 93	6,422 93	ADSSL	10 0	0 0000	0 00
312	PROFESSIONAL FEES	06/01/1976	8,250 00	0.00	8,250.00	8,250.00	ADSSL	10 0	0 0000	0 00
374	PUMP	06/01/1976	800 00	0 00	800 00	800 00	ADSSL	8 0	0 0000	0 00
381	PUMP	06/01/1976	203 06	0 00	203 06	203 06	ADSSL	10.0	0 0000	0.00
425	LEATHER SPLITTER	03/01/1977	166.40	0 00	166 40	166 40	ADSSL	10 0	0 0000	0 00
311	PROFESSIONAL FEES	06/01/1977	2,780 00	0 00	2,780 00	2,780 00	ADSSL	10 0	0 0000	0 00
315	PARKING LOT	05/01/1978	2,400 00	0 00	2,400 00	2,400 00	ADSSL	10 0	0 0000	0 00
410	FANS	07/01/1978	600 00	0 00	600 00	600 00	ADSSL	8 0	0 0000	0 00
411	PADLOCKS	08/01/1978	299 31	0 00	299 31	299 31	ADSSL	10 0	0 0000	0 00
376	PAINT COMPRESSOR	02/01/1979	335 11	0 00	335 11	335.11	ADSSL	8 0	0 0000	0 00
394	CANOE TRAILER	03/01/1979	675 00	0 00	675 00	675 00	ADSSL	10 0	0 0000	0 00
378	TENTS	04/01/1979	440 00	0 00	440 00	440 00	ADSSL	8 0	0 0000	0 00
395	FRIEGHT ON TRAILER	04/01/1979	163 80	0.00	163 80	163 80	ADSSL	10 0	0 0000	0 00
443	TAX ON TENTS	05/01/1979	17 20	0 00	17 20	17 20	ADSSL	10 0	0 0000	0 00
372	SIGNS	06/01/1979	407.38	0 00	407 38	407 38	ADSSL	8 0	0 0000	0 00
430	WATER COOLER	07/01/1979	267 28	0 00	267 28	267 28	ADSSL	8 0	0 0000	0 00
371	TENT FILES	04/01/1982	715 77	0.00	715 77	715 77	ADSSL	10 0	0 0000	0 00
393	TENT FILES	05/01/1982	936 00	0 00	936 00	936 00	ADSSL	10 0	0 0000	0 00
422	WASHING MACHINE	05/01/1982	352 75	0 00	352 75	352 75	ADSSL	10 0	0 0000	0 00
369	FURNITURE	06/01/1982	525.00	0 00	525 00	525 00	ADSSL	10 0	0 0000	0 00
384	BACKPACKING	06/01/1982	1,800 00	0 00	1,800 00	1,800 00	ADSSL	10 0	0.0000	0 00
386	GRINDER	06/01/1982	86 31	0 00	86 31	86 31	ADSSL	10 0	0 0000	0 00
387	LOUNGE SET	06/01/1982	136 19	0 00	136 19	136 19	ADSSL	10 0	0 0000	0 00
433	PORCH CHAIRS	06/01/1982	45.51	0 00	45 51	45 51	ADSSL	10 0	0 0000	0 00
434	REFRIGERATOR	06/01/1982	100 00	0 00	100 00	100 00	ADSSL	10 0	0 0000	0 00
385	5' DIXIE CUTTER	08/01/1982	930 80	0 00	930 80	930 80	ADSSL	10 0	0 0000	0 00
383	GASOLINE TANKS	10/01/1982	288 39	0 00	288 39	288 39	ADSSL	10 0	0 0000	0 00
382	TENTS	12/01/1982	2,126 60	0 00	2,126.60	2,126 60	ADSSL	10 0	0 0000	0 00
427	TENT FILES	12/01/1982	903 76	0 00	903 76	903 76	ADSSL	10 0	0 0000	0 00
438	12 X 14 TENTS	12/01/1982	4,028 38	0 00	4,028 38	4,028 38	ADSSL	10 0	0 0000	0 00
445	TENT TARPS	02/01/1989	350 00	0 00	350 00	350 00	ADSSL	10 0	0 0000	0 00
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Asset ID	Description	Service Date	Cost	Sec 179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
297	LATRINE	06/01/1965	300 00	0 00	300 00	300 00	ADSSL	20 0	0 0000	0 00
300	ROADWORK	06/01/1965	5,994 50	0.00	5,994 50	5,994 50	ADSSL	20 0	0 0000	0 00
331	TROOP HOUSE # 1	06/01/1967	6,526 43	0 00	6,526 43	6,526 43	ADSSL	20 0	0 0000	0 00
332	LATRINE & WASH	06/01/1967	1,829 48	0 00	1,829 48	1,829 48	ADSSL	20 0	0 0000	0 00
314	TROOP HOUSE # 2	06/01/1968	5,206 06	0 00	5,206 06	5,206 06	ADSSL	20 0	0 0000	0 00
323	ROADWORK	06/01/1968	1,275 44	0 00	1,275 44	1,275 44	ADSSL	20 0	0 0000	0 00
288	DOCK AND RIVERFR	06/01/1969	2,307 26	0 00	2,307 26	2,307 26	ADSSL	20 0	0 0000	0 00
325	TROOP HOUSE # 3	06/01/1969	6,693 50	0 00	6,693 50	6,693 50	ADSSL	20 0	0 0000	0 00
326	ROADWORK	06/01/1969	599 63	0 00	599 63	599 63	ADSSL	20 0	0 0000	0 00
304	TROOP HOUSE # 4	06/01/1970	10,335 94	0 00	10,335 94	10,335 94	ADSSL	20 0	0 0000	0 00
303	DOCK AND WATERFF	06/01/1971	322 05	0.00	322 05	322 05	ADSSL	20 0	0 0000	0 00
290	SWIMMING POOL	06/01/1976	52,078 45	0 00	52,078 45	52,078 45	ADSSL	20 0	0 0000	0 00
302	ROADWORK	06/01/1976	3,456 00	0 00	3,456 00	3,456 00	ADSSL	20 0	0 0000	0 00
287	REMODELING	06/01/1977	94,655 00	0 00	94,655 00	94,655 00	ADSSL	20 0	0 0000	0 00
301	REMODELING	06/01/1977	2,000 00	0 00	2,000 00	2,000 00	ADSSL	20 0	0 0000	0 00
291	BOAT SHED	06/01/1986	6,985 00	0 00	6,985 00	6,810 38	ADSSL	20 0	2 4999	174 62
308	FLOOR-DINING	12/01/1986	3,630 00	0 00	3,630 00	3,539 25	ADSSL	20 0	2 5000	90 75
307	STAIRS	06/01/1991	2,131 00	0.00	2,131 00	1,544 98	ADSSL	20 0	5 0000	106 55
310	TOILETS	06/01/1991	90,045 24	0 00	90,045 24	65,282 78	ADSSL	20 0	5 0000	4,502 27
20-yr property Total			296,370.98	0 00	296,370.98	270,757 13				4,874 19
* MACRS * * KITTAMAQUND * * 25-yr property *										
292	CARETAKERS HOUSE	06/01/1965	12,158 84	0 00	12,158 84	12,158 84	ADSSL	25 0	0 0000	0 00
293	DINING HALL	06/01/1965	64,403 95	0 00	64,403 95	64,403 95	ADSSL	25 0	0 0000	0 00
295	ARCHITECT'S FEE	06/01/1966	696 02	0 00	696 02	696 02	ADSSL	25 0	0 0000	0 00
322	WATER SYSTEM	06/01/1966	3,360 97	0 00	3,360 97	3,360 97	ADSSL	25 0	0 0000	0 00
289	UNIT WASH HOUSE	06/01/1969	4,107 80	0 00	4,107 80	4,107 80	ADSSL	25 0	0 0000	0 00
327	HEALTHHOUSE	06/01/1969	104 47	0 00	104 47	104 47	ADSSL	25 0	0 0000	0 00
328	DINING HALL	06/01/1970	4,275 80	0.00	4,275 80	4,275 80	ADSSL	25 0	0 0000	0 00
305	HEALTH HOUSE	06/01/1971	7,397 43	0 00	7,397 43	7,397 43	ADSSL	25 0	0 0000	0 00
313	DINING HALL	06/01/1971	3,383 25	0 00	3,383 25	3,383 25	ADSSL	25 0	0 0000	0 00
25-yr property Total			99,888 53	0 00	99,888 53	99,888 53				0 00
* MACRS * * KITTAMAQUND * * Non Residential *										
283	LAND, BURGESS VIR	06/01/1965	89,432 53	0 00	89,432 53	0 01	ADSSL	0 0	0 0000	0 00
285	SEEDING	06/01/1965	306 00	0 00	306 00	0 00	ADSSL	0 0	0 0000	0 00
286	SURVEYS	06/01/1965	1,333 29	0 00	1,333 29	0 00	ADSSL	0 0	0 0000	0 00
284	SURVEY AND STUDY	06/01/1971	12,410 00	0 00	12,410 00	0 01	ADSSL	0 0	0 0000	0 00
338	POOL PUMP	01/01/1984	2,065 40	0 00	2,065 40	2,065 40	ADSSL	31 5	0 0000	0 00
296	ROADWORK	04/01/1987	3,971 00	0 00	3,971 00	2,448 83	ADSSL	30 0	3 3332	132 36
306	RENOVATION SPE	06/01/1987	13,500 00	0 00	13,500 00	8,325 00	ADSSL	30 0	3 3333	450 00
318	ROADWORK	03/01/1988	3,900 00	0 00	3,900 00	2,275 00	ADSSL	30 0	3 3333	130 00
309	ROADWORK	03/01/1989	2,941 50	0 00	2,941 50	1,617 83	ADSSL	30 0	3 3333	98 05
324	ROADWORK	02/01/1990	2,825 00	0 00	2,825 00	1,459 62	ADSSL	30 0	3 3331	94 16
319	TOILETS	06/01/1992	7,825 00	0.00	7,825 00	3,407 67	ADSSL	31 0	3 2258	252 42
329	ROOF -- DINING	06/01/1992	6,997 85	0.00	6,997 85	3,047 49	ADSSL	31 0	3 2257	225 73
294	STONE & SAND	06/01/1993	2,780 00	0 00	2,780 00	1,121 00	ADSSL	31 0	3 2259	89 68
335	SHELTER	05/01/1994	959 02	0 00	959 02	367 65	ADSSL	30 0	3 3336	31 97
336	POOL RESURFACING	06/01/1994	18,680 00	0 00	18,680 00	7,160 70	ADSSL	30 0	3 3333	622 66
343	PUMP HOUSE AND PL	12/01/1996	3,321 00	0 00	3,321 00	1,051 65	ADSSL	30 0	3 3333	110 70
344	REPLACES AREAS IN	12/17/1996	3,950 00	0 00	3,950 00	1,248 11	ADSSL	30 0	3 2638	128 92
345	REPLACE POOL HOU	12/17/1996	2,571 00	0.00	2,571 00	814 15	ADSSL	30 0	3 3333	85 70
340	A/C RANGER'S HOU	05/05/1997	3,500 00	0 00	3,500 00	991 69	ADSSL	30 0	3 3334	116 67
339	WINDOW FRAMES	05/30/1997	16,345 00	0 00	16,345 00	4,631 06	ADSSL	30 0	3 3333	544 83
346	NEW WELL	06/24/1997	8,150 50	0 00	8,150 50	2,309 28	ADSSL	30 0	3 3333	271 68
341	GRAVEL FOR ROADS	07/21/1997	4,080 00	0 00	4,080 00	1,156 00	ADSSL	30 0	3 3333	136 00
342	CABINET IN RANGER	11/11/1997	3,235 00	0.00	3,235 00	916 56	ADSSL	30 0	3 3332	107 83
348	STORAGE BUILDING	01/12/1998	9,990 00	0.00	9,990 00	1,873 13	ADSSL	40 0	2 5000	249 75
347	REPLACE ELECTRICA	02/04/1998	1,676 44	0 00	1,676 44	314 81	ADSSL	40 0	2 5286	42 39
350	REPLACE WATER DR	02/04/1998	1,185 99	0 00	1,185 99	222 38	ADSSL	40 0	2 5000	29 65
349	FLOORING -- DINING	02/18/1998	1,874 88	0 00	1,874 88	351 53	ADSSL	40 0	2 4999	46 87
352	INSTALL WINDOWS /	06/24/1998	9,745 00	0.00	9,745 00	1,827 21	ADSSL	40 0	2 4999	243 62
353	GRAVEL FOR ROADS	06/24/1998	3,290 00	0 00	3,290 00	616 88	ADSSL	40 0	2 5000	82 25

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Asset ID	Description	Service Date	Cost	Sec 179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
351	REPLACE FLOOR TILI	10/22/1998	2,884.97	0.00	2,884.97	540.96	ADSSL	40.0	2.4999	72.12
358	TREE HOUSE DOCK	01/15/1999	14,000.00	0.00	14,000.00	2,275.00	ADSSL	40.0	2.5000	350.00
359	WINDOR/DOOR IN TR	02/15/1999	1,820.00	0.00	1,820.00	295.75	ADSSL	40.0	2.5000	45.50
355	FLOORING IN PILL B	04/01/1999	2,095.00	0.00	2,095.00	340.46	ADSSL	40.0	2.4998	52.37
356	FLOOR- FRONT OF CC	04/15/1999	930.00	0.00	930.00	151.13	ADSSL	40.0	2.5000	23.25
354	POOL SURFACE AND	05/01/1999	19,570.00	0.00	19,570.00	3,180.13	ADSSL	40.0	2.5000	489.25
362	ROOF / GUTTER PILL	05/01/1999	1,752.00	0.00	1,752.00	284.70	ADSSL	40.0	2.5000	43.80
363	GUTTERS - KITCHEN	05/01/1999	1,345.00	0.00	1,345.00	218.58	ADSSL	40.0	2.4996	33.62
365	SEPTIC SYSTEM	06/01/1999	34,331.23	0.00	34,331.23	5,578.82	ADSSL	40.0	2.5000	858.28
357	DOCK IN COVE	06/15/1999	3,500.00	0.00	3,500.00	568.75	ADSSL	40.0	2.5000	87.50
364	3 FLAG POLES	07/31/1999	600.00	0.00	600.00	97.50	ADSSL	40.0	2.5000	15.00
360	GRAVEL	09/01/1999	3,375.00	0.00	3,375.00	548.46	ADSSL	40.0	2.4999	84.37
361	ROOF TROOP HOUSE	09/15/1999	2,285.00	0.00	2,285.00	371.33	ADSSL	40.0	2.4998	57.12
499	NEW ROOF ON LODG	07/06/2000	894.79	0.00	894.79	126.17	ADSSL	39.0	2.5637	22.94
498	ROOF & SIDING	07/15/2000	2,848.54	0.00	2,848.54	401.72	ADSSL	39.0	2.5641	73.04
500	KITCHEN IMPROVEM	10/25/2000	1,025.00	0.00	1,025.00	144.54	ADSSL	39.0	2.5639	26.28
366	ARCHITECTURAL DR	10/22/2004	1,000.00	0.00	1,000.00	38.46	ADSSL	39.0	2.5640	25.64
367	RENOVATIONS TO R/	10/22/2004	78,566.25	0.00	78,566.25	3,021.74	ADSSL	39.0	2.5641	2,014.52
658	REPAIRS TO DAM	07/20/2005	58,495.10	0.00	58,495.10	687.44	ADSSL	39.0	2.5641	1,499.87
657	GUTTERS ON RANGE	07/31/2005	637.25	0.00	637.25	7.49	ADSSL	39.0	2.5641	16.34
Non Residential Total			474,796.53	0.00	474,796.53	70,499.78				10,214.70
KITAMAQUND Total.			1,294,487.49	0.00	1,294,487.49	762,129.99				37,003.55

* MACRS * * MECHANICSVILLE * * 3-yr property *

120	SOFTWARE	07/26/1997	3,055.22	0.00	3,055.22	3,055.22	ADSSL	3.0	0.0000	0.00
122	NOVELLE SOFTWARE	07/26/1997	2,256.48	0.00	2,256.48	2,256.48	ADSSL	5.0	0.0000	0.00
117	SOFTWARE	08/14/1997	1,111.00	0.00	1,111.00	1,111.00	ADSSL	3.0	0.0000	0.00
152	POINT OF SALE SOFT	04/10/1999	18,553.44	0.00	18,553.44	18,553.44	ADSSL	3.0	0.0000	0.00
153	FUND DEVELOPMEN	05/15/1999	2,154.00	0.00	2,154.00	2,154.00	ADSSL	3.0	0.0000	0.00
217	COMPUTER SOFTWARE	06/15/2000	4,463.36	0.00	4,463.36	4,463.36	ADSSL	3.0	0.0000	0.00
235	6 GROUPWISE 6.0 UP	05/30/2002	2,666.55	0.00	2,666.55	2,666.55	ADSSL	3.0	0.0000	0.00
246	GREAT PLAINS SOFT	07/06/2004	2,851.84	0.00	2,851.84	1,425.92	ADSSL	3.0	33.3332	950.61
686	COOKIE DOUGH DAT	02/03/2005	4,088.00	0.00	4,088.00	681.33	ADSSL	3.0	33.3334	1,362.67
685	CREATING ON-LINE F	07/18/2005	1,110.00	0.00	1,110.00	185.00	ADSSL	3.0	33.3333	370.00
684	FIXED ASSET PRO SO	08/31/2005	464.00	0.00	464.00	77.33	ADSSL	3.0	33.3341	154.67
693	E-MAIL SPAM SOFTW	01/27/2006	782.50	0.00	782.50	0.00	ADSSL	3.0	16.6671	130.42
695	ON-LINE REGISTRATI	10/31/2006	11,329.25	0.00	11,329.25	0.00	ADSSL	3.0	16.6667	1,888.21
3-yr property Total			54,885.64	0.00	54,885.64	36,629.63				4,856.58

* MACRS * * MECHANICSVILLE * * 5-yr property *

40	IBM TYPEWRITER	03/31/1981	1,076.40	0.00	1,076.40	1,076.40	ADSSL	5.0	0.0000	0.00
41	2 CHAIRS	03/31/1981	467.50	0.00	467.50	467.50	ADSSL	5.0	0.0000	0.00
42	FILE CABINET	09/30/1981	183.87	0.00	183.87	183.87	ADSSL	5.0	0.0000	0.00
52	LAMINATING MACHI	01/01/1983	541.68	0.00	541.68	541.68	ADSSL	5.0	0.0000	0.00
53	TYPEWRITER	06/01/1983	910.00	0.00	910.00	910.00	ADSSL	5.0	0.0000	0.00
54	DESK	06/01/1983	413.50	0.00	413.50	413.50	ADSSL	5.0	0.0000	0.00
55	CHAIR	06/01/1983	189.28	0.00	189.28	189.28	ADSSL	5.0	0.0000	0.00
56	4 DRAWER FILE	08/01/1983	138.32	0.00	138.32	138.32	ADSSL	5.0	0.0000	0.00
57	BOOKCASE	08/01/1983	168.48	0.00	168.48	168.48	ADSSL	5.0	0.0000	0.00
58	WORKTABLE	08/01/1983	54.08	0.00	54.08	54.08	ADSSL	5.0	0.0000	0.00
59	CREDENZA	08/01/1983	147.68	0.00	147.68	147.68	ADSSL	5.0	0.0000	0.00
60	4 DRAWER FILE	08/01/1983	138.32	0.00	138.32	138.32	ADSSL	5.0	0.0000	0.00
61	2 DRAWER FILE	11/01/1983	92.56	0.00	92.56	92.56	ADSSL	5.0	0.0000	0.00
62	USED SECRETARIAT	01/01/1984	156.01	0.00	156.01	156.01	ADSSL	5.0	0.0000	0.00
63	SECRETARIAL CHAIR	01/01/1984	93.59	0.00	93.59	93.59	ADSSL	5.0	0.0000	0.00
64	2 WALNUT DESKS	08/01/1984	478.40	0.00	478.40	478.40	ADSSL	5.0	0.0000	0.00
65	EXECUTIVE CHAIR	08/01/1984	108.68	0.00	108.68	108.68	ADSSL	5.0	0.0000	0.00
149	SECRETARIAL CHAIR	08/01/1984	84.50	0.00	84.50	84.50	ADSSL	5.0	0.0000	0.00
66	60" WALNUT DESK	10/01/1985	160.76	0.00	160.76	160.76	ADSSL	5.0	0.0000	0.00
67	KROY 80 K LETTER	01/01/1986	2,074.80	0.00	2,074.80	2,074.80	ADSSL	5.0	0.0000	0.00
68	DISPLAY CASE	01/01/1986	287.84	0.00	287.84	287.84	ADSSL	5.0	0.0000	0.00
69	2 OVERHEAD PROJEC	10/01/1986	713.01	0.00	713.01	713.01	ADSSL	5.0	0.0000	0.00

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71	2 WOODEN FILE CAB	10/01/1986	140.19	0.00	140.19	140.19	ADSSL	5.0	0.0000	0.00
74	2 DESKS	10/01/1986	643.36	0.00	643.36	643.36	ADSSL	5.0	0.0000	0.00
109	2 WOODEN BOOKCASES	10/01/1986	276.99	0.00	276.99	276.99	ADSSL	5.0	0.0000	0.00
73	2 CHAIRS	10/10/1986	393.18	0.00	393.18	393.18	ADSSL	5.0	0.0000	0.00
70	VCR MONITOR	12/01/1986	711.36	0.00	711.36	711.36	ADSSL	5.0	0.0000	0.00
96	POSTER PRINTER	06/01/1991	3,295.00	0.00	3,295.00	3,295.00	ADSSL	5.0	0.0000	0.00
99	COMPUTER/PRINTER	06/01/1991	2,966.62	0.00	2,966.62	2,966.62	ADSSL	5.0	0.0000	0.00
106	EPSON LASER PRINTER	06/01/1992	787.50	0.00	787.50	787.50	ADSSL	5.0	0.0000	0.00
115	VOICE MAIL	08/01/1994	17,265.00	0.00	17,265.00	17,265.00	ADSSL	5.0	0.0000	0.00
110	PHOTOCOPIER	06/01/1995	17,408.00	0.00	17,408.00	17,408.00	ADSSL	5.0	0.0000	0.00
113	CASH REGISTER	06/09/1995	600.00	0.00	600.00	600.00	ADSSL	5.0	0.0000	0.00
111	COMPUTER NETWORK	07/14/1995	18,795.00	0.00	18,795.00	18,795.00	ADSSL	5.0	0.0000	0.00
112	FACSIMILE MACHINE	11/04/1995	250.00	0.00	250.00	250.00	ADSSL	5.0	0.0000	0.00
272	DODGE VAN (COUNCIL)	11/13/1995	500.00	0.00	500.00	500.00	ADSSL	5.0	0.0000	0.00
273	VAN CONVERSION	11/13/1995	17,727.00	0.00	17,727.00	17,727.00	ADSSL	5.0	0.0000	0.00
643	VAN CONVERSION	01/17/1996	13,357.55	0.00	13,357.55	13,357.55	ADSSL	5.0	0.0000	0.00
135	COMPUTER NETWORK	04/24/1996	15,222.00	0.00	15,222.00	15,222.00	ADSSL	5.0	0.0000	0.00
136	SHOP COMPUTER SYSTEM	08/28/1996	8,000.00	0.00	8,000.00	8,000.00	ADSSL	5.0	0.0000	0.00
128	HARD DRIVE MIRRORING	01/01/1997	1,082.75	0.00	1,082.75	1,082.75	ADSSL	5.0	0.0000	0.00
129	COMPUTER	02/06/1997	1,595.00	0.00	1,595.00	1,595.00	ADSSL	5.0	0.0000	0.00
130	MISC COMPUTER EQUIPMENT	06/09/1997	631.98	0.00	631.98	631.98	ADSSL	5.0	0.0000	0.00
124	COMPUTER UPGRADE	07/08/1997	1,030.00	0.00	1,030.00	1,030.00	ADSSL	5.0	0.0000	0.00
123	6 COMPUTERS	07/15/1997	6,708.00	0.00	6,708.00	6,708.00	ADSSL	5.0	0.0000	0.00
132	2 PRINTERS	07/21/1997	1,099.98	0.00	1,099.98	1,099.98	ADSSL	5.0	0.0000	0.00
133	PRINTER/FAX	07/21/1997	533.92	0.00	533.92	533.92	ADSSL	5.0	0.0000	0.00
134	UPGRADE FILE SERVER	07/21/1997	977.46	0.00	977.46	977.46	ADSSL	5.0	0.0000	0.00
127	LASER PRINTER, FILE	07/23/1997	950.40	0.00	950.40	950.40	ADSSL	5.0	0.0000	0.00
121	2 PRINTERS	07/26/1997	3,830.00	0.00	3,830.00	3,830.00	ADSSL	5.0	0.0000	0.00
116	6 COMPUTERS	08/14/1997	6,708.00	0.00	6,708.00	6,708.00	ADSSL	5.0	0.0000	0.00
118	COMPUTER	08/14/1997	1,152.50	0.00	1,152.50	1,152.50	ADSSL	5.0	0.0000	0.00
119	VINCA STANDBY SERVER	08/14/1997	2,999.00	0.00	2,999.00	2,999.00	ADSSL	5.0	0.0000	0.00
131	COMPUTER TOOL KIT	09/09/1997	541.75	0.00	541.75	541.75	ADSSL	5.0	0.0000	0.00
126	2 HARD DRIVES	09/29/1997	508.00	0.00	508.00	508.00	ADSSL	5.0	0.0000	0.00
125	COMPUTER WITH CD	11/13/1997	1,384.00	0.00	1,384.00	1,384.00	ADSSL	5.0	0.0000	0.00
143	8 COMPUTER MONITORS	12/15/1998	28,569.11	0.00	28,569.11	28,569.11	ADSSL	5.0	0.0000	0.00
147	LASER JET PRINTER	12/15/1998	800.00	0.00	800.00	800.00	ADSSL	5.0	0.0000	0.00
148	WIDE CARTRIDGE PRINTER	12/15/1998	625.00	0.00	625.00	625.00	ADSSL	5.0	0.0000	0.00
173	EQUIPMENT RACK AND CABLE	01/27/1999	703.54	0.00	703.54	703.54	ADSSL	5.0	0.0000	0.00
162	MOTHERBOARD/MEMORY	03/01/1999	599.53	0.00	599.53	599.53	ADSSL	5.0	0.0000	0.00
165	HP LASERJET 1100A	03/01/1999	499.00	0.00	499.00	499.00	ADSSL	5.0	0.0000	0.00
172	NETWARE UPGRADE	03/01/1999	3,882.45	0.00	3,882.45	3,882.45	ADSSL	5.0	0.0000	0.00
166	SONY CDR	03/03/1999	499.00	0.00	499.00	499.00	ADSSL	5.0	0.0000	0.00
175	POS TERMINALS	04/01/1999	949.95	0.00	949.95	949.95	ADSSL	5.0	0.0000	0.00
155	K6-300 COMPUTER	04/09/1999	599.00	0.00	599.00	599.00	ADSSL	5.0	0.0000	0.00
156	K6-350 COMPUTER	04/14/1999	629.00	0.00	629.00	629.00	ADSSL	5.0	0.0000	0.00
167	HP LASERJET 1100A	04/20/1999	499.00	0.00	499.00	499.00	ADSSL	5.0	0.0000	0.00
174	COMPUTER VIDEO PRINTER	04/27/1999	3,248.00	0.00	3,248.00	3,248.00	ADSSL	5.0	0.0000	0.00
168	BACKUP EXEC FOR NT	05/01/1999	861.98	0.00	861.98	861.98	ADSSL	5.0	0.0000	0.00
157	K62-35 COMPUTER & MONITOR	05/05/1999	728.00	0.00	728.00	728.00	ADSSL	5.0	0.0000	0.00
169	COREL LICENSE	05/27/1999	1,182.07	0.00	1,182.07	1,182.07	ADSSL	5.0	0.0000	0.00
171	GATEWAY NOTEBOOK	06/15/1999	1,714.50	0.00	1,714.50	1,714.50	ADSSL	5.0	0.0000	0.00
158	K62=350 COMPUTER	06/25/1999	649.00	0.00	649.00	649.00	ADSSL	5.0	0.0000	0.00
159	400 DESKTOP PUB & MONITOR	06/25/1999	1,495.19	0.00	1,495.19	1,495.19	ADSSL	5.0	0.0000	0.00
160	K62-475 COMPUTER & MONITOR	06/25/1999	712.96	0.00	712.96	712.96	ADSSL	5.0	0.0000	0.00
170	COREL LICENSE V9	09/30/1999	1,485.00	0.00	1,485.00	1,485.00	ADSSL	5.0	0.0000	0.00
161	TOSHIBA LAPTOP	10/01/1999	849.00	0.00	849.00	849.00	ADSSL	5.0	0.0000	0.00
154	CISCO CATALYST 1900	11/01/1999	2,800.00	0.00	2,800.00	2,800.00	ADSSL	5.0	0.0000	0.00
163	3 COMPUTERS	11/16/1999	1,866.10	0.00	1,866.10	1,866.10	ADSSL	5.0	0.0000	0.00
164	K62-5-- COMPUTER & MONITOR	12/01/1999	1,309.00	0.00	1,309.00	1,309.00	ADSSL	5.0	0.0000	0.00
182	HEAT PUMP	02/15/2000	3,987.00	0.00	3,987.00	3,987.00	ADSSL	5.0	0.0000	0.00
180	FURNITURE	06/15/2000	4,804.28	0.00	4,804.28	4,804.28	ADSSL	5.0	0.0000	0.00
183	CONDENSING UNIT	06/15/2000	2,555.00	0.00	2,555.00	2,555.00	ADSSL	5.0	0.0000	0.00
184	CONDENSING UNIT	06/15/2000	2,555.00	0.00	2,555.00	2,555.00	ADSSL	5.0	0.0000	0.00
186	COMPUTER	06/15/2000	798.50	0.00	798.50	798.50	ADSSL	5.0	0.0000	0.00

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187	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
188	COMPUTER	06/15/2000	798.50	0 00	798 50	798.50	ADSSL	5 0	0 0000	0 00
189	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
190	COMPUTER	06/15/2000	798 50	0.00	798 50	798.50	ADSSL	5 0	0 0000	0 00
191	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
192	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
193	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
194	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
195	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
196	COMPUTER	06/15/2000	798.50	0.00	798 50	798 50	ADSSL	5 0	0 0000	0 00
197	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
198	COMPUTER	06/15/2000	798 50	0 00	798 50	798.50	ADSSL	5 0	0 0000	0 00
199	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
200	COMPUTER	06/15/2000	798 50	0.00	798 50	798 50	ADSSL	5 0	0 0000	0 00
201	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
202	COMPUTER	06/15/2000	798.50	0.00	798.50	798 50	ADSSL	5 0	0 0000	0 00
203	COMPUTER	06/15/2000	798 50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
204	COMPUTER	06/15/2000	798 50	0 00	798.50	798 50	ADSSL	5 0	0 0000	0 00
205	COMPUTER	06/15/2000	798.50	0 00	798 50	798 50	ADSSL	5 0	0 0000	0 00
206	COMPUTER	06/15/2000	798 50	0 00	798 50	798.50	ADSSL	5 0	0 0000	0 00
207	COMPUTER	06/15/2000	798 16	0 00	798 16	798 16	ADSSL	5 0	0 0000	0 00
209	HP LASERJET	06/15/2000	482 44	0 00	482 44	482 44	ADSSL	5 0	0 0000	0 00
210	COMPUTER SERVER	06/15/2000	4,866 62	0 00	4,866 62	4,866 62	ADSSL	5 0	0 0000	0 00
211	COMPUTER SERVER	06/15/2000	4,866 66	0 00	4,866 66	4,866 66	ADSSL	5 0	0 0000	0 00
212	COMPUTER SERVER	06/15/2000	4,866 67	0 00	4,866 67	4,866 67	ADSSL	5 0	0 0000	0 00
213	TOSHIBA SATELLITE	06/15/2000	1,125 39	0 00	1,125 39	1,125 39	ADSSL	5 0	0 0000	0 00
214	TOSHIBA SATELLITE	06/15/2000	989 36	0 00	989 36	989 36	ADSSL	5 0	0 0000	0 00
215	TOSHIBA	06/15/2000	989 37	0 00	989 37	989 37	ADSSL	5 0	0 0000	0 00
216	SANYO VA10 P	06/15/2000	1,656 08	0 00	1,656 08	1,656 08	ADSSL	5 0	0 0000	0 00
179	COPIER	07/15/2000	2,250 00	0 00	2,250 00	2,250 00	ADSSL	5 0	0 0000	0 00
181	52 FOLDING CHAIRS	08/15/2000	1,027 00	0 00	1,027 00	1,027 00	ADSSL	5 0	0 0000	0 00
178	SECURITY SYSTEM	09/15/2000	8,000 00	0 00	8,000 00	8,000 00	ADSSL	5 0	0 0000	0 00
185	AIR HANDLING UNIT	11/15/2000	1,794 82	0 00	1,794 82	1,794 82	ADSSL	5 0	0 0000	0 00
229	TABLES & CHAIRS	01/23/2001	1,470 84	0 00	1,470 84	1,323 76	ADSSL	5 0	9 9997	147 08
225	HPPC SWITCH 224 M	01/29/2001	1,118 41	0 00	1,118 41	1,006 57	ADSSL	5 0	9 9999	111 84
219	TWO WORKSTATION:	02/06/2001	1,228 51	0 00	1,228 51	1,105 66	ADSSL	5 0	9 9999	122 85
226	BACKUP HARDWARE	02/08/2001	638 64	0 00	638 64	574 78	ADSSL	5 0	9 9994	63 86
221	ONE WORKSTATION	02/20/2001	632 75	0 00	632 75	569 48	ADSSL	5 0	9 9992	63 27
228	COPIER	03/01/2001	2,250 00	0 00	2,250 00	2,025 00	ADSSL	5 0	10 0000	225 00
224	HOOC SWITCH ROOM	03/19/2001	3,491.15	0 00	3,491.15	3,142 04	ADSSL	5 0	9.9999	349 11
220	TWO WORKSTATION:	03/28/2001	1,051 97	0 00	1,051 97	946 77	ADSSL	5 0	10 0003	105 20
218	SERVER & SOFTWARE	04/19/2001	7,529 46	0 00	7,529 46	6,776.51	ADSSL	5 0	10 0001	752 95
222	ONE WORKSTATION	05/08/2001	504 47	0 00	504 47	454 02	ADSSL	5 0	10 0006	50 45
227	ACCOUNTING HARD	06/15/2001	25,114 50	0 00	25,114 50	22,603 05	ADSSL	5 0	10 0000	2,511 45
230	CARPET	08/06/2001	2,465 43	0 00	2,465 43	2,218 89	ADSSL	5 0	9 9999	246 54
223	ONE WORKSTATION	10/16/2001	876.00	0 00	876 00	788 40	ADSSL	5 0	10 0000	87 60
274	VAN	12/01/2001	500 00	0 00	500 00	450 00	ADSSL	5 0	10 0000	50 00
231	6 VECTRA COMPUTE	03/15/2002	4,545 39	0 00	4,545 39	3,181 78	ADSSL	5 0	19 9998	909 07
232	5 VECTRA COMPUTE	03/18/2002	3,787 82	0 00	3,787 82	2,651 47	ADSSL	5 0	20 0002	757 57
233	2 TOSHIBA LAPTOPS	05/22/2002	3,939 90	0.00	3,939 90	2,757 93	ADSSL	5 0	20 0000	787 98
237	2 SOYO COMPUTERS	07/16/2002	1,055 39	0 00	1,055 39	738 78	ADSSL	5 0	19 9992	211 07
234	1 ACER LAPTOP	07/25/2002	1,060 10	0 00	1,060 10	742 07	ADSSL	5 0	20 0000	212 02
238	1 GATEWAY COMPUT	10/21/2002	944 36	0 00	944 36	661 03	ADSSL	5 0	20 0019	188 89
244	(10) NEW COMPUTER:	01/23/2003	7,636 00	0 00	7,636 00	3,818 00	ADSSL	5 0	20.0000	1,527.20
242	AFICIO 270 COPIER	02/24/2003	3,000 00	0 00	3,000 00	1,500 00	ADSSL	5 0	20.0000	600 00
245	CANON 6230 COPIER	08/23/2003	5,000.00	0.00	5,000 00	2,500 00	ADSSL	5 0	20 0000	1,000 00
243	FOLDING MACHINE	08/28/2003	2,495 00	0 00	2,495 00	1,247 50	ADSSL	5 0	20 0000	499 00
260	COMPUTER	02/17/2004	2,219 59	0 00	2,219 59	665 88	ADSSL	5 0	20 0001	443 92
248	APC SMART-UPS 700	06/09/2004	324 00	0 00	324 00	97.20	ADSSL	5 0	20.0000	64 80
249	IOMEGA 300M SERIES	06/09/2004	1,630 00	0 00	1,630 00	489 00	ADSSL	5 0	20 0000	326 00
250	SERVER	06/09/2004	3,485 00	0 00	3,485 00	1,045 50	ADSSL	5 0	20 0000	697 00
253	2 LASER JET 420N 3	06/09/2004	2,324 00	0 00	2,324 00	697 20	ADSSL	5 0	20 0000	464 80
254	1 MAGICOLOR 2300 D	06/09/2004	768 00	0.00	768 00	230.40	ADSSL	5 0	20 0000	153 60
257	COMPUTER AND SER	06/09/2004	3,985 00	0 00	3,985 00	1,195.50	ADSSL	5 0	20 0000	797 00

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251	GATEWAY 9115 SCSI	07/20/2004	2,000.00	0.00	2,000.00	600.00	ADSSL	5 0	20.0000	400.00
252	U RACK CABINET BL	07/24/2004	799.00	0.00	799.00	239.70	ADSSL	5 0	20.0000	159.80
269	ARCHER INTEGRATIC	08/16/2004	5,725.40	0.00	5,725.40	1,717.62	ADSSL	5 0	20.0000	1,145.08
258	COMPUTER	08/17/2004	836.90	0.00	836.90	251.07	ADSSL	5 0	20.0000	167.38
259	COMPUTER	08/17/2004	957.48	0.00	957.48	287.25	ADSSL	5 0	19.9994	191.49
255	COMPUTERS	09/08/2004	1,374.00	0.00	1,374.00	412.20	ADSSL	5 0	20.0000	274.80
261	TECHNOLOGY HARD	09/08/2004	2,348.00	0.00	2,348.00	704.40	ADSSL	5 0	20.0000	469.60
264	COMPUTER	09/08/2004	678.00	0.00	678.00	203.40	ADSSL	5 0	20.0000	135.60
265	LCD PROJECTOR	09/08/2004	1,990.00	0.00	1,990.00	597.00	ADSSL	5 0	20.0000	398.00
262	PO AND NETWORK C	09/22/2004	788.00	0.00	788.00	236.40	ADSSL	5 0	20.0000	157.60
256	2 LASER JET 1300 W	11/09/2004	815.82	0.00	815.82	244.74	ADSSL	5 0	20.0007	163.17
263	1 COMPUTER AND 2 F	11/09/2004	984.25	0.00	984.25	295.28	ADSSL	5 0	20.0000	196.85
266	POS SYSTEM FOR CO	11/09/2004	34,892.00	0.00	34,892.00	10,467.60	ADSSL	5 0	20.0000	6,978.40
247	REWIRE 1ST AND 2ND	12/08/2004	3,400.00	0.00	3,400.00	1,020.00	ADSSL	5 0	20.0000	680.00
267	COMPUTERS FOR POS	12/20/2004	5,461.45	0.00	5,461.45	1,638.44	ADSSL	5 0	20.0000	1,092.29
268	COOKIE DOUGH SOF	12/20/2004	2,000.00	0.00	2,000.00	1,000.00	ADSSL	3 0	33.3335	666.67
668	LASERJET PRINTER	01/08/2005	1,098.44	0.00	1,098.44	109.84	ADSSL	5 0	20.0002	219.69
670	PRINTER	01/12/2005	395.90	0.00	395.90	39.59	ADSSL	5 0	19.9995	79.18
682	MONITOR	01/31/2005	359.94	0.00	359.94	35.99	ADSSL	5 0	20.0006	71.99
672	COMPUTERS	02/03/2005	3,062.56	0.00	3,062.56	306.26	ADSSL	5 0	19.9999	612.51
679	8 17" LCD MONITOR	02/04/2005	2,188.08	0.00	2,188.08	218.81	ADSSL	5 0	20.0002	437.62
669	2 MONO LASERJET P	02/05/2005	967.06	0.00	967.06	96.71	ADSSL	5 0	19.9998	193.41
687	MAGICOLOR 2300 DE	02/07/2005	408.11	0.00	408.11	40.81	ADSSL	5 0	19.9995	81.62
667	PRINTER FOR COUNC	02/23/2005	519.99	0.00	519.99	52.00	ADSSL	5 0	20.0004	104.00
671	2 LAPTOP COMPUTER	02/23/2005	2,420.28	0.00	2,420.28	242.03	ADSSL	5 0	20.0002	484.06
689	ROUTER FOR TELEPH	02/23/2005	3,301.20	0.00	3,301.20	330.12	ADSSL	5 0	20.0000	660.24
673	COMPUTER	02/28/2005	454.95	0.00	454.95	45.50	ADSSL	5 0	20.0000	90.99
688	TELEPHONE SYSTEM	04/01/2005	92,438.40	0.00	92,438.40	9,243.84	ADSSL	5 0	20.0000	18,487.68
677	8 COMPUTERS	05/24/2005	5,112.00	0.00	5,112.00	511.20	ADSSL	5 0	20.0000	1,022.40
678	MONITORS	05/24/2005	999.87	0.00	999.87	99.99	ADSSL	5 0	19.9996	199.97
683	5 HANDHELD PCS	05/31/2005	2,078.91	0.00	2,078.91	207.89	ADSSL	5 0	19.9999	415.78
690	5 HANDHELD PCS	05/31/2005	3,251.88	0.00	3,251.88	325.19	ADSSL	5 0	20.0001	650.38
680	MONITORS	06/06/2005	811.92	0.00	811.92	81.19	ADSSL	5 0	19.9995	162.38
676	COMPUTER	06/22/2005	776.18	0.00	776.18	77.62	ADSSL	5 0	20.0005	155.24
675	COMPUTERS	07/07/2005	2,888.00	0.00	2,888.00	288.80	ADSSL	5 0	20.0000	577.60
681	60" SCREEN	08/17/2005	390.55	0.00	390.55	39.06	ADSSL	5 0	20.0000	78.11
666	PRINTER REPLACEMI	09/07/2005	376.41	0.00	376.41	37.64	ADSSL	5 0	19.9995	75.28
674	PC	09/20/2005	1,359.53	0.00	1,359.53	135.95	ADSSL	5 0	20.0003	271.91
697	2 HP PAVILION DV 5	03/08/2006	2,497.96	0.00	2,497.96	0.00	ADSSL	5 0	10.0002	249.80
696	3 COMPUTERS AND N	03/10/2006	1,536.86	0.00	1,536.86	0.00	ADSSL	5 0	10.0003	153.69
694	2 SERVERS	05/12/2006	7,091.38	0.00	7,091.38	0.00	ADSSL	5 0	10.0000	709.14
5-yr property Total			579,796.82	0.00	579,796.82	381,573.78				54,048.52

* MACRS * * MECHANICSVILLE * * 7-yr property *

39	4 DRAWER CABINET	05/31/1980	754.00	0.00	754.00	754.00	ADSSL	7 0	0.0000	0.00
38	BOOKCASE	06/30/1980	99.84	0.00	99.84	99.84	ADSSL	7 0	0.0000	0.00
37	4 DRAWER FILE CABI	07/31/1980	275.62	0.00	275.62	275.62	ADSSL	7 0	0.0000	0.00
103	EXECUTIVE CHAIR	08/01/1987	530.16	0.00	530.16	530.16	ADSSL	7 0	0.0000	0.00
101	PIANO	09/01/1987	864.16	0.00	864.16	864.16	ADSSL	7 0	0.0000	0.00
108	IBM SEL	01/01/1988	674.02	0.00	674.02	674.02	ADSSL	7 0	0.0000	0.00
93	PANASONIC CAMCOF	12/01/1988	1,441.06	0.00	1,441.06	1,441.06	ADSSL	7 0	0.0000	0.00
94	3 PANASONIC TVS	12/01/1988	2,097.32	0.00	2,097.32	2,097.32	ADSSL	7 0	0.0000	0.00
95	BOGEN TRIPOD	12/01/1988	498.86	0.00	498.86	498.86	ADSSL	7 0	0.0000	0.00
645	BOGEN TRIPOD	12/01/1988	145.26	0.00	145.26	145.26	ADSSL	7 0	0.0000	0.00
105	ED'S DESK UNIT	07/01/1989	3,675.00	0.00	3,675.00	3,675.00	ADSSL	7 0	0.0000	0.00
107	SECRETARY DESK	07/01/1989	2,554.00	0.00	2,554.00	2,554.00	ADSSL	7 0	0.0000	0.00
75	5 BRICKEL CHAIRS	09/01/1989	1,958.90	0.00	1,958.90	1,958.90	ADSSL	7 0	0.0000	0.00
76	2 STORAGE CABINET	09/01/1989	398.40	0.00	398.40	398.40	ADSSL	7 0	0.0000	0.00
77	3 END TABLES	09/01/1989	762.00	0.00	762.00	762.00	ADSSL	7 0	0.0000	0.00
78	100 STACK CHAIRS	09/01/1989	13,900.00	0.00	13,900.00	13,900.00	ADSSL	7 0	0.0000	0.00
79	3 CART DOLLIES	09/01/1989	394.20	0.00	394.20	394.20	ADSSL	7 0	0.0000	0.00
80	CONFERENCE TABLE	10/01/1989	1,818.00	0.00	1,818.00	1,818.00	ADSSL	7 0	0.0000	0.00
81	ROUND CONFERENCI	10/01/1989	730.00	0.00	730.00	730.00	ADSSL	7 0	0.0000	0.00

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83	KNEEHOLD CREDENZA	10/01/1989	423.90	0.00	423.90	423.90	ADSSL	7.0	0.0000	0.00
82	6 GUEST CHAIRS	10/11/1989	1,526.40	0.00	1,526.40	1,526.40	ADSSL	7.0	0.0000	0.00
84	12 CONFERENCE TAB	11/01/1989	4,992.00	0.00	4,992.00	4,992.00	ADSSL	7.0	0.0000	0.00
85	TASK CHAIR	11/01/1989	243.46	0.00	243.46	243.46	ADSSL	7.0	0.0000	0.00
86	4 DESK CHAIRS	11/01/1989	2,305.12	0.00	2,305.12	2,305.12	ADSSL	7.0	0.0000	0.00
87	SERVING CHART	01/01/1990	340.00	0.00	340.00	340.00	ADSSL	7.0	0.0000	0.00
88	MINI BLINDS	01/01/1990	2,943.00	0.00	2,943.00	2,943.00	ADSSL	7.0	0.0000	0.00
89	2 PEDESTAL DESK	04/01/1990	565.80	0.00	565.80	565.80	ADSSL	7.0	0.0000	0.00
90	EXHIBIT RAILS	06/01/1990	251.08	0.00	251.08	251.08	ADSSL	7.0	0.0000	0.00
91	7 OFFICE CHAIRS	12/01/1990	1,269.64	0.00	1,269.64	1,269.64	ADSSL	7.0	0.0000	0.00
97	DESK AND CHAIR	06/01/1991	655.26	0.00	655.26	655.26	ADSSL	7.0	0.0000	0.00
100	SHELVING	06/01/1991	114.00	0.00	114.00	114.00	ADSSL	7.0	0.0000	0.00
104	2 BOOKCASES	06/01/1991	199.90	0.00	199.90	199.90	ADSSL	7.0	0.0000	0.00
98	STEEL SHELVING	12/01/1992	548.00	0.00	548.00	548.00	ADSSL	7.0	0.0000	0.00
102	20 TABLES	01/01/1993	2,073.60	0.00	2,073.60	2,073.60	ADSSL	7.0	0.0000	0.00
114	4 DRAWER FILE	06/07/1995	258.00	0.00	258.00	258.00	ADSSL	7.0	0.0000	0.00
137	FIRE PROOF FILE CA	12/09/1996	710.00	0.00	710.00	710.00	ADSSL	7.0	0.0000	0.00
138	PRINTER	12/31/1996	739.00	0.00	739.00	739.00	ADSSL	7.0	0.0000	0.00
141	2 FAX MACHINES	05/03/1998	593.43	0.00	593.43	593.43	ADSSL	7.0	0.0000	0.00
140	RICOH COPIER	07/21/1998	4,595.00	0.00	4,595.00	4,595.00	ADSSL	7.0	0.0000	0.00
142	FOLDING MACHINE	07/21/1998	1,195.00	0.00	1,195.00	1,195.00	ADSSL	7.0	0.0000	0.00
139	SIGN IN FRONT	12/31/1998	1,850.00	0.00	1,850.00	1,850.00	ADSSL	7.0	0.0000	0.00
150	POSTAGE METER	01/05/1999	12,484.00	0.00	12,484.00	11,592.29	ADSSL	7.0	7.1428	891.71
177	3 VISA TRANS UNITS	04/01/1999	531.00	0.00	531.00	493.08	ADSSL	7.0	7.1412	37.92
151	VOICE MAIL SYSTEM	04/20/1999	7,700.00	0.00	7,700.00	7,150.00	ADSSL	7.0	7.1429	550.00
176	SECRETATIAL DESK	06/01/1999	510.71	0.00	510.71	474.23	ADSSL	7.0	7.1430	36.48
236	INSTALL A/C CONTR	05/20/2002	4,020.00	0.00	4,020.00	2,010.00	ADSSL	7.0	14.2858	574.29
241	HEAT PUMP	08/08/2002	4,915.00	0.00	4,915.00	2,457.49	ADSSL	7.0	14.2859	702.15
239	PAINT SHOP & FIRST	10/09/2002	775.00	0.00	775.00	387.51	ADSSL	7.0	14.2852	110.71
663	CARPETING 2 & 3 FL	04/30/2005	1,050.00	0.00	1,050.00	75.00	ADSSL	7.0	14.2857	150.00
665	CABINET FOR ACCOL	05/30/2005	1,245.00	0.00	1,245.00	88.93	ADSSL	7.0	14.2859	177.86
664	EMERGENCY RETURN	08/17/2005	3,805.00	0.00	3,805.00	271.79	ADSSL	7.0	14.2857	543.57
7-yr property Total			98,998.10	0.00	98,998.10	86,962.71				3,774.69

* MACRS * * MECHANICSVILLE * * 10-yr property *

144	2 LOVE SEATS	03/31/1977	341.12	0.00	341.12	341.12	ADSSL	10.0	0.0000	0.00
145	2 ARM CHAIRS	03/31/1977	156.00	0.00	156.00	156.00	ADSSL	10.0	0.0000	0.00
72	2 DESKS	04/01/1977	416.00	0.00	416.00	416.00	ADSSL	10.0	0.0000	0.00
92	TABLES	05/01/1978	106.08	0.00	106.08	106.08	ADSSL	10.0	0.0000	0.00
50	2 DRAWER FILE	11/01/1978	64.11	0.00	64.11	64.11	ADSSL	10.0	0.0000	0.00
34	EXTENSION	03/31/1979	78.00	0.00	78.00	78.00	ADSSL	10.0	0.0000	0.00
35	4 FILE CABINETS	04/30/1979	226.06	0.00	226.06	226.06	ADSSL	10.0	0.0000	0.00
36	BOOKCASE/LAMP	09/30/1980	347.61	0.00	347.61	347.61	ADSSL	7.0	0.0000	0.00
43	IBM TYPEWRITER	01/13/1982	1,076.40	0.00	1,076.40	1,076.40	ADSSL	5.0	0.0000	0.00
44	CHAIR	02/28/1982	66.46	0.00	66.46	66.46	ADSSL	10.0	0.0000	0.00
45	TABLE AND 4 CHAIRS	04/01/1982	207.95	0.00	207.95	207.95	ADSSL	10.0	0.0000	0.00
46	BOOKCASE	04/01/1982	104.00	0.00	104.00	104.00	ADSSL	10.0	0.0000	0.00
47	CHAIR	06/01/1982	78.00	0.00	78.00	78.00	ADSSL	10.0	0.0000	0.00
48	2 DRAWER FILE	06/01/1982	98.80	0.00	98.80	98.80	ADSSL	10.0	0.0000	0.00
49	LETTERING MACHINE	07/01/1982	722.80	0.00	722.80	722.80	ADSSL	10.0	0.0000	0.00
51	2 DRAWER FILE	07/01/1982	98.80	0.00	98.80	98.80	ADSSL	10.0	0.0000	0.00
10-yr property Total			4,188.19	0.00	4,188.19	4,188.19				0.00

* MACRS * * MECHANICSVILLE * * 15-yr property *

240	PARTITION OFFICE	05/15/2002	1,416.00	0.00	1,416.00	330.40	ADSSL	15.0	6.6667	94.40
15-yr property Total			1,416.00	0.00	1,416.00	330.40				94.40

* MACRS * * MECHANICSVILLE * * Non Residential *

15	FILES	06/30/1974	353.04	0.00	353.04	354.04	ADSSL	10.0	0.0000	0.00
23	FIRE PROOF CABINET	06/30/1974	350.00	0.00	350.00	350.00	ADSSL	10.0	0.0000	0.00
16	FILE CABINETS	06/30/1975	88.40	0.00	88.40	88.40	ADSSL	10.0	0.0000	0.00
1	LAND-7300 HANOVER	01/01/1976	41,460.62	0.00	0.00	0.00	ADSSL	0.0	0.0000	0.00
17	17 DESKS	03/31/1977	5,205.20	0.00	5,205.20	5,205.20	ADSSL	10.0	0.0000	0.00

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18	5 CREDENZAS	03/31/1977	1,176.24	0.00	1,176.24	1,176.24	ADSSL	10.0	0.0000	0.00
19	7 BOOKCASES	03/31/1977	837.20	0.00	837.20	837.20	ADSSL	10.0	0.0000	0.00
2	BUILDING - 7300 HA	04/30/1977	150,258.51	0.00	150,258.51	143,671.47	ADSSL	30.0	3.3939	5,099.64
20	16 UTILITY TABLES	04/30/1977	1,297.92	0.00	1,297.92	1,297.92	ADSSL	10.0	0.0000	0.00
21	6 FILE CABINETS	04/30/1977	580.32	0.00	580.32	580.32	ADSSL	10.0	0.0000	0.00
22	3 BOOKCASES	04/30/1977	358.18	0.00	358.18	358.18	ADSSL	10.0	0.0000	0.00
26	REFRIGERATOR	04/30/1977	537.68	0.00	537.68	537.68	ADSSL	10.0	0.0000	0.00
24	LOUNGE	05/31/1977	179.92	0.00	179.92	179.92	ADSSL	10.0	0.0000	0.00
29	ICE MAKER	05/31/1977	83.10	0.00	83.10	83.10	ADSSL	10.0	0.0000	0.00
25	STEEL SHELVING	07/31/1977	179.58	0.00	179.58	179.58	ADSSL	8.0	0.0000	0.00
30	LIFE LADDER	08/31/1977	58.41	0.00	58.41	58.41	ADSSL	10.0	0.0000	0.00
31	FILE CABINET	03/31/1978	46.90	0.00	46.90	46.90	ADSSL	10.0	0.0000	0.00
27	DESK	06/30/1979	179.30	0.00	179.30	179.30	ADSSL	10.0	0.0000	0.00
28	DESK	07/31/1979	290.34	0.00	290.34	290.34	ADSSL	10.0	0.0000	0.00
32	BOOK SHELVES	07/31/1979	33.28	0.00	33.28	33.28	ADSSL	10.0	0.0000	0.00
33	FILE CABINET	10/31/1979	59.23	0.00	59.23	59.23	ADSSL	10.0	0.0000	0.00
3	ADJACENT LOT	10/01/1986	30,650.48	0.00	30,650.48	0.00	ADSSL	0.0	0.0000	0.00
5	ARCHITECT FEE	10/31/1986	7,290.52	0.00	7,290.52	4,658.73	ADSSL	30.0	3.3450	243.87
4	ADJACENT LOT FEE	07/31/1987	206.27	0.00	206.27	0.00	ADSSL	0.0	0.0000	0.00
7	ARCHITECTURAL FEI	11/30/1987	3,845.00	0.00	3,845.00	2,318.15	ADSSL	30.0	3.3441	128.58
6	OFFICE ADDITION	12/31/1988	289,594.77	0.00	289,594.77	164,132.53	ADSSL	30.0	3.3433	9,681.97
8	OFFICE ADDITION	08/31/1989	666,190.55	0.00	666,190.55	362,767.00	ADSSL	30.0	3.3428	22,269.62
9	OFFICE ADDITION	07/31/1990	9,102.00	0.00	9,102.00	4,678.23	ADSSL	30.0	3.3422	304.21
11	CARPETING	12/01/1994	2,159.59	0.00	2,159.59	797.73	ADSSL	30.0	3.3261	71.83
10	CARPETING	12/15/1995	3,769.00	0.00	3,769.00	3,769.00	ADSSL	10.0	0.0000	0.00
13	WIRING FOR COMPU	07/01/1997	730.04	0.00	730.04	206.84	ADSSL	30.0	3.3272	24.29
12	WIRING FOR NETWO	07/23/1997	1,185.00	0.00	1,185.00	332.53	ADSSL	30.0	3.3392	39.57
270	ROOF REPLACEMENT	11/01/2000	11,322.00	0.00	11,322.00	1,596.70	ADSSL	39.0	2.5641	290.31
14	CARPETING FOR BAS	10/08/2004	1,296.54	0.00	1,296.54	388.96	ADSSL	5.0	20.0002	259.31
662	REPLACE ROOF ON A	07/18/2005	9,400.00	0.00	9,400.00	110.47	ADSSL	39.0	2.5641	241.03
Non Residential Total			1,240,355.13	0.00	1,198,894.51	701,323.58				38,654.23
MECHANICSVILLE Total			1,979,639.88	0.00	1,938,179.26	1,211,008.29				101,428.42
* MACRS * * PAMUNKEY * * 3-yr property *										
569	SOFTWARE	06/30/1997	400.00	0.00	400.00	400.00	ADSSL	3.0	0.0000	0.00
3-yr property Total			400.00	0.00	400.00	400.00				0.00
* MACRS * * PAMUNKEY * * 5-yr property *										
543	CHAIN SAW	01/01/1980	280.90	0.00	280.90	280.90	ADSSL	5.0	0.0000	0.00
550	WEED CUTTER	01/01/1980	297.99	0.00	297.99	297.99	ADSSL	5.0	0.0000	0.00
551	COOKING EQUIPMEN	07/01/1981	106.35	0.00	106.35	106.35	ADSSL	5.0	0.0000	0.00
561	BUSH HOG	12/01/1983	1,019.20	0.00	1,019.20	1,019.20	ADSSL	5.0	0.0000	0.00
563	LOG SPLITTER	02/01/1984	1,722.99	0.00	1,722.99	1,722.99	ADSSL	5.0	0.0000	0.00
548	4 - 12 X 14 TENTS	06/01/1984	1,470.00	0.00	1,470.00	1,470.00	ADSSL	5.0	0.0000	0.00
537	OVERHEAD PROJECT	12/01/1985	399.00	0.00	399.00	399.00	ADSSL	5.0	0.0000	0.00
555	REFRIGERATOR	12/01/1985	499.20	0.00	499.20	499.20	ADSSL	5.0	0.0000	0.00
556	TENTS	06/01/1986	2,180.50	0.00	2,180.50	2,180.50	ADSSL	5.0	0.0000	0.00
557	TRACTOR	10/01/1986	7,000.00	0.00	7,000.00	7,000.00	ADSSL	5.0	0.0000	0.00
538	5 UNIT EQUIPMENT	12/01/1986	1,612.00	0.00	1,612.00	1,612.00	ADSSL	5.0	0.0000	0.00
558	AIR COMPRESOR	12/01/1986	415.99	0.00	415.99	415.99	ADSSL	5.0	0.0000	0.00
542	COMMUNICATION	06/01/1989	2,723.25	0.00	2,723.25	2,723.25	ADSSL	5.0	0.0000	0.00
568	10 COMPUTERS	06/30/1997	10,519.00	0.00	10,519.00	10,519.00	ADSSL	5.0	0.0000	0.00
590	8 COMPUTERS	06/24/1998	7,200.00	0.00	7,200.00	7,200.00	ADSSL	5.0	0.0000	0.00
591	5 PRINTERS	06/24/1998	2,852.30	0.00	2,852.30	2,852.30	ADSSL	5.0	0.0000	0.00
598	UPGRADE 18 COMPU	04/30/1999	2,314.32	0.00	2,314.32	2,314.32	ADSSL	5.0	0.0000	0.00
599	HJ- LONG 4 IN 1 BU	04/15/2000	2,175.00	0.00	2,175.00	2,175.00	ADSSL	5.0	0.0000	0.00
602	WOOD CHIPPER	04/15/2000	4,945.00	0.00	4,945.00	4,945.00	ADSSL	5.0	0.0000	0.00
600	FREEZER	06/15/2000	2,975.00	0.00	2,975.00	2,975.00	ADSSL	5.0	0.0000	0.00
601	DISHWASHER	06/15/2000	3,450.00	0.00	3,450.00	3,450.00	ADSSL	5.0	0.0000	0.00
603	HOT WATER HEATER	05/08/2001	3,249.40	0.00	3,249.40	2,924.46	ADSSL	5.0	10.0000	324.94
604	SECURITY FOR FRON	06/15/2001	3,000.00	0.00	3,000.00	2,700.00	ADSSL	5.0	10.0000	300.00
606	REFRIGERATOR	07/13/2001	799.00	0.00	799.00	719.10	ADSSL	5.0	10.0000	79.90

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Asset ID	Description	Service Date	Cost	Sec 179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
605	ATV	07/25/2001	5,950.80	0.00	5,950.80	5,355.72	ADSSL	5.0	10.0000	595.08
612	HP VECTRA COMPUT	03/18/2002	757.57	0.00	757.57	530.30	ADSSL	5.0	19.9995	151.51
613	4 HP VECTRA COMPU	03/25/2002	2,857.72	0.00	2,857.72	2,000.40	ADSSL	5.0	20.0002	571.55
625	GMC 2004 PICKUP TR	11/05/2003	24,829.47	0.00	24,829.47	12,414.73	ADSSL	5.0	20.0000	4,965.90
618	TROY-BILT 17.5 HP	05/05/2004	999.00	0.00	999.00	299.70	ADSSL	5.0	20.0000	199.80
619	CARRY-ON TRAILER	06/08/2004	1,199.00	0.00	1,199.00	359.70	ADSSL	5.0	20.0000	239.80
616	SOUND SYSTEM FOR	06/29/2004	2,000.00	0.00	2,000.00	600.00	ADSSL	5.0	20.0000	400.00
620	POOL COVER	09/01/2004	7,000.00	0.00	7,000.00	2,100.00	ADSSL	5.0	20.0000	1,400.00
650	KUBOTA L 3130 TRAC	04/01/2005	14,600.00	0.00	14,600.00	1,460.00	ADSSL	5.0	20.0000	2,920.00
652	WOODS RR 72 RAKE	04/11/2005	600.00	0.00	600.00	60.00	ADSSL	5.0	20.0000	120.00
649	2 SADDLES	04/30/2005	1,433.00	0.00	1,433.00	143.30	ADSSL	5.0	20.0000	286.60
648	ELECTRIC POOL VAC	06/01/2005	2,035.00	0.00	2,035.00	203.50	ADSSL	5.0	20.0000	407.00
651	LANDPRIDE QH 15 TR	06/28/2005	325.00	0.00	325.00	32.50	ADSSL	5.0	20.0000	65.00
653	50 GALLON ELECTRIC	11/22/2005	663.66	0.00	663.66	66.37	ADSSL	5.0	19.9997	132.73
692	BUSHHOG FOR TRAC	03/11/2006	1,375.00	0.00	1,375.00	0.00	ADSSL	5.0	10.0000	137.50
691	WESTERN SADDLES	03/31/2006	5,374.45	0.00	5,374.45	0.00	ADSSL	5.0	10.0001	537.45
5-yr property Total			135,206.06	0.00	135,206.06	88,127.77				13,834.76
* MACRS * * PAMUNKEY * * 7-yr property *										
540	INTERCOM	07/01/1985	757.01	0.00	757.01	757.01	ADSSL	7.0	0.0000	0.00
539	5 - 12X 14 TENTS	05/01/1988	2,320.00	0.00	2,320.00	2,320.00	ADSSL	7.0	0.0000	0.00
549	5 - 4X7 TENTS	05/01/1988	925.11	0.00	925.11	925.11	ADSSL	7.0	0.0000	0.00
592	ROPE COURSE	12/15/1988	2,255.00	0.00	2,255.00	2,255.00	ADSSL	7.0	0.0000	0.00
541	TARPS	03/01/1990	150.00	0.00	150.00	150.00	ADSSL	7.0	0.0000	0.00
553	3 TARPS	06/01/1991	225.00	0.00	225.00	225.00	ADSSL	7.0	0.0000	0.00
544	FOUR TABLES	06/01/1992	950.00	0.00	950.00	950.00	ADSSL	7.0	0.0000	0.00
547	3 RADIOS	02/01/1993	1,976.25	0.00	1,976.25	1,976.25	ADSSL	7.0	0.0000	0.00
559	60 MATTRESSES	03/01/1993	1,242.47	0.00	1,242.47	1,242.47	ADSSL	7.0	0.0000	0.00
554	CANOPY	05/01/1993	693.00	0.00	693.00	693.00	ADSSL	7.0	0.0000	0.00
565	EQUIPMENT	05/01/1994	800.00	0.00	800.00	800.00	ADSSL	7.0	0.0000	0.00
564	CANOES	02/23/1995	500.00	0.00	500.00	500.00	ADSSL	7.0	0.0000	0.00
570	STOVES	01/01/1996	1,822.00	0.00	1,822.00	1,822.00	ADSSL	7.0	0.0000	0.00
573	DRESSERS	01/01/1996	508.00	0.00	508.00	508.00	ADSSL	7.0	0.0000	0.00
571	REFRIGERATORS / FR	01/10/1996	1,732.00	0.00	1,732.00	1,732.00	ADSSL	7.0	0.0000	0.00
572	BEDS	01/10/1996	15,409.00	0.00	15,409.00	15,409.00	ADSSL	7.0	0.0000	0.00
574	CHAIRS	01/10/1996	2,127.00	0.00	2,127.00	2,127.00	ADSSL	7.0	0.0000	0.00
575	TABLES	01/10/1996	5,233.00	0.00	5,233.00	5,233.00	ADSSL	7.0	0.0000	0.00
576	ARCHERY EQUIPMEN	01/10/1996	839.00	0.00	839.00	839.00	ADSSL	7.0	0.0000	0.00
578	CANOE TRAILERS	01/10/1996	717.00	0.00	717.00	717.00	ADSSL	7.0	0.0000	0.00
579	BICYCLES & EQUIPM	01/10/1996	1,601.00	0.00	1,601.00	1,601.00	ADSSL	7.0	0.0000	0.00
580	COMMERCIAL MIXER	01/10/1996	896.00	0.00	896.00	896.00	ADSSL	7.0	0.0000	0.00
581	CONVECTION OVEN	01/10/1996	1,195.00	0.00	1,195.00	1,195.00	ADSSL	7.0	0.0000	0.00
583	TRACTOR - CASE	01/10/1996	7,167.00	0.00	7,167.00	7,167.00	ADSSL	7.0	0.0000	0.00
584	LAWN MOWERS	01/10/1996	956.00	0.00	956.00	956.00	ADSSL	7.0	0.0000	0.00
577	CANOES & EQUIPMEN	10/10/1996	4,312.00	0.00	4,312.00	4,312.00	ADSSL	7.0	0.0000	0.00
566	4 WALKIE TALKIES	05/12/1997	1,700.00	0.00	1,700.00	1,700.00	ADSSL	7.0	0.0000	0.00
567	TABLE AND CHAIRS	06/19/1997	1,870.70	0.00	1,870.70	1,870.70	ADSSL	7.0	0.0000	0.00
624	TRUCK	02/18/1998	11,000.00	0.00	11,000.00	11,000.00	ADSSL	7.0	0.0000	0.00
586	PICNIC TABLES	02/22/1998	2,400.00	0.00	2,400.00	2,400.00	ADSSL	7.0	0.0000	0.00
585	BATTERIES GOLF CA	03/08/1998	3,750.00	0.00	3,750.00	3,750.00	ADSSL	7.0	0.0000	0.00
589	20 MATTRESSES	05/08/1998	700.00	0.00	700.00	700.00	ADSSL	7.0	0.0000	0.00
587	5 WALKIE TALKIES	05/20/1998	2,525.00	0.00	2,525.00	2,525.00	ADSSL	7.0	0.0000	0.00
588	FREEZER	07/07/1998	3,853.00	0.00	3,853.00	3,853.00	ADSSL	7.0	0.0000	0.00
593	MITER SAW	01/29/1999	710.76	0.00	710.76	660.00	ADSSL	7.0	7.1417	50.76
596	CABINETS	04/02/1999	4,350.00	0.00	4,350.00	4,039.29	ADSSL	7.0	7.1428	310.71
597	DISHWASHER	04/02/1999	951.82	0.00	951.82	883.84	ADSSL	7.0	7.1421	67.98
594	WALKIE TALKIES	05/01/1999	7,900.00	0.00	7,900.00	7,335.71	ADSSL	7.0	7.1429	564.29
595	30 MATTRESSES	06/01/1999	1,292.54	0.00	1,292.54	1,200.22	ADSSL	7.0	7.1425	92.32
610	SPORTS EQUIPMENT	04/09/2002	1,078.00	0.00	1,078.00	539.00	ADSSL	7.0	14.2857	154.00
611	POOL COVER	04/10/2002	1,815.75	0.00	1,815.75	907.87	ADSSL	7.0	14.2856	259.39
608	GAS / DIESEL DRUMS	06/18/2002	696.72	0.00	696.72	348.36	ADSSL	7.0	14.2855	99.53
607	EQUIPMENT SHED	08/11/2002	3,561.53	0.00	3,561.53	1,780.77	ADSSL	7.0	14.2857	508.79
614	BENCHES FOR FIRES	04/29/2003	5,400.00	0.00	5,400.00	1,928.58	ADSSL	7.0	14.2857	771.43

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ID	Description	Date	Cost	Sec179	Basis	Accumulated	Method	Life	%	Deduction
615	PORTABLE GENERAT	09/25/2003	659.00	0.00	659.00	235.35	ADSSL	7.0	14.2853	94.14
617	DINING HALL TABLE	06/11/2004	3,219.41	0.00	3,219.41	689.88	ADSSL	7.0	14.2855	459.91
7-yr property Total			116,742.07	0.00	116,742.07	105,655.41				3,433.25
* MACRS * * PAMUNKEY * * 10-yr property *										
545	4 CANOES	05/01/1977	1,081.60	0.00	1,081.60	1,081.60	ADSSL	8.0	0.0000	0.00
546	COOKSETS	06/01/1977	201.83	0.00	201.83	201.83	ADSSL	8.0	0.0000	0.00
552	AXE	12/01/1977	16.57	0.00	16.57	16.57	ADSSL	8.0	0.0000	0.00
562	FILE CABINET	02/01/1979	46.79	0.00	46.79	46.79	ADSSL	10.0	0.0000	0.00
560	SHOP VACCUM	01/01/1982	103.99	0.00	103.99	103.99	ADSSL	10.0	0.0000	0.00
10-yr property Total			1,450.78	0.00	1,450.78	1,450.78				0.00
* MACRS * * PAMUNKEY * * 15-yr property *										
505	TENT PLATFORMS	01/01/1964	6,000.00	0.00	6,000.00	6,000.00	ADSSL	15.0	0.0000	0.00
520	FENCING	12/31/1996	4,278.00	0.00	4,278.00	2,709.40	ADSSL	15.0	6.6667	285.20
609	RIP/RAP DRIVEWAY	05/24/2002	2,750.00	0.00	2,750.00	641.66	ADSSL	15.0	6.6665	183.33
622	FENCE AT ENTRANCE	07/24/2002	2,425.00	0.00	2,425.00	565.84	ADSSL	15.0	6.6668	161.67
623	WINTERIZE CARROLI	03/14/2003	3,647.96	0.00	3,647.96	608.00	ADSSL	15.0	6.6667	243.20
536	ROOF	05/27/2004	4,100.00	0.00	4,100.00	410.00	ADSSL	15.0	6.6666	273.33
15-yr property Total			23,200.96	0.00	23,200.96	10,934.90				1,146.73
* MACRS * * PAMUNKEY * * 20-yr property *										
534	EQUIPMENT SHED	07/14/2003	2,744.69	0.00	2,744.69	343.09	ADSSL	20.0	4.9998	137.23
20-yr property Total			2,744.69	0.00	2,744.69	343.09				137.23
* MACRS * * PAMUNKEY * * Non Residential *										
506	DEPOSIT ON CAMP D	06/22/1995	5,000.00	0.00	5,000.00	1,693.55	ADSSL	31.0	3.2258	161.29
507	APPRAISAL ON DISC	06/22/1995	3,500.00	0.00	3,500.00	1,185.45	ADSSL	31.0	3.2257	112.90
521	PAMUNKEY RIDGE B	01/10/1996	893,901.57	0.00	893,901.57	287,714.60	ADSSL	31.0	3.1541	28,194.74
582	ANTIQUES	01/10/1996	1,493.00	0.00	1,493.00	0.00	ADSSL	0.0	0.0000	0.00
522	PAMUNKEY RIDGE (L	12/31/1996	425,051.19	0.00	425,051.19	0.00	ADSSL	0.0	0.0000	0.00
510	HOUSE REPAIR	03/10/1997	2,000.00	0.00	2,000.00	566.69	ADSSL	30.0	3.3335	66.67
515	REPAINT SHED	03/10/1997	975.00	0.00	975.00	276.25	ADSSL	30.0	3.3333	32.50
517	POOL REPAIRS	03/14/1997	912.50	0.00	912.50	258.57	ADSSL	30.0	3.3337	30.42
508	KITCHEN FLOORING	03/20/1997	7,790.00	0.00	7,790.00	2,207.19	ADSSL	30.0	3.3334	259.67
511	ADA ROOM	03/24/1997	3,170.20	0.00	3,170.20	898.20	ADSSL	30.0	3.3332	105.67
512	PAINT RANGER HOU	03/24/1997	1,850.00	0.00	1,850.00	524.19	ADSSL	30.0	3.3335	61.67
513	ROOF ON RANGER'S I	03/24/1997	2,671.00	0.00	2,671.00	756.76	ADSSL	30.0	3.3332	89.03
519	REPAIRS TO RANGER	04/08/1997	587.11	0.00	587.11	166.35	ADSSL	30.0	3.3333	19.57
514	CEILING FANS	05/12/1997	5,420.00	0.00	5,420.00	1,535.69	ADSSL	30.0	3.3334	180.67
509	FLOORING IN KITCHI	05/24/1997	3,100.00	0.00	3,100.00	878.31	ADSSL	30.0	3.3332	103.33
518	REPAIRING DAMS	11/30/1997	3,061.2							

* MACRS * * SOUTHSIDE * * 3-yr property *

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Asset ID	Description	Service Date	Cost	Sec179	Basis	Tax Accumulated	Method	Life	Rate %	Current Deduction
626	DEPOSIT ON VOICE M	12/09/1997	2,054.50	0.00	2,054.50	2,054.50	ADSSL	3 0	0.0000	0.00
3-yr property Total			2,054.50	0.00	2,054.50	2,054.50				0.00
* MACRS * * SOUTHSIDE * * 5-yr property *										
629	COPIER	05/21/1997	2,600.00	0.00	2,600.00	2,600.00	ADSSL	5 0	0.0000	0.00
5-yr property Total			2,600.00	0.00	2,600.00	2,600.00				0.00
* MACRS * * SOUTHSIDE * * 7-yr property *										
627	VOICE MAIL	04/08/1998	2,002.53	0.00	2,002.53	2,002.53	ADSSL	7 0	0.0000	0.00
628	UPGRADE DISPLAY	09/09/1998	605.37	0.00	605.37	605.37	ADSSL	7 0	0.0000	0.00
632	SLATE WALL AND SH	10/15/1999	540.76	0.00	540.76	502.13	ADSSL	7 0	7.1436	38.63
633	2 BADGE DISPLAYS &	10/15/1999	553.65	0.00	553.65	514.10	ADSSL	7 0	7.1435	39.55
630	5 DISPLAY TABLES	10/18/1999	1,073.34	0.00	1,073.34	996.68	ADSSL	7 0	7.1422	76.66
631	OUTDOOR LIGHTED S	11/01/1999	4,700.00	0.00	4,700.00	4,364.29	ADSSL	7 0	7.1428	335.71
7-yr property Total			9,475.65	0.00	9,475.65	8,985.10				490.55
* MACRS * * SOUTHSIDE * * Non Residential *										
634	RENOVATIONS	11/01/1999	29,000.60	0.00	29,000.60	4,712.62	ADSSL	40 0	2.5000	725.01
Non Residential Total			29,000.60	0.00	29,000.60	4,712.62				725.01
SOUTHSIDE Total			43,130.75	0.00	43,130.75	18,352.22				1,215.56
* MACRS * * WEST END * * 7-yr property *										
635	24 FLOOR RACKS	05/05/1999	929.57	0.00	929.57	863.18	ADSSL	7 0	7.1420	66.39
636	3-2 DRAWERFILES &	05/05/1999	773.73	0.00	773.73	718.46	ADSSL	7 0	7.1433	55.27
637	SLATE WALL & SHEL	05/05/1999	748.75	0.00	748.75	695.28	ADSSL	7 0	7.1412	53.47
638	3- BADGE DISPLAYS	05/05/1999	600.92	0.00	600.92	558.00	ADSSL	7 0	7.1424	42.92
639	2 - DESKS AND CHAI	05/05/1999	746.23	0.00	746.23	692.94	ADSSL	7 0	7.1412	53.29
640	GLASS DISPLAY CASI	05/05/1999	522.90	0.00	522.90	485.55	ADSSL	7 0	7.1429	37.35
641	2 STORAGE CABINET	05/05/1999	549.84	0.00	549.84	510.57	ADSSL	7 0	7.1421	39.27
7-yr property Total			4,871.94	0.00	4,871.94	4,523.98				347.96
* MACRS * * WEST END * * Non Residential *										
271	RENOVATIONS	05/05/1999	5,047.04	0.00	5,047.04	820.17	ADSSL	40 0	2.5001	126.18
Non Residential Total			5,047.04	0.00	5,047.04	820.17				126.18
WEST END Total			9,918.98	0.00	9,918.98	5,344.15				474.14
Grand Total			5,199,869.97	0.00	5,158,409.35	2,550,756.82				193,870.68