

Return of Organization Exempt From Income Tax

2005

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2005 calendar year, or tax year beginning 10/01, 2005, and ending 9/30, 2006

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

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

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

D Employer identification number
95-1644033

E Telephone number
(626) 445-7771

F Accounting method: Cash Accrual
 Other (specify) _____

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

G Web site: GSMWVC.ORG

J Organization type (check only one): 501(c) 3 (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

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

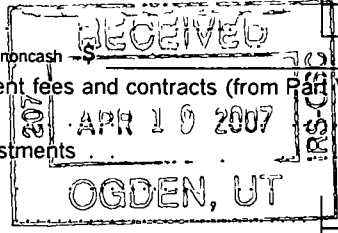
I Group Exemption Number _____

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 3,861,968.

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

REVENUE	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	457,481.		
	b Indirect public support	1b	76,199.		
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 533,680. noncash \$ _____)	1d		533,680.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		205,530.	
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4		22,747.	
	5 Dividends and interest from securities	5		52,440.	
	6a Gross rents	6a	5,216.		
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		5,216.	
7 Other investment income (describe _____)	7				
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	25,816.	8a	13,941.		
		8b	18,062.		
	25,816.	8c	-4,121.		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		21,695.		
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ _____ of contributions reported on line 1a)		9a	168,435.	
	b Less: direct expenses other than fundraising expenses		9b	108,235.	
	c Net income or (loss) from special events (subtract line 9b from line 9a)		9c	60,200.	
10a Gross sales of inventory, less returns and allowances	10a		2,834,163.		
	b Less: cost of goods sold		10b	1,257,970.	
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		10c	1,576,193.	
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		2,477,701.		
EXPENSES	13 Program services (from line 44, column (B))	13	2,058,578.		
	14 Management and general (from line 44, column (C))	14	118,860.		
	15 Fundraising (from line 44, column (D))	15	311,015.		
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17	2,488,453.		
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		-10,752.		
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		3,539,868.		
20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20		45,879.		
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		3,574,995.		



SCANNED MAY 16 2007

G15-20

22

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22				
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc.	25	127,279.	106,023.	5,346.	15,910.
26 Other salaries and wages	26	1,380,251.	1,149,750.	57,970.	172,531.
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32	144,751.	72,376.	28,950.	43,425.
33 Supplies	33	202,982.	202,982.		
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36	183,813.	153,116.	7,720.	22,977.
37 Equipment rental and maintenance	37	38,906.	32,409.	1,634.	4,863.
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	73,374.	61,121.	3,082.	9,171.
43 Other expenses not covered above (itemize).					
a INSURANCE	43a	80,510.	67,065.	3,381.	10,064.
b MARKETING AND IT	43b	94,357.	78,599.	3,963.	11,795.
c MISCELLANEOUS	43c	17,559.	14,627.	737.	2,195.
d OFFICE EXPENSES	43d	98,781.	82,284.	4,149.	12,348.
e TRAVEL AND MEETINGS	43e	45,890.	38,226.	1,928.	5,736.
f	43f				
g	43g				
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	2,488,453.	2,058,578.	118,860.	311,015.

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

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

BAA

Part III Statement of Program Service Accomplishments

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? ▶ <u>SEE STATEMENT 5</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a <u>PROGRAM SERVICES ARE PROVIDED WHICH ARE CONSISTENT WITH THE BYLAWS AND PURPOSE OF THE GIRL SCOUTS OF AMERICA. THIS COUNCIL SERVES OVER 9,000 GIRLS.</u> ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	2,058,578.
b ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services .. (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	2,058,578.

BAA

Part IV Balance Sheets (See Instructions)

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

		(A) Beginning of year		(B) End of year	
ASSETS	45 Cash – non-interest-bearing	970,170.	45	943,593.	
	46 Savings and temporary cash investments		46		
	47a Accounts receivable	47a 37,199.			
	b Less: allowance for doubtful accounts	47b 9,712.	16,163.	47c 27,487.	
	48a Pledges receivable.	48a 164,621.			
	b Less: allowance for doubtful accounts	48b	276,774.	48c 164,621.	
	49 Grants receivable			49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51a Other notes & loans receivable (attach sch)	51a			
	b Less: allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use		68,953.	52 74,165.	
	53 Prepaid expenses and deferred charges		38,947.	53 26,679.	
	54 Investments – securities (attach schedule)	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,035,778.	54 1,234,348.	
	55a Investments – land, buildings, & equipment: basis	55a			
b Less: accumulated depreciation (attach schedule)	55b		55c		
56 Investments – other (attach schedule)			56		
57a Land, buildings, and equipment: basis	57a 2,472,721.				
b Less: accumulated depreciation (attach schedule)	57b 801,881.	1,642,056.	57c 1,670,840.		
58 Other assets (describe ► SEE STATEMENT 7)		5,550.	58 2,111.		
59 Total assets (must equal line 74) Add lines 45 through 58		4,054,391.	59 4,143,844.		
LIABILITIES	60 Accounts payable and accrued expenses	146,521.	60	185,494.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe ► SEE STATEMENT 8)		368,002.	65 383,355.	
66 Total liabilities. Add lines 60 through 65		514,523.	66 568,849.		
ORGANIZATIONS THAT FOLLOW SFAS 117, CHECK HERE <input checked="" type="checkbox"/> AND COMPLETE LINES 67 THROUGH 69 AND LINES 73 AND 74	67 Unrestricted	2,627,707.	67	2,604,996.	
	68 Temporarily restricted	912,161.	68	969,999.	
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds			70	
	71 Paid-in or capital surplus, or land, building, and equipment fund			71	
	72 Retained earnings, endowment, accumulated income, or other funds			72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		3,539,868.	73	3,574,995.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		4,054,391.	74	4,143,844.

BAA

Form 990 (2005)

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

a	Total revenue, gains, and other support per audited financial statements		a	2,631,815.
b	Amounts included on line a but not on Part I, line 12:			
	1 Net unrealized gains on investments	b1	45,879.	
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify) _____ <u>SEE STM 9</u>	b4	108,235.	
	Add lines b1 through b4			b 154,114.
c	Subtract line b from line a			c 2,477,701.
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		
	Add lines d1 and d2			d
e	Total revenue (Part I, line 12). Add lines c and d			e 2,477,701.

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

a	Total expenses and losses per audited financial statements		a	2,596,688.
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) _____ <u>SEE STMT 10</u>	b4	108,235.	
	Add lines b1 through b4			b 108,235.
c	Subtract line b from line a			c 2,488,453.
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		
	Add lines d1 and d2			d
e	Total expenses (Part I, line 17). Add lines c and d			e 2,488,453.

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 and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 11		127,279.	0.	0.

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?	82 a	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)	82 b	N/A
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83 a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83 b	X
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84 a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84 b	N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85 a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85 b	N/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c Dues, assessments, and similar amounts from members	85 c	N/A
d Section 162(e) lobbying and political expenditures	85 d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86 a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86 b	N/A
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87 a	N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87 b	N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88	X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ 0 ; section 4912 ▶ 0 , section 4955 ▶ 0 .		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89 b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ 0 .		
d Enter. Amount of tax on line 89c, above, reimbursed by the organization ▶ 0 .		
90 a List the states with which a copy of this return is filed ▶ CA		
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90 b	40
91 a The books are in care of ▶ BRENDA BERG Telephone number ▶ (626) 445-7771 Located at ▶ 101 EAST WHEELER AVENUE, ARCADIA CA ZIP + 4 ▶ 91006		
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 . ▶	91 b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Statements		
c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country . ▶	91 c	X
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here. and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92	N/A	▶ <input type="checkbox"/>

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 PROGRAM FEES			3	205,530.	
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	22,747.	
96 Dividends & interest from securities			14	52,440.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			3	5,216.	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			3		21,695.
101 Net income or (loss) from special events			3	60,200.	
102 Gross profit or (loss) from sales of inventory					1,576,193.
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				346,133.	1,597,888.
105 Total (add line 104, columns (B), (D), and (E))					1,944,021.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 12

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	%			
	%			
	%			

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

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

Please Sign Here

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

Signature of officer: Brenda Berg Date: 4/10/07

Type or print name and title: Brenda Berg CEO

Paid Preparer's Use Only

Preparer's signature: CORENE L. PINDROH Date: 4/06/07 Check if self-employed: Preparer's SSN or PTIN (See General Instruction W): N/A

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

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

Supplementary Information — (See separate instructions.)

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

OMB No. 1545-0047

2005

Name of the organization: **GIRL SCOUTS-MT WILSON VISTA COUNCIL**
Employer identification number: **95-1644033**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 13		0.	0.	0.
Total number of other employees paid over \$50,000	▶	0		

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

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

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 instructions.)

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

Part III Statements About Activities (See instructions.)

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>N/A</u></p> <p>(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>	1	X
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)</p>		
<p>a Sale, exchange, or leasing of property?</p>	2a	X
<p>b Lending of money or other extension of credit?</p>	2b	X
<p>c Furnishing of goods, services, or facilities?</p>	2c	X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	X
<p>e Transfer of any part of its income or assets?</p>	2e	X
<p>3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)</p>	3a	X
<p>b Do you have a section 403(b) annuity plan for your employees?</p>	3b	X
<p>c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?</p>	3c	X
<p>4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>	4a	X
<p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	4b	X

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

The organization is not a private foundation because it is: (Please check only **ONE** applicable box)

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

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

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total								
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	960,790.	781,150.	393,199.	644,610.	2,779,749.								
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	1,649,376.	1,971,529.	1,380,039.	1,392,717.	6,393,661.								
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	60,951.	33,563.	36,787.	61,945.	193,246.								
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 SEE SJMT 14	5,625.	1,454.	688.	19,943.	27,710.								
23 Total of lines 15 through 22	2,676,742.	2,787,696.	1,810,713.	2,119,215.	9,394,366.								
24 Line 23 minus line 17	1,027,366.	816,167.	430,674.	726,498.	3,000,705.								
25 Enter 1% of line 23	26,767.	27,877.	18,107.	21,192.									
26 Organizations described on lines 10 or 11:	<p>a Enter 2% of amount in column (e), line 24</p> <p>b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts</p> <p>c Total support for section 509(a)(1) test: Enter line 24, column (e)</p> <p>d Add: Amounts from column (e) for lines</p> <table style="margin-left: 20px;"> <tr> <td>18</td> <td>193,246.</td> <td>19</td> <td></td> </tr> <tr> <td>22</td> <td>27,710.</td> <td>26b</td> <td></td> </tr> </table> <p>e Public support (line 26c minus line 26d total)</p> <p>f Public support percentage (line 26e (numerator) divided by line 26c (denominator))</p>				18	193,246.	19		22	27,710.	26b		<p>26a 60,014.</p> <p>26b</p> <p>26c 3,000,705.</p> <p>26d 220,956.</p> <p>26e 2,779,749.</p> <p>26f 92.64 %</p>
18	193,246.	19											
22	27,710.	26b											
27 Organizations described on line 12: N/A	<p>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:</p> <p>(2004) _____ (2003) _____ (2002) _____ (2001) _____</p> <p>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:</p> <p>(2004) _____ (2003) _____ (2002) _____ (2001) _____</p> <p>c Add: Amounts from column (e) for lines:</p> <table style="margin-left: 20px;"> <tr> <td>15</td> <td>16</td> </tr> <tr> <td>17</td> <td>20</td> </tr> <tr> <td>20</td> <td>21</td> </tr> </table> <p>d Add: Line 27a total _____ and line 27b total _____</p> <p>e Public support (line 27c total minus line 27d total)</p> <p>f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)</p> <p>g Public support percentage (line 27e (numerator) divided by line 27f (denominator))</p> <p>h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</p>				15	16	17	20	20	21	<p>27c</p> <p>27d</p> <p>27e</p> <p>27f</p> <p>27g %</p> <p>27h %</p>		
15	16												
17	20												
20	21												
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15													

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

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

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

N/A

Check **a** if the organization belongs to an affiliated group Check **b** if you checked 'a' and 'limited control' provisions apply

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

4-Year Averaging Period Under Section 501(h)

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

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

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

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

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

Yes	No	Amount

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

Depreciation and Amortization
(Including Information on Listed Property)

2005

Attachment
Sequence No **67**

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

Name(s) shown on return

GIRL SCOUTS-MT WILSON VISTA COUNCIL

Identifying number

95-1644033

Business or activity to which this form relates

FORM 990/990-PF

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount. See the instructions for a higher limit for certain businesses.	1	\$105,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$420,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.	9	
10	Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12	13	

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

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

14	Special allowance for certain aircraft, certain property with a long production period, and qualified New York Liberty or GO Zone property (other than listed property) placed in service during the tax year (see instrs)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	21,534.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2005	17	37,243.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B – Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		16,184.	3	HY	S/L	1,541.
b 5-year property		56,873.	5	HY	S/L	20,854.
c 7-year property		24,934.	7	HY	S/L	821.
d 10-year property		15,843.	10	HY	S/L	198.
e 15-year property		15,865.	15	HY	S/L	662.
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C – Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	82,853.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 25,816.
COST OR OTHER BASIS: 0.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 25,816.

OTHER ASSETS

DESCRIPTION: MONTEBELLO SCOUT HOUSE-04
DATE ACQUIRED: 12/31/1962
HOW ACQUIRED: PURCHASE
DATE SOLD: 10/01/2005
TO WHOM SOLD:
GROSS SALES PRICE: 0.
COST OR OTHER BASIS: 3,300.
DEPRECIATION: 3,300.

GAIN (LOSS) 0.

DESCRIPTION: ARCADIA NEW CARPET
DATE ACQUIRED: 10/01/1993
HOW ACQUIRED: PURCHASE
DATE SOLD: 9/23/2006
TO WHOM SOLD:
GROSS SALES PRICE: 492.
COST OR OTHER BASIS: 8,356.
DEPRECIATION: 3,743.

GAIN (LOSS) -4,121.

DESCRIPTION: HELIUM TANK
DATE ACQUIRED: 11/01/1985
HOW ACQUIRED: PURCHASE
DATE SOLD: 10/01/2005
TO WHOM SOLD:
GROSS SALES PRICE: 0.
COST OR OTHER BASIS: 299.
DEPRECIATION: 299.

GAIN (LOSS) 0.

DESCRIPTION: MONTEBELLO STOVE
DATE ACQUIRED: 9/01/1985
HOW ACQUIRED: PURCHASE
DATE SOLD: 10/01/2005
TO WHOM SOLD:
GROSS SALES PRICE: 0.
COST OR OTHER BASIS: 150.
DEPRECIATION: 150.

GAIN (LOSS) 0.

DESCRIPTION: PROJECTOR OVERHEAD
DATE ACQUIRED: 9/01/1979
HOW ACQUIRED: PURCHASE
DATE SOLD: 10/01/2005
TO WHOM SOLD:
GROSS SALES PRICE: 0.
COST OR OTHER BASIS: 303.

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

STATEMENT 1 (CONTINUED)
 FORM 990, PART I, LINE 8
 NET GAIN (LOSS) FROM NONINVENTORY SALES

DEPRECIATION: 303. GAIN (LOSS) 0.

DESCRIPTION: SOUND PROJECTOR
 DATE ACQUIRED: 6/01/1987
 HOW ACQUIRED: PURCHASE
 DATE SOLD: 10/01/2005
 TO WHOM SOLD:
 GROSS SALES PRICE: 0.
 COST OR OTHER BASIS: 650.
 DEPRECIATION: 650.
 GAIN (LOSS) 0.

DESCRIPTION: AUDIO VISUAL CARAMATE
 DATE ACQUIRED: 8/01/1981
 HOW ACQUIRED: PURCHASE
 DATE SOLD: 10/01/2005
 TO WHOM SOLD:
 GROSS SALES PRICE: 50.
 COST OR OTHER BASIS: 536.
 DEPRECIATION: 486.
 GAIN (LOSS) 0.

DESCRIPTION: AUDIO VISUAL SCREEN
 DATE ACQUIRED: 8/01/1981
 HOW ACQUIRED: PURCHASE
 DATE SOLD: 10/01/2005
 TO WHOM SOLD:
 GROSS SALES PRICE: 0.
 COST OR OTHER BASIS: 250.
 DEPRECIATION: 250.
 GAIN (LOSS) 0.

DESCRIPTION: BOARD TABLE
 DATE ACQUIRED: 7/01/1986
 HOW ACQUIRED: PURCHASE
 DATE SOLD: 10/01/2005
 TO WHOM SOLD:
 GROSS SALES PRICE: 0.
 COST OR OTHER BASIS: 1,000.
 DEPRECIATION: 1,000.
 GAIN (LOSS) 0.

DESCRIPTION: COPIER
 DATE ACQUIRED: 1/14/2002
 HOW ACQUIRED: PURCHASE
 DATE SOLD: 10/01/2005
 TO WHOM SOLD:
 GROSS SALES PRICE: 13,399.
 COST OR OTHER BASIS: 23,446.
 DEPRECIATION: 10,047.
 GAIN (LOSS) 0.

TOTAL GAIN (LOSS) OTHER ASSETS \$ -4,121.

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

STATEMENT 1 (CONTINUED)
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 21,695.

STATEMENT 2
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI-BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
EVER UPWARD DINNER	168,435.	0.	168,435.	108,235.	60,200.
TOTAL	<u>\$ 168,435.</u>	<u>\$ 0.</u>	<u>\$ 168,435.</u>	<u>\$ 108,235.</u>	<u>\$ 60,200.</u>

STATEMENT 3
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

COOKIE SALES	\$ 2,570,335.
GSUSA EQUIPMENT SALES	269,040.
GROSS SALES	<u>\$ 2,839,375.</u>
LESS RETURNS & ALLOWANCES	5,212.
NET SALES	<u>\$ 2,834,163.</u>
LESS COST OF GOODS SOLD	1,257,970.
GROSS PROFIT FROM SALES OF INVENTORY	<u>\$ 1,576,193.</u>

STATEMENT 4
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED GAIN ON INVESTMENT	\$ 45,879.
TOTAL	<u>\$ 45,879.</u>

STATEMENT 5
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

CHARTERED BY THE GIRL SCOUTS OF THE UNITED STATES OF AMERICA FOR THE PURPOSE OF HELPING GIRLS PARTICIPATE IN GIRL SCOUTS. GIRL SCOUTS IS AN INFORMAL, VALUE BASED EDUCATIONAL PROGRAM THAT PROMOTES SELF-ESTEEM, LEADERSHIP SKILLS, GOOD CITIZENSHIP, AND COMMUNITY SERVICE.

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

**STATEMENT 6
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 30,385.	\$ 6,487.	\$ 23,898.
MACHINERY AND EQUIPMENT	280,893.	215,129.	65,764.
BUILDINGS	623,749.	387,404.	236,345.
IMPROVEMENTS	1,056,493.	135,206.	921,287.
LAND	417,014.		417,014.
MISCELLANEOUS	64,187.	57,655.	6,532.
TOTAL	<u>\$ 2,472,721.</u>	<u>\$ 801,881.</u>	<u>\$ 1,670,840.</u>

**STATEMENT 7
FORM 990, PART IV, LINE 58
OTHER ASSETS**

OTHER ASSETS	\$ 2,111.
TOTAL	<u>\$ 2,111.</u>

**STATEMENT 8
FORM 990, PART IV, LINE 65
OTHER LIABILITIES**

CAPITAL LEASE PAYABLE	\$ 37,562.
MORTGAGE PAYABLE	345,793.
TOTAL	<u>\$ 383,355.</u>

**STATEMENT 9
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS**

SPECIAL EVENTS	\$ 108,235.
TOTAL	<u>\$ 108,235.</u>

**STATEMENT 10
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS**

SPECIAL EVENTS	\$ 108,235.
TOTAL	<u>\$ 108,235.</u>

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

STATEMENT 11
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
BRENDA BERG 2201 CANADA BLVD. GLENDALE, CA 91208	EXEC. DIRECTOR 40	\$ 127,279.	\$ 0.	\$ 0.
PATRICIA TORRES 4528 ALTA CANYADA LA CANADA FLINTRIDGE, CA 91011	MEMBER 0	0.	0.	0.
LISA PENDLETON GETMAN 1241 BLAIR AVENUE SOUTH PASADENA, CA 91030	VICE PRESIDENT 0	0.	0.	0.
DALE HIGASHI 1523 PEBBLE VALE STREET MONTEREY PARK, CA 91754	MEMBER 0	0.	0.	0.
GUY HIGASHI 465 SOUTH LOS ROBLES AVENUE PASADENA, CA 91101	MEMBER 0	0.	0.	0.
DIANE GROHULSKI 795 MAGNOLIA AVE #5 PASADENA, CA 91106	SECRETARY 0	0.	0.	0.
MICHELLE KELLNER 2220 RISA DRIVE GLENDALE, CA 91208	MEMBER 0	0.	0.	0.
ALISON LAI 705 N. MONTEREY #303 ALHAMBRA, CA 91801	MEMBER 0	0.	0.	0.
FRANK LAW 3646 MALAFIA DRIVE GLENDALE, CA 91208	TREASURER 0	0.	0.	0.
ANNETTE CASTRO RAMIREZ 5026 CASTLE ROAD LA CANADA FLINTRIDGE, CA 91011	VICE PRESIDENT 0	0.	0.	0.
JEANIE KAY 5176 VISTA MIGUEL LA CANADA, CA 91011	MEMBER 0	0.	0.	0.
DIANE SHARP 551 S WILSON AVE MC-2-42 PASADENA, CA 91125	MEMBER 0	0.	0.	0.

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

STATEMENT 11 (CONTINUED)
 FORM 990, PART V-A
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MARKITA ANDREWS ROGERS 13236 WEDDINGTON STREET SHERMAN OAKS, CA 91401	MEMBER 0	\$ 0.	\$ 0.	\$ 0.
LINDA SEGAL 937 INVERNESS DRIVE LA CANADA, CA 91011	MEMBER 0	0.	0.	0.
DEBBIE WILLIAMS 2539 N. EL SOL AVE ALTADENA, CA 91001	VICE PRESIDENT 0	0.	0.	0.
GLENN KELLER 395 CLIFF DRIVE #106 PASADENA, CA 91107	PRESIDENT 0	0.	0.	0.
TONI MARTINEZ-BURGOYNE 774 SOUTH ARROYO BLVD PASADENA, CA 91105	MEMBER 0	0.	0.	0.
CURTISS WONG 1994 CERCO ALTA DRIVE MONTEREY PARK, CA 91754	MEMBER 0	0.	0.	0.
ERICA O'NEAL 101 EAST WHEELER AVENUE ARCADIA, CA 91006	MEMBER 0	0.	0.	0.
ANDREA SIMPSON 101 EAST WHEELER AVENUE ARCADIA, CA 91006	MEMBER 0	0.	0.	0.
	TOTAL	\$ 127,279.	\$ 0.	\$ 0.

STATEMENT 12
 FORM 990, PART VIII
 RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

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

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

**STATEMENT 13
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE & AVERAGE HOURS WORKED</u>	<u>COMPEN- SATION</u>	<u>CONTRIBUTIO EBP & DC</u>	<u>EXPENSE ACCOUNT</u>
HENED AYALA 101 E. WHEELER AVENUE ARCADIA, CA ,	0	0.	0.	0.
SYLVIA ROSENBERGER 101 E. WHEELER AVENUE ARCADIA, CA ,	0	0.	0.	0.
KATHLEEN VALLEE STEIN 101 E. WHEELER AVENUE ARCADIA, CA ,	0	0.	0.	0.
VERONIA BARRIOS 101 E. WHEELER AVENUE ARCADIA, CA ,	0	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

**STATEMENT 14
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME**

<u>DESCRIPTION</u>	<u>(A) 2004</u>	<u>(B) 2003</u>	<u>(C) 2002</u>	<u>(D) 2001</u>	<u>(E) TOTAL</u>
OTHER INCOME	\$ 5,625.	\$ 1,454.	\$ 688.	\$ 19,943.	\$ 27,710.
TOTAL	\$ 5,625.	\$ 1,454.	\$ 688.	\$ 19,943.	\$ 27,710.

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS/ ALLOW.	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
BUILDINGS																
1	MONTEBELLO SCOUT HOUSE-04	12/31/62	10/01/05	3,300							3,300	3,300	S/L	35		0
2	SAN GABRIEL SCT HOUSE-06	12/31/62		6,000							6,000	6,000	S/L	35		0
3	MARIPOSA SCOUT HOUSE-03	2/28/61		14,000							14,000	13,707	S/L	35		0
4	MONTROSE SCOUT HOUSE-05	1/01/63		16,741							16,741	16,741	S/L	35		0
10	MONTROSE SCOUT HOUSE-05	1/01/64		5,664							5,664	5,664	S/L	35		0
11	MONTROSE NEW FLOOR-05	8/01/86		8,300							8,300	8,068	S/L	15		0
12	ARCADIA 101 E WHEELER	8/31/86		545,704							545,704	315,084	S/L	35		15,592
83	ELEC. WK-101 W. WHEELER	6/05/98		2,670							2,670	557	S/L	35		76
84	SEWER-MARIPOSA S.H.	11/12/97		6,950							6,950	1,575	S/L	35		199
85	CONSTRUCTION-MONTROSE S.H	4/30/98		1,170							1,170	245	S/L	35		33
86	ROOF-MONTROSE S.H.	7/29/98		16,550							16,550	3,390	S/L	35		473
TOTAL BUILDINGS				627,049	0	0	0	0	0	0	627,049	374,331				16,373
FURNITURE AND FIXTURES																
92	EL MONTE OFFICE	6/22/99		873							873	824	200DB MQ	7	.05530	49
93	FURNITURE NEW OFFICE	7/31/99		749							749	690	200DB MQ	7	07640	59
117	RECEPTION DESK (ABE FURN)	8/06/01		989							989	588	S/L	7		141
138	BOARD TABLES & CHAIRS	7/09/02		4,000							4,000	1,787	S/L MQ	7	.14280	571
155	25-PLUSH CHAIRS (BRD RMI)	4/08/03		1,400							1,400	762	200DB MQ	7	.13020	182
173	SAN GABRIEL PICNIC TABLES	6/10/05		1,097							1,097	52	S/L	7		157
175	7 MAPLE DESKS	4/19/06		4,117							4,117		S/L HY	7	.07140	221
176	U DESK SET,RND TBL,CABINE	5/04/06		2,684							2,684		S/L HY	7	.07140	144
177	CEO RND TBLE,5 CHRS,BKCAS	9/11/06		1,655							1,655		S/L HY	7	.07140	30

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 1/9 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
178	CEO 2 SETTEES,CHAIR	9/11/06		1,222							1,222		S/L	HY	7 .07140	22
179	C00 4 CHAIRS 2 BKCASES	9/28/06		1,599							1,599		S/L	HY	7 .07140	29
180	CUSTOM STORE COUNTER	9/19/06		10,000							10,000		S/L	HY	7 .07140	179
TOTAL FURNITURE AND FIXTURE																
				30,385	0	0	0	0	0	0	30,385	4,703				1,784
IMPROVEMENTS																
5	MONTROSE SCOUT HOUSE-05	1/01/64		4,167							4,167	4,167	S/L	S/L	35	0
6	MONTROSE SCOUT HOUSE-05	1/01/66		1,247							1,247	1,247	S/L	S/L	35	0
7	MONTROSE SCOUT HOUSE-05	1/01/58		174							174	174	S/L	S/L	35	0
8	MONTROSE SCOUT HOUSE-05	1/01/54		8,000							8,000	8,000	S/L	S/L	35	0
9	MONTROSE SCOUT HOUSE-05	1/01/61		900							900	900	S/L	S/L	35	0
13	ARCADIA NEW CARPET	10/01/93	9/23/06	8,356							8,356	3,504	S/L	S/L	35	239
90	BUILT RITE-RM @TROOP C.S.	9/30/99		1,042							1,042	162	S/L	MM	39 .02564	27
91	TELE WIRING- RM @ TRP C S	9/30/99		1,650							1,650	254	S/L	MM	39 .02564	42
118	BLDG ADDITION MARIPOSA	5/01/01		363,174							363,174	40,745	S/L	MM	39 .02564	9,312
119	SURVEYORS MONTROSE	1/01/01		2,502							2,502	302	S/L	MM	39 .02564	64
120	MONTROSE BRIDGE/S H. REPR	2/13/01		35,333							35,333	4,191	S/L	MM	39 .02564	906
121	MONTROSE REPL WINDOWS	3/01/01		11,895							11,895	1,385	S/L	MM	39 .02564	305
123	MONTROSE WALL REMOVAL	4/23/01		2,525							2,525	290	S/L	MM	39 .02564	65
124	MARIPOSA ARCH/CONS/SURV	4/01/01		55,244							55,244	6,314	S/L	MM	39 .02564	1,416
125	MONTROSE ARCH/CONS/SURV	9/30/01		38,596							38,596	4,001	S/L	MM	39 .02564	990
126	SAN GABRIEL ARCH/CONS/SUR	9/30/00		5,595							5,595	572	S/L	MM	39 .02564	143
127	SERVICE CTR ARCH/CONS/SUR	9/30/00		54,550							54,550	5,596	S/L	MM	39 .02564	1,399
128	MARIPOSA CONSULTANTS	9/30/01		12,135							12,135	1,257	S/L	MM	39 .02564	311
129	MONTROSE CONSULTANTS	9/30/01		12,774							12,774	1,326	S/L	MM	39 .02564	328
130	SAN GABRIEL CONSULTANTS	9/30/01		1,980							1,980	204	S/L	MM	39 .02564	51

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
131	SERVICE CTR CONSULTANTS	9/30/01		20,129							20,129	2,064	S/L MM	39	.02564	516
132	PLAN DESIGNS	9/30/01		8,850							8,850	908	S/L MM	39	.02564	227
139	MARIPOSA - ARCHITECTS	10/01/01		4,027							4,027	408	S/L MM	39	.02564	103
142	MARIPOSA - UPGRADE ACOUST	12/19/01		6,570							6,570	638	S/L MM	39	.02564	168
143	MARIPOSA - RAPIR PERIMIT	7/16/02		3,500							3,500	289	S/L MM	39	.02564	90
144	MARIPOSA - DRNK FOUNTAIN	12/31/01		2,057							2,057	201	S/L MM	39	.02564	53
148	MONTROSE - PAINTING	10/31/01		1,900							1,900	194	S/L MM	39	.02564	49
149	MONTROSE - FIRE DOORS	5/13/02		8,470							8,470	733	S/L MM	39	.02564	217
150	SAN GABRIEL - BUILD RENOV	9/16/02		138,998							138,998	10,841	S/L MM	39	.02564	3,564
151	101 WHEELER - LIGHTS	2/01/02		6,645							6,645	617	S/L MM	39	.02564	170
152	101 WHEELER - CONSULTANT	6/30/02		20,889							20,889	1,764	S/L MM	39	.02564	536
160	MAJOR BLDG RENOVATNS (SG)	12/18/02		2,658							2,658	190	S/L MM	39	.02564	68
161	8 PICNIC TABLES	10/27/03		6,867							6,867	345	S/L MM	39	.02564	176
166	ELECTRICAL	7/05/04		1,393							1,393	43	S/L MM	39	.02564	36
170	MARIPOSA CONDUIT & LIGHT	7/16/05		26,512							26,512	142	S/L MM	39	.02564	680
181	ARCADIA CARPET	9/23/06		15,843							15,843		S/L HY	10	.05000	198
TOTAL IMPROVEMENTS				897,147	0	0	0	0	0	0	897,147	103,968				22,449
LAND																
58	LAND-101 WHEELER	12/31/62		417,014							417,014					0
TOTAL LAND				417,014	0	0	0	0	0	0	417,014	0				0
LAND IMPROVEMENTS																
122	MONTROSE LANDSCAPE	2/26/01		7,365							7,365	874	S/L MM	39	.02564	189
140	MARIPOSA - LANDSCAPING	5/22/02		18,460							18,460	1,597	S/L MM	39	.02564	473

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ DEPR	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP_DEPR	PRIOR DEC. BAL DEPR	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR		
141	MARIPOSA - FENCE&SECURITY	3/18/02		18,775							18,775	1,704	S/L MM	39	.02564	481		
145	MARIPOSA - TEEPEES	12/11/01		4,585							4,585	447	S/L MM	39	.02564	118		
146	MARIPOSA - BRIDGE BUILT	9/30/02		2,449							2,449	192	S/L MM	39	.02564	63		
147	MARIPOSA - FLAG POLES	9/11/02		529							529	43	S/L MM	39	.02564	14		
156	LOG BENCHES	3/31/03		7,857							7,857	511	S/L MM	39	.02564	201		
157	FLAG POLES	11/02/02		1,033							1,033	75	S/L MM	39	.02564	26		
158	TEEPEE	4/03/03		1,081							1,081	69	S/L MM	39	.02564	28		
159	BENCHES & BBQ (MONTROSE)	11/30/02		3,072							3,072	227	S/L MM	39	.02564	79		
163	POND/STREAM	6/07/04		12,408							12,408	411	S/L MM	39	.02564	318		
164	PLANTING	7/26/04		34,255							34,255	1,061	S/L MM	39	.02564	878		
165	PARKING LOT-ASPHALT	6/09/04		11,700							11,700	388	S/L MM	39	.02564	300		
171	MARIPOSA LANDSCAPE & LIGH	6/23/05		26,780							26,780	201	S/L MM	39	.02564	687		
172	MARIPOSA GRANITE WALKWAY	3/29/05		1,488							1,488	74	150DB HY	15	.09500	141		
174	MONTROSE LANDSCAPING/IRRI	2/22/06		15,865							15,865		S/L HY	15	.03330	662		
TOTAL LAND IMPROVEMENTS											167,702	0	0	0	0	167,702	7,874	4,658
MACHINERY AND EQUIPMENT																		
14	HELIUM TANK	11/01/85	10/01/05	299							299	299	S/L	5		0		
15	MONTROSE OFFICE EOPT	12/01/74		1,954							1,954	1,954	S/L	10		0		
16	MONTABELLO STOVE	9/01/85	10/01/05	150							150	150	S/L	5		0		
17	PROJECTOR OVERHEAD	9/01/79	10/01/05	303							303	303	S/L	10		0		
18	SOUND PROJECTOR	6/01/87	10/01/05	650							650	650	S/L	5		0		
19	AUDIO VISUAL CARAMATE	8/01/81	10/01/05	536						50	486	486	S/L	10		0		
20	AUDIO VISUAL SCREEN	8/01/81	10/01/05	250							250	250	S/L	10		0		
21	LECTERN & SPEAKERS	6/01/83		1,110							1,110	1,110	S/L	10		0		
22	CAMCORDER	5/24/90		1,067							1,067	1,067	S/L	5		0		

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP_DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
23	CAMERA	1/01/91		785							785	785	S/L	5		0
24	VCR	1/01/91		411							411	411	S/L	5		0
25	VCR	6/27/90		826							826	826	S/L	5		0
26	AUDIO VISUAL	7/01/83		3,402							3,402	3,402	S/L	5		0
27	OFFICE PARTITIONS	8/01/85		296							296	296	S/L	5		0
28	FILE CABINETS	8/01/85		555							555	555	S/L	5		0
29	SIGN FOR SERVICE CTR	7/01/86		679							679	679	S/L	5		0
30	CUTOUT LETTERS & LOGO	8/01/86		1,062							1,062	1,062	S/L	5		0
31	BOARD TABLE	7/01/86	10/01/05	1,000							1,000	1,000	S/L	5		0
32	LASER PRINTER	3/01/89		2,617							2,617	2,617	S/L	5		0
33	PC COMPATIBLE	1/01/91		4,338							4,338	4,121	S/L	5		0
34	HP LASERJET 2	11/01/90		2,577							2,577	2,534	S/L	5		0
35	EPSON 5500 PRINTER	6/01/93		404							404	404	S/L	5		0
36	TELEPHONE	8/31/93		645							645	645	S/L	5		0
37	AST BRAVO LC 486DX 2	2/01/94		2,558							2,558	2,558	S/L	5		0
38	AST VISION 4N COLOR MNTR.	2/01/94		718							718	718	S/L	5		0
39	AST BRAVO LC486SX/25 120	2/01/94		1,009							1,009	1,009	S/L	5		0
40	AM/432N SH VGA 14"	2/01/94		215							215	215	S/L	5		0
41	HP LJ4P PNTR 400M	2/01/94		1,019							1,019	1,019	S/L	5		0
42	TEAC 3.5 INT FDW/MOUNTING	2/01/94		147							147	147	S/L	5		0
43	PACIFIC DATA 25-1 FONT CT	2/01/94		259							259	259	S/L	5		0
44	AST 5.25" HH PD 1.2 MB	3/01/94		105							105	105	S/L	5		0
45	ASP 3 WAY COUPLER	3/01/94		6							6	6	S/L	5		0
46	SALES TAX ITEM 52-63	2/01/94		512							512	512	S/L	5		0
47	READ7 425 ES 486SX/25 4	5/01/94		4,369							4,369	4,369	S/L	5		0
48	LQ-1070 24 PIN WIDE 337/1	5/01/94		410							410	410	S/L	5		0
49	LQ-1070/LQ-1070+PULL TRC	5/01/94		50							50	50	S/L	5		0

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179 BONUS/SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
50	SJ 1/CX/18M 400 DPI	6/01/94		1,124							1,124	1,124	S/L	5		0
51	REFRIGERATOR	6/01/87		1,654							1,654	1,654	S/L	5		0
52	NEW REFRIGERATOR	6/01/92		2,490							2,490	2,490	S/L	5		0
53	DESKS, CHAIRS ETC	10/01/80		4,280							4,280	4,280	S/L	10		0
54	BUTTON MACHINE	3/01/83		805							805	805	S/L	10		0
55	LETTERING MACHINE	3/01/83		864							864	864	S/L	10		0
56	FILE CABINETS	6/01/85		323							323	323	S/L	10		0
57	FIRE SAFE 2DRWR FILE	3/16/95		1,948							1,948	1,948	S/L	5		0
59	AST COMPUTER	6/10/96		4,632							4,632	4,632	S/L	5		0
60	BRAVO LC PNET 133	8/16/96		3,502							3,502	3,502	S/L	5		0
61	COMDIAL PHONE SYSTEM	1/23/96		18,891							18,891	18,891	S/L	5		0
62	COMPUTERS	10/01/96		5,975							5,975	5,975	S/L	5		0
63	COMPUTERS	11/01/96		3,299							3,299	3,299	S/L	5		0
64	COMPUTERS	1/01/97		3,539							3,539	3,539	S/L	5		0
65	VIDEO CAMERA	1/01/97		1,030							1,030	1,030	S/L	5		0
66	PRINTER	1/01/97		540							540	540	S/L	5		0
67	VIDEO	1/01/97		388							388	388	S/L	5		0
68	COMPUTERS	1/01/97		697							697	697	S/L	5		0
69	COMPUTERS	4/01/97		20,308							20,308	20,308	S/L	5		0
70	COMPUTERS	6/01/97		2,176							2,176	2,176	S/L	5		0
71	PRINTER	7/01/97		811							811	811	S/L	5		0
72	COMPUTER	7/01/97		441							441	441	S/L	5		0
73	PRINTER	2/01/97		178							178	178	S/L	5		0
74	DATAFONE	6/01/97		247							247	247	S/L	5		0
75	STAR	6/01/97		3,248							3,248	3,248	S/L	5		0
76	COMPUTERS	6/01/97		470							470	470	S/L	5		0
87	COMPUTER WORKSTATION	6/16/98		2,473							2,473	2,473	S/L	5		0

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS/ ALLOW.	SPECIAL DEPR.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
88	SIX COMPUTERS	2/05/98		8,755							8,755	8,755	S/L	5		0
89	BRAVO PENTIUM	10/21/97		2,231							2,231	2,231	S/L	5		0
94	4 PENTIUM II	10/15/98		8,210							8,210	8,210	200DB MQ	5		0
95	LASERJET PRINTER 4000TN	11/09/98		1,689							1,689	1,689	200DB MQ	5		0
96	SERVER UPGRADE	1/01/99		5,126							5,126	5,126	200DB MQ	5		0
97	DELL 400 MHZ CELERON	4/27/99		1,460							1,460	1,460	200DB MQ	5		0
98	DELL 400 MHZ W/ZIP DRIVE	4/27/99		1,637							1,637	1,637	200DB MQ	5		0
99	PRINTER/FAX FOR EL MONTE	5/18/99		661							661	661	200DB MQ	5		0
100	INSPIRON 3500 LAPTOP	6/16/99		1,335							1,335	1,335	200DB MQ	5		0
101	PHONE UPGRADE	3/24/99		3,285							3,285	3,174	200DB MQ	7	.03330	111
102	400 MHZ CELERON DELL	7/22/99		1,499							1,499	1,499	200DB MQ	5		0
103	400 MHZ CELERON DELL	9/30/99		1,085							1,085	1,085	200DB MQ	5		0
106	INTRACOM (PHONES)	10/26/99		811							811	811	200DB MQ	5		0
107	DELL COMPUTER	11/15/99		1,105							1,105	1,105	200DB MQ	5		0
108	DELL COMPUTER	12/13/99		1,126							1,126	1,126	200DB MQ	5		0
109	DELL NOTEBOOK	1/10/00		2,612							2,612	2,612	200DB MQ	5		0
110	SR PRINTER	2/29/00		4,106							4,106	4,106	200DB MQ	5		0
112	COPIER/PRINTER	8/13/01		3,850							3,850	2,292	S/L	7		550
113	SERVER	9/30/01		4,171							4,171	3,336	S/L	5		835
114	B/U DRIVE (JET RESEARCH)	12/13/00		1,221							1,221	1,180	S/L	5		41
115	A/C ED (WITTLER)	6/30/01		5,380							5,380	3,268	S/L	7		769
116	PHONES (PAC BELL)	7/01/01		3,309							3,309	2,010	S/L	7		473
133	2 DELL COMPUTERS	11/26/01		1,909							1,909	1,480	S/L MQ	5	.20000	382
134	COMPUTER	12/10/01		1,009							1,009	783	S/L MQ	5	.20000	202
135	COMPUTER	5/16/02		832							832	560	S/L MQ	5	.20000	166
136	SERVER UPGRADE FOR EL MON	4/01/02		1,854							1,854	1,252	S/L MQ	5	.20000	371
153	COPIER	1/14/02	10/01/05	23,446							23,446	10,047	S/L	7		0

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR 179/DEPR	SPECIAL DEPR ALLOW	PRIOR 179/BONUS/SP_DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS /REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
154	COMPRESSOR	7/31/03		1,839							1,839	2,512	200DB MQ	7	.14060	0
167	COPIER/ENVELOPE FEEDER	3/16/05		1,769							1,769	126	S/L	7		253
168	PHONE SYSTEM	2/07/05		11,920							11,920	1,135	S/L	7		1,703
183	DELL LATITUDE D610 LAPTOP	10/05/05		1,966							1,966	1,575	S/L HY	3	.16670	573
184	KYOCERA 382 PRINTER	5/18/06		1,575							1,575	1,465	S/L HY	3	.16670	197
185	3 ACER CMPTRS,2 MONITORS	3/16/06		1,465							1,465	3,921	S/L HY	3	.16670	305
186	3 DELL CMPTRS, 3 MONITORS	7/18/06		3,921							3,921	3,160	S/L HY	3	.16670	164
187	19 DELL LPTPS,3 DELL CMPTR	7/12/06		3,160							3,160	2,050	S/L HY	3	.16670	132
188	5 DELL LPTPS,7 DELL CMPTR	7/12/06		2,050							2,050	3,657	S/L HY	3	.16670	85
189	EL MONTE TELEPH UPGRADE	6/01/06		3,657							3,657	56,873	S/L HY	7	.07140	196
193	KONICA A7085 COPIER	10/01/05		56,873							56,873	307,485	S/L HY	5	.10000	20,854
TOTAL MACHINERY AND EQUIPME																
307,535 0 0 0 50 307,485 199,920 28,362																
MISCELLANEOUS																
77	PITNEY BOWES SOFTWARE	3/01/97		422							422	422	S/L	5		0
78	PITNEY BOWES SOFTWARE	4/01/97		1,409							1,409	1,409	S/L	5		0
79	PC PLUS	6/01/97		580							580	580	S/L	5		0
80	PC PLUS	6/01/97		338							338	338	S/L	5		0
81	PC PLUS	9/01/97		130							130	130	S/L	5		0
82	PC PLUS	9/01/97		2,101							2,101	2,101	S/L	5		0
104	MAS 90 SOFTWARE	12/31/98		8,306							8,306	8,306	200DB MQ	3		0
105	DONOR PERFECT	8/30/99		4,317							4,317	4,317	200DB MQ	3		0
111	DONOR PERFECT	4/30/00		1,940							1,940	1,940	200DB MQ	3		0
137	VIDEO FOR CAPITAL CAMPAIG	9/30/02		16,893							16,893	16,893	S/L MQ	3		0
162	MAS90 UPGRADE	6/14/04		7,705							7,705	5,993	200DB HY	3	14810	1,141
169	DAY CAMP MODULE	4/13/05		18,000							18,000	5,999	200DB HY	3	.44450	8,001

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
190	50 WIN XP PRO,4 ACROBAT	7/20/06		622							622		S/L	HY	3	16670	26
191	6 SM BUS SERV03, 50 OFCPR	7/20/06		1,201							1,201		S/L	HY	3	.16670	50
192	30 DGLMSTE 06, 1 BKUP EXC	7/20/06		224							224		S/L	HY	3	.16670	9
	TOTAL MISCELLANEOUS			64,188		0	0	0	0	0	64,188	48,428					9,227
	TOTAL DEPRECIATION			2,511,020		0	0	0	0	50	2,510,970	739,224					82,853
	GRAND TOTAL DEPRECIATION			2,511,020		0	0	0	0	50	2,510,970	739,224					82,853
	DEPRECIATION ASSETS SOLD			38,290		0	0	0	0	50	38,240	19,989					239
	DEPR REMAINING ASSETS			2,472,730		0	0	0	0	0	2,472,730	719,235					82,614

Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return.

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

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

Part I Automatic 3-Month Extension of Time – Only submit original (no copies needed) ▶

Form 990-T corporations requesting an automatic 6-month extension – check this box and complete Part I only ▶

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

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

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization GIRL SCOUTS-MT WILSON VISTA COUNCIL	Employer identification number 95-1644033
	Number, street, and room or suite number. If a P O box, see instructions 101 EAST WHEELER AVENUE	
	City, town or post office. For a foreign address, see instructions ARCADIA, CA 91006	
	state	ZIP code

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

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

- The books are in the care of ▶ BRENDA BERG -----

Telephone No. ▶ (626) 445-7771 ----- FAX No. ▶ -----

- If the organization does **not** have an office or place of business in the United States, check this box ▶
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 5/15, 20 07, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20__ or
- ▶ tax year beginning 10/01, 20 05, and ending 9/30, 20 06.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ _____ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ _____ 0.

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

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

Form **8868** (Rev 12-2004)