

Form **990**

Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

**2005**

Open to Public  
Inspection

A For the 2005 calendar year, or tax year beginning **JUL 1, 2005** and ending **JUN 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

C Name of organization

**WOODCRAFT RANGERS, INC.**

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

**2111 PARK GROVE AVENUE**

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

**LOS ANGELES, CA 90007**

D Employer identification number

**95-1729319**

E Telephone number

**(213) 749-3031**

F Accounting method ☐ Cash ☒ Accrual  
☐ Other (specify) ►

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

H and I are not applicable to section 527 organizations.

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

H(b) If "Yes," enter number of affiliates ► **N/A**

H(c) Are all affiliates included? **N/A** ☐ Yes ☐ No  
(If "No," attach a list.)

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

I Group Exemption Number ► **N/A**

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

G Website: ► **N/A**

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► **6,605,664.**

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a	<b>287,856.</b>		
	b	Indirect public support	1b	<b>530,464.</b>		
	c	Government contributions (grants)	1c	<b>5,609,171.</b>		
	d	Total (add lines 1a through 1c) (cash \$ <b>6,021,707.</b> noncash \$ <b>405,784.</b> )	1d	<b>6,427,491.</b>		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	<b>71,827.</b>
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	<b>11,612.</b>
	5	Dividends and interest from securities			5	
	6 a	Gross rents	6a	<b>8,559.</b>		
	b	Less: rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	<b>8,559.</b>		
	7	Other investment income (describe ► )			7	
	8 a	Gross amount from sales of assets other than inventory	(A) Securities	8a	<b>84,175.</b>	
	b	Less: cost or other basis and sales expenses	(B) Other	8b	<b>2,000.</b>	
	c	Gain or (loss) (attach schedule)		8c	<b>28,482.</b>	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 2	STMT 3	8d	<b>25,326.</b>
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a				
b	Less: direct expenses other than fundraising expenses	9b				
c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c		
10 a	Gross sales of inventory, less returns and allowances	10a				
b	Less: cost of goods sold	10b				
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c		
11	Other revenue (from Part VII, line 103)			11		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	<b>6,544,815.</b>	
13	Program services (from line 44, column (B))			13	<b>5,043,054.</b>	
14	Management and general (from line 44, column (C))			14	<b>675,359.</b>	
15	Fundraising (from line 44, column (D))			15	<b>128,755.</b>	
16	Payments to affiliates (attach schedule)			16		
17	Total expenses (add lines 16 and 44, column (A))			17	<b>5,847,168.</b>	
18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	<b>697,647.</b>	
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	<b>866,394.</b>	
20	Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 4</b>			20	<b>20,235.</b>	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	<b>1,584,276.</b>	

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

Form 990 (2005)

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**Part II Statement of Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc. **	25	213,332.	0.	155,191.
26	Other salaries and wages	26	3,575,406.	3,326,992.	233,374.
27	Pension plan contributions	27			
28	Other employee benefits	28	197,062.	153,930.	41,930.
29	Payroll taxes	29	386,162.	358,878.	21,559.
30	Professional fundraising fees	30			
31	Accounting fees	31	17,000.		17,000.
32	Legal fees	32			
33	Supplies	33	328,131.	303,515.	24,596.
34	Telephone	34	65,014.	51,480.	13,534.
35	Postage and shipping	35	23,776.	96.	23,664.
36	Occupancy	36	133,334.	133,334.	
37	Equipment rental and maintenance	37			
38	Printing and publications	38	41,026.	14,219.	26,807.
39	Travel	39			
40	Conferences, conventions, and meetings	40	44,131.	19,612.	23,898.
41	Interest	41	70,491.	70,491.	
42	Depreciation, depletion, etc (attach schedule)	42	65,243.	18,790.	46,453.
43	Other expenses not covered above (itemize):				
a		43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g	SEE STATEMENT 5	43g	687,060.	591,717.	47,353.
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	5,847,168.	5,043,054.	675,359.
					128,755.

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 \$ N/A; (ii) the amount allocated to Program services \$ N/A;(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Form 990 (2005)

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SEE STATEMENT 6



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

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

What is the organization's primary exempt purpose? ► <b>YOUTH DEVELOPMENT PROGRAMS FOR LOW INCOME AND/OR AT-RISK YOUTH</b>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
<b>a</b> SEE STATEMENT 7	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	266,410.
<b>b</b> SEE STATEMENT 8	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	4,776,644.
<b>c</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	5,043,054.

Form 990 (2005)

**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
<b>Assets</b>	45 Cash - non-interest-bearing	965.	45	238,521.
	46 Savings and temporary cash investments	747,011.	46	826,436.
	47 a Accounts receivable	631,218.		
	b Less: allowance for doubtful accounts		47c	631,218.
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable	159,858.	49	270,502.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	126,290.	53	136,640.
	54 Investments - securities		54	
	55 a Investments - land, buildings, and equipment: basis			
	b Less: accumulated depreciation		55c	
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	558,082.			
b Less: accumulated depreciation	364,370.	57c	193,712.	
58 Other assets (describe SEE STATEMENT 9)	31,676.	58	40,598.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58	1,975,040.	59	2,337,627.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	485,683.	60	576,247.
	61 Grants payable		61	
	62 Deferred revenue	147,553.	62	25,840.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	475,410.	64b	151,264.
	65 Other liabilities (describe)		65	
66 <b>Total liabilities.</b> Add lines 60 through 65)	1,108,646.	66	753,351.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	589,619.	67	1,382,900.
	68 Temporarily restricted	142,681.	68	49,686.
	69 Permanently restricted	134,094.	69	151,690.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	866,394.	73	1,584,276.
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	1,975,040.	74	2,337,627.	









**Part VI Other Information** (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	117,000.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 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	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed	90a	CA
b	Number of employees employed in the pay period that includes March 12, 2005	90b	303
91 a	The books are in care of	91a	WOODCRAFT RANGERS
	Located at	91a	2111 PARK GROVE AVE., LOS ANGELES, CA
	Telephone no.	91a	(213) 749-3031
	ZIP + 4	91a	90007
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	91b	N/A
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country	91c	N/A
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) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a <b>CAMP PROGRAMS</b>					71,827.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	11,612.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	8,559.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					25,326.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		20,171.	97,153.
105 Total (add line 104, columns (B), (D), and (E))					117,324.

**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 11

**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 <i>Santhi Stark</i>		Date <i>2/7/07</i>	Type or print name and title. <i>SANTHI STARK, CEO</i>
Paid Preparer's Use Only	Preparer's signature <i>Robert B. Resnick</i>	Date FEB - 2 2007	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP + 4 COOPER, MOSS, RESNICK, KLEIN & CO., LLP 15400 SHERMAN WAY, SUITE 380 VAN NUYS, CA 91406-4235	EIN	Phone no. (818) 988-4053	



**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

**WOODCRAFT RANGERS, INC.**

Employer identification number

**95 1729319**

**Part I**

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>PABLO GARCIA</u> <u>C/O 2111 PARK GROVE AVE LA CA 90007</u>	<u>STAFF DEV DIR</u> <u>40.00</u>	<u>65,000.</u>		
<u>MARCELINO SANCHEZ</u> <u>C/O 2111 PARK GROVE AVE LA CA 90007</u>	<u>REGIONAL MGR</u> <u>40.00</u>	<u>52,500.</u>		
Total number of other employees paid over \$50,000 ▶	<u>0</u>			

**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
<u>NONE</u>		
Total number of others receiving over \$50,000 for professional services ▶	<u>0</u>	

**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
<u>NONE</u>		
Total number of other contractors receiving over \$50,000 for other services ▶	<u>0</u>	

**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.)	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

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

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

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

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

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



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

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,925,418.	3,805,679.	4,041,882.	3,207,417.	15,980,396.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	190,865.	61,581.	127,310.	149,260.	529,016.
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	26,289.	34,608.	19,808.	31,197.	111,902.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	5,142,572.	3,901,868.	4,189,000.	3,387,874.	16,621,314.
24 Line 23 minus line 17	4,951,707.	3,840,287.	4,061,690.	3,238,614.	16,092,298.
25 Enter 1% of line 23	51,426.	39,019.	41,890.	33,879.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ▶					26d N/A
e Public support (line 26c minus line 26d total) ▶					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004) 0. (2003) 0. (2002) 0. (2001) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) 0. (2003) 0. (2002) 0. (2001) 0.					
c Add: Amounts from column (e) for lines: 15 15,980,396. 16 _____ 17 529,016. 20 _____ 21 _____ ▶					27c 16,509,412.
d Add: Line 27a total 0. and line 27b total 0. ▶					27d 0.
e Public support (line 27c total minus line 27d total) ▶					27e 16,509,412.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶	27f 16,621,314.				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g 99.3268%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h .6732%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See page 7 of the instructions.)**N/A****(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

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



**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)**N/A**(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												
		<b>N/A</b>													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table - <table><tr><td><b>If the amount on line 40 is -</b></td><td><b>The lobbying nontaxable amount is -</b></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>	<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>														
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 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				<b>N/A</b>
Calendar year (or fiscal year beginning in) <input type="checkbox"/>	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

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

**N/A**

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

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

Yes	No	Amount
		0.

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

### Exempt Organizations (See page 12 of the instructions.)

N/A



FORM 990

RENTAL INCOME

STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
STANLEY RANCH CAMP GROUNDS	1	8,559.
TOTAL TO FORM 990, PART I, LINE 6A		8,559.

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 STATEMENT 12 FOR DETAILS	84,175.	32,367.	0.	51,808.
TO FORM 990, PART I, LINE 8	84,175.	32,367.	0.	51,808.

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FORM 990	GAIN (LOSS) FROM SALE OF OTHER ASSETS	STATEMENT	3
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SEE STATEMENT 13 FOR DETAILS	VARIOUS	VARIOUS	PURCHASED

  

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	2,000.	28,482.	0.	0.	-26,482.
TO FM 990, PART I, LN 8	2,000.	28,482.	0.	0.	-26,482.

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FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS - PERM RESTRICTED ASSETS	3,735.
UNREALIZED GAIN ON INVESTMENTS - UNRESTRICTED ASSETS	16,500.
TOTAL TO FORM 990, PART I, LINE 20	20,235.

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FORM 990	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
AUTO AND PARKING	78,538.	73,405.	5,072.	61.
PROGRAM EVENTS	107,797.	65,737.	417.	41,643.
FOOD	443,641.	443,641.	0.	0.
INSURANCE	79,050.	79,050.		
LIVESTOCK FEED	659.	659.		
MEMBERSHIP DUES	5,840.	648.	5,192.	
UTILITIES	21,328.	13,640.	7,688.	
ADVERTISING	23,578.	7,188.	10,104.	6,286.
REPAIRS & MAINTENANCE	34,927.	22,750.	12,177.	
PROPERTY TAXES	1,206.	151.	1,055.	0.
BANK CHARGES	6,439.	791.	5,648.	0.
DONATED RENT	-117,000.	-117,000.		
RENT ADJUSTMENT - AMORTIZATION OF DEFERRED GAIN	0.			



WOODCRAFT RANGERS, INC.

95-1729319

COMPUTER EXPENSES	437.	437.		
MISCELLANEOUS	620.	620.		
TOTAL TO FM 990, LN 43	687,060.	591,717.	47,353.	47,990.

FORM 990

OFFICER COMPENSATION ALLOCATION  
PART II, LINE 25

STATEMENT 6

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
CATHIE MOSTOVOY	122,692.			122,692.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	73,615.			73,615.
C. FUNDRAISING	49,077.			49,077.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
SANTHI STARK	90,640.			90,640.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	81,576.			81,576.
C. FUNDRAISING	9,064.			9,064.

TOTAL PROGRAM SERVICES

TOTAL MANAGEMENT AND GENERAL

155,191.

TOTAL FUNDRAISING

58,141.

TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B

213,332.



DESCRIPTION OF PROGRAM SERVICE ONE

CAMP PROGRAM: WOODCRAFT RANGERS PROVIDES RESIDENTIAL SUMMER CAMP PROGRAMS TO ELEMENTARY SCHOOL CHILDREN AT BLUE SKY MEADOW CAMP IN BIG BEAR, CA. THE PROGRAM IS DESIGNED TO PROVIDE OUTDOOR EXPERIENCES, RESPECT FOR NATURE AND ENHANCE

SOCIAL SKILLS. MIDDLE SCHOOL YOUTH ARE PROVIDED WITH A DAY CAMP PROGRAM AT SURF CAMPS IN THE LOS ANGELES AREA.  
TOTAL CHILDREN BENEFITED: 1,107

TO FORM 990, PART III, LINE A

GRANTS	EXPENSES
	266,410.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

8

## DESCRIPTION OF PROGRAM SERVICE TWO

AFTER-SCHOOL YOUTH DEVELOPMENT PROGRAMS: THE NVISION  
AFTERSCHOOL CLUB PROGRAM PROVIDES ACADEMIC, ENRICHMENT AND  
RECREATION PROGRAMS FOR CHILDREN AGES 6-18. PROGRAMS ARE  
OFFERED FIVE DAYS A WEEK UNTIL 6:00 P.M. ON SCHOOL CAMPUSES

AND IN COMMUNITY CENTERS. THE NVISION PROGRAM INCLUDES A  
HOMEWORK CLINIC, FITNESS PERIOD, HEALTHY SNACK AND SPECIAL  
INTEREST CLUBS. CLUBS OFFER A WIDE RANGE OF ACTIVITIES THAT  
BUILD SELF-CONFIDENCE, IMPROVE ACADEMIC PERFORMANCE, AND

STRENGTHEN LEADERSHIP ABILITIES.

TOTAL CHILDREN BENEFITED: 12,498

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		4,776,644.

FORM 990

OTHER ASSETS

STATEMENT

9

## DESCRIPTION

## AMOUNT

DEPOSITS	30,647.
EMPLOYEE ADVANCES	6,332.
DUE TO OTHER FUNDS	3,619.

TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B

40,598.



FORM 990

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

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CATHIE MOSTOVOY C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	CEO / BOARD SECRETARY 40.00	122,692.	0.	0.
ALEXANDER GOMEZ C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	PRESIDENT 0.00	0.	0.	0.
PETER ANDERSON C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	VICE PRESIDENT 0.00	0.	0.	0.
PHILLIP MCNATT C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	TREASURER 0.00	0.	0.	0.
TONY VAZQUEZ C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.00	0.	0.	0.
LARRY CLARK C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	EMERITUS BOARD MEMBER 0.00	0.	0.	0.
GIL CURTIS C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.00	0.	0.	0.
FAYE DANGERFIELD C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.00	0.	0.	0.
KIMBERLY WEST C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	VICE PRESIDENT 0.00	0.	0.	0.
BRAD PYE, JR. C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.00	0.	0.	0.
JOHN DICECCO C/O 2111 PARK GROVE AVENUE LOS ANGELES, CA 90007	BOARD MEMBER 0.00	0.	0.	0.

## WOODCRAFT RANGERS, INC.

95-1729319

MADELINE GOODWIN  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

EMERITUS BOARD MEMBER  
0.00

0.

0.

0.

LESTER JONES  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

JOAN LING  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

ROBERT M. JOHNSON  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

PAMELA HUNTOON  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

CARMEN MANCINI  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

SANTHI STARK  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

DIRECTOR OF FINANCE  
40.00

90,640.

0.

0.

PAUL THOMPSON III, CPA  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

MATTHEW DIGIROLAMO  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

KENNETH KORMAN  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

MARK SCHWARTZ  
C/O 2111 PARK GROVE AVENUE  
LOS ANGELES, CA 90007

BOARD MEMBER  
0.00

0.

0.

0.

TOTALS INCLUDED ON FORM 990, PART V-A

213,332.

0.

0.



FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 11

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	THE CAMP PROGRAM USES THE OUTDOORS TO PROMOTE THE DEVELOPMENT OF HIGH SELF-ESTEEM AND POSITIVE PERSONAL AND SOCIAL VALUES.
93B	THE AFTER SCHOOL PROGRAM ENHANCES SOCIAL, COGNITIVE, MOTOR AND FITNESS SKILLS, WHICH HELP PARTICIPANTS DISCOVER NEW INTERESTS AND GAIN SELF-ESTEEM THROUGH GENUINE ACCOMPLISHMENTS.

Description	Date of Sale	# of shs	Cost	Sales Price	Realized Gain / (Loss)
			1	2	2 - 1
<u>Equities</u>					
Cardinal Health	1/9/2006	150	8,637	10,397	1,760
Cisco Sys Inc	9/21/2005	745	14,215	13,465	(750)
Pfizer Inc	9/21/2005	345	9,515	8,722	(793)
Total Equities			32,367	32,584	217
<b>received as cash</b>					
<u>Mutual Funds</u>					
Constellation Clover Small Cap Value I	12/29/2005		-	27,429	27,429
Vanguard Star	12/29/2005		-	366	366
Exeter Pro-Blend Term Series	12/16/2005		-	6,004	6,004
Northern Income Equity	12/20/2004		-	9,603	9,603
Perritt Microcap Opportunities	11/30/2005		-	8,189	8,189
Capital Gain Distributions				51,591	51,591
Total Gain on Securities			32,367	84,175	51,808



WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30, 2006

Asset Description	Method	Life	Date placed In service	Cost 6/30/2005	Additions	Deletions	Cost 6/30/2006	AD @ 6/30/2005	Current year Depreciation	Deletions	AD @ 6/30/2006	Ending NBV
<b>FURNITURE &amp; FIXTURES - 1500-01</b>												
CAMP FURNITURE	SL	5 00	VARIOUS	5,234 13		5,234 13	0 00	2,277 17	610 88	2,887 85	0 00	0 00
MISC FURNITURE	SL	5 00	VARIOUS	2,174 02		2,174 02	0 00	234 88	248 35	483 23	0 00	0 00
AIR CONDITIONERS	SL	5 00	01/07/89	846 48			846 48	846 48	0 00		846 48	0 00
FURNITURE	SL	5 00	10/11/1999	6,421 87			6,421 87	6,421 87	0 00		6,421 87	0 00
FURNITURE	SL	5 00	3/19/2001	25,166 71			25,166 71	21,391 70	3,775 01		25,166 71	0 00
FURNITURE-CHAIR	SL	5 00	12/31/2001	642 68			642 68	460 59	128 54		589 13	53 55
FURNITURE-FILE CABINET	SL	5 00	4/22/2002	139 31			139 31	90 55	27 86		118 41	20 90
FURNITURE-LIBRARY,SKYALADER	SL	5 00	7/28/2002	150 03			150 03	90 02	30 01		120 03	30 00
FURNITURE-CHAIR	SL	5 00	10/18/2002	173 11			173 11	95 21	34 62		129 83	43 28
FURNITURE-WRKSTAN WIDE 27"	SL	5 00	11/25/2002	58 84			58 84	31 38	11 77		43 15	15 69
FURNITURE- 5 CHAIRS	SL	5 00	12/18/2002	321 49			321 49	166 10	64 30		230 40	91 09
FURNITURE- RETURN,LEFT 48X24X29,M OAK	SL	5 00	1/21/2003	535 78			535 78	267 89	107 16		375 05	160 73
FURNITURE- DESK,RT PED 66X30, M OAK	SL	5 00	1/6/2004	385 79			385 79	115 74	77 16		192 90	192 89
FURNITURE- CHAIR, SANTE FE NATURAL	SL	5 00	1/6/2004	450 09			450 09	135 03	90 02		225 05	225 04
FIXTURES (KEY ELECTRIC)	SL	5 00	2/24/2004	214 31			214 31	60 72	42 86		103 58	110 73
FIXTURES (KEY ELECTRIC)	SL	5 00	11/5/2004	1,945 00			1,945 00	259 33	389 00		648 33	1,296 67
FIXTURES IN BASEMENT	SL	5 00	12/1/2004	462 00			462 00	53 90	92 40		146 30	315 70
SHELVES IN BASEMENT	SL	5 00	1/19/2005	650 00			650 00	65 00	130 00		195 00	455 00
FURNITURE-HAWTH BKCASES,LATERAL FILES DE	SL	5 00	7/12/2005		2,818 46		2,818 46	0 00	563 69		563 69	2,254 77
FURNITURE-WRKSTAN DESKS, DESKTP ORGS,LA	SL	5 00	7/12/2005		2,545 09		2,545 09	0 00	509 02		509 02	2,036 07
FURNITURE-GUEST LEG BASE CHAIRS	SL	5 00	8/22/2005		1,028 79		1,028 79	0 00	188 61		188 61	840 18
				45,971 64	6,392 34	7,408 15	44,955 83	33,063 56	7,121 05	3,371 08	36,813 53	8,142 30

**RECREATION EQUIPMENT - 1500-02**

ICE MACHINE	SL	3 00	8/8/85	958 50		958 50	0 00	958 50	0 00	958 50	0 00	0 00
2 MOUNTAIN BIKES	SL	5 00	1/1/89	148 00		148 00	0 00	148 00	0 00	148 00	0 00	0 00
TRAFFIC SIGNS	SL	5 00	6/6/91	855 07		855 07	0 00	855 07	0 00	855 07	0 00	0 00
EXERCISE EQUIP	SL	15 00	9/1/92	4 526 11		4,526 11	0 00	3 872 33	176 05	4,048 38	0 00	0 00
TENTS	SL	5 00	6/28/95	3,220 44		3,220 44	0 00	3,220 44	0 00	3,220 44	0 00	0 00
BUNK BEDS	SL	5 00	07/15/94	974 25		974 25	0 00	974 25	0 00	974 25	0 00	0 00
RAILING FOR WALL	SL	5 00	12/6/94	1 450 00		1,450 00	0 00	1,450 00	0 00	1,450 00	0 00	0 00
TENTS	SL	5 00	6/15/96	703 63		703 63	0 00	703 63	0 00	703 63	0 00	0 00
MATTRESSES	SL	3 00	7/21/95	1,750 00		1,750 00	0 00	1,750 00	0 00	1,750 00	0 00	0 00
GOALS	SL	5 00	06/30/97	757 75		757 75	0 00	757 75	0 00	757 75	0 00	0 00
MATTRESSES	SL	3 00	6/15/96	2 533 90		2,533 90	0 00	2,533 90	0 00	2,533 90	0 00	0 00
TENTS	SL	5 00	6/19/98	2 922 75		2,922 75	0 00	2,922 75	0 00	2,922 75	0 00	0 00
ECONO MATS	SL	5 00	08/03/99	1,717 50		1,717 50	0 00	1,717 50	0 00	1,717 50	0 00	0 00
S/R TENTS	SL	5 00	8/28/97	3,328 69		3,328 69	0 00	3,328 69	0 00	3,328 69	0 00	0 00
TENTS	SL	5 00	6/1/99	2 922 75		2,922 75	0 00	2,922 75	0 00	2,922 75	0 00	0 00
TENTS	SL	5 00	6/8/2000	4,086 44		4,086 44	0 00	4,086 44	0 00	4,086 44	0 00	0 00
HORSE	SL	5 00	3/27/2002	500 00		500 00	0 00	333 33	58 31	391 64	0 00	0 00
ROPE COURSE	SL	10 00	4/23/2002	6,161 42		6,161 42	0 00	2,002 46	359 45	2,361 81	0 00	0 00
CLIMBING ROPE	SL	5 00	4/12/2003	184 01		184 01	0 00	82 80	21 49	104 29	0 00	0 00
MT GEAR SUPPLIES	SL	5 00	10/15/2003	5,148 74		5,148 74	0 00	1,802 06	600 67	2,402 73	0 00	0 00
CORI LACHAPELLE	SL	5 00	7/19/2004	115 13		115 13	0 00	23 03	13 44	36 47	0 00	0 00
				44,965 08	0 00	44,965 08	0 00	36,445 68	1,229 41	37,675 09	0 00	0 00

RECREATION EQUIP (SR)

**COMPUTER EQUIPMENT - 1500-03**

COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5 00	VARIOUS	62,438 15		62,438 15	0 00	59,922 28	1,202 73	61,125 01	0 00	0 00
PRINTERPRINTERPRINTERPRINTER	SL	5 00	04/18/96	1 514 41			1,514 41	1,514 41	0 00		1,514 41	0 00
COMPUTER COMPONENTS	SL	5 00	5/30/96	936 35			936 35	936 35	0 00		936 35	0 00
NT SERVERNT SERVERNT SERVER	SL	5 00	10/24/96	4 158 68			4,158 68	4,158 68	0 00		4,158 68	0 00
HP SCANJET 4P SCANNER	SL	5 00	10/28/96	519 58			519 58	519 58	0 00		519 58	0 00
LABOR TO INSTALL NETWORK	SL	5 00	10/31/96	1,941 26			1,941 26	1,941 26	0 00		1,941 26	0 00
GIFTTRAK SOFTWAREGIFTTRAK SOFTWARE	SL	5 00	12/11/1999	2,985 00			2,985 00	2,985 00	0 00		2,985 00	0 00
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5 00	1/1/2001	5,044 82			5,044 82	4,540 34	504 48		5,044 82	0 00
SOFTWARE DEVELOPMENT	SL	5 00	3/30/2001	2,250 00			2,250 00	2,250 00	250 00		2,500 00	0 00
SOFTWARE DEVELOPMENT	SL	5 00	8/7/2001	2,250 00			2,250 00	1,762 50	450 00		2,212 50	37 50
COMPUTER DONATIONS (13 systems)	SL	5 00	8/30/2001	4,040 54			4,040 54	3 165 09	808 11		3,973 20	67 34
COMPUTER REFURB - (8 systems)	SL	6 00	8/30/2001	836 60			836 60	546 11	139 43		685 54	151 06
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5 00	8/24/2001	1,271 72			1,271 72	996 18	254 34		1,250 52	21 20
LABOR TO REPAIR NETWORK	SL	5 00	9/17/2001	712 50			712 50	546 25	142 50		688 75	23 75
ADP PAY ROLL SOFTWARE	SL	5 00	1/1/2002	675 00			675 00	472 50	135 00		607 50	67 50
COMPUTER SOFTWARECOMPUTER SOFTWARE	SL	5 00	1/4/2002	2,929 88			2,929 88	2,050 92	585 98		2,638 90	292 88
COMPUTER	SL	5 00	4/1/2002	1,255 69			1,255 69	816 20	251 14		1,067 34	188 35
PRINTER	SL	5 00	8/28/2002	615 81			615 81	359 22	123 16		482 38	133 43
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5 00	12/10/2002	4,292 81			4,292 81	2,217 95	858 56		3,076 51	1,216 30
COMPUTER,PROJECTOR,LAP TOP	SL	5 00	3/7/2003	3,954 60			3,954 60	1,845 48	790 82		2,636 40	1,318 20
COMPUTER EQUIPMENT - DELL	SL	5 00	8/7/2003	1,112 83			1,112 83	426 58	222 57		649 15	483 68
COMPUTER EQUIPMENT - DELL	SL	5 00	9/9/2003	647 33			647 33	237 35	129 47		366 82	280 51
COMPUTER DONATION COMPUTER DONATION	SL	5 00	11/12/2003	2 514 00			2,514 00	838 00	502 80		1 340 80	1,173 20

STATEMENT 13

1/3



WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30, 2006

Asset Description	Method	Life	Date placed in service	Cost 6/30/2005	Additions	Deletions	Cost 6/30/2006	AD @ 6/30/2005	Current year Depreciation	Deletions	AD @ 6/30/2006	Ending NBV
COMPUTER SOFTWARECOMPUTER SOFTWARE	SL	5 00	12/9/2003	844 70			844 70	267 49	168 94		438 43	408 27
COMPUTER EQUIPMENT - DELL	SL	5 00	2/6/2004	1,473 00			1,473 00	417 35	294 60		711 95	781 05
COMPUTER EQUIPMENT	SL	5 00	3/12/2004	365 78			365 78	97 54	73 16		170 70	195 08
COMPUTER SOFTWARECOMPUTER SOFTWARE	SL	5 00	3/12/2004	557 70			557 70	148 72	111 54		260 26	297 44
COMPUTER EQUIPMENT DELL	SL	3 00	9/8/2004	1,186 40			1,186 40	329 56	395 47		725 03	461 37
COMPUTER EQUIPMENT DELL	SL	3 00	8/17/2004	734 61			734 61	224 46	244 87		469 33	285 28
COMPUTER EQUIPMENT DELL	SL	3 00	9/14/2004	1,056 23			1,056 23	293 40	352 08		645 48	410 75
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	3 00	10/30/2004	833 83			833 83	208 46	277 94		486 40	347 43
COMPUTER EQUIPMENT DELL	SL	3 00	10/30/2004	4,039 90			4,039 90	1,009 98	1,346 63		2,356 61	1,683 29
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	3 00	1/5/2005	551 82			551 82	91 97	183 94		275 91	275 91
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	3 00	1/5/2005	1,242 87			1,242 87	207 15	414 29		621 44	621 43
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	3 00	1/12/2005	459 43			459 43	76 57	153 14		229 71	229 72
WEB DESIGNWEB DESIGNWEB DESIGN	SL	3 00	3/11/2005	1,900 00			1,900 00	211 11	633 33		844 44	1,055 56
COMPUTER EQUIPMENT DELL	SL	3 00	1/25/2005	583 51			583 51	97 25	194 50		291 75	291 76
COMPUTER EQUIPMENT DELL	SL	3 00	2/16/2005	1,660 56			1,660 56	230 63	553 52		784 15	876 41
COMPUTER EQUIPMENT DELL	SL	3 00	2/16/2005	1,812 13			1,812 13	251 68	604 04		855 72	956 41
WEB DESIGNWEB DESIGNWEB DESIGN	SL	5 00	4/11/2005	1,900 00			1,900 00	95 00	380 00		475 00	1,425 00
COMPUTER EQUIPMENT DELL	SL	3 00	6/30/2005	492 88			492 88	13 69	164 29		177 98	314 90
COMPUTER EQUIPMENT DELL	SL	3 00	6/30/2005	959 37			959 37	28 65	319 79		346 44	612 93
COMPUTER EQUIPMENT DELL	SL	3 00	6/30/2005	346 87			346 87	9 64	115 62		125 26	221 61
TECHSOUPEXCHANGE SERVERS WINDWS2003.A SL	SL	3 00	8/25/2005	0 00	605 93		605 93	0 00	185 15		185 15	420 78
CDW-CANON FXPHN B95, IBM75P4305, HP1160LA SL	SL	3 00	7/14/2005	0 00	1,513 31		1,513 31	0 00	504 44		504 44	1,008 87
GATEWAY COMPUTERS(3310S,7310S,3310S) SL	SL	3 00	7/6/2005	0 00	2,548 77		2,548 77	0 00	849 59		849 59	1,699 18
CDW-512MB PIN DDR,ACER,APC BACKUP,STAND/ SL	SL	3 00	3/2/2006	0 00	871 51		871 51	0 00	96 83		96 83	774 68
3 DELL COMPUTERS & A SERVER FOR CITADEL & SL	SL	3 00	8/15/2005	0 00	9,688 57		9,688 57	0 00	2,960 40		2,960 40	6,728 17
CDW-SONICWALL TZ 170 UNRESTRCT NODE SL	SL	3 00	11/4/2005	0 00	957 09		957 09	0 00	212 69		212 69	744 40
DELL COMPUTER REF# 888803394 SL	SL	3 00	3/31/2006	0 00	1,015 81		1,015 81	0 00	112 87		112 87	902 94
CDW-SONICWALL TZ 170 UNRESTRCT NODE SL	SL	3 00	4/7/2006	0 00	957 09		957 09	0 00	79 76		79 76	877 33
G/L# 1500-03				133,049 15	18,158 08	62,438 15	88,769 08	99,941 53	19,514 61	61,125 01	58,331 13	30,437 95
COMPUTER EQUIP												

OFFICE EQUIPMENT - 1500-04

CAMP OFFICE EQUIPMENT	SL	5 00	VARIOUS	3,382 68	0 00	2,644 41	198 32	2,843 43	0 00	0 00
MISC OFFICE EQUIPMENT	SL	5 00	VARIOUS	42,053 46	0 00	42,081 31	71 44	42,152 75	0 00	0 00
SAFE (LA)	SL	5 00	1/1/89	105 00	105 00	105 00	0 00		105 00	0 00
TELEPHONE EQUIPMENT	SL	5 00	9/1/1999	14,315 62	14,315 62	14,315 62	0 00		14,315 62	0 00
2-WAY COMMUNICATION DEVICES	SL	5 00	4/1/2000	6,561 90	6,561 90	6,561 90	0 00		6,561 90	0 00
CELLULAR COMM DEVICES	SL	5 00	5/1/2000	2,075 43	2,075 43	2,075 43	0 00		2,075 43	0 00
CELLULAR COMM DEVICES	SL	5 00	6/1/2000	857 90	857 90	857 90	0 00		857 90	0 00
FILE CABINETS	SL	5 00	6/28/2000	865 98	865 98	865 98	0 00		865 98	0 00
2-WAY COMMUNICATION DEVICES	SL	5 00	12/22/2000	2,040 97	2,040 97	1,836 87	204 10		2,040 97	0 00
NEXTEL - CELL PHONE	SL	5 00	2/1/2002	1,712 80	1,712 80	1,170 41	342 56		1 512 97	199 83
BATTERIES & CHARGER	SL	3 00	6/1/2002	872 00	872 00	872 00	0 00		872 00	0 00
MOTOROLA WALKIE T5320 TALKIES	SL	5 00	6/8/2003	324 75	324 75	135 31	64 95		200 28	124 49
MOTOROLA WALKIE T5320 TALKIES	SL	5 00	10/4/2002	232 33	232 33	127 78	46 47		174 25	58 08
OFFICE FAX MACHINE	SL	5 00	9/25/2002	473 85	473 85	268 52	94 77		363 29	110 56
NEXTEL - CELL PHONE	SL	3 00	11/1/2002	2,079 23	2,079 23	1,848 20	231 03		2,079 23	0 00
WALKIES TALKIES EQUIPMENT	SL	3 00	5/14/2003	2,235 00	2,235 00	1 614 17	620 83		2,235 00	0 00
OFFICE EQUIPMENT C B E	SL	5 00	5/13/2003	1 894 38	1 894 38	820 90	378 88		1 199 78	694 60
NEXTAL PHONES	SL	5 00	10/21/2003	234 24	234 24	81 98	46 85		128 83	105 41
NEXTAL PHONES	SL	5 00	11/19/2003	1 051 01	1 051 01	350 34	210 20		560 54	490 47
NEXTAL PHONES	SL	5 00	12/19/2003	236 51	236 51	74 89	47 30		122 19	114 32
NEXTAL PHONES	SL	5 00	1/21/2004	83 49	83 49	25 05	16 70		41 75	41 75
NEXTAL PHONES	SL	5 00	3/18/2004	129 61	129 61	34 58	25 92		60 48	69 13
MOTOROLA WALKIE T5320 TALKIES	SL	5 00	3/12/2004	676 29	676 29	180 34	135 26		315 60	360 69
NEXTAL PHONES	SL	5 00	3/18/2004	395 85	395 85	105 58	79 17		184 73	211 12
NEXTAL PHONES	SL	5 00	7/15/2004	126 36	126 36	50 54	25 27		75 81	50 55
NEXTAL PHONES	SL	5 00	7/15/2004	218 24	218 24	87 30	43 65		130 95	87 29
NEXTAL PHONES	SL	5 00	8/17/2004	1 240 56	1 240 56	227 44	248 11		475 55	765 01
NEXTAL PHONES	SL	5 00	9/21/2004	722 77	722 77	120 46	144 55		285 01	457 76
NEXTAL PHONES	SL	5 00	10/27/2004	526 31	526 31	78 95	105 26		184 21	342 10
TOOLS TO GO	SL	5 00	10/30/2004	2 402 35	2 402 35	360 35	480 47		840 82	1 561 53
NEXTERIA ONE	SL	5 00	11/3/2004	149 00	149 00	19 87	29 80		49 67	99 33
NEXTEL - CELL PHONE	SL	5 00	11/23/2004	1 463 26	1 463 26	195 10	292 65		487 75	975 51
TOOLS TO GO	SL	5 00	1/31/2005	2 662 15	2 662 15	266 22	532 43		798 65	1 863 50
NEXTEL - CELL PHONE	SL	5 00	1/19/2005	686 52	686 52	68 65	137 30		205 95	480 57
NEXTEL - CELL PHONE	SL	5 00	2/23/2005	105 93	105 93	8 83	21 19		30 02	75 91
NEXTEL - CELL PHONE	SL	5 00	3/23/2005	480 42	480 42	32 03	96 08		128 11	352 31
NEXTEL - CELL PHONE	SL	5 00	6/30/2005	690 37	690 37	6 26	144 02		150 28	540 09
NEXTEL 1830(4),838(2),860,BELTCLIPS,PWR CHR	SL	3 00	7/13/2005	1 011 25	1 011 25	0 00	337 08		337 08	674 17
NEXTEL 1850/760(1),275(10),30(1),265HOLSTER,83	SL	3 00	7/10/2005	2 311 81	2 311 81	0 00	770 60		770 60	1 541 21
NEXTEL 1850/760(2),960(1),760(1),TRVL CHRGRS,	SL	3 00	8/10/2005	2 213 61	2 213 61	0 00	676 38		676 38	1 537 23
(116)MOTOROLA WALKIE T5500aa TALKIES & BA1	SL	3 00	11/18/2005	2 581 76	2 581 76	0 00	573 72		573 72	2 008 04
NEXTEL 1275(2),1RVL CHRGRS(4)	SL	3 00	1/10/2006	1 097 21	1 097 21	0 00	182 87		182 87	914 34
NEXTEL BLACKBERRY,1850KIT,BLUETOOTH,CAR C	SL	3 00	2/10/2006	639 77	639 77	0 00	88 86		88 86	550 91
GL# 1500-04										
FURNITURE & EQUIPMENT										
				96,364 52	9,855 41	45,436 14	60,783 79	80,576 43	7,745 06	17,457 78
								44,996 18	43,326 01	

STATEMENT 13

2/3



WOODCRAFT RANGERS  
PROPERTY & DEPRECIATION  
June 30, 2006

Asset Description	Method	Life	Date placed In service	Cost 6/30/2005	Additions	Deletions	Cost 6/30/2006	A/D @ 6/30/2005	Current year Depreciation	Deletions	A/D @ 6/30/2006	Ending NBV
<b>AUTOMOBILES - 1500-05</b>												
CAMP AUTOMOBILES	SL	5.00	VARIOUS	40,038 72		40,038 72	0 00	38,118 72	560 00	38,678 72	0 00	0 00
02 FORD ECONOLINE	SL	5.00	5/21/2002	33,262 87			33,262 87	21,068 48	6,652 57		27,719 05	5,543 82
02 FORD ECONOLINE	SL	5.00	7/2/2002	30,427 87			30,427 87	18,256 72	6,085 57		24 342 29	6 085 58
G/L# 1500-05	AUTOMOBILES			103,729 46		40,038 72	63,690 74	77,441 92	13,298 15	38,678 72	52,061 35	11,629 39
<b>BLDG IMPROVEMENTS - 1500-06</b>												
CAMP BLDG IMPS	SL	20.00	VARIOUS	21,761 86		21,761 86	0 00	7,616 58	900 41	8,516 99	0 00	0 00
BLDG IMP (GEN)	SL	20.00	7/82	16,880 00			16,880 00	16,880 00	0 00		16,880 00	0 00
ENERGY EFF LIGHTING	SL	5.00	3/15/87	4,350 92			4,350 92	4,350 92	0 00		4,350 92	0 00
BATHROOM IMP	SL	15.00	1/1/92	29,093 05			29,093 05	26,183 77	1,939 54		28,123 31	969 74
PARK GROVE IMP	SL	15.00	5/01/92	57,353 82			57,353 82	50,343 92	3,823 59		54,167 51	3,186 31
PARK GROVE IMPROV	SL	15.00	8/28/92	540 00			540 00	462 00	36 00		498 00	42 00
LIGHT FIXT (MAIN OF)	SL	15.00	5/31/94	2,689 79			2,689 79	1,987 46	179 32		2,166 78	523 01
WATER HEATER	SL	5.00	7/17/95	545 09			545 09	545 09	0 00		545 09	0 00
PLUMBING REPAIRS	SL	20.00	11/09/95	3,830 00			3,830 00	1,723 51	191 50		1,915 01	1,914 99
FIRE PLACE IMPROVEMENT	SL	20.00	7/21/97	750 00			750 00	300 00	37 50		337 50	412 50
BRICK WALL REPAIR	SL	20.00	12/23/97	3,452 76			3,452 76	1,309 20	172 64		1,481 84	1,970 92
2111 PARK GROVE INTERIOR PAINTING	SL	20.00	1/27/98	8,280 00			8,280 00	3,312 00	414 00		3,726 00	4,554 00
ELECTRICAL REPAIRS 2111 PARK GROVE	SL	20.00	7/9/97	2,760 00			2,760 00	1,104 00	138 00		1,242 00	1,518 00
2111 PARK GROVE PLUMBING REPAIR	SL	20.00	2/11/98	849 55			849 55	315 04	42 48		357 52	492 03
MOBILE HOME	SL	20.00	5/1/99	118,373 94			118,373 94	36,498 63	5,918 70		42,607 53	75,768 41
MOBILE HOME - GENERAL CONTRACTOR	SL	20.00	5/1/1999	8,525 00			8,525 00	2,557 50	428 25		2,983 75	5,541 25
KITCHEN FLOOR TILE	SL	5.00	6/30/2004	1,800 00			1,800 00	390 00	360 00		750 00	1,050 00
KITCHEN FLOOR TILE	SL	5.00	7/16/2004	400 00			400 00	80 00	80 00		160 00	240 00
A1 House Painting	SL	20.00	2/23/2005	12,900 00			12,900 00	268 75	845 00		913 75	11,986 25
CARPETING	SL	20.00	3/15/2005	5,679 00			5,679 00	94 65	283 95		378 60	5,300 40
PAINTING AI HOUSE	SL	20.00	3/15/2005	2,900 00			2,900 00	48 33	145 00		193 33	2,708 67
PAINTING AI HOUSE	SL	20.00	3/22/2005	500 00			500 00	8 33	25 00		33 33	466 67
CARPETING	SL	20.00	5/28/2005	290 00			290 00	2 42	14 50		16 92	273 08
TRENDWEST WOODWORKING AWNING	SL	20.00	6/9/2005	2,550 00			2,550 00	10 63	127 50		138 13	2,411 87
SINGLE CELL SHADE/BLINDS	SL	20.00	7/7/2005	0 00	2,550 00		2,550 00	0 00	127 50		127 50	2,422 50
STD STYLE AWNING DESIGN,INSTALL&FAB	SL	20.00	10/7/2005	0 00	1,511 28		1,511 28	0 00	56 67		56 67	1,454 61
SINGLE CELL SHADE/BLINDS-5LOCATIONS	SL	20.00	11/30/2005	0 00	820 00		820 00	0 00	27 33		27 33	792 67
G/L# 1500-06	BUILDING IMPROVEMENTS			307,054 78	4,881 28	21,761 86	290,174 20	156,392 73	16,112 37	8,516 99	164,178 31	125,995 89
<b>BUILDING - 1500-07</b>												
PARK GROVE AVENUE	SL	20.00		8,622 00			8,622 00	8,622 00	0 00		8,622 00	0 00
G/L# 1500-07	BUILDING			8,622 00	0 00	0 00	8,622 00	8,622 00	0 00	0 00	8,622 00	0 00
<b>EDUCATIONAL EQUIPMENT - 1500-10</b>												
VIDEO EQUIPMENT	SL	5.00	7/31/98	799 90			799 90	799 90	0 00		799 90	0 00
PROJECTOR	SL	5.00	5/21/2002	286 83			286 83	181 66	57 37		239 03	47 80
G/L# 1500-10				1,086 73	0 00	0 00	1,086 73	981 56	57 37	0 00	1,038 93	47 80
<b>FOOD SERVICE EQUIPMENT - 1500-11</b>												
KITCHEN EQUIP	SL	5.00	6/30/93	3,812 57		3,812 57	0 00	3,812 57	0 00	3,812 57	0 00	0 00
COMPRESSOR (REFRIDGE)	SL	5.00	02/5/95	1,500 00		1,500 00	0 00	1,500 00	0 00	1,500 00	0 00	0 00
FREEZER	SL	5.00	11/22/95	3,155 00		3,155 00	0 00	3,155 00	0 00	3,155 00	0 00	0 00
OVEN IMPROVEMENTS (VALLEY GAS)	SL	5.00	4/20/98	1,498 43		1,498 43	0 00	1,498 43	0 00	1,498 43	0 00	0 00
REFURBISHED ICE MAKER	SL	5.00	7/31/98	850 00		850 00	0 00	850 00	0 00	850 00	0 00	0 00
EQUIPMENT	SL	5.00	11/1/1999	182 94		182 94	0 00	182 94	0 00	182 94	0 00	0 00
2 CHAR-BROIL GRILL	SL	5.00	5/29/2003	274 96		274 96	0 00	119 15	32 06	151 21	0 00	0 00
EQUIPMENT -CAMP REFRIDGE	SL	5.00	7/22/2003	146 62		146 62	0 00	58 65	17 08	75 73	0 00	0 00
EQUIPMENT -CAMP REFRIDGE	SL	5.00	4/8/2004	800 00		800 00	0 00	200 00	93 31	293 31	0 00	0 00
BBQ EQUIPMENT	SL	5.00	8/13/2003	190 97		190 97	0 00	73 21	22 33	95 54	0 00	0 00
G/L# 1500-11				12,411 49	0 00	12,411 49	0 00	11,449 94	184 78	11,614 72	0 00	0 00
<b>UNLOCATED DIFFERENCE</b>												
				0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
<b>GRAND TOTAL</b>												
753,254 85	39,287 11	234,459 59	558,082 37	#	504,915 35	65,242 79	205,977 79	384,371 25	193,711 12			
Disposals		234,459 59						65,242 79				
Accum Deprec		(205,977 79)						65,242 73				
Loss on Disposal		28,481 80										
less cash rec'd		(2,000 00)										
Net Loss on Disposal		26,481 80										
				CURRENT YEAR DEPRECIATION				DIFFERENCE				
								0 06				



# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► 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 ☒ **X**

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

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

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

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

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

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

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

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

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

• The books are in the care of ► **WOODCRAFT RANGERS**

Telephone No. ► **(213) 749-3031**

FAX No. ►

• If the organization does **not** have an office or place of business in the United States, check this box ☐

• If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the **whole group**, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **FEBRUARY 15, 2007** to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year \_\_\_\_\_ or

► ☒ tax year beginning **JUL 1, 2005**, and ending **JUN 30, 2006**.

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 \$ \_\_\_\_\_

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

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

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

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

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