

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

2007**Open to Public
Inspection****A For the 2007 calendar year, or tax year beginning**

, and ending

B Check if applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please
use IRS
label or
print or
type.
See
Specific
Instruc-
tions.**C Name of organization**

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC

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

P. O. BOX 548

City or town

State or country

ZIP + 4

MECHANICSVILLE

VA

23111

D Employer identification number

54-0534506

E Telephone number

(807) 746-0590

F Accounting method: ☐ Cash ☒ Accrual☐ Other (specify) ▶● Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable
trusts must attach a completed Schedule A (Form 990 or 990-EZ).**H and I are not applicable to section 527 organizations****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? ☐ 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** ▶**G Website:** ▶ WWW.COMGIRLSGIRLS.ORG**J Organization type** (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**K Check here** ☐ if the organization is not a 509(a)(3) supporting organization and its gross
receipts are normally not more than \$25,000. A return is not required, but if the organization chooses
to file a return, be sure to file a complete return**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 ▶

7,209,083

M Check ☐ if the organization is not required
to attach Sch B (Form 990, 990-EZ, or 990-PF)**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**SCANNED JUN 14 2008
Revenue**1 Contributions, gifts, grants, and similar amounts received:****a** Contributions to donor advised funds**1a** 0**b** Direct public support (not included on line 1a)**1b** 268,884**c** Indirect public support (not included on line 1a)**1c** 145,719**d** Government contributions (grants) (not included on line 1a)**1d** 0**e Total** (add lines 1a through 1d) (cash \$ 414,603 noncash \$ 0)**1e** 414,603**2 Program service revenue including government fees and contracts (from Part VII, line 93)****2** 229,849**3 Membership dues and assessments****3** 0**4 Interest on savings and temporary cash investments****4** 65,375**5 Dividends and interest from securities****5** 50,912**6a Gross rents****6a****b** Less: rental expenses**6b****c** Net rental income or (loss). Subtract line 6b from line 6a**6c** 0**7 Other investment income (describe ▶)****7** 0**8a Gross amount from sales of assets other
than inventory**

(A) Securities

(B) Other

1,072,488

8a 0**b** Less: cost or other basis and sales expenses

1,049,862

8b 0**c** Gain or (loss) (attach schedule)

22,626

8c 0**d** Net gain or (loss) Combine line 8c, columns (A) and (B)**8d** 22,626**9 Special events and activities (attach schedule) If any amount is from gaming, check here ▶ ☐****a** Gross revenue (not including \$ 0 of
contributions reported on line 1b)**9a** 63,353**b** Less: direct expenses other than fundraising expenses**9b** 0**c** Net income or (loss) from special events Subtract line 9b from line 9a**9c** 63,353**10a Gross sales of inventory, less returns and allowances****10a** 5,284,236**b** Less: cost of goods sold**10b** 1,990,052**c** Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a**10c** 3,294,184**11 Other revenue (from Part VII, line 103)****11** 28,267**12 Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11**12** 4,169,169

Expenses

13 Program services (from line 44, column (B))**13** 3,182,827**14 Management and general (from line 44, column (C))****14** 359,268**15 Fundraising (from line 44, column (D))****15** 285,342**16 Payments to affiliates (attach schedule)****16** 0**17 Total expenses.** Add lines 13 and 14, column (A)**17** 3,827,437

Net Assets

18 Excess or (deficit) for the year. Subtract line 17 from line 12**18** 341,732**19 Net assets or fund balances at beginning of year (from line 73, column (A))****19** 5,362,916**20 Other changes in net assets or fund balances (attach explanation)****20** 172,559**21 Net assets or fund balances at end of year.** Combine lines 18, 19, and 20**21** 5,877,207

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

(HTA)

Form **990** (2007)

917-21

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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. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 a	Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐	22a 0	0		
22 b	Other grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐	22b 0	0		
23	Specific assistance to individuals (attach schedule)	23 87,520	87,520		
24	Benefits paid to or for members (attach schedule)	24 0	0		
25 a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 211,109	99,781	83,496	27,832
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c 0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	26 1,873,813	1,668,007	71,059	134,747
27	Pension plan contributions not included on lines 25a, b, and c	27 71,334	64,658	633	6,043
28	Employee benefits not included on lines 25a – 27	28 209,236	184,225	6,682	18,329
29	Payroll taxes	29 188,724	147,922	17,637	23,165
30	Professional fundraising fees	30 0			
31	Accounting fees	31 18,300	10,302	3,999	3,999
32	Legal fees	32 6,156	3,466	1,345	1,345
33	Supplies	33 103,973	100,216	2,082	1,675
34	Telephone	34 69,879	60,524	3,819	5,536
35	Postage and shipping	35 27,902	22,664	290	4,948
36	Occupancy	36 338,496	299,248	39,248	0
37	Equipment rental and maintenance	37 62,993	44,788	12,146	6,059
38	Printing and publications	38 56,860	37,645	910	18,305
39	Travel	39 88,880	79,522	3,549	5,809
40	Conferences, conventions, and meetings	40 96,233	69,984	5,650	20,599
41	Interest	41 9,082	7,447	1,635	0
42	Depreciation, depletion, etc (attach schedule)	42 190,458	116,179	74,279	0
43	Other expenses not covered above (itemize):				
a	COLLECTIONS AND CONSULTANT FEES	43a 12,045	6,781	2,632	2,632
b	MEMBERSHIP FEES	43b 1,238	837	138	263
c	MISCELLANEOUS EXPENSE	43c 21,306	13,194	4,056	4,056
d	GENERAL LIABILITY INSURANCE	43d 75,699	53,532	22,167	0
e	OFFICERS AND DIRECTORS INSURANCE	43e 6,201	4,385	1,816	0
f		43f 0	0	0	0
g		43g 0	0	0	0
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines 13–15)	44 3,827,437	3,182,827	359,268	285,342

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 ☒ NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ 0; (ii) the amount allocated to Program services \$ 0; (iii) the amount allocated to Management and general \$ 0; and (iv) the amount allocated to Fundraising \$ 0

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? ► <u>STATEMENT ATTACHED</u>	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.) a <u>STATEMENT ATTACHED</u> (Grants and allocations \$ <u>0</u>) If this amount includes foreign grants, check here ► ☐	943,830
b <u>STATEMENT ATTACHED</u> (Grants and allocations \$ <u>0</u>) If this amount includes foreign grants, check here ► ☐	1,308,242
c <u>STATEMENT ATTACHED</u> (Grants and allocations \$ <u>0</u>) If this amount includes foreign grants, check here ► ☐	87,520
d <u>STATEMENT ATTACHED</u> (Grants and allocations \$ <u>0</u>) If this amount includes foreign grants, check here ► ☐	843,235
e Other program services (attach schedule) (Grants and allocations \$ <u>0</u>) If this amount includes foreign grants, check here ► ☐	0
f <u>Total of Program Service Expenses</u> (should equal line 44, column (B), Program services) ►	3,182,827

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
45	Cash—non-interest-bearing	2,160	45	1,660
46	Savings and temporary cash investments	1,435,102	46	1,239,572
47 a	Accounts receivable	68,344		
b	Less: allowance for doubtful accounts	16,714	39,762	47c 51,630
48 a	Pledges receivable	0		
b	Less: allowance for doubtful accounts	0	0	48c 0
49	Grants receivable			49
50 a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	0	50a	0
b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
51 a	Other notes and loans receivable (attach schedule)	0		
b	Less: allowance for doubtful accounts	0	0	51c 0
52	Inventories for sale or use	265,658	52	253,016
53	Prepaid expenses and deferred charges	20,769	53	32,270
54 a	Investments—publicly-traded securities. ☐ Cost ☒ FMV	2,132,644	54a	2,289,629
b	Investments—other securities (attach schedule). ☐ Cost ☐ FMV	0	54b	0
55 a	Investments—land, buildings, and equipment basis	0		
b	Less: accumulated depreciation (attach schedule)	0	0	55c 0
56	Investments—other (attach schedule)	0	56	0
57 a	Land, buildings, and equipment, basis	5,349,364		
b	Less: accumulated depreciation (attach schedule)	2,935,086	2,455,242	57c 2,414,278
58	Other assets, including program-related investments (describe ☒ RENTAL DEPOSIT)	2,328	58	2,328
59	Total assets (must equal line 74). Add lines 45 through 58	6,353,665	59	6,284,383
60	Accounts payable and accrued expenses	621,550	60	210,143
61	Grants payable		61	
62	Deferred revenue		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
64 a	Tax-exempt bond liabilities (attach schedule)	0	64a	0
b	Mortgages and other notes payable (attach schedule)	280,640	64b	89,239
65	Other liabilities (describe ☒ See attached statement)	88,559	65	107,794
66	Total liabilities. Add lines 60 through 65	990,749	66	407,176
Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted	5,295,710	67	5,758,021
68	Temporarily restricted	67,206	68	119,186
69	Permanently restricted		69	
Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21).	5,362,916	73	5,877,207
74	Total liabilities and net assets/fund balances. Add lines 66 and 73.	6,353,665	74	6,284,383

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

a	Total revenue, gains, and other support per audited financial statements	a	4,341,728
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	172,559
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	0
	Add lines b1 through b4	b	172,559
c	Subtract line b from line a	c	4,169,169
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	0
	Add lines d1 and d2	d	0
e	Total revenue (Part I, line 12). Add lines c and d	e	4,169,169

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

a	Total expenses and losses per audited financial statements	a	3,827,437
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	0
	Add lines b1 through b4	b	0
c	Subtract line b from line a	c	3,827,437
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	0
	Add lines d1 and d2	d	0
e	Total expenses (Part I, line 17). Add lines c and d	e	3,827,437

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Name LILLIE C. BRANCH Str 7300 HANOVER GR City MECHANICSVILLI ST VA ZIP 23111	Title CHIEF EXECUT Hr/WK 35	120,774	13,649	0
Name ROY J. REYNOLD Str 7300 HANOVER GR City MECHANICSVILLI ST VA ZIP 23111	Title CHIEF FINANCIAL Hr/WK 35	66,839	9,847	0
Name SEE ATTACHED Str City ST ZIP	Title Hr/WK	0	0	0
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			
Name N/A Str City ST ZIP	Title Hr/WK			

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

Yes No

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings. **31**

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) **75b**

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." **75c**

If "Yes," attach a statement that includes the information described in the instructions.

d Does the organization have a written conflict of interest policy? **75d**

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

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

Part VI Other Information (See the instructions.)

Yes No

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change **76**

77 Were any changes made in the organizing or governing documents but not reported to the IRS? **77**
If "Yes," attach a conformed copy of the changes.

78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? **78a**

b If "Yes," has it filed a tax return on Form 990-T for this year? **78b**

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement **79**

80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? **80a**

b If "Yes," enter the name of the organization and check whether it is ☐ exempt or ☐ nonexempt

81 a Enter direct and indirect political expenditures. (See line 81 instructions.) **81a**

b Did the organization file Form 1120-POL for this year? **81b**

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 0	
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 <i>quid pro quo</i> contributions?	83b X	
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	
85	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b N/A	
c	Dues, assessments, and similar amounts from members	85c N/A	
d	Section 162(e) lobbying and political expenditures	85d N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a NA	
b	Gross receipts, included on line 12, for public use of club facilities	86b NA	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a NA	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b NA	
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ; section 4912 ; section 4955		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	NA	
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization	NA	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed	NONE	
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90b 63	
91 a	The books are in care of Name THE ORGANIZATION Telephone no. (804) 746-0590 Located at 7300 HANOVER GREEN DR. City MECHANICSVILLE ST VA ZIP + 4 23111		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** ☐ Yes ☒ No
 If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ☐ **92** N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue.					
a CAMPING FEES-RESIDENT & EQUESTRIA					183,884
b TROOP CAMPING FEES					27,614
c ADULT TRAINING CLASSES					18,351
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	65,375	
96 Dividends and interest from securities			14	50,912	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					22,626
101 Net income or (loss) from special events					63,353
102 Gross profit or (loss) from sales of inventory					3,294,184
103 Other revenue a MISCELLANEOUS					18,994
b CAMP KITTY FUND					9,273
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		116,287	3,638,279
105 Total (add line 104, columns (B), (D), and (E))					3,754,566

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

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

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

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
NO SUBSIDIARIES OR DISREGARDED ENTITIES	%		0	0
	%		0	0
	%		0	0
	%		0	0

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

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

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

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

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

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

Yes	No
☐	☒

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

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

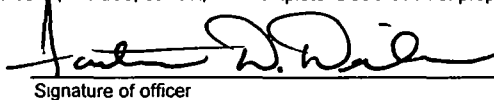
Yes	No
☐	☒

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

Yes	No
☐	☒

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.

**Please
Sign
Here**



Signature of officer

3-27-08
Date

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

**Paid
Preparer's
Use Only**

Preparer's
signature

Date

Check if
self-
employed ☐

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

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

EIN

Phone no

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

2007

Name of the organization

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC

Employer identification number

54-0534506

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 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
JOANNE C. HINTON, 7300 HANOVER GREEN MECHANICSVILLE, VA 23111	DAEO/MEMBERSHIP	72,656	10,233	
JANICE R. WILLIAMS, 7300 HANOVER GREEN MECHANICSVILLE, VA 23111	DAEO/MARKETING-COM	66,940	9,739	
GINETTE BELLEFEUILLE, 7300 HANOVER GREEN MECHANICSVILLE, VA 23111	FIELD SERVICE DIREC	53,909	8,904	
BARBARA HYMAN, 7300 HANOVER GREEN MECHANICSVILLE, VA 23111	PROGRAM DIRECTOR	51,257	8,530	
TAMARA JOHNSON, 7300 HANOVER GREEN MECHANICSVILLE, VA 23111	FUND DEVELOPME D	49,479	8,314	
Total number of other employees paid over \$50,000 ▶		4		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms) If there are none, enter "None.")

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

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions)

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

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

Schedule A (Form 990 or 990-EZ) 2007

(HTA)

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

Yes No

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

1 Yes No 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** Yes No X
- b** Lending of money or other extension of credit? **2b** Yes No X
- c** Furnishing of goods, services, or facilities? **2c** Yes No X
- d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, F 99C **2d** Yes No X

- e** Transfer of any part of its income or assets? **2e** Yes No X

- 3 a** Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) **3a** Yes No

- b** Did the organization have a section 403(b) annuity plan for its employees? **3b** Yes No X

- c** Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement **3c** Yes No X

- d** Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? **3d** Yes No X

- 4 a** Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g. **4a** Yes No X

- b** Did the organization make any taxable distributions under section 4966? **4b** Yes No X

- c** Did the organization make a distribution to a donor, donor advisor, or related person? **4c** Yes No X

- d** Enter the total number of donor advised funds owned at the end of the tax year. ► NA

- e** Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year. ► NA

- f** Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts. ►

- g** Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year. ►

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)I certify that the organization is not a private foundation because it is. (Please check only **ONE** applicable box.)

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

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
					0
					0
					0
					0
					0
					0
Total					0

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	355,337	358,121	376,293	395,741	1,485,492
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	5,449,654	6,275,205	6,243,006	6,226,923	24,194,788
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	52,379	60,603	49,683	47,820	210,485
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	37,168	46,161	51,147	29,748	164,224
23 Total of lines 15 through 22	5,894,538	6,740,090	6,720,129	6,700,232	26,054,989
24 Line 23 minus line 17	444,884	464,885	477,123	473,309	1,860,201
25 Enter 1% of line 23	58,945	67,401	67,201	67,002	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 0
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					26b
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 0
d Add. Amounts from column (e) for lines 18 _____ 19 _____					26d 0
22 _____ 26b _____					26e 0
e Public support (line 26c minus line 26d total)					26f 0.00%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
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.				
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
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.					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add. Amounts from column (e) for lines 15 <u>1,485,492</u> 16 _____					27c 25,680,280
17 <u>24,194,788</u> 20 _____ 21 _____					27d 0
d Add Line 27a total _____ and line 27b total _____					27e 25,680,280
e Public support (line 27c total minus line 27d total)					27f 26,054,989
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27g 98.56%
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h 0.81%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
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)		
34 a 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 page 11 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☒ **a** ☐ if the organization belongs to an affiliated group Check ☐ **b** ☐ if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

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

		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38	0	0
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40	0	0
41 Lobbying nontaxable amount Enter the amount from the following table—			
If the amount on line 40 is—	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	41	
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	0	0
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0	0
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 13 of the instructions)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(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 14 of the instructions.)

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

	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0

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

Line 1 (990) - Public Support and Contributions

	Cash	Non Cash
Line 1a - Contributions to Donor Advised Funds		
Line 1b - Direct public support		
1 Contributions	258,884	1
2 Membership dues and assessments (contributions from the public)		2
3 Commercial co-venture		3
4 Special events contributions (Line 9 - Special Events)	0	4
5 SCHOLARSHIP FUND	10,000	5
6		6
7		7
8		8
9		9
10 Total	268,884	10 0
Line 1c - Indirect public support	145,719	
Line 1d - Government contributions (grants)		

Line 8 (990) - Gain/Loss from Sale of Assets Other than Inventory

Index	Description Kanawha stock sales (SCHEDULE)	CUSIP #	Check if gain/loss is from sale of public securities	Check if gain/loss is from sale of non public securities	Check if purchaser is a business	Purchaser	Date acquired	Acquisition method	Date sold	Gross sales price	Cost or other basis (Enter one field only)		Expense of sale and cost of improve- ments	Depreciation
											Cost	Donated value		
1	Kanawha stock sales (SCHEDULE)		X							1,072,488	1,049,862			
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														

Totals			
	Gross sales	Cost, other basis and expenses	
Public Securities	1,072,488	1,049,862	
Non-Public Securities	0	0	0
Other sales	0	0	0

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

5,284,236

1,990,052

3,294,184

Category		Gross Sales	Cost of Goods Sold	Net
1	Cookie program	3,896,363	1,117,613	2,778,750
2	COOKIE DOUGH TO GIRLS	0	35,005	-35,005
3	LESS: TROOP AND SERVICE UNIT REBATES	0	42,120	-42,120
4	PATCHES AND INCENTIVES TO GIRLS		24,454	-24,454
5	COLLECTIONS FEES		4,337	-4,337
6	PEANUT AND CANDY PROGRAM	879,075	415,441	463,634
7	LESS: SERVICE UNIT REBATES		3,385	-3,385
8	PATCHES AND INCENTIVES		15,353	-15,353
9	COLLECTION FEES		122	-122
10	COUNCIL SHOPS	508,798	332,222	176,576
11		0	0	0
12				0
13				0
14				0
15				0
16				0
17				0
18				0
19				0
20				0

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

172,559

Description		Total
1	UNREALIZED GAINS (LOSSES) ON INVESTMENTS (KANAWHA INVESMENTS)	172,559
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Part II, Line 23 (990) - Specific Assistance to Individuals

87,520

Class of Activity		Amount
1	FINANCIAL ASSISTANCE PROVIDED FOR UNDERPRIVILEGED GIRLS AND ADULT LEADERS	87,520
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Part IV, Line 47 (990) - Accounts Receivable

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1	ACCOUNTS RECEIVABLE-PRODUCT SALE	37,153	40,373	17,551	16,714
2	ACCOUNTS RECEIVABLE-OTHER	14,704	1,271		
3	GRANT RECEIVABLE	5,056	25,000		
4	ADVANCES-CONFERENCES AND COURSE	400	1,700		
5					
6					
7					
8					
9					
10					
11	Total accounts receivable	57,313	68,344	17,551	16,714

Part IV, Line 54a (990) - Investments - Publicly-Traded Securities

Check one box below to indicate how securities are reported:

☐ Cost☒ End of year market value (FMV)

0 2,132,644 2,289,629

Securities at end of year		Number of shares/ face value	Value at time of donation	Beginning balance book value FMV	Ending balance book value FMV
1	KANAWHA INVESTMENTS:			0	0
2	COMMON STOCK			1,340,858	1,543,997
3	MUTUAL FUNDS			170,713	15,872
4	CORPORATE BONDS			50,597	100,464
5	U. S. GOVT OBLIGATIONS & GOVT AGENCY SECURITIES			570,476	629,296
6				0	0
7				0	0
8					
9				0	0
10				0	0
11				0	0
12				0	0
13				0	0
14				0	0
15				0	0
16				0	0
17				0	0
18				0	0
19				0	0
20				0	0

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

Category or Item		Land (net of any amortization)	Buildings and Equipment	Cost/Other Basis	Beginning Accumulated Depreciation	Ending Accumulated Depreciation	Beginning Balance	Ending Balance
1	BALANCES PRIOR TO 2007							
2	2007 FIXED ASSET ADDITIONS			5,199,870	2,744,628	2,922,606	2,455,242	2,277,264
3				149,494	0	12,480		137,014
4							0	0
5							0	0
6							0	0
7							0	0
8							0	0
9							0	0
10							0	0
11							0	0
12							0	0
13							0	0
14							0	0
15							0	0
16							0	0
17							0	0
18							0	0
19							0	0
20							0	0

Part IV, Line 58 (990) - Other Assets

2,328

2,328

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

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

	Lender's name	Check if lender is a business	Security provided	Original amount	Balance due beginning of year	Balance due end of year	Date of note	Maturity date
1	SUNTRUST BANK	X	LAND AND BUILDING	840,000	217,597	44,499	4/1/2003	3/1/2008
2	CISCO SYSTEMS (LEASE PURCH)	X	TELEPHONE SYSTEM		63,043	44,740	3/1/2005	3/1/2010
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								

89,239

280,640

840,000

Part IV, Line 65 (990) - Other Liabilities

		88,559	107,794
Description		Beginning	End
1	TROOP TREASURIES HELD	12,448	15,346
2	UNREDEEMED COOKIE DOUGH	48,105	48,115
3	SERVICE UNIT REBATES-COOKIE PROGRAM	14,219	25,420
4	GSUSA REGISTRATION DUES	5,764	10,515
5	JULIETTE LOW DONATIONS RECEIVED	566	269
6	SERVICE UNIT FUNDS- PEANUT PROGRAM	5,828	6,155
7	UNEARNED CAMP REGISTRATIONS	1,629	1,974
8			
9			
10			

Part VII, Line 93 (990) - Program Service Revenue

		Unrelated business income		Excluded by section 512, 513, or 514		
		(A)	(B)	(C)	(D)	(E)
Program Service Revenue		Business code	Amount	Exclusion code	Amount	Related or exempt function income
a	CAMPING FEES-RESIDENT & EQU					183,884
b	TROOP CAMPING FEES					27,614
c	ADULT TRAINING CLASSES					18,351
d						
e						
f						
g						
h						
i						
j						
k						
l						
m						
n						
o						
p						
q						
r						
s						
t						
u						
v						
w						
x						
y						
z						

Part VII, Line 103 (990) - Other Revenue

		Unrelated business income		Excluded by section 512, 513, or 514		
		(A)	(B)	(C)	(D)	(E)
Other Revenue Description		Business code	Amount	Exclusion code	Amount	Related or exempt function income
a	MISCELLANEOUS					18,994
b	CAMP KITTY FUND					9,273
c						
d						
e						
f						
g						
h						
i						
j						
k						
l						
m						
n						
o						
p						
q						
r						
s						
t						
u						
v						
w						
x						
y						
z						

Part VIII (990) - Relationship of Activities to the Accomplishment of Exempt Purposes

	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)
1	93	PROMOTES THE DEVELOPMENT OF CAREER INTEREST, SKILLS AND WORK HABITS
2	95	HELPS PROVIDE FUNDING FOR PROGRAMS AND FACILITIES FOR GIRLS
3	96	HELPS PROVIDE FUNDING FOR PROGRAMS AND FACILITIES FOR GIRLS
4	100	HELPS PROVIDE FUNDING FOR PROGRAMS AND FACILITIES FOR GIRLS
5	101	HELPS PROVIDE FUNDING FOR PROGRAMS AND MAINTENANCE FOR CAMPING AND ADMIN. FACILITIES
6	103	HELPS PROVIDE RESOURCE MATERIALS AND TRAINED VOLUNTEER LEADERS TO SERVE BOTH THE
7	103	MAINSTREAM GIRLS AND GIRLS WITH SPECIAL NEEDS, AND MISCELLANEOUS REVENUE RELATED TO
8	103	GIRL SCOUT PROGRAM ACTIVITIES
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

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

Description		(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
1	MISCELLANEOUS INCOME	18,934	15,422	5,617	2,455	42,428
2	TROOP CAMPING FEES	18,234	30,739	45,530	27,293	121,796
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
Total of Other Income		37,168	46,161	51,147	29,748	164,224

FOOTNOTES

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

EXPLANATION

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

SUPPLEMENTAL SCHEDULE – PART III

PROGRAM SERVICES:

STAFF AND MATERIAL SERVICES TO THE ENTIRE COUNCIL MEMBERSHIP OF OVER 20,000 GIRLS AND ADULT VOLUNTEERS WITH PARTICULAR EMPHASIS ON ASSISTANCE TO THE TROOPS AND SERVICE TEAMS AS WELL AS STAFF AND MATERIALS FOR COUNCIL-WIDE ACTIVITIES IN THE AREAS OF MATH, SCIENCE, TECHNOLOGY, LEADERSHIP, SELF-ESTEEM, SPORTS, TEAM BUILDING, CAREERS, COMMUNITY SERVICE, RISKY BEHAVIOR, AND OTHER ISSUES FACING TODAY'S YOUNG GIRLS.

943,830

RECRUITMENT AND TRAINING:

THE RECRUITMENT AND RETENTION OF OVER 15,000 GIRLS ANNUALLY WHICH IS ACHIEVED THROUGH INTENSIVE RECRUITMENT OF AT-RISK GIRLS IN HARD TO SERVE AREAS AS WELL AS EXTENSIVE RECRUITMENT THROUGHOUT ALL AREA SCHOOLS IN AN EFFORT TO MAKE GIRL SCOUTS AVAILABLE TO EVERY GIRL EVERYWHERE, RECRUITMENT INCLUDES STAFF TIME, FLYERS, PUBLICATIONS, COMMUNICATION TOOLS AND TECHNOLOGY. ALSO INCLUDED IS THE RECRUITMENT, RETENTION, TRAINING OF OVER 5,000 ADULT VOLUNTEERS WHICH IS ACHIEVED THROUGH AN EXTENSIVE RECRUITMENT PROGRAM AND EXTENSIVE YEAR ROUND TRAINING PROGRAM. THE TRAINING PROGRAM INCLUDES BASIC LEADERSHIP, OUTDOOR PROGRAM SERVICE UNIT TRAINING, FIRST AID AND SPECIALTY WORKSHOPS. THIS INCLUDES STAFF, MATERIALS, AND TECHNOLOGY.

1,308,242

PROGRAM OPPORTUNITIES:

FINANCIAL ASSISTANCE TO ADULT AND GIRL MEMBERS FOR
CAMP, PROGRAM, TRAINING AND MEMBERSHIP FEES AS WELL AS
FINANCIAL SUPPORT FOR GIRLS PARTICIPATING IN NATIONAL AND
INTERNATIONATION GIRL SCOUT ACTIVITIES. ALSO INCLUDES
SCHOLARSHIPS FOR HIGHER EDUCATION FOR SENIOR GIRL 87,520

OUTDOOR PROGRAM:

OUTDOOR OPPORTUNITIES ARE PROVIDED THROUGH THE
MAINTENANCE OF TWO CAMP SITES FOR MORE THAN 5,500
COUNCIL MEMBERS WHO PARTICIPATED IN DAY, TROOP,
EQUESTRIAN OR RESIDENT CAMP. THIS INCLUDES STAFF AND
MATERIALS USES IN A VARIETY OF COUNCIL-WIDE PROGRAMS
EMPHASIZING THE OUT-OF-DOORS. 843,235

2007 TOTAL 3,182,827

Girl Scout Commonwealth Council of Virginia, Inc.
Investments-Realized Gains/Losses
December 31, 2007

Date Acquired	Date Sold	Shares	Security	Cost	Proceeds	Gain/ Loss
7/18/2000	2/6/2007	250	3 M COMPANY	11,052	18,538	7,486
99/99/99	9/12/2007	525	AMGEN	33,879	27,006	(6,873)
6/28/2005	2/6/2007	375	CISCO SYSTEMS INC	7,253	9,991	2,738
99/99/99	2/5/2007	975	ECOLAB INC	32,193	42,848	10,655
2/3/2006	12/10/2007	200	FORTUNE BRANDS	15,702	15,425	(277)
99/99/99	3/6/2007	500	LEHMAN BROS	35,143	36,771	1,628
99/99/99	1/26/2007	525	MEDTRONIC	24,691	27,749	3,058
11/13/2007	11/14/2007	250,000	SCHWAB VALUE ADV	250,000	250,000	-
99/99/99	3/12/2007	36,950	SCHWAB YLD PLUS	357,467	356,755	(712)
99/99/99	2/6/2007	375	TEXAS INSTR	10,392	11,731	1,339
3/16/2006	10/23/2007	325	TIDEWATER	16,928	19,205	2,277
10/10/1997	5/15/2007	50,000	US TREAS NOTE 6.625	51,625	50,000	(1,625)
5/25/2005	5/31/2007	125,000	US TREAS NOTE 3.5	124,774	125,000	226
10/14/2007	8/15/2007	50,000	US TREAS NOTE 6.125	50,109	50,000	(109)
99/99/99	11/13/2007	723	WACHOVIA CORP	28,654	31,469	2,815
				1,049,862	1,072,488	22,626
						TB

Girl Scout Commonwealth Council of Va, Inc.
Analysis of Fixed Assets--SUMMARY
December 31, 2007

	Cost	Beg Accum Deprec	Current Depreciation	End Accum Deprec	Net Value
Per Fixed Asset Software Prior to 2007	5,199,869.97	2,744,627.50	177,978.86	2,922,606.36	2,277,263.61
2007 Acquisitions	149,494.11	-	12,479.77	12,479.77	137,014.34
Total	5,349,364.08	2,744,627.50	190,458.63	2,935,086.13	2,414,277.95

GSCC
Fixed Asset Acquisitions-2007
December 31, 2007

Description	FA Account #	Date Acquired	Cost	Group	Capital account
CC: 027 Pamunkey					
Video Equipment	Debit 1846-000-020	7/3/2007	1,739 94	Pamunkey Equipment	Credit 9950-150-000
Replace Fences	1858-000-020	8/31/2008	9,566 93	Pamunkey Improvements	9950-149-000
Remodel Dance Studio	1858-000-020	12/20/2007	1,720 41	Pamunkey Improvements	9950-147-000
Post Hole Digger	1849-000-020	3/8/2007	459 95	Pamunkey Equipment	9950-152-000
Refrigerator-Ranger's house	1849-000-020	11/20/2007	929 99	Pamunkey Equipment	9950-153-000
Replace Infirmary Floor	1858-000-020	12/31/2007	2,836 37	Pamunkey Improvement	9950-147-000
Mowing attachment for tractor	1849-000-020	4/13/2007	2,163 77	Pamunkey Improvements	8409-027-000
Total Pamunkey			<u>19,417 36</u>		
CC 26: Council Bldg					
Parking Lot	1856-000-020	9/21/2007	19,500 00	Leasehold Imp Council	9950-341-000
Security System	1856-000-020	9/8/2007	4,000 00	Leasehold Imp Council	9950-342-000
Replace front and rear doors	1856-000-020	12/21/2007	4,970 00	Leasehold Imp Council	9950-343-000
Sign front yard	1856-000-020	12/14/2007	2,046 50	Leasehold Imp Council	9950-344-000
Total Council			<u>30,516 50</u>		
CC: 032 Technology					
1 Servers	1843-000-020	4/3/2007	8,899 76	Equip Council Office	9950-619-000
Software (Call Manager)	1843-000-020	4/24/2007	1,296 75	Equip Council Office	9950-619-000
2 Intel P4 Business PC's	1843-000-020	1/22/1958	1,099 98	Equip Council Office	9950-621-000
1 SlimlineHP Pavilion S3020N (CNH7090VO.	1843-000-020	4/8/2007	579 99	Equip Council Office	9950-621-000
2 HD PC's	1843-000-020	3/24/2007	1,779 27	Equip Council Office	9950-621-000
2 Toshiba Computers	1843-000-020	6/7/2007	1,453 57	Equip Council Office	9950-621-000
Video Conferencing Unit	1843-000-020	12/4/2007	61,953 00	Equip Council Office	8010-032-000
Total Technology			<u>77,062 32</u>		
CC: 028 Kittamaquond					
Pressure Washer	1848-000-020	11/13/2007	999 00	Equipment Kittamaquond	9950-244-000
Remodel lodge bathroom/shower	1844-000-020	2/26/2007	1,795 13	Leasehold Imp Kitty	8414-028-000
Install shut off valves on water lines	1844-000-020	10/10/2007	1,185 00	Leasehold Imp Kitty	8414-028-000
Repairs to dam-balance	1844-000-020	3/21/2007	5,703 86	Leasehold Imp Kitty	8414-028-000
2007 Asset Acquisitions			5/9/2008		

GSCC
Fixed Asset Acquisitions-2007
December 31, 2007

Description	FA Account #	Date Acquired	Cost	Group	Capital account
Radio-phone system	1848-000-020	4/30/2007	1,950 00	Equipment Kittamaquand	8414-028-000
Refrigerator for dining hall	1848-000-020	10/31/2007	2,563 52	Equipment Kittamaquand	8414-028-000
Refrigerators for shelters-(4)	1848-000-020	4/30/2007	3,262 17	Equipment Kittamaquand	8414-028-000
Mattresses	1848-000-020	5/9/2007	5,039 25	Equipment Kittamaquand	8414-028-000
Range and heater Pillbox	1848-000-020	1/0/1900	-	Equipment Kittamaquand	8414-028-000
Total -- Kitty			22,497 93		
Total 2007 Acquisitions			<u>149,494.11</u>		

2007 BOOK VALUE REPORT

For The Tax Year Ending 12/2007

Girl Scout Commonwealth Council

Prepared by:

March 25, 2008

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Tax Book

Asset ID	Description	Service Date	Cost	Beg. Accum +30% +179	Current +30% + 179	End Accum +30% + 179	Net Book Value
* MACRS * * FREDERICKSBURG * * 3-yr property *							
279	DEPOSIT ON VOICE MAIL	12/10/1997	2,054 50	2,054 50	0 00	2,054 50	0 00
3-yr property Total			2,054 50	2,054.50	0 00	2,054 50	0 00
* MACRS * * FREDERICKSBURG * * 5-yr property *							
278	FACSIMILE MACHINE	11/04/1995	250.00	250 00	0 00	250 00	0 00
280	COPIER	05/21/1997	2,600.00	2,600 00	0 00	2,600 00	0 00
5-yr property Total			2,850 00	2,850 00	0 00	2,850 00	0 00
* MACRS * * FREDERICKSBURG * * 7-yr property *							
277	NEW CARPETING	10/01/1990	1,000 00	1,000 00	0 00	1,000 00	0 00
276	OMAHA FIXTURES	10/01/1993	471 22	471 22	0 00	471 22	0 00
644	VOICE MAIL	04/08/1998	2,002 54	2,002 54	0 00	2,002 54	0 00
281	DISPLAY FIXTURES	09/09/1998	4,405 08	4,405 08	0 00	4,405 08	0 00
282	OUTDOOR SIGNS	07/10/1999	545 49	545 49	0 00	545 49	0 00
7-yr property Total			8,424 33	8,424 33	0 00	8,424 33	0 00
* MACRS * * FREDERICKSBURG * * Non Residential *							
275	SLATE WALL	09/01/1993	120 00	51.44	3.81	55 25	64 75
Non Residential Total			120 00	51 44	3 81	55 25	64 75
FREDERICKSBURG Total:			13,448 83	13,380 27	3 81	13,384 08	64 75
* MACRS * * KITTAMAQUOND * * 5-yr property *							
440	10 TENTS	06/01/1980	1,210 00	1,210 00	0 00	1,210 00	0 00
421	LOG SPLITTER	10/01/1980	1,159 60	1,159 60	0.00	1,159 60	0.00
377	WORKSHOP MACHINE	03/01/1981	2,329 60	2,329 60	0 00	2,329 60	0 00
423	SABER SAW	05/01/1981	62 39	62 39	0.00	62 39	0 00
424	TENT FILES	06/01/1981	468 00	468 00	0 00	468 00	0 00
457	TRACTOR BLADE	01/01/1982	1,000 00	1,000 00	0 00	1,000 00	0 00
370	FOOD SLICER	04/01/1983	1,031.78	1,031 78	0 00	1,031 78	0 00
397	WEED CUTTER	05/01/1983	164.32	164 32	0 00	164 32	0 00
398	ICE CREAM FREEZER	06/01/1983	161 92	161 92	0 00	161 92	0 00
400	DRYER	07/01/1983	268 15	268 15	0 00	268 15	0 00
442	WASHING MACHINE	07/01/1983	372 55	372 55	0 00	372 55	0 00
401	FILES	03/01/1984	923 52	923 52	0 00	923 52	0 00
402	ICE MAKER	04/01/1984	1,925 86	1,925 86	0 00	1,925 86	0 00
379	5 - 5' FOLDING TENTS	06/01/1984	197 60	197 60	0 00	197 60	0 00
380	8 - 12X14 TENTS	06/01/1984	2,940 00	2,940 00	0 00	2,940 00	0 00
375	STOVE	04/01/1985	508 79	508 79	0 00	508 79	0 00
373	8 ROUNDUP TENTS	06/01/1985	1,735 12	1,735 12	0 00	1,735 12	0 00
388	NESTING TRAY RACK	06/01/1985	273.18	273.18	0 00	273 18	0 00
431	8- 12 X 14 TENTS	07/01/1985	3,273 20	3,273 20	0 00	3,273 20	0 00
432	COMMUNICATIONS EQUIPMENT	10/01/1985	1,162.23	1,162 23	0 00	1,162 23	0 00
458	BUSH HOG # 5	01/01/1986	1,000 00	1,000 00	0.00	1,000.00	0 00
412	CAPITAL - RIDI	02/01/1986	2,352 99	2,352 99	0 00	2,352 99	0 00
441	AIR CONDITIONER	09/01/1986	283 39	283 39	0.00	283 39	0 00
405	40 TRIFOLD	05/01/1989	494 32	494 32	0.00	494 32	0 00
390	COMMUNICATIONS EQUIPMENT	07/01/1990	7,425 00	7,425 00	0.00	7,425 00	0 00
497	TRUCK	09/19/1997	12,000 00	12,000 00	0 00	12,000 00	0 00
471	WASHER & DRYER	04/15/2000	808.00	808 00	0 00	808 00	0 00
472	WOODS ROTARY CUTTER	04/15/2000	950 00	950.00	0 00	950.00	0 00
469	SUNFISH BOAT	05/15/2000	2,600 00	2,600 00	0 00	2,600 00	0 00
470	CONVECTION OVER	06/15/2000	6,487 00	6,487 00	0 00	6,487 00	0 00
473	REFRIGERATOR	11/15/2000	949 00	949 00	0 00	949 00	0 00
475	TENT	04/13/2001	1,572 00	1,572.00	0 00	1,572 00	0 00
474	TRACTOR	04/30/2001	18,410 00	18,410 00	0 00	18,410 00	0 00

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Tax Book

Asset ID	Description	Service Date	Cost	Beg Accum +30% +179	Current +30% + 179	End Accum +30% + 179	Net Book Value
476	POLE PRUNER	06/05/2001	549 95	549 95	0.00	549.95	0 00
478	ATV	07/25/2001	5,950 80	5,950.80	0 00	5,950 80	0 00
477	UTILITY SHED	07/26/2001	2,700.00	2,700 00	0 00	2,700 00	0 00
490	100 MATTRESSES & BEDS	05/12/2004	23,645 00	11,822 50	4,729 00	16,551 50	7,093 50
491	10 CANOES	07/06/2004	5,000 00	2,500 00	1,000.00	3,500 00	1,500 00
494	CLIMBING WALL AND INSTALLATION	07/20/2004	6,425.00	3,212 50	1,285 00	4,497 50	1,927 50
492	SUNFISH SAILBOAT	07/23/2004	2,780 75	1,390 38	556.15	1,946 53	834 22
495	4-IN-1 BUCKET FOR TRAILER	11/23/2004	2,407 00	1,203.50	481 40	1,684 90	722 10
654	POWER RACK FOR TRACTOR	04/05/2005	736 25	220 88	147 25	368 13	368 12
655	LR 1572 RAKE	04/05/2005	575 00	172 50	115 00	287 50	287 50
659	10 KAYAKS (FLAT WATER)	05/03/2005	5,000 00	1,500 00	1,000 00	2,500 00	2,500 00
660	LOW ROPE COURSE 5-7 STATIONS	07/18/2005	9,395 00	2,818 50	1,879 00	4,697.50	4,697 50
661	BICYCLES	07/31/2005	875 22	262 56	175 05	437 61	437 61
698	HEATER AND STOVE FOR PILL BOX AT CAMI	12/04/2006	1,069 00	106 90	213 80	320 70	748 30
5-yr property Total			143,608 48	110,910 48	11,581 65	122,492 13	21,116 35

* MACRS * * KITTAMAQUOND * * 7-yr property *

420	ROAD RAKES	07/01/1980	858 00	858 00	0 00	858 00	0 00
413	111 X 14 TENTS	07/01/1986	7,545 82	7,545 82	0 00	7,545 82	0 00
417	AIR CONDITIONER	06/01/1987	437.99	437 99	0 00	437 99	0 00
418	CLOTHES DRYER	06/01/1987	291 69	291 69	0 00	291 69	0 00
419	KITCHEN MIXER	06/01/1987	1,694.99	1,694 99	0 00	1,694 99	0 00
436	TARPS	03/01/1988	600 88	600 88	0 00	600 88	0 00
415	ICE MACHINE	04/01/1988	2,670 70	2,670 70	0 00	2,670 70	0 00
437	5 TENTS AND POLES	05/01/1988	2,354 64	2,354 64	0 00	2,354 64	0 00
428	REACH IN FREEZER	06/01/1988	4,163 28	4,163 28	0 00	4,163 28	0 00
439	FREEZER	02/01/1989	3,344 00	3,344 00	0 00	3,344 00	0 00
406	SALAD SERVER	05/01/1989	1,189 42	1,189.42	0 00	1,189 42	0 00
407	AIR CONDITIONER	06/01/1989	498 26	498 26	0 00	498 26	0 00
429	STEAM TABLES	06/01/1989	538 82	538.82	0 00	538 82	0 00
409	MILK SERVING B	07/01/1989	429 95	429 95	0 00	429 95	0 00
389	TARPS	04/01/1990	225 00	225.00	0 00	225 00	0 00
391	KITCHEN EQUIPMENT	06/01/1990	2,050.73	2,050 73	0 00	2,050 73	0 00
396	ROTARY CUTTER	06/01/1991	1,216 00	1,216 00	0 00	1,216 00	0 00
399	AIR CONDITIONER	06/01/1991	495 00	495 00	0 00	495 00	0 00
416	TENTS	06/01/1991	5,879 56	5,879 56	0 00	5,879 56	0 00
408	15 TABLES	06/01/1992	3,535 00	3,535 00	0 00	3,535 00	0 00
414	RADIOS - 2 WAY	02/01/1993	3,293.75	3,293 75	0 00	3,293 75	0 00
446	LOCKERS	05/01/1993	610 00	610 00	0 00	610 00	0 00
444	VENTILATION FAN	06/01/1993	533 30	533 30	0 00	533 30	0 00
447	FOOD HEATING	06/01/1993	1,525.00	1,525.00	0 00	1,525 00	0 00
450	GAS RANGE	05/01/1994	3,005 00	3,005 00	0 00	3,005 00	0 00
451	GRIDDLE	05/01/1994	758.00	758 00	0 00	758.00	0 00
337	WATER PUMP	06/01/1994	3,500 00	3,500 00	0 00	3,500 00	0 00
459	PROPANE TANKS	02/08/1996	1,505 00	1,505 00	0 00	1,505 00	0 00
455	LAWN MOWER	08/07/1996	4,315 00	4,315 00	0 00	4,315 00	0 00
456	FREEZER SHELVES	12/17/1996	588 00	588 00	0 00	588 00	0 00
453	20 MATRESSES	06/20/1997	822 19	822.19	0 00	822 19	0 00
454	8 ARMY COTS	08/03/1997	583 86	583 86	0 00	583 86	0 00
461	WASHER / DRYER	02/27/1998	848 92	848 92	0 00	848 92	0 00
460	HOT WATER HEATER	05/12/1998	1,052 30	1,052 30	0 00	1,052 30	0 00
463	7 WALKIE TALKIES	05/12/1998	1,960.00	1,960 00	0 00	1,960.00	0 00
462	20 COTS AND MATTRESSES	07/21/1998	4,223 99	4,223.99	0 00	4,223 99	0 00
464	TENT PLATFORMS	12/09/1998	1,629.00	1,629.00	0 00	1,629 00	0 00
465	TENTS	02/15/1999	3,800 00	3,800.00	0 00	3,800 00	0 00
467	3 HOT WATER HEATERS	06/30/1999	1,800 00	1,800 00	0 00	1,800 00	0 00
466	2 REFRIGERATORS	08/12/1999	1,092 94	1,092 94	0 00	1,092 94	0 00
468	RIDING MOWER	09/01/1999	2,250 00	2,250 00	0 00	2,250 00	0 00
483	WOOD CHIPPER	04/04/2002	3,683.00	2,367 64	526 14	2,893 78	789 22

2007 BOOK VALUE REPORT

For The Tax Year Ending 12/2007

Girl Scout Commonwealth Council

Prepared by

March 25, 2008

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Tax Book

Asset ID	Description	Service Date	Cost	Beg Accum +30% +179	Current +30% +179	End Accum +30% +179	Net Book Value
484	COTS	05/01/2002	950 13	610 79	135 74	746 53	203 60
480	POOL COVER	10/23/2002	5,075 00	3,262.50	725 00	3,987 50	1,087 50
485	WELL PUMP (3 HP) & CONTROL BOX	11/18/2002	2,235 00	1,436 79	319 28	1,756 07	478 93
487	ICE MACHINE	06/16/2003	2,427 00	1,213 50	346 71	1,560 21	866 79
488	FREEZER	06/16/2003	2,640 00	1,319 99	377 15	1,697 14	942 86
486	WALKIE TALKIES	06/30/2003	5,327.50	2,663 75	761.07	3,424 82	1,902 68
489	PORTABLE GENERATOR	09/21/2003	614 23	307 12	87.75	394 87	219 36
496	CHAIN LINK FENCE FOR POOL	10/05/2004	3,111 00	1,111 08	444 43	1,555 51	1,555 49
7-yr property Total			105,778 84	94,009 14	3,723 27	97,732 41	8,046 43

* MACRS * * KITTAMAQUOND * * 10-yr property *

321	WATER SHELTER	06/01/1968	105 11	105 11	0 00	105 11	0 00
299	TENT PLATFORMS	06/01/1969	3,421 56	3,421 56	0 00	3,421 56	0 00
404	SAILBOATS	06/01/1975	2,749 84	2,749.84	0 00	2,749 84	0 00
452	DISHWASHER	06/30/1975	6,422.93	6,422 93	0 00	6,422 93	0 00
312	PROFESSIONAL FEES	06/01/1976	8,250 00	8,250 00	0 00	8,250 00	0 00
374	PUMP	06/01/1976	800.00	800 00	0 00	800 00	0 00
381	PUMP	06/01/1976	203 06	203 06	0 00	203 06	0 00
425	LEATHER SPLITTER	03/01/1977	166 40	166 40	0 00	166 40	0 00
311	PROFESSIONAL FEES	06/01/1977	2,780 00	2,780 00	0.00	2,780.00	0 00
315	PARKING LOT	05/01/1978	2,400 00	2,400 00	0 00	2,400 00	0 00
410	FANS	07/01/1978	600 00	600 00	0 00	600 00	0 00
411	PADLOCKS	08/01/1978	299 31	299 31	0.00	299 31	0 00
376	PAINT COMPRESSOR	02/01/1979	335 11	335 11	0.00	335 11	0 00
394	CANOE TRAILER	03/01/1979	675 00	675 00	0 00	675 00	0 00
378	TENTS	04/01/1979	440 00	440.00	0.00	440 00	0 00
395	FRIEGHT ON TRAILER	04/01/1979	163 80	163 80	0 00	163 80	0 00
443	TAX ON TENTS	05/01/1979	17 20	17 20	0 00	17 20	0 00
372	SIGNS	06/01/1979	407 38	407.38	0 00	407 38	0 00
430	WATER COOLER	07/01/1979	267.28	267 28	0.00	267 28	0 00
371	TENT FILES	04/01/1982	715 77	715.77	0 00	715 77	0 00
393	TENT FILES	05/01/1982	936 00	936 00	0 00	936 00	0 00
422	WASHING MACHINE	05/01/1982	352.75	352 75	0 00	352 75	0 00
369	FURNITURE	06/01/1982	525 00	525 00	0 00	525 00	0 00
384	BACKPACKING	06/01/1982	1,800 00	1,800 00	0 00	1,800 00	0 00
386	GRINDER	06/01/1982	86 31	86 31	0 00	86 31	0 00
387	LOUNGE SET	06/01/1982	136 19	136 19	0 00	136 19	0 00
433	PORCH CHAIRS	06/01/1982	45 51	45 51	0 00	45 51	0 00
434	REFRIGERATOR	06/01/1982	100 00	100.00	0 00	100 00	0 00
385	5' DIXIE CUTTER	08/01/1982	930 80	930.80	0 00	930 80	0 00
383	GASOLINE TANKS	10/01/1982	288 39	288 39	0.00	288 39	0 00
382	TENTS	12/01/1982	2,126 60	2,126 60	0 00	2,126 60	0 00
427	TENT FILES	12/01/1982	903 76	903.76	0 00	903 76	0 00
438	12 X 14 TENTS	12/01/1982	4,028 38	4,028 38	0 00	4,028 38	0 00
445	TENT TARPS	02/01/1989	350.00	350 00	0 00	350 00	0.00
392	WASHING MACHINE	10/01/1990	329 46	329 46	0 00	329 46	0 00
426	3 TARPS	06/01/1991	225 00	225 00	0 00	225.00	0 00
435	WATER HEATER	06/01/1993	210 87	210 87	0 00	210 87	0 00
448	CANOES	02/23/1995	200 00	200 00	0 00	200.00	0 00
333	HOOD FOR STOVE	03/17/1995	1,350.00	1,350 00	0.00	1,350 00	0 00
334	BEDS & MATTRESSES	05/08/1995	2,608 00	2,608 00	0 00	2,608.00	0 00
449	RADIO SYSTEM	07/01/1995	1,171.00	1,171 00	0 00	1,171 00	0.00
368	FLOORING IN DINING HALL	05/18/2004	738 00	184.50	73 80	258.30	479 70
10-yr property Total			50,661 77	50,108 27	73 80	50,182 07	479 70

* MACRS * * KITTAMAQUOND * * 15-yr property *

298	DAM	06/01/1968	12,610 30	12,610 32	0.00	12,610.32	-0 02
330	STORAGE BUILDING	06/01/1968	524 62	524 62	0 00	524 62	0 00

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403	DINING HALL EQUIPMENT	06/01/1969	8,039 50	8,039 50	0 00	8,039 50	0 00
316	WORKSHOP	03/01/1981	12,471 79	12,471 79	0 00	12,471 79	0 00
317	ADMINISTRATION BUILDING	06/01/1982	40,625 00	40,625 00	0 00	40,625 00	0 00
320	TENT PLATFORM	06/01/1998	2,824 00	2,824 00	0 00	2,824 00	0 00
479	POOL SYSTEM	07/20/2002	12,489 00	3,746.70	832 60	4,579 30	7,909 70
481	INSTALL ROOF OVER SHOWERS	09/25/2002	2,014 96	604 49	134 33	738 82	1,276 14
482	INSTALL LIGHTING IN SHOWERS	10/09/2002	541.40	162 41	36.09	198 50	342 90
503	SHOWER ROOFS	01/08/2003	1,800 00	420 00	120 00	540 00	1,260.00
502	(10) TENT PLATFORMS	04/12/2003	10,069 30	2,349 51	671 29	3,020 80	7,048 50
501	AIR CONDITIONER FOR KITCHEN	05/08/2003	2,094 77	488 78	139 65	628 43	1,466 34
504	AMPHITHEATER	06/23/2003	1,868 63	436 02	124 57	560 59	1,308 04
493	DAM REPAIRS- ENGINEERING	12/20/2004	15,409 09	2,568 18	1,027 27	3,595 45	11,813 64
15-yr property Total			123,382 36	87,871 32	3,085.80	90,957 12	32,425 24

* MACRS * * KITTAMAQUND * * 20-yr property *

297	LATRINE	06/01/1965	300 00	300 00	0 00	300 00	0 00
300	ROADWORK	06/01/1965	5,994 50	5,994 50	0 00	5,994 50	0 00
331	TROOP HOUSE # 1	06/01/1967	6,526 43	6,526.43	0 00	6,526 43	0 00
332	LATRINE & WASH	06/01/1967	1,829 48	1,829 48	0 00	1,829 48	0 00
314	TROOP HOUSE # 2	06/01/1968	5,206 06	5,206 06	0 00	5,206 06	0 00
323	ROADWORK	06/01/1968	1,275 44	1,275.44	0 00	1,275 44	0 00
288	DOCK AND RIVERFRONT	06/01/1969	2,307 26	2,307 26	0 00	2,307 26	0 00
325	TROOP HOUSE # 3	06/01/1969	6,693 50	6,693.50	0 00	6,693 50	0 00
326	ROADORK	06/01/1969	599 63	599 63	0 00	599 63	0 00
304	TROOP HOUSE # 4	06/01/1970	10,335.94	10,335 94	0 00	10,335 94	0 00
303	DOCK AND WATERFRONT	06/01/1971	322.05	322.05	0 00	322 05	0 00
290	SWIMMING POOL	06/01/1976	52,078 45	52,078 45	0.00	52,078 45	0 00
302	ROADWORK	06/01/1976	3,456.00	3,456 00	0 00	3,456 00	0 00
287	REMODELING	06/01/1977	94,655 00	94,655 00	0 00	94,655 00	0 00
301	REMODELING	06/01/1977	2,000 00	2,000.00	0 00	2,000 00	0 00
291	BOAT SHED	06/01/1986	6,985 00	6,985.00	0 00	6,985 00	0 00
308	FLOOR-DINING	12/01/1986	3,630 00	3,630 00	0 00	3,630 00	0 00
307	STAIRS	06/01/1991	2,131 00	1,651 53	106 55	1,758 08	372 92
310	TOILETS	06/01/1991	90,045 24	69,785 05	4,502 26	74,287 31	15,757 93
20-yr property Total			296,370 98	275,631 32	4,608 81	280,240 13	16,130 85

* MACRS * * KITTAMAQUND * * 25-yr property *

292	CARETAKERS HOUSE	06/01/1965	12,158 84	12,158 84	0 00	12,158 84	0 00
293	DINING HALL	06/01/1965	64,403 95	64,403.95	0 00	64,403 95	0 00
295	ARCHITECT'S FEE	06/01/1966	696 02	696 02	0 00	696 02	0 00
322	WATER SYSTEM	06/01/1966	3,360 97	3,360 97	0 00	3,360 97	0 00
289	UNIT WASH HOUSE	06/01/1969	4,107 80	4,107 80	0 00	4,107 80	0 00
327	HEALTHHOUSE	06/01/1969	104 47	104 47	0 00	104 47	0 00
328	DINING HALL	06/01/1970	4,275.80	4,275 80	0.00	4,275 80	0 00
305	HEALTH HOUSE	06/01/1971	7,397.43	7,397 43	0 00	7,397 43	0 00
313	DINING HALL	06/01/1971	3,383 25	3,383.25	0 00	3,383 25	0 00
25-yr property Total			99,888 53	99,888 53	0 00	99,888 53	0 00

* MACRS * * KITTAMAQUND * * Non Residential *

283	LAND, BURGESS VIRGINIA	06/01/1965	89,432 53	0 01	0 00	0 01	89,432 52
285	SEEDING	06/01/1965	306 00	0 00	0 00	0.00	306 00
286	SURVEYS	06/01/1965	1,333.29	0 00	0 00	0 00	1,333 29
284	SURVEY AND STUDY	06/01/1971	12,410 00	0 01	0 00	0 01	12,409 99
338	POOL PUMP	01/01/1984	2,065 40	2,065 40	0 00	2,065 40	0 00
296	ROADWORK	04/01/1987	3,971 00	2,581 19	132 36	2,713 55	1,257 45
306	RENOVATION SPE	06/01/1987	13,500.00	8,775 00	450 00	9,225 00	4,275 00
318	ROADWORK	03/01/1988	3,900 00	2,405 00	130 00	2,535 00	1,365 00

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309	ROADWORK	03/01/1989	2,941.50	1,715.88	98 05	1,813 93	1,127 57
324	ROADWORK	02/01/1990	2,825 00	1,553 78	94.16	1,647 94	1,177 06
319	TOILETS	06/01/1992	7,825 00	3,660 09	252 42	3,912.51	3,912 49
329	ROOF -- DINING	06/01/1992	6,997.85	3,273.22	225 74	3,498 96	3,498 89
294	STONE & SAND	06/01/1993	2,780 00	1,210.68	89 68	1,300 36	1,479 64
335	SHELTER	05/01/1994	959.02	399 62	31 97	431 59	527 43
336	POOL RESURFACING	06/01/1994	18,680 00	7,783 36	622 67	8,406 03	10,273 97
343	PUMP HOUSE AND PLATFORM	12/01/1996	3,321 00	1,162 35	110 70	1,273 05	2,047 95
344	REPLACES AREAS IN LOADING	12/17/1996	3,950 00	1,377 03	128 92	1,505.95	2,444 05
345	REPLACE POOL HOUSE PART	12/17/1996	2,571 00	899 85	85 70	985 55	1,585 45
340	A/C RANGER'S HOUSE	05/05/1997	3,500 00	1,108 36	116 67	1,225 03	2,274 97
339	WINDOW FRAMES	05/30/1997	16,345 00	5,175 89	544 83	5,720 72	10,624 28
346	NEW WELL	06/24/1997	8,150 50	2,580 96	271 68	2,852.64	5,297 86
341	GRAVEL FOR ROADS	07/21/1997	4,080 00	1,292 00	136 00	1,428 00	2,652 00
342	CABINET IN RANGER'S HOUSE	11/11/1997	3,235 00	1,024 39	107.83	1,132 22	2,102 78
348	STORAGE BUILDING	01/12/1998	9,990 00	2,122 88	249 75	2,372 63	7,617 37
347	REPLACE ELECTRICAL PANEL	02/04/1998	1,676 44	357 20	42 39	399 59	1,276 85
350	REPLACE WATER DRAIN LINES	02/04/1998	1,185 99	252 03	29.65	281 68	904 31
349	FLOORING -- DINING HALL	02/18/1998	1,874 88	398 40	46 87	445 27	1,429 61
352	INSTALL WINDOWS /SIDING	06/24/1998	9,745 00	2,070 83	243 62	2,314 45	7,430 55
353	GRAVEL FOR ROADS	06/24/1998	3,290 00	699 13	82 25	781 38	2,508 62
351	REPLACE FLOOR TILE-- RANGER'S HOUSE	10/22/1998	2,884.97	613 08	72 12	685 20	2,199 77
358	TREE HOUSE DOCK	01/15/1999	14,000 00	2,625.00	350 00	2,975 00	11,025 00
359	WINDOR/DOOR IN TREE HOUSE	02/15/1999	1,820 00	341 25	45 50	386 75	1,433 25
355	FLOORING IN PILL BOX	04/01/1999	2,095 00	392 83	52 37	445 20	1,649 80
356	FLOOR- FRONT OF COOLER	04/15/1999	930 00	174 38	23 25	197 63	732 37
354	POOL SURFACE AND TILE	05/01/1999	19,570.00	3,669 38	489 25	4,158 63	15,411 37
362	ROOF / GUTTER PILL BOX	05/01/1999	1,752 00	328 50	43 80	372 30	1,379 70
363	GUTTERS - KITCHEN / LODGE	05/01/1999	1,345 00	252 20	33 62	285 82	1,059 18
365	SEPTIC SYSTEM	06/01/1999	34,331 23	6,437 10	858 28	7,295 38	27,035 85
357	DOCK IN COVE	06/15/1999	3,500 00	656 25	87.50	743 75	2,756 25
364	3 FLAG POLES	07/31/1999	600 00	112 50	15 00	127 50	472 50
360	GRAVEL	09/01/1999	3,375 00	632 83	84.37	717 20	2,657 80
361	ROOF TROOP HOUSE	09/15/1999	2,285 00	428 45	57 12	485 57	1,799 43
499	NEW ROOF ON LODGE BUILDING	07/06/2000	894 79	149.11	22 94	172 05	722 74
498	ROOF & SIDING	07/15/2000	2,848 54	474 76	73 04	547 80	2,300.74
500	KITCHEN IMPROVEMENTS	10/25/2000	1,025 00	170 82	26 28	197 10	827 90
366	ARCHITECTURAL DRAWINGS FO ADDITION	10/22/2004	1,000.00	64 10	25 64	89 74	910 26
367	RENOVATIONS TO RANGER'S HOUSE	10/22/2004	78,566 25	5,036 26	2,014 52	7,050 78	71,515 47
658	REPAIRS TO DAM	07/20/2005	58,495 10	2,187 31	1,499 87	3,687 18	54,807 92
657	GUTTERS ON RANGER'S HOUSE	07/31/2005	637.25	23 83	16 34	40 17	597 08
Non Residential Total			474,796.53	80,714.48	10,214 72	90,929 20	383,867 33

KITTAMAQUND Total	1,294,487 49	799,133.54	33,288 05	832,421 59	462,065 90
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* MACRS * * MECHANICSVILLE * * 3-yr property *

120	SOFTWARE	07/26/1997	3,055 22	3,055 22	0 00	3,055 22	0 00
122	NOVELLE SOFTWARE	07/26/1997	2,256 48	2,256 48	0 00	2,256 48	0 00
117	SOFTWARE	08/14/1997	1,111 00	1,111 00	0 00	1,111 00	0 00
152	POINT OF SALE SOFTWARE	04/10/1999	18,553 44	18,553 44	0 00	18,553 44	0 00
153	FUND DEVELOPMENT SOFTWARE	05/15/1999	2,154 00	2,154 00	0 00	2,154 00	0 00
217	COMPUTER SOFTWARE	06/15/2000	4,463 36	4,463 36	0 00	4,463 36	0 00
235	6 GROUPWISE 6.0 UPGRADES	05/30/2002	2,666.55	2,666 55	0 00	2,666 55	0 00
246	GREAT PLAINS SOFTWARE UPGRADE	07/06/2004	2,851 84	2,376 53	475 31	2,851 84	0 00
686	COOKIE DOUGH DATA BASE	02/03/2005	4,088.00	2,044 00	1,362 67	3,406 67	681 33
685	CREATING ON-LINE REGISTRATION	07/18/2005	1,110.00	555 00	370.00	925 00	185 00
684	FIXED ASSET PRO SOFTWARE	08/31/2005	464 00	232 00	154.67	386 67	77 33
693	E-MAIL SPAM SOFTWARE	01/27/2006	782 50	130 42	260 83	391 25	391 25
695	ON-LINE REGISTRATION SYSTEM FOR MEMB	10/31/2006	11,329 25	1,888 21	3,776 42	5,664 63	5,664 62

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3-yr property	Total		54,885.64	41,486.21	6,399.90	47,886.11	6,999.53
* MACRS * * MECHANICSVILLE * * 5-yr property *							
40	IBM TYPEWRITER	03/31/1981	1,076.40	1,076.40	0.00	1,076.40	0.00
41	2 CHAIRS	03/31/1981	467.50	467.50	0.00	467.50	0.00
42	FILE CABINET	09/30/1981	183.87	183.87	0.00	183.87	0.00
52	LAMINATING MACHINE	01/01/1983	541.68	541.68	0.00	541.68	0.00
53	TYPEWRITER	06/01/1983	910.00	910.00	0.00	910.00	0.00
54	DESK	06/01/1983	413.50	413.50	0.00	413.50	0.00
55	CHAIR	06/01/1983	189.28	189.28	0.00	189.28	0.00
56	4 DRAWER FILE	08/01/1983	138.32	138.32	0.00	138.32	0.00
57	BOOKCASE	08/01/1983	168.48	168.48	0.00	168.48	0.00
58	WORKTABLE	08/01/1983	54.08	54.08	0.00	54.08	0.00
59	CREDENZA	08/01/1983	147.68	147.68	0.00	147.68	0.00
60	4 DRAWER FILE	08/01/1983	138.32	138.32	0.00	138.32	0.00
61	2 DRAWER FILE	11/01/1983	92.56	92.56	0.00	92.56	0.00
62	USED SECRETARIATE	01/01/1984	156.01	156.01	0.00	156.01	0.00
63	SECRETARIAL CHAIR	01/01/1984	93.59	93.59	0.00	93.59	0.00
64	2 WALNUT DESKS	08/01/1984	478.40	478.40	0.00	478.40	0.00
65	EXECUTIVE CHAIR	08/01/1984	108.68	108.68	0.00	108.68	0.00
149	SECRETARIAL CHAIR	08/01/1984	84.50	84.50	0.00	84.50	0.00
66	60" WALNUT DESK	10/01/1985	160.76	160.76	0.00	160.76	0.00
67	KROY 80 K LETTER	01/01/1986	2,074.80	2,074.80	0.00	2,074.80	0.00
68	DISPLAY CASE	01/01/1986	287.84	287.84	0.00	287.84	0.00
69	2 OVERHEAD PROJEDCTORS	10/01/1986	713.01	713.01	0.00	713.01	0.00
71	2 WOODEN FILE CABINETS	10/01/1986	140.19	140.19	0.00	140.19	0.00
74	2 DESKS	10/01/1986	643.36	643.36	0.00	643.36	0.00
109	2 WOODEN BOOKCASES	10/01/1986	276.99	276.99	0.00	276.99	0.00
73	2 CHAIRS	10/10/1986	393.18	393.18	0.00	393.18	0.00
70	VCR MONITOR	12/01/1986	711.36	711.36	0.00	711.36	0.00
96	POSTER PRINTER	06/01/1991	3,295.00	3,295.00	0.00	3,295.00	0.00
99	COMPUTER/PRINTER	06/01/1991	2,966.62	2,966.62	0.00	2,966.62	0.00
106	EPSON LASER PRINTER	06/01/1992	787.50	787.50	0.00	787.50	0.00
115	VOICE MAIL	08/01/1994	17,265.00	17,265.00	0.00	17,265.00	0.00
110	PHOTOCPIER	06/01/1995	17,408.00	17,408.00	0.00	17,408.00	0.00
113	CASH REGISTER	06/09/1995	600.00	600.00	0.00	600.00	0.00
111	COMPUTER NETWORK	07/14/1995	18,795.00	18,795.00	0.00	18,795.00	0.00
112	FACSIMILE MACHINE	11/04/1995	250.00	250.00	0.00	250.00	0.00
272	DODGE VAN (COUNCIL VAN DEPOSIT)	11/13/1995	500.00	500.00	0.00	500.00	0.00
273	VAN CONVERSION	11/13/1995	17,727.00	17,727.00	0.00	17,727.00	0.00
643	VAN CONVERSION	01/17/1996	13,357.55	13,357.55	0.00	13,357.55	0.00
135	COMPUTER NETWORK UPGRADE	04/24/1996	15,222.00	15,222.00	0.00	15,222.00	0.00
136	SHOP COMPUTER SYSTEM	08/28/1996	8,000.00	8,000.00	0.00	8,000.00	0.00
128	HARD DRIVE MIRROR	01/01/1997	1,082.75	1,082.75	0.00	1,082.75	0.00
129	COMPUTER	02/06/1997	1,595.00	1,595.00	0.00	1,595.00	0.00
130	MISC COMPUTER EQUIPMENT	06/09/1997	631.98	631.98	0.00	631.98	0.00
124	COMPUTER UPGRADES	07/08/1997	1,030.00	1,030.00	0.00	1,030.00	0.00
123	6 COMPUTERS	07/15/1997	6,708.00	6,708.00	0.00	6,708.00	0.00
132	2 PRINTERS	07/21/1997	1,099.98	1,099.98	0.00	1,099.98	0.00
133	PRINTER/FAX	07/21/1997	533.92	533.92	0.00	533.92	0.00
134	UPGADE FILE SERVER	07/21/1997	977.46	977.46	0.00	977.46	0.00
127	LASER PRINTER, FILE SERVER	07/23/1997	950.40	950.40	0.00	950.40	0.00
121	2 PRINTERS	07/26/1997	3,830.00	3,830.00	0.00	3,830.00	0.00
116	6 COMPUTERS	08/14/1997	6,708.00	6,708.00	0.00	6,708.00	0.00
118	COMPUTER	08/14/1997	1,152.50	1,152.50	0.00	1,152.50	0.00
119	VINCA STANDBY SERVER	08/14/1997	2,999.00	2,999.00	0.00	2,999.00	0.00
131	COMPUTER TOOL KIT	09/09/1997	541.75	541.75	0.00	541.75	0.00
126	2 HARD DRIVES	09/29/1997	508.00	508.00	0.00	508.00	0.00
125	COMPUTER WITH CD ROM	11/13/1997	1,384.00	1,384.00	0.00	1,384.00	0.00

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143	8 COMPUTER MONITORS	12/15/1998	28,569.11	28,569.11	0.00	28,569.11	0.00
147	LASER JET PRINTER	12/15/1998	800.00	800.00	0.00	800.00	0.00
148	WIDE CARTRIDGE PRINTER	12/15/1998	625.00	625.00	0.00	625.00	0.00
173	EQUIPMENT RACK AND PATCH	01/27/1999	703.54	703.54	0.00	703.54	0.00
162	MOTHERBOARD/MEMORY REPLACEMENT	03/01/1999	599.53	599.53	0.00	599.53	0.00
165	HP LASERJET 1100A	03/01/1999	499.00	499.00	0.00	499.00	0.00
172	NETWARE UPGRADE	03/01/1999	3,882.45	3,882.45	0.00	3,882.45	0.00
166	SONY CDR	03/03/1999	499.00	499.00	0.00	499.00	0.00
175	POS TERMINALS	04/01/1999	949.95	949.95	0.00	949.95	0.00
155	K6-300COMPUTER	04/09/1999	599.00	599.00	0.00	599.00	0.00
156	K6-350 COMPUTER	04/14/1999	629.00	629.00	0.00	629.00	0.00
167	HP LASERJET 1100A	04/20/1999	499.00	499.00	0.00	499.00	0.00
174	COMPUTER VIDEO PROJECTOR	04/27/1999	3,248.00	3,248.00	0.00	3,248.00	0.00
168	BACKUP EXEC FOR NETWARE	05/01/1999	861.98	861.98	0.00	861.98	0.00
157	K62-35 COMPUTER & MONITOR	05/05/1999	728.00	728.00	0.00	728.00	0.00
169	COREL LICENSE	05/27/1999	1,182.07	1,182.07	0.00	1,182.07	0.00
171	GATEWAY NOTEBOOK AND PC	06/15/1999	1,714.50	1,714.50	0.00	1,714.50	0.00
158	K62=350 COMPUTER	06/25/1999	649.00	649.00	0.00	649.00	0.00
159	400 DESKTOP PUB & MONITOR	06/25/1999	1,495.19	1,495.19	0.00	1,495.19	0.00
160	K62-475 COMPUTER & MONITOR	06/25/1999	712.96	712.96	0.00	712.96	0.00
170	COREL LICENSE V9	09/30/1999	1,485.00	1,485.00	0.00	1,485.00	0.00
161	TOSHIBA LAPTOP	10/01/1999	849.00	849.00	0.00	849.00	0.00
154	CISCO CATALYST 1900 SERIES	11/01/1999	2,800.00	2,800.00	0.00	2,800.00	0.00
163	3 COMPUTERS	11/16/1999	1,866.10	1,866.10	0.00	1,866.10	0.00
164	K62-5-- COMPUTER & MONITOR	12/01/1999	1,309.00	1,309.00	0.00	1,309.00	0.00
182	HEAT PUMP	02/15/2000	3,987.00	3,987.00	0.00	3,987.00	0.00
180	FURNITURE	06/15/2000	4,804.28	4,804.28	0.00	4,804.28	0.00
183	CONDENSING UNIT	06/15/2000	2,555.00	2,555.00	0.00	2,555.00	0.00
184	CONDENSING UNIT	06/15/2000	2,555.00	2,555.00	0.00	2,555.00	0.00
186	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
187	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
188	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
189	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
190	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
191	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
192	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
193	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
194	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
195	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
196	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
197	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
198	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
199	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
200	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
201	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
202	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
203	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
204	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
205	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
206	COMPUTER	06/15/2000	798.50	798.50	0.00	798.50	0.00
207	COMPUTER	06/15/2000	798.16	798.16	0.00	798.16	0.00
209	HP LASERJET	06/15/2000	482.44	482.44	0.00	482.44	0.00
210	COMPUTER SERVER	06/15/2000	4,866.62	4,866.62	0.00	4,866.62	0.00
211	COMPUTER SERVER	06/15/2000	4,866.66	4,866.66	0.00	4,866.66	0.00
212	COMPUTER SERVER	06/15/2000	4,866.67	4,866.67	0.00	4,866.67	0.00
213	TOSHIBA SATELLITE 2140	06/15/2000	1,125.39	1,125.39	0.00	1,125.39	0.00
214	TOSHIBA SATELLITE	06/15/2000	989.36	989.36	0.00	989.36	0.00
215	TOSHIBA	06/15/2000	989.37	989.37	0.00	989.37	0.00
216	SANYO VA10 P	06/15/2000	1,656.08	1,656.08	0.00	1,656.08	0.00
179	COPIER	07/15/2000	2,250.00	2,250.00	0.00	2,250.00	0.00

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181	52 FOLDING CHAIRS	08/15/2000	1,027 00	1,027 00	0 00	1,027.00	0 00
178	SECURITY SYSTEM	09/15/2000	8,000 00	8,000.00	0 00	8,000 00	0 00
185	AIR HANDLING UNIT	11/15/2000	1,794 82	1,794.82	0 00	1,794 82	0 00
229	TABLES & CHAIRS	01/23/2001	1,470 84	1,470 84	0.00	1,470 84	0 00
225	HPPC SWITCH 224 M & MODULE	01/29/2001	1,118 41	1,118.41	0 00	1,118 41	0 00
219	TWO WORKSTATIONS	02/06/2001	1,228 51	1,228 51	0.00	1,228.51	0 00
226	BACKUP HARDWARE	02/08/2001	638 64	638 64	0.00	638 64	0 00
221	ONE WORKSTATION	02/20/2001	632 75	632.75	0 00	632 75	0 00
228	COPIER	03/01/2001	2,250 00	2,250.00	0.00	2,250 00	0 00
224	HOOC SWITCH ROOM PORT & MODULE	03/19/2001	3,491 15	3,491 15	0.00	3,491 15	0 00
220	TWO WORKSTATIONS	03/28/2001	1,051 97	1,051 97	0 00	1,051 97	0.00
218	SERVER & SOFTWARE	04/19/2001	7,529 46	7,529.46	0 00	7,529 46	0 00
222	ONE WORKSTATION	05/08/2001	504 47	504.47	0 00	504 47	0 00
227	ACCOUNTING HARDWARE/SOFTWARE/SERVI	06/15/2001	25,114 50	25,114.50	0.00	25,114 50	0 00
230	CARPET	08/06/2001	2,465.43	2,465 43	0 00	2,465 43	0 00
223	ONE WORKSTATION	10/16/2001	876 00	876 00	0 00	876 00	0 00
274	VAN	12/01/2001	500 00	500 00	0 00	500 00	0 00
231	6 VECTRA COMPUTERS AND MONITORS	03/15/2002	4,545 39	4,090 85	454 54	4,545 39	0 00
232	5 VECTRA COMPUTERS & MONITORS	03/18/2002	3,787 82	3,409.04	378 78	3,787 82	0 00
233	2 TOSHIBA LAPTOPS	05/22/2002	3,939 90	3,545.91	393.99	3,939 90	0 00
237	2 SOYO COMPUTERS	07/16/2002	1,055 39	949 85	105 54	1,055 39	0 00
234	1 ACER LAPTOP	07/25/2002	1,060 10	954 09	106 01	1,060 10	0 00
238	1 GATEWAY COMPUTER	10/21/2002	944 36	849 92	94.44	944 36	0 00
244	(10) NEW COMPUTERS	01/23/2003	7,636 00	5,345 20	1,527 20	6,872 40	763 60
242	AFICIO 270 COPIER	02/24/2003	3,000 00	2,100 00	600 00	2,700 00	300 00
245	CANON 6230 COPIER	08/23/2003	5,000 00	3,500 00	1,000 00	4,500 00	500 00
243	FOLDING MACHINE	08/28/2003	2,495 00	1,746 50	499 00	2,245 50	249 50
260	COMPUTER	02/17/2004	2,219 59	1,109.80	443 92	1,553 72	665.87
248	APC SMART-UPS 700 FOR SERVER	06/09/2004	324 00	162 00	64 80	226 80	97 20
249	IOMEGA 300M SERIES 240 GB SERVER	06/09/2004	1,630.00	815 00	326 00	1,141 00	489 00
250	SERVER	06/09/2004	3,485 00	1,742 50	697.00	2,439 50	1,045 50
253	2 LASER JET 420N 35PPM PRINTERS	06/09/2004	2,324 00	1,162 00	464 80	1,626 80	697 20
254	1 MAGICOLOR 2300 DL DESK LASER	06/09/2004	768.00	384.00	153 60	537 60	230 40
257	COMPUTER AND SERVER	06/09/2004	3,985 00	1,992 50	797 00	2,789 50	1,195 50
251	GATEWAY 9115 SCSI SERVER	07/20/2004	2,000 00	1,000 00	400.00	1,400 00	600 00
252	U RACK CABINET BLACK	07/24/2004	799 00	399 50	159 80	559 30	239 70
269	ARCHER INTEGRATION SOFTWARE	08/16/2004	5,725 40	2,862.70	1,145 08	4,007.78	1,717 62
258	COMPUTER	08/17/2004	836 90	418.45	167 38	585 83	251 07
259	COMPUTER	08/17/2004	957 48	478 74	191 50	670 24	287 24
255	COMPUTERS	09/08/2004	1,374 00	687 00	274 80	961 80	412 20
261	TECHNOLOGY HARDWARE	09/08/2004	2,348 00	1,174.00	469 60	1,643 60	704 40
264	COMPUTER	09/08/2004	678 00	339 00	135 60	474 60	203 40
265	LCD PROJECTOR	09/08/2004	1,990 00	995 00	398 00	1,393.00	597 00
262	PO AND NETWORK CORD	09/22/2004	788 00	394 00	157 60	551 60	236 40
256	2 LASER JET 1300 W/250 SHEET	11/09/2004	815 82	407 91	163.16	571.07	244 75
263	1 COMPUTER AND 2 PRINTERS	11/09/2004	984 25	492.13	196 85	688 98	295 27
266	POS SYSTEM FOR COUNCIL SHOP	11/09/2004	34,892 00	17,446 00	6,978.40	24,424 40	10,467 60
247	REWIRE 1ST AND 2ND FLOORS	12/08/2004	3,400.00	1,700 00	680 00	2,380 00	1,020 00
267	COMPUTERS FOR POS SYSTEM	12/20/2004	5,461.45	2,730 73	1,092 29	3,823 02	1,638 43
268	COOKIE DOUGH SOFTWARE	12/20/2004	2,000 00	1,666 67	333.33	2,000 00	0 00
668	LASERJET PRINTER	01/08/2005	1,098 44	329 53	219 69	549 22	549 22
670	PRINTER	01/12/2005	395.90	118 77	79 18	197 95	197 95
682	MONITOR	01/31/2005	359.94	107 98	71 99	179 97	179 97
672	COMPUTERS	02/03/2005	3,062.56	918 77	612 51	1,531.28	1,531 28
679	8 17" LCD MONITORS	02/04/2005	2,188 08	656 43	437.61	1,094 04	1,094 04
669	2 MONO LASERJET PRINTERS	02/05/2005	967 06	290.12	193.41	483 53	483 53
687	MAGICOLOR 2300 DESK LASER	02/07/2005	408 11	122 43	81.62	204 05	204 06
667	PRINTER FOR COUNCIL SHOP	02/23/2005	519 99	156 00	104 00	260.00	259 99
671	2 LAPTOP COMPUTERS	02/23/2005	2,420 28	726 09	484 05	1,210 14	1,210 14
689	ROUTER FOR TELEPHONE SYSTEM	02/23/2005	3,301 20	990 36	660 24	1,650 60	1,650.60

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673	COMPUTER	02/28/2005	454.95	136 49	90 99	227 48	227.47
688	TELEPHONE SYSTEM	04/01/2005	92,438 40	27,731 52	18,487 68	46,219 20	46,219 20
677	8 COMPUTERS	05/24/2005	5,112 00	1,533 60	1,022 40	2,556 00	2,556 00
678	MONITORS	05/24/2005	999 87	299 96	199 97	499 93	499 94
683	5 HANDHELD PCS	05/31/2005	2,078 91	623 67	415 78	1,039 45	1,039 46
690	5 HANDHELD PCS	05/31/2005	3,251 88	975 57	650 37	1,625 94	1,625 94
680	MONITORS	06/06/2005	811 92	243 57	162 39	405 96	405 96
676	COMPUTER	06/22/2005	776 18	232 86	155 23	388 09	388 09
675	COMPUTERS	07/07/2005	2,888 00	866.40	577 60	1,444 00	1,444 00
681	60" SCREEN	08/17/2005	390 55	117 17	78 11	195 28	195 27
666	PRINTER REPLACEMENT FOR MARIE BANTON	09/07/2005	376 41	112.92	75 28	188 20	188 21
674	PC	09/20/2005	1,359 53	407 86	271 91	679 77	679 76
697	2 HP PAVALION DV 5000Z CUSTOMIZABLE NC	03/08/2006	2,497 96	249 80	499 59	749 39	1,748 57
696	3 COMPUTERS AND MEMORY	03/10/2006	1,536 86	153 69	307 37	461 06	1,075 80
694	2 SERVERS	05/12/2006	7,091.38	709 14	1,418 28	2,127 42	4,963 96
5-yr property Total			579,796 82	435,622 30	48,407 26	484,029 56	95,767 26

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

39	4 DRAWER CABINET	05/31/1980	754 00	754 00	0 00	754 00	0.00
38	BOOKCASE	06/30/1980	99.84	99 84	0 00	99 84	0 00
37	4 DRAWER FILE CABINET	07/31/1980	275 62	275 62	0 00	275 62	0 00
103	EXECUTIVE CHAIR	08/01/1987	530.16	530 16	0 00	530 16	0 00
101	PIANO	09/01/1987	864 16	864 16	0 00	864 16	0 00
108	IBM SEL	01/01/1988	674 02	674 02	0 00	674 02	0 00
93	PANASONIC CAMCORDER	12/01/1988	1,441 06	1,441 06	0 00	1,441 06	0.00
94	3 PANASONIC TVS	12/01/1988	2,097 32	2,097.32	0 00	2,097 32	0 00
95	BOGEN TRIPOD	12/01/1988	498 86	498 86	0 00	498 86	0 00
645	BOGEN TRIPOD	12/01/1988	145 26	145 26	0 00	145 26	0 00
105	ED'S DESK UNIT	07/01/1989	3,675 00	3,675 00	0 00	3,675 00	0 00
107	SECRETARY DESK	07/01/1989	2,554 00	2,554 00	0 00	2,554 00	0 00
75	5 BRICKEL CHAIRS	09/01/1989	1,958 90	1,958.90	0 00	1,958 90	0 00
76	2 STORAGE CABINETS	09/01/1989	398.40	398 40	0 00	398 40	0 00
77	3 END TABLES	09/01/1989	762 00	762 00	0 00	762 00	0 00
78	100 STACK CHAIRS	09/01/1989	13,900 00	13,900 00	0 00	13,900 00	0 00
79	3 CART DOLLIES	09/01/1989	394 20	394 20	0 00	394 20	0 00
80	CONFERENCE TABLE	10/01/1989	1,818 00	1,818 00	0 00	1,818 00	0 00
81	ROUND CONFERENCE TABLE	10/01/1989	730 00	730 00	0 00	730 00	0 00
83	KNEEHOLD CREDENZA	10/01/1989	423 90	423 90	0 00	423.90	0 00
82	6 GUEST CHAIRS	10/11/1989	1,526 40	1,526 40	0 00	1,526 40	0 00
84	12 CONFERENCE TABLES	11/01/1989	4,992 00	4,992 00	0 00	4,992 00	0 00
85	TASK CHAIR	11/01/1989	243 46	243 46	0 00	243 46	0 00
86	4 DESK CHAIRS	11/01/1989	2,305 12	2,305 12	0 00	2,305 12	0 00
87	SERVING CHART	01/01/1990	340 00	340 00	0 00	340 00	0 00
88	MINI BLINDS	01/01/1990	2,943 00	2,943 00	0 00	2,943 00	0 00
89	2 PEDESTAL DESK	04/01/1990	565 80	565 80	0 00	565 80	0 00
90	EXHIBIT RAILS	06/01/1990	251 08	251 08	0 00	251 08	0 00
91	7 OFFICE CHAIRS	12/01/1990	1,269 64	1,269 64	0 00	1,269 64	0 00
97	DESK AND CHAIR	06/01/1991	655 26	655 26	0.00	655 26	0 00
100	SHELVING	06/01/1991	114 00	114 00	0 00	114 00	0 00
104	2 BOOKCASES	06/01/1991	199 90	199 90	0 00	199 90	0 00
98	STEEL SHELVING	12/01/1992	548 00	548.00	0 00	548 00	0 00
102	20 TABLES	01/01/1993	2,073 60	2,073.60	0 00	2,073.60	0 00
114	4 DRAWER FILE	06/07/1995	258.00	258 00	0 00	258 00	0 00
137	FIRE PROOF FILE CABINET	12/09/1996	710 00	710 00	0 00	710 00	0 00
138	PRINTER	12/31/1996	739 00	739.00	0 00	739 00	0 00
141	2 FAX MACHINES	05/03/1998	593 43	593 43	0 00	593 43	0 00
140	RICOH COPIER	07/21/1998	4,595 00	4,595.00	0.00	4,595 00	0 00
142	FOLDING MACHINE	07/21/1998	1,195.00	1,195 00	0.00	1,195 00	0 00
139	SIGN IN FRONT	12/31/1998	1,850.00	1,850 00	0 00	1,850 00	0 00

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150	POSTAGE METER	01/05/1999	12,484 00	12,484 00	0 00	12,484 00	0 00
177	3 VISA TRANS UNITS	04/01/1999	531 00	531 00	0 00	531 00	0 00
151	VOICE MAIL SYSTEM	04/20/1999	7,700 00	7,700 00	0 00	7,700 00	0 00
176	SECRETATIAL DESK	06/01/1999	510 71	510 71	0 00	510 71	0 00
236	INSTALL A/C CONTROLS IN COMPUTER ROOM	05/20/2002	4,020.00	2,584 29	574.28	3,158 57	861 43
241	HEAT PUMP	08/08/2002	4,915 00	3,159.64	702 14	3,861 78	1,053 22
239	PAINT SHOP & FIRST FLOOR	10/09/2002	775 00	498.22	110 71	608 93	166 07
663	CARPETING 2 & 3 FLOORS	04/30/2005	1,050.00	225 00	150.00	375 00	675 00
665	CABINET FOR ACCOUNTING OFFICE	05/30/2005	1,245.00	266 79	177.86	444.65	800 35
664	EMERGENCY RETURN ON ELEVATOR	08/17/2005	3,805 00	815 36	543 57	1,358 93	2,446 07
7-yr property Total			98,998 10	90,737 40	2,258 56	92,995 96	6,002 14

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

144	2 LOVE SEATS	03/31/1977	341 12	341 12	0 00	341 12	0 00
145	2 ARM CHAIRS	03/31/1977	156 00	156.00	0 00	156 00	0 00
72	2 DESKS	04/01/1977	416 00	416 00	0 00	416 00	0 00
92	TABLES	05/01/1978	106 08	106 08	0 00	106 08	0 00
50	2 DRAWER FILE	11/01/1978	64 11	64 11	0 00	64 11	0 00
34	EXTENSION	03/31/1979	78 00	78 00	0 00	78 00	0 00
35	4 FILE CABINETS	04/30/1979	226 06	226 06	0 00	226 06	0 00
36	BOOKCASE/LAMP	09/30/1980	347 61	347 61	0 00	347 61	0 00
43	IBM TYPEWRITER	01/13/1982	1,076.40	1,076 40	0 00	1,076 40	0 00
44	CHAIR	02/28/1982	66 46	66.46	0 00	66 46	0 00
45	TABLE AND 4 CHAIRS	04/01/1982	207 95	207 95	0 00	207 95	0 00
46	BOOKCASE	04/01/1982	104 00	104 00	0 00	104.00	0 00
47	CHAIR	06/01/1982	78 00	78.00	0 00	78 00	0.00
48	2 DRAWER FILE	06/01/1982	98 80	98.80	0 00	98 80	0 00
49	LETTERING MACHINE	07/01/1982	722 80	722 80	0 00	722 80	0 00
51	2 DRAWER FILE	07/01/1982	98 80	98 80	0 00	98 80	0 00
10-yr property Total			4,188 19	4,188 19	0.00	4,188 19	0 00

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

240	PARTITION OFFICE	05/15/2002	1,416 00	424 80	94 40	519 20	896 80
15-yr property Total			1,416 00	424 80	94 40	519 20	896 80

* MACRS * * MECHANICSVILLE * * Non Residential *

15	FILES	06/30/1974	353 04	354 04	0 00	354 04	-1 00
23	FIRE PROOF CABINET	06/30/1974	350 00	350 00	0 00	350 00	0 00
16	FILE CABINETS	06/30/1975	88 40	88 40	0 00	88 40	0 00
1	LAND-7300 HANOVER GREEN DRIVE	01/01/1976	41,460.62	0 00	0 00	0 00	41,460 62
17	17 DESKS	03/31/1977	5,205 20	5,205.20	0 00	5,205 20	0 00
18	5 CREDENZAS	03/31/1977	1,176 24	1,176 24	0 00	1,176 24	0 00
19	7 BOOKCASES	03/31/1977	837 20	837.20	0 00	837 20	0 00
2	BUILDING - 7300 HANOVER GREEN DRIVE	04/30/1977	150,258 51	148,771 11	1,487.40	150,258 51	0 00
20	16 UTILITY TABLES	04/30/1977	1,297 92	1,297 92	0 00	1,297 92	0 00
21	6 FILE CABINETS	04/30/1977	580 32	580 32	0 00	580 32	0 00
22	3 BOOKCASES	04/30/1977	358.18	358.18	0 00	358 18	0 00
26	REFRIGERATOR	04/30/1977	537 68	537.68	0 00	537 68	0 00
24	LOUNGE	05/31/1977	179 92	179.92	0 00	179 92	0 00
29	ICE MAKER	05/31/1977	83 10	83 10	0 00	83.10	0.00
25	STEEL SHELVING	07/31/1977	179.58	179.58	0 00	179 58	0 00
30	LIFE LADDER	08/31/1977	58.41	58.41	0 00	58 41	0 00
31	FILE CABINET	03/31/1978	46 90	46 90	0 00	46 90	0 00
27	DESK	06/30/1979	179 30	179.30	0 00	179 30	0 00
28	DESK	07/31/1979	290 34	290 34	0 00	290 34	0 00
32	BOOK SHELVES	07/31/1979	33 28	33 28	0 00	33 28	0 00
33	FILE CABINET	10/31/1979	59.23	59 23	0 00	59 23	0 00

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3	ADJACENT LOT	10/01/1986	30,650 48	0 00	0 00	0 00	30,650 48
5	ARCHITECT FEE	10/31/1986	7,290 52	4,902 60	243 87	5,146.47	2,144 05
4	ADJACENT LOT FEE	07/31/1987	206 27	0 00	0 00	0 00	206 27
7	ARCHITECTURAL FEE	11/30/1987	3,845.00	2,446 73	128 58	2,575 31	1,269 69
6	OFFICE ADDITION	12/31/1988	289,594.77	173,814 50	9,681 97	183,496 47	106,098 30
8	OFFICE ADDITION	08/31/1989	666,190 55	385,036 62	22,269 62	407,306 24	258,884 31
9	OFFICE ADDITION	07/31/1990	9,102 00	4,982.44	304 21	5,286 65	3,815 35
11	CARPETING	12/01/1994	2,159 59	869 56	71 83	941 39	1,218 20
10	CARPETING	12/15/1995	3,769 00	3,769 00	0 00	3,769 00	0 00
13	WIRING FOR COMPUTERS	07/01/1997	730 04	231 13	24 29	255.42	474 62
12	WIRING FOR NETWORK	07/23/1997	1,185 00	372 10	39 57	411 67	773 33
270	ROOF REPLACEMENT--MECHANICSVILLE	11/01/2000	11,322.00	1,887 01	290.31	2,177 32	9,144 68
14	CARPETING FOR BASEMENT	10/08/2004	1,296 54	648 27	259 31	907 58	388 96
662	REPLACE ROOF ON ADDITION-MECHANICSVI	07/18/2005	9,400 00	351 50	241 03	592 53	8,807 47
Non Residential Total			1,240,355.13	739,977 81	35,041 99	775,019 80	465,335 33

MECHANICSVILLE Total			1,979,639 88	1,312,436 71	92,202.11	1,404,638 82	575,001 06
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* MACRS * * PAMUNKEY * * 3-yr property *

569	SOFTWARE	06/30/1997	400 00	400 00	0 00	400 00	0 00
3-yr property Total			400 00	400 00	0 00	400 00	0 00

* MACRS * * PAMUNKEY * * 5-yr property *

543	CHAIN SAW	01/01/1980	280.90	280 90	0 00	280.90	0 00
550	WEED CUTTER	01/01/1980	297 99	297 99	0 00	297 99	0 00
551	COOKING EQUIPMENT	07/01/1981	106 35	106 35	0 00	106 35	0 00
561	BUSH HOG	12/01/1983	1,019.20	1,019 20	0 00	1,019 20	0 00
563	LOG SPLITTER	02/01/1984	1,722.99	1,722 99	0 00	1,722 99	0 00
548	4 - 12 X 14 TENTS	06/01/1984	1,470 00	1,470 00	0 00	1,470.00	0 00
537	OVERHEAD PROJECTOR	12/01/1985	399 00	399 00	0 00	399 00	0 00
555	REFRIGERATOR	12/01/1985	499 20	499 20	0 00	499 20	0 00
556	TENTS	06/01/1986	2,180 50	2,180 50	0 00	2,180 50	0 00
557	TRACTOR	10/01/1986	7,000 00	7,000 00	0 00	7,000 00	0 00
538	5 UNIT EQUIPMENT	12/01/1986	1,612 00	1,612 00	0 00	1,612 00	0 00
558	AIR COMPRESOR	12/01/1986	415 99	415 99	0 00	415 99	0 00
542	COMMUNICATION	06/01/1989	2,723 25	2,723.25	0 00	2,723 25	0 00
568	10 COMPUTERS	06/30/1997	10,519 00	10,519 00	0.00	10,519 00	0 00
590	8 COMPUTERS	06/24/1998	7,200 00	7,200 00	0.00	7,200 00	0 00
591	5 PRINTERS	06/24/1998	2,852 30	2,852 30	0.00	2,852 30	0 00
598	UPGRADE 18 COMPUTERS	04/30/1999	2,314.32	2,314 32	0.00	2,314 32	0 00
599	HJ- LONG 4 IN 1 BUCKET	04/15/2000	2,175 00	2,175 00	0 00	2,175 00	0 00
602	WOOD CHIPPER	04/15/2000	4,945 00	4,945 00	0 00	4,945 00	0 00
600	FREEZER	06/15/2000	2,975 00	2,975 00	0 00	2,975 00	0 00
601	DISHWASHER	06/15/2000	3,450 00	3,450 00	0 00	3,450 00	0 00
603	HOT WATER HEATER	05/08/2001	3,249 40	3,249 40	0 00	3,249 40	0 00
604	SECURITY FOR FRONT GATE	06/15/2001	3,000 00	3,000 00	0 00	3,000 00	0 00
606	REFRIGERATOR	07/13/2001	799 00	799.00	0 00	799 00	0 00
605	ATV	07/25/2001	5,950 80	5,950 80	0 00	5,950 80	0 00
612	HP VECTRA COMPUTER & MONITOR	03/18/2002	757.57	681.81	75 76	757 57	0 00
613	4 HP VECTRA COMPUTERS & MONITORS	03/25/2002	2,857 72	2,571 95	285 77	2,857 72	0 00
625	GMC 2004 PICKUP TRUCK	11/05/2003	24,829 47	17,380 63	4,965.89	22,346 52	2,482 95
618	TROY-BILT 17 5 HP MOWER	05/05/2004	999 00	499 50	199.80	699.30	299 70
619	CARRY-ON TRAILER	06/08/2004	1,199 00	599 50	239 80	839 30	359 70
616	SOUND SYSTEM FOR AMPHITHEARER	06/29/2004	2,000 00	1,000.00	400 00	1,400 00	600 00
620	POOL COVER	09/01/2004	7,000 00	3,500 00	1,400 00	4,900 00	2,100 00
650	KUBOTA L 3130 TRACTOR 32 HP	04/01/2005	14,600 00	4,380 00	2,920 00	7,300 00	7,300 00
652	WOODS RR 72 RAKE	04/11/2005	600 00	180 00	120 00	300 00	300 00
649	2 SADDLES	04/30/2005	1,433 00	429 90	286 60	716 50	716 50
648	ELECTRIC POOL VACCUM	06/01/2005	2,035 00	610 50	407 00	1,017 50	1,017 50

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651	LANDPRIDE QH 15 TRACTOR QUICK CONNEC	06/28/2005	325 00	97.50	65 00	162 50	162 50
653	50 GALLON ELECTRIC WATER HEATER AND C	11/22/2005	663 66	199 10	132 73	331 83	331 83
692	BUSHHOG FOR TRACTOR	03/11/2006	1,375 00	137.50	275 00	412 50	962 50
691	WESTERN SADDLES	03/31/2006	5,374 45	537.45	1,074 89	1,612.34	3,762 11
5-yr property Total			135,206 06	101,962 53	12,848 24	114,810 77	20,395 29

* MACRS * * PAMUNKEY * * 7-yr property *

540	INTERCOM	07/01/1985	757 01	757 01	0.00	757 01	0 00
539	5 - 12X 14 TENTS	05/01/1988	2,320 00	2,320 00	0 00	2,320 00	0 00
549	5 - 4X7 TENTS	05/01/1988	925 11	925.11	0 00	925 11	0 00
592	ROPE COURSE	12/15/1988	2,255 00	2,255 00	0 00	2,255 00	0 00
541	TARPS	03/01/1990	150 00	150 00	0 00	150 00	0 00
553	3 TARPS	06/01/1991	225 00	225.00	0 00	225 00	0 00
544	FOUR TABLES	06/01/1992	950 00	950 00	0 00	950 00	0 00
547	3 RADIOS	02/01/1993	1,976 25	1,976 25	0 00	1,976 25	0 00
559	60 MATTRESSES	03/01/1993	1,242.47	1,242.47	0 00	1,242 47	0 00
554	CANOPY	05/01/1993	693 00	693 00	0.00	693 00	0 00
565	EQUIPMENT	05/01/1994	800 00	800 00	0 00	800 00	0 00
564	CANOES	02/23/1995	500 00	500 00	0 00	500 00	0 00
570	STOVES	01/01/1996	1,822 00	1,822.00	0 00	1,822 00	0 00
573	DRESSERS	01/01/1996	508.00	508.00	0 00	508 00	0 00
571	REFRIGERATORS / FREEZERS	01/10/1996	1,732 00	1,732 00	0 00	1,732 00	0 00
572	BEDS	01/10/1996	15,409 00	15,409 00	0 00	15,409 00	0 00
574	CHAIRS	01/10/1996	2,127 00	2,127.00	0.00	2,127 00	0 00
575	TABLES	01/10/1996	5,233 00	5,233 00	0 00	5,233 00	0 00
576	ARCHERY EQUIPMENT	01/10/1996	839 00	839 00	0 00	839 00	0 00
578	CANOE TRAILERS	01/10/1996	717 00	717 00	0 00	717 00	0 00
579	BICYCLES & EQUIPMENT	01/10/1996	1,601 00	1,601 00	0 00	1,601 00	0 00
580	COMMERCIAL MIXER	01/10/1996	896 00	896 00	0 00	896 00	0 00
581	CONVECTION OVEN	01/10/1996	1,195 00	1,195 00	0 00	1,195 00	0 00
583	TRACTOR - CASE	01/10/1996	7,167 00	7,167 00	0.00	7,167 00	0 00
584	LAWNMOWERS	01/10/1996	956.00	956 00	0 00	956 00	0 00
577	CANOES & EQUIPMENT	10/10/1996	4,312 00	4,312.00	0 00	4,312 00	0 00
566	4 WALKIE TALKIES	05/12/1997	1,700 00	1,700 00	0 00	1,700.00	0 00
567	TABLE AND CHAIRS	06/19/1997	1,870 70	1,870 70	0.00	1,870 70	0 00
624	TRUCK	02/18/1998	11,000 00	11,000 00	0 00	11,000 00	0 00
586	PICNIC TABLES	02/22/1998	2,400 00	2,400 00	0.00	2,400 00	0 00
585	BATTERIES GOLF CART / GAS	03/08/1998	3,750 00	3,750 00	0 00	3,750.00	0 00
589	20 MATTRESSES	05/08/1998	700 00	700 00	0 00	700 00	0 00
587	5 WALKIE TALKIES	05/20/1998	2,525 00	2,525 00	0 00	2,525.00	0 00
588	FREEZER	07/07/1998	3,853 00	3,853 00	0 00	3,853 00	0 00
593	MITER SAW	01/29/1999	710 76	710 76	0 00	710 76	0 00
596	CABINETS	04/02/1999	4,350 00	4,350 00	0 00	4,350 00	0 00
597	DISHWASHER	04/02/1999	951.82	951 82	0 00	951 82	0 00
594	WALKIE TALKIES	05/01/1999	7,900.00	7,900 00	0 00	7,900 00	0 00
595	30 MATTRESSES	06/01/1999	1,292 54	1,292.54	0 00	1,292 54	0 00
610	SPORTS EQUIPMENT STORAGE SHED	04/09/2002	1,078 00	693 00	154 00	847 00	231 00
611	POOL COVER	04/10/2002	1,815 75	1,167.26	259.40	1,426 66	389.09
608	GAS / DIESEL DRUMS AND PUMP	06/18/2002	696.72	447.89	99 53	547 42	149 30
607	EQUIPMENT SHED	08/11/2002	3,561 53	2,289 56	508 79	2,798 35	763 18
614	BENCHES FOR FIRESIDE	04/29/2003	5,400 00	2,700 01	771 43	3,471 44	1,928 56
615	PORTABLE GENERATOR	09/25/2003	659.00	329 49	94 15	423 64	235 36
617	DINING HALL TABLES	06/11/2004	3,219 41	1,149 79	459.92	1,609 71	1,609 70
7-yr property Total			116,742 07	109,088 66	2,347 22	111,435 88	5,306.19

* MACRS * * PAMUNKEY * * 10-yr property *

545	4 CANOES	05/01/1977	1,081 60	1,081 60	0 00	1,081 60	0.00
546	COOKSETS	06/01/1977	201 83	201 83	0 00	201.83	0 00

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552	AXE	12/01/1977	16 57	16 57	0.00	16 57	0 00
562	FILE CABINET	02/01/1979	46 79	46.79	0.00	46.79	0 00
560	SHOP VACCUM	01/01/1982	103 99	103.99	0 00	103 99	0 00
10-yr property Total			1,450 78	1,450 78	0 00	1,450 78	0 00

* MACRS * * PAMUNKEY * * 15-yr property *

505	TENT PLATFORMS	01/01/1964	6,000 00	6,000 00	0 00	6,000 00	0 00
520	FENCING	12/31/1996	4,278 00	2,994.60	285 20	3,279.80	998 20
609	RIP/RAP DRIVEWAY	05/24/2002	2,750 00	824.99	183 33	1,008 32	1,741 68
622	FENCE AT ENTRANCE	07/24/2002	2,425 00	727.51	161 67	889 18	1,535 82
623	WINTERIZE CARROLL COTTAGES AND STABI	03/14/2003	3,647.96	851.20	243 20	1,094 40	2,553 56
536	ROOF	05/27/2004	4,100.00	683.33	273 33	956 66	3,143 34
15-yr property Total			23,200 96	12,081 63	1,146 73	13,228 36	9,972 60

* MACRS * * PAMUNKEY * * 20-yr property *

534	EQUIPMENT SHED	07/14/2003	2,744 69	480 32	137 23	617 55	2,127 14
20-yr property Total			2,744 69	480.32	137.23	617 55	2,127 14

* MACRS * * PAMUNKEY * * Non Residential *

506	DEPOSIT ON CAMP DISCOVERY	06/22/1995	5,000 00	1,854 84	161 29	2,016 13	2,983 87
507	APPRAISAL ON DISCOVERY	06/22/1995	3,500.00	1,298 35	112.91	1,411 26	2,088.74
521	PAMUNKEY RIDGE BUILDING	01/10/1996	893,901 57	315,909 34	28,194 74	344,104 08	549,797 49
582	ANTIQUES	01/10/1996	1,493 00	0 00	0 00	0 00	1,493 00
522	PAMUNKEY RIDGE (LAND) 250 93 ACRES	12/31/1996	425,051.19	0 00	0 00	0 00	425,051 19
510	HOUSE REPAIR	03/10/1997	2,000 00	633.36	66 67	700 03	1,299 97
515	REPAINT SHED	03/10/1997	975 00	308 75	32 50	341 25	633 75
517	POOL REPAIRS	03/14/1997	912 50	288 99	30 42	319 41	593 09
508	KITCHEN FLOORING	03/20/1997	7,790 00	2,466.86	259 67	2,726 53	5,063 47
511	ADA ROOM	03/24/1997	3,170 20	1,003 87	105 67	1,109 54	2,060 66
512	PAINT RANGER HOUSE	03/24/1997	1,850 00	585 86	61 67	647 53	1,202 47
513	ROOF ON RANGER'S HOUSE	03/24/1997	2,671 00	845.79	89 03	934 82	1,736 18
519	REPAIRS TO RANGER'S CABIN	04/08/1997	587.11	185 92	19.57	205 49	381 62
514	CEILING FANS	05/12/1997	5,420 00	1,716 36	180 67	1,897 03	3,522 97
509	FLOORING IN KITCHEN OF PROGRAM DIR HC	05/24/1997	3,100 00	981 64	103 33	1,084 97	2,015 03
518	REPAIRING DAMS	11/30/1997	3,061 25	969 38	102 04	1,071 42	1,989 83
516	TREE REMOVAL	12/03/1997	5,500 00	1,741 64	183 33	1,924 97	3,575 03
528	INSTALL WINDOWS IN CABINS	02/04/1998	14,222 00	3,022 18	355 55	3,377 73	10,844 27
524	POOL CHEMICAL SYSTEM	03/09/1998	4,000 00	871 82	102 56	974 38	3,025 62
523	GUTTERS-DINING-DIRECTORS	03/21/1998	1,075 00	234 32	27.56	261 88	813 12
525	DAM RENOVATIONS	05/12/1998	39,539.52	8,617 56	1,013 83	9,631 39	29,908 13
530	STORAGE SHED	07/02/1998	2,800 00	595 00	70 00	665 00	2,135 00
529	GRAVEL FOR ROADS	07/21/1998	3,289 71	699 04	82 24	781 28	2,508 43
527	REPLACE PASTURE FENCE	08/05/1998	12,345 75	2,623.44	308 64	2,932 08	9,413 67
526	BUILD PARKING LOT	12/15/1998	32,141 93	7,005 28	824 15	7,829.43	24,312 50
532	PARKINF LOT LIGHTS	08/01/1999	3,282 64	615.52	82.07	697 59	2,585 05
531	GRAVEL	08/23/1999	1,191 68	223 43	29 79	253 22	938 46
621	POOL RENOVATION	06/15/2001	93,704 00	13,214 68	2,402 67	15,617 35	78,086 65
533	ARCHITECTURAL DRAWING FOR ADDITION	03/24/2004	1,000.00	71 21	25 45	96 66	903 34
535	RENOVATE RANGER'S HOUSE	03/24/2004	1,666 25	106 80	42 72	149 52	1,516 73
646	GARAGE DOOR ON EQUIPMENT SHED	05/03/2005	2,700 00	112 50	69.23	181.73	2,518.27
647	ELECTRICAL CONNECTIONS FOR GARAGE DC	05/23/2005	558 18	23 26	14.31	37 57	520 61
Non Residential Total			1,579,499.48	368,826 99	35,154.28	403,981.27	1,175,518 21

PAMUNKEY Total			1,859,244.04	594,290 91	51,633 70	645,924 61	1,213,319 43
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* MACRS * * SOUTHSIDE * * 3-yr property *

626	DEPOSIT ON VOICE MAIL	12/09/1997	2,054 50	2,054 50	0 00	2,054 50	0 00
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3-yr property Total			2,054 50	2,054 50	0 00	2,054 50	0 00
* MACRS * * SOUTHSIDE * * 5-yr property *							
629	COPIER	05/21/1997	2,600 00	2,600.00	0 00	2,600 00	0 00
5-yr property Total			2,600 00	2,600 00	0 00	2,600 00	0 00
* MACRS * * SOUTHSIDE * * 7-yr property *							
627	VOICE MAIL	04/08/1998	2,002 53	2,002.53	0 00	2,002 53	0 00
628	UPGRADE DISPLAY	09/09/1998	605 37	605.37	0 00	605.37	0 00
632	SLATE WALL AND SHELVING	10/15/1999	540.76	540.76	0 00	540 76	0 00
633	2 BADGE DISPLAYS & SHELVING	10/15/1999	553.65	553.65	0 00	553.65	0 00
630	5 DISPLAY TABLES	10/18/1999	1,073 34	1,073 34	0 00	1,073 34	0 00
631	OUTDOOR LIGHTED SIGN	11/01/1999	4,700 00	4,700 00	0 00	4,700 00	0 00
7-yr property Total			9,475.65	9,475 65	0 00	9,475 65	0 00
* MACRS * * SOUTHSIDE * * Non Residential *							
634	RENOVATIONS	11/01/1999	29,000 60	5,437 63	725 01	6,162 64	22,837 96
Non Residential Total			29,000 60	5,437.63	725 01	6,162 64	22,837 96
SOUTHSIDE Total.			43,130 75	19,567 78	725.01	20,292 79	22,837 96
* MACRS * * WEST END * * 7-yr property *							
635	24 FLOOR RACKS	05/05/1999	929 57	929.57	0.00	929 57	0 00
636	3-2 DRAWERFILES & 2- 4 DRAWER FILES	05/05/1999	773 73	773 73	0 00	773 73	0 00
637	SLATE WALL & SHELVING	05/05/1999	748 75	748 75	0 00	748.75	0 00
638	3- BADGE DISPLAYS AND SHELVING	05/05/1999	600 92	600 92	0 00	600 92	0 00
639	2 - DESKS AND CHAIRS	05/05/1999	746 23	746 23	0 00	746 23	0 00
640	GLASS DISPLAY CASE	05/05/1999	522.90	522 90	0 00	522 90	0 00
641	2 STORAGE CABINETS	05/05/1999	549 84	549.84	0 00	549 84	0 00
7-yr property Total			4,871 94	4,871 94	0 00	4,871 94	0 00
* MACRS * * WEST END * * Non Residential *							
271	RENOVATIONS	05/05/1999	5,047 04	946 35	126 18	1,072 53	3,974 51
Non Residential Total			5,047 04	946.35	126 18	1,072 53	3,974 51
WEST END Total			9,918 98	5,818 29	126 18	5,944 47	3,974 51
Grand Total			5,199,869 97	2,744,627.50	177,978 86	2,922,606 36	2,277,263 61

GIRL SCOUT COMMONWEALTH COUNCIL OF VA., INC.

BOARD DIRECTORY 2008-2009

***Denotes Executive Committee**

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1-2008-2009 Filling an unexpired term	Joycelyn Blizzard P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2008-2010	Ralph Bowden P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	Janet D. Clement P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	Tracy Coogle P. O. Box 548 Mechanicsville, VA 23111	804-746-0590

1-2008-2009 Filling an unexpired term	Annette Cousins P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	Gail Cole Drake P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2008-2010	Mary Furbush P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	M. Susan Gilley P. O. Box 548 Mechanicsville, VA 23	804-746-0590
1-2008-2010	Barbara S. Grano P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	Douglas Harvey P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2008-2010	Judy Jennings P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	Elizabeth Morgan P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	Heather Newsome P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	Ann Reid P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2007-2009	Lynn J. Simms P. O. Box 548 Mechanicsville, VA 23111	804-746-0590

1-2008-2009 Filling an unexpired term	Gail Simpson P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
3-2008-2010	Lisa W. Sims P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2008-2010	Mary Kelly Tate P. O. Box 548 Richmond, VA 23111	804-746-0590
1-2008-2009 Filling an unexpired term	David M. Timmons P. O. Box 548 Mechanicsville, VA 23111	804-746-0950
1-2007-2009	Tzawe Wang P. O. Box 548 Mechanicsville, VA 23111	804-746-0590
1-2008-2010	Sara West P.O. Box 548 Mechanicsville, VA 23111	804-746-0590
EX OFFICIO	Lillie C. Branch Chief Executive Officer 7300 Hanover Green Dr , P. O. Box 548 Mechanicsville, VA 23111	804-746-0590

GIRL APPOINTEES TO THE BOARD 2008-2009

Kelley Cattoi	Kimberly Schofield
P. O. Box 548	P. O. Box 548
Mechanicsville, VA 23111	Mechanicsville, VA 23111
804-746-0590	804-746-0590

CP/ja
GSCC
5/08

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

FINANCIAL REPORT

DECEMBER 31, 2007

C O N T E N T S

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FINANCIAL STATEMENTS

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INDEPENDENT AUDITORS' REPORT

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

We have audited the accompanying balance sheet of Girl Scout Commonwealth Council of Virginia, Inc., as of December 31, 2007, and the related statements of activities, cash flows, and functional expenses for the year then ended. These financial statements are the responsibility of the Council's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from the Council's 2006 financial statements and, in our report dated March 12, 2007, we expressed an unqualified opinion on those statements.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Girl Scout Commonwealth Council of Virginia, Inc., as of December 31, 2007, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Mitchell, Wiggins & Company LLP

Richmond, Virginia
February 28, 2008

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

BALANCE SHEET

December 31, 2007, with Comparative Totals for December 31, 2006

ASSETS	Unrestricted			Temporarily Restricted		Total All Classes	
	Board		Land, Buildings and Equipment	Total		2007	2006
	Undesignated	Designated		Unrestricted	Restricted		
Current Assets							
Cash and cash equivalents	\$ 1,081,814	\$ 159,418	\$ -	\$ 1,241,232	\$ -	\$ 1,241,232	\$ 1,437,262
Accounts receivable, less allowance for uncollectible receivables 2007 \$16,713; 2006 \$17,549	51,630	-	-	51,630	-	51,630	39,762
Inventory	253,016	-	-	253,016	-	253,016	265,658
Prepaid expenses	32,270	-	-	32,270	-	32,270	20,769
Total current assets	1,418,730	159,418	-	1,578,148	-	1,578,148	1,763,451
Due from/(to) Other Funds	(119,186)	-	-	(119,186)	119,186	-	-
Land, Buildings and Equipment, net of accumulated depreciation 2007 \$2,888,867; 2006 \$2,716,896	-	-	2,368,059	2,368,059	-	2,368,059	2,390,535
Leasehold interest in office equipment, net of accumulated amortization applicable to assets acquired under capital leases 2007 \$46,219; 2006 \$27,732	-	-	46,219	46,219	-	46,219	64,707
Other Noncurrent Assets							
Long-term investments	1,407	2,288,222	-	2,289,629	-	2,289,629	2,132,644
Security deposit	2,328	-	-	2,328	-	2,328	2,328
	(115,451)	2,288,222	2,414,278	4,587,049	119,186	4,706,235	4,590,214
Total assets	\$ 1,303,279	\$ 2,447,640	\$ 2,414,278	\$ 6,165,197	\$ 119,186	\$ 6,284,383	\$ 6,353,665

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

BALANCE SHEET (Continued)

December 31, 2007, with Comparative Totals for December 31, 2006

LIABILITIES AND NET ASSETS	Unrestricted			Temporarily Restricted		Total All Classes	
	Undesignated	Board Designated	Land, Buildings and Equipment	Total		2007	2006
				Unrestricted	Donor Restricted		
Current Liabilities							
Accounts payable	\$ 71,872	\$ -	\$ -	\$ 71,872	\$ -	\$ 71,872	\$ 465,163
Accrued liabilities	138,271	-	-	138,271	-	138,271	156,387
Current maturities of long-term debt	-	-	44,499	44,499	-	44,499	173,097
Liability under capital lease	-	-	19,143	19,143	-	19,143	18,166
Other	1,974	-	-	1,974	-	1,974	1,629
Total current liabilities	212,117	-	63,642	275,759	-	275,759	814,442
Long-Term Debt, less current maturities	-	-	-	-	-	-	44,500
Liability under Capital Lease	-	-	25,597	25,597	-	25,597	44,877
Custodian Funds	105,820	-	-	105,820	-	105,820	86,930
Total liabilities	317,937	-	89,239	407,176	-	407,176	990,749
Net Assets							
Unrestricted	985,342	2,447,640	2,325,039	5,758,021	-	5,758,021	5,295,710
Temporarily restricted	-	-	-	-	119,186	119,186	67,206
Total net assets	985,342	2,447,640	2,325,039	5,758,021	119,186	5,877,207	5,362,916
Total liabilities and net assets	\$ 1,303,279	\$ 2,447,640	\$ 2,414,278	\$ 6,165,197	\$ 119,186	\$ 6,284,383	\$ 6,353,665

See Notes to Financial Statements.

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

STATEMENT OF ACTIVITIES

Year Ended December 31, 2007, with Comparative Totals for the Year Ended December 31, 2006

	Unrestricted				Temporarily		Total All Classes
	Undesignated	Board Designated	Land, Buildings and Equipment	Total	Restricted	Donor Restricted	
Public support:							
Annual giving	\$ 78,439	\$ -	\$ -	\$ 78,439	\$ -	\$ 78,439	\$ 86,229
Foundations, corporations	6,582	-	-	6,582	118,910	125,492	126,207
Unsolicited gifts	54,953	-	-	54,953	-	54,953	-
United Way allocation	145,719	-	-	145,719	-	145,719	142,901
Total public support	285,693	-	-	285,693	118,910	404,603	355,337
Revenue:							
Program related revenue:							
Cookie sale :							
Gross revenue	\$ 3,896,363	\$ 3,747,813					
Direct costs	1,223,529	1,155,388					
Peanut and candy sale:							
Gross revenue	879,075	858,515					
Direct costs	434,301	435,387					
Program service fees:							
Council events	81,704						
Camping fees and related income	183,884						
Other revenue:							
Sales of merchandise:							
Gross receipts	508,798	536,219					
Direct costs	332,222	357,067					
Interest and dividend income							
Gain on sale of investments							
Unrealized gain (loss) on investments							
Miscellaneous revenue							
Total revenue	3,690,328	246,797	-	3,937,125	-	3,937,125	3,714,324
Net assets released from restrictions:							
Satisfaction of program restrictions	66,930	-	-	66,930	(66,930)	-	-
Total public support and revenue	4,042,951	246,797	-	4,289,748	51,980	4,341,728	4,069,661

(Continued)

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

STATEMENT OF ACTIVITIES (Continued)

Year Ended December 31, 2007, with Comparative Totals for the Year Ended December 31, 2006

	Unrestricted			Temporarily		Total All Classes		
	Board	Land, Buildings	Total	Restricted	Donor	2007	2006	
	Undesignated	Designated	and Equipment	Unrestricted	Restricted			
Expenses:								
Program services:								
Membership development	1,370,715	-	-	1,370,715	-	1,370,715	1,377,730	
Special programs	941,449	-	15,236	956,685	-	956,685	950,037	
Camping programs	754,484	-	100,943	855,427	-	855,427	746,549	
Total program services	3,066,648	-	116,179	3,182,827	-	3,182,827	3,074,316	
Supporting services:								
Management and general	284,989	-	74,279	359,268	-	359,268	345,215	
Fund raising, general	285,342	-	-	285,342	-	285,342	261,646	
Total supporting services	570,331	-	74,279	644,610	-	644,610	606,861	
Total expenses	3,636,979	-	190,458	3,827,437	-	3,827,437	3,681,177	
Change in net assets	405,972	246,797	(190,458)	462,311	51,980	514,291	388,484	
Net assets, beginning of year	920,265	2,200,843	2,174,602	5,295,710	67,206	5,362,916	4,974,432	
Interfund transfers:								
Property and equipment acquisitions	(149,494)	-	149,494	-	-	-	-	
Payments on capital lease obligation	(18,303)	-	18,303	-	-	-	-	
Debt service payments	(173,098)	-	173,098	-	-	-	-	
Net assets, end of year	\$ 985,342	\$ 2,447,640	\$ 2,325,039	\$ 5,758,021	\$ 119,186	\$ 5,877,207	\$ 5,362,916	

See Notes to Financial Statements.

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

STATEMENT OF CASH FLOWS

Year Ended December 31, 2007

Cash Flows From Operating Activities	
Change in net assets	\$ 514,291
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Depreciation	190,458
Accretion of discount on treasury bills	(14,127)
Donation of equipment	(54,953)
Gain on sale of investments	(22,626)
Unrealized gain on investments	(172,559)
Change in operating assets and liabilities:	
(Increase) decrease in assets:	
Accounts receivable	(11,868)
Inventory	12,642
Prepaid expenses	(11,501)
Increase (decrease) in liabilities:	
Accounts payable	(393,291)
Accrued and other liabilities	1,119
Net cash provided by operating activities	<u>37,585</u>
 Cash Flows From Investing Activities	
Proceeds from the sale of investment securities	1,947,488
Purchase of investment securities	(1,895,161)
Capital acquisitions	(94,541)
Net cash used in investing activities	<u>(42,214)</u>
 Cash Flows From Financing Activities	
Principal payments on long-term borrowings	(173,098)
Payments on capital lease obligations	(18,303)
Net cash used in financing activities	<u>(191,401)</u>
 Decrease in cash and cash equivalents	(196,030)
 Cash and cash equivalents, beginning	<u>1,437,262</u>
 Cash and cash equivalents, ending	<u>\$ 1,241,232</u>
 Supplemental Disclosures Of Cash Flow Information	
Interest paid	\$ 9,249

See Notes to Financial Statements.

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

STATEMENT OF FUNCTIONAL EXPENSES

Year Ended December 31, 2007, with Comparative Totals for the Year Ended December 31, 2006

	Program Services			Supporting Services			Total
	Membership Development	Special Programs	Camping Programs	Management and General	Fund Raising		
Salaries	\$ 863,337	\$ 547,862	\$ 345,222	\$ 145,459	\$ 159,547	\$ 2,061,427	\$ 1,992,102
Employee health and retirement benefits	138,282	83,914	38,057	16,410	27,402	304,065	315,950
Payroll taxes	62,943	46,883	38,096	17,637	23,165	188,724	178,442
Total salaries and related expenses	1,064,562	678,659	421,375	179,506	210,114	2,554,216	2,486,494
Professional fees	4,591	7,977	7,978	7,977	7,978	36,501	40,387
Supplies	27,196	46,531	26,489	2,082	1,675	103,973	117,429
Telephone	26,527	11,523	22,474	3,819	5,536	69,879	64,550
Postage and shipping	6,912	6,322	9,430	290	4,948	27,902	22,196
Occupancy	86,706	70,996	141,546	39,248	-	338,496	294,335
Rental, repair and maintenance of equipment	20,245	15,167	9,376	12,146	6,059	62,993	28,522
Printing and publications	8,076	18,410	11,159	910	18,305	56,860	42,610
Travel	47,514	11,006	21,002	3,549	5,809	88,880	89,830
Conferences, conventions, meetings, and training courses	9,738	37,813	22,433	5,650	20,599	96,233	81,098
Specific assistance to individuals	62,473	12,855	12,192	-	-	87,520	97,578
Membership dues (in other organizations)	155	682	-	138	263	1,238	5,153
Interest expense	-	363	7,084	1,635	-	9,082	17,153
Insurance	2,759	18,691	36,467	23,983	-	81,900	77,456
Miscellaneous	3,261	4,454	5,479	4,056	4,056	21,306	22,515
Total expenses before depreciation	1,370,715	941,449	754,484	284,989	285,342	3,636,979	3,487,306
Depreciation	-	15,236	100,943	74,279	-	190,458	193,871
Total expenses	\$ 1,370,715	\$ 956,685	\$ 855,427	\$ 359,268	\$ 285,342	\$ 3,827,437	\$ 3,681,177

See Notes to Financial Statements.

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

NOTES TO FINANCIAL STATEMENTS

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

Nature of operations: The Council is a not-for-profit, nonstock, tax-exempt corporation, chartered by the Girl Scouts of the United States of America. The current charter expires December 31, 2008. The purpose of the Council is to assist young girls and women in developing skills, values and a sense of self-worth that will enable them to live in a changing world and become participating citizens; to subscribe to the principles of Girl Scouting as stated in the Girl Scout promise and law; and to foster the Girl Scout movement within Central Virginia, according to the policies set forth by the Girl Scouts of the United States of America. The Council is supported primarily through product sales, program fees, and the United Way. Approximately 72% of the Council's support for the year ended December 31, 2007, came from product sales.

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

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

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

Temporarily restricted net assets include contributions restricted by donor designation and are reported as increases in temporarily restricted net assets. When a restriction expires either with the passage of time or by actions of the Council, temporarily restricted net assets are released and reclassified to unrestricted net assets. Temporarily restricted net assets at December 31, 2007, consist of contributions to be used to support various Council programs.

Cash and cash equivalents: For purposes of reporting the statement of cash flows, the Council includes all cash accounts, which are not subject to withdrawal restrictions or penalties, and all highly liquid debt instruments purchased with a maturity of three months or less as cash and cash equivalents on the accompanying balance sheet. The Council, at times, may have cash in excess of insured limits. The Council's cash is in institutions whose credit ratings are monitored by management to minimize the concentration of credit risk. At December 31, 2007, the Council had cash balances that exceeded insurance limits.

NOTES TO FINANCIAL STATEMENTS

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

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

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

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

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

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

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

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

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

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

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

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

NOTES TO FINANCIAL STATEMENTS

Note 2. Long-Term Investments

Long-term investments consist of the following at December 31, 2007:

	Cost	Gross Unrealized Gains	Gross Unrealized Losses	Estimated Market Value
Common stocks	\$1,004,151	\$551,540	\$ 11,694	\$1,543,997
Mutual funds	14,516	1,356	-	15,872
Corporate bonds	102,271	495	2,302	100,464
United States Government obligations and Government agency securities	621,697	7,599	-	629,296
	<u>\$1,742,635</u>	<u>\$560,990</u>	<u>\$ 13,996</u>	<u>\$2,289,629</u>

Investment income is reported net of related expenses such as investment fees. The total investment expense for the year ended December 31, 2007, was \$14,000.

Note 3. Long-Term Debt

Long-term debt consists of the following at December 31, 2007:

SunTrust Bank, secured by existing Credit Line
Deed of Trust in the amount of \$840,000 dated
October 20, 1998, on real estate located at
7300 Hanover Green Drive, Mechanicsville,
Virginia, with a book value of \$465,335. Monthly
principal and interest payments of \$14,945 at an
interest rate of 4.5% beginning April 1, 2003, with
a final payment equal to the unpaid balance of
principal plus interest and any other amounts owed,
due on March 1, 2008.

\$44,499

Totals shown on balance sheet as:

Amounts due currently

\$44,499

Amounts not due currently

-

\$44,499

Total interest expense was \$9,082 for the year ended December 31, 2007.

NOTES TO FINANCIAL STATEMENTS

Note 4. Retirement Plans

Defined Benefit Pension Plan

The Council participates in the National Girl Scout Council Retirement Plan (the Plan) covering various Girl Scout Councils. The Plan is a non-contributory defined benefit pension plan, covering substantially all employees of various Girl Scout Councils. The Plan is accounted for in accordance with the Statement of Financial Accounting Standards No. 87. Effective January 1, 2000, the rate of contribution is 3.0% of covered payroll. The prior contribution rate was 5.7%. The amount charged to council pension expense and contributed to the Plan in 2007 was \$48,361.

403(b) Retirement Savings Plan

In addition, the Council maintains a 403(b) retirement savings plan for its employees. The retirement savings plan is an individual account plan. If a participant elects to make voluntary contributions on a pretax basis, the Council will also make a matching contribution to the participant's account. The matching contribution will be the first 2% of eligible pay contributed by the participant. The Council's contributions to the plan for the year ended December 31, 2007, were \$29,945.

Note 5. Lease Commitments

Capital leases consist of the following:

Cisco Systems, secured by office equipment, due in monthly installments of \$1,776 including interest at 5.73%, lease expires March 2010	<u>\$ 44,740</u>
Totals shown on balance sheet as:	
Amounts due currently	\$ 19,143
Amounts not due currently	<u>25,597</u>
	<u>\$ 44,740</u>

NOTES TO FINANCIAL STATEMENTS

Note 5. Lease Commitments (Continued)

At December 31, 2007, the future minimum lease payments under the capital lease together with the present value of minimum lease payments are as follows:

2008	\$21,306
2009	21,306
2010	<u>5,327</u>
	47,939
Less amount representing interest	<u>3,199</u>
	<u>\$44,740</u>

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

Minimum future payments under noncancellable operating leases are as follows:

<u>Year</u>	
2008	\$ 90,699
2009	62,580
2010	25,180
2011	<u>6,480</u>
	<u>\$184,939</u>

Rental expense was \$135,027 for the year ended December 31, 2007.

Note 6. Donated Services and Materials

During the year ended December 31, 2007, the value of contributed services meeting the requirements for recognition in the financial statements was not material and has not been recorded. However, a substantial number of volunteers have donated significant amounts of their time in the Council's various activities.

Note 7. Prior Year Summarized Comparative Information

The financial statements include certain prior year summarized comparative information in total but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with generally accepted accounting principles. Accordingly, such information should be read in conjunction with the Council's financial statements for the year ended December 31, 2006, from which the summarized information was derived.

**INDEPENDENT AUDITORS' REPORT ON THE
SUPPLEMENTARY INFORMATION**

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

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

Mitchell, Wiggins & Company LLP

Richmond, Virginia
February 28, 2008

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

SUPPLEMENTARY INFORMATION

ANALYSIS OF LAND, BUILDINGS AND EQUIPMENT FUND

December 31, 2007

	Balance, Beginning of Year	Additions	Deletions	Balance, End of Year
Land	\$ 600,850	\$ -	\$ -	\$ 600,850
Buildings and improvements:				
Council office building and service centers	1,294,822	44,808	-	1,339,630
Camp Kittamagund	877,615	8,684	-	886,299
Camp Pamunkey Ridge	1,076,374	-	-	1,076,374
	3,248,811	53,492	-	3,302,303
Equipment:				
Council equipment	778,276	77,062	-	855,338
Camp equipment	523,604	18,940	-	542,544
Camp vehicles	48,329	-	-	48,329
	1,350,209	96,002	-	1,446,211
Total	5,199,870	149,494	-	5,349,364
Less accumulated depreciation	2,744,628	190,458	-	2,935,086
	\$ 2,455,242	\$ (40,964)	\$ -	\$ 2,414,278

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

**SUPPLEMENTARY INFORMATION
ANALYSIS OF BOARD DESIGNATED AND DONOR RESTRICTED FUNDS
Year Ended December 31, 2007**

	Balance, Beginning of Year	Contributions or Revenue	Current Operating Expenses	Net Appropriations from/(to) Other Funds	Balance, End of Year
Board Designated:					
Emergency Capital Projects Fund	\$ 87,418	\$ -	\$ -	-	\$ 87,418
Endowment Fund	16,114	775	-	-	16,889
Reserve Fund	2,097,311	246,022	-	-	2,343,333
	<u>\$ 2,200,843</u>	<u>\$ 246,797</u>	<u>\$ -</u>	<u>-</u>	<u>\$ 2,447,640</u>
Donor Restricted:					
Cameron Foundation Grant	\$ 11,101	\$ 15,758	\$ 17,937	\$ -	\$ 8,922
STEM Program	1,348	48,652	-	-	50,000
Stella 2 (Suburban)	18,750	-	11,138	-	7,612
Stella 3 (Rural)	6,250	-	853	-	5,397
Stellar After School	9,226	-	9,226	-	-
Go Girls Tech	1,119	-	1,119	-	-
Bridging The Gap	-	54,500	8,955	-	45,545
Urban Connections 2	17,612	-	17,612	-	-
Cents-ability	1,710	-	-	-	1,710
Rural Connection USDA	90	-	90	-	-
	<u>\$ 67,206</u>	<u>\$ 118,910</u>	<u>\$ 66,930</u>	<u>-</u>	<u>\$ 119,186</u>

GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA, INC.

SUPPLEMENTARY INFORMATION

SUPPORTING SCHEDULE, COUNCIL PARTICIPATION IN FEDERATED FUNDS

Year Ended December 31, 2007

Fund	Executive	Amount Requested	Amount Received (includes donor designations)	Annual Givers Campaign Conducted	
				Yes	No
United Way of Greater Richmond Post Office Box 12209 Richmond, Virginia 23241	Sherrie Brach President, Chief Professional Officer	\$ 65,000	\$ 103,619	X	
United Way of Hopewell-Prince George Post Office Box 394 Hopewell, Virginia 23860	Frances E. Marks Executive Director	3,100	3,100	X	
Rappahannock United Way Post Office Box 398 Fredericksburg, Virginia 22404	Stephen Batsche President	39,000	39,000	X	
		<u>\$ 107,100</u>	<u>\$ 145,719</u>		