

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

2006

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007**

B Check if applicable

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

Please use IRS label or print or type See Specific Instructions

C Name of organization

WOODCRAFT RANGERS, INC.

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

1625 W OLYMPIC BLVD

Room/suite

800

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

LOS ANGELES, CA 90015

D Employer identification number

95-1729319

E Telephone number

(213) 249-9293

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

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

H and **I** are not applicable to section 527 organizations.

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

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

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

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

I Group Exemption Number **▶ N/A**

G Website: **WWW.WOODCRAFTRANGERS.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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 9,303,813.**

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

1	Contributions, gifts, grants, and similar amounts received			
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b	322,858.	
c	Indirect public support (not included on line 1a)	1c	610,962.	
d	Government contributions (grants) (not included on line 1a)	1d	7,002,239.	
e	Total (add lines 1a through 1d) (cash \$ 7,406,132. noncash \$ 529,927.)	1e		7,936,059.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		15,945.
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		1,434.
5	Dividends and interest from securities	5		97,375.
6a	Gross rents SEE STATEMENT 1	6a	3,000.	
b	Less: rental expenses	6b		
c	Net rental income or (loss) Subtract line 6b from line 6a	6c		3,000.
7	Other investment income (describe ▶)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other
b	Less: cost or other basis and sales expenses	8a	1,250,000.	
c	Gain or (loss) (attach schedule)	8b	189,878.	
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8c	1,060,122.	
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>			STMT 2
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a		
b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events Subtract line 9b from line 9a	9c		
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less: cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c		
11	Other revenue (from Part VII, line 103)	11		
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		9,113,935.
13	Program services (from line 44, column (B))	13		6,873,616.
14	Management and general (from line 44, column (C))	14		298,285.
15	Fundraising (from line 44, column (D))	15		86,985.
16	Payments to affiliates (attach schedule)	16		
17	Total expenses. Add lines 16 and 44, column (A)	17		7,258,886.
18	Excess or (deficit) for the year Subtract line 17 from line 12	18		1,855,049.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,584,276.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20		39,123.
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		3,478,448.

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> •) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> •) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	220,640.	110,500.	94,576.	15,564.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	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)				
26 Salaries and wages of employees not included on lines 25a, b, and c	4,578,564.	4,506,274.	47,495.	24,795.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a-27	214,870.	205,770.	6,389.	2,711.
29 Payroll taxes	478,138.	468,267.	7,145.	2,726.
30 Professional fundraising fees				
31 Accounting fees	10,450.		10,450.	
32 Legal fees				
33 Supplies	425,926.	413,151.	6,275.	6,500.
34 Telephone	125,997.	125,435.	562.	
35 Postage and shipping	27,567.	23,222.	4,329.	16.
36 Occupancy	100,519.	100,217.	302.	
37 Equipment rental and maintenance				
38 Printing and publications	42,853.	40,289.	1,146.	1,418.
39 Travel				
40 Conferences, conventions, and meetings	81,321.	73,065.	5,606.	2,650.
41 Interest	19,027.	5,770.	13,257.	
42 Depreciation, depletion, etc. (attach schedule)	65,133.	12,976.	52,157.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 4	867,881.	788,680.	48,596.	30,605.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	7,258,886.	6,873,616.	298,285.	86,985.

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

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? ▶

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

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others)

a SEE STATEMENT 5

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

82,129.

b SEE STATEMENT 6

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

6,791,487.

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

6,873,616.

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	238,521.	45	8,070.
	46 Savings and temporary cash investments	826,436.	46	1,808,686.
	47 a Accounts receivable	47a 5,852,418.		
	b Less: allowance for doubtful accounts	47b	47c	5,852,418.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable	270,502.	49	338,079.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	136,640.	53	109,488.
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55 a Investments - land, buildings, and equipment: basis	55a			
b Less: accumulated depreciation	55b	55c		
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 284,834.			
b Less: accumulated depreciation	57b 110,800.	193,712.	57c	174,034.
58 Other assets, including program-related investments (describe <input type="checkbox"/> SEE STATEMENT 7)	40,598.	58	59,085.	
59 Total assets (must equal line 74). Add lines 45 through 58	2,337,627.	59	8,349,860.	
Liabilities	60 Accounts payable and accrued expenses	576,247.	60	497,400.
	61 Grants payable		61	
	62 Deferred revenue	25,840.	62	3,838,637.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	151,264.	64b	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 8)		65	535,375.
66 Total liabilities. Add lines 60 through 65	753,351.	66	4,871,412.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	1,382,900.	67	3,214,160.
	68 Temporarily restricted	49,686.	68	72,989.
	69 Permanently restricted	151,690.	69	191,299.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	1,584,276.	73	3,478,448.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	2,337,627.	74	8,349,860.

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	9,153,058.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	39,123.	
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify): _____	b4		
	Add lines b1 through b4		b	39,123.
c	Subtract line b from line a		c	9,113,935.
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): _____	d2		
	Add lines d1 and d2		d	0.
e	Total revenue (Part I, line 12). Add lines c and d		e	9,113,935.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
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a	Total expenses and losses per audited financial statements		a	7,258,886.
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		
	Add lines b1 through b4		b	0.
c	Subtract line b from line a		c	7,258,886.
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): _____	d2		
	Add lines d1 and d2		d	0.
e	Total expenses (Part I, line 17). Add lines c and d		e	7,258,886.

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.)

[illegible]

Yes	No
-----	----

15

75b

X

75c

X

75d

X

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.)

[illegible]

	Yes	No
--	-----	----

76

x

77

X

78a

X

N/A

78b

79

X

80a

X

N/A

81a

0

81b

X

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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	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b	
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? N/A	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 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 0., section 4912 0., section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.		
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 CA		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	406
91 a	The books are in care of WOODCRAFT RANGERS Telephone no (213) 249-9293 Located at 1625 W OLYMPIC BLVD., SUITE 800, LOS ANGELES, CA ZIP + 4 90015		
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 N/A 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

X

If "Yes," enter the name of the foreign country **N/A**

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

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

92

N/A

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a CAMP PROGRAMS					15,945.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,434.	
96 Dividends and interest from securities			14	97,375.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	3,000.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					1,060,122.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		101,809.	1,076,067.
105 Total (add line 104, columns (B), (D), and (E))					1,177,876.

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 STATEMENT 10

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

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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). N/A

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

Yes	No

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

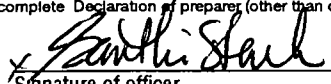
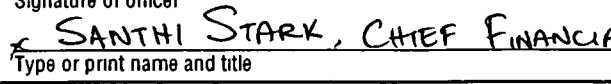
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

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

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

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		Date 2-13-08	
Paid Preparer's Use Only	 Type or print name and title		Date 2-8-2008	
	Firm's name (or yours if self-employed), address, and ZIP + 4 COOPER, MOSS, RESNICK, KLEIN & CO., LLP 15400 SHERMAN WAY, SUITE 380 VAN NUYS, CA 91406-4235		Preparer's SSN or PTIN (See Gen. Inst. X) EIN 22-1308 Phone no (818) 988-4053	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2006

Name of the organization

WOODCRAFT RANGERS, INC.

Employer identification number

95 1729319

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
PABLO GARCIA C/O 1625 W. OLYMPIC BLVD., SUITE 800,	PROGRAM DIRECTOR 40.00	71,000.		
STELLA KHACHOYAN C/O 1625 W. OLYMPIC BLVD., SUITE 800,	MIS DIRECTOR 40.00	67,500.		
TRUITT WHITE C/O 1625 W. OLYMPIC BLVD., SUITE 800	STAFF DEV DIRECTOR 40.00	67,000.		
LUCA MASSARELLI C/O 1625 W. OLYMPIC BLVD., SUITE 800,	CONTROLLER 40.00	55,000.		
Total number of other employees paid over \$50,000 ▶	0			

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

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

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

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

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
e Transfer of any part of its income or assets?	2e		X
3 a 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		X
b Did the organization have a section 403(b) annuity plan for its employees?	3b		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		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		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		X
b Did the organization make any taxable distributions under section 4966?	4b	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year			0
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/A	
f Enter the total number of separate funds or accounts owned at the end of the 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			0
g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0

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

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

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

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

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

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

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	6,427,491.	4,925,418.	3,805,679.	4,041,882.	19,200,470.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	71,827.	190,865.	61,581.	127,310.	451,583.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	20,171.	26,289.	34,608.	19,808.	100,876.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	6,519,489.	5,142,572.	3,901,868.	4,189,000.	19,752,929.
24 Line 23 minus line 17	6,447,662.	4,951,707.	3,840,287.	4,061,690.	19,301,346.
25 Enter 1% of line 23	65,195.	51,426.	39,019.	41,890.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c N/A
d Add Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2005) 0. (2004) 0. (2003) 0. (2002) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) 0. (2004) 0. (2003) 0. (2002) 0.					
c Add Amounts from column (e) for lines: 15 19,200,470. 16 _____ 17 451,583. 20 _____ 21 _____					27c 19,652,053.
d Add Line 27a total 0. and line 27b total 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 19,652,053.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 19,752,929.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.4893%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .5107%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

NONE

Part V Private School Questionnaire (See page 9 of the instructions)

N/A

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

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?

Yes No

29

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

30

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

31

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?

32a

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

32b

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

32c

d Copies of all material used by the organization or on its behalf to solicit contributions?

32d

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to:

a Students' rights or privileges?

33a

b Admissions policies?

33b

c Employment of faculty or administrative staff?

33c

d Scholarships or other financial assistance?

33d

e Educational policies?

33e

f Use of facilities?

33f

g Athletic programs?

33g

h Other extracurricular activities?

33h

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

34 a Does the organization receive any financial aid or assistance from a governmental agency?

34a

b Has the organization's right to such aid ever been revoked or suspended?

34b

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

35

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☒ **a** if the organization belongs to an affiliated groupCheck ☐ **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
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is -	The lobbying nontaxable amount is -	
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

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

4-Year Averaging Period Under Section 501(h)

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

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

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

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

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

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

Yes	No	Amount
		0.

Schedule A (Form 990 or 990-EZ) 2006

FORM 990

RENTAL INCOME

STATEMENT

1

KIND AND LOCATION OF PROPERTY

ACTIVITY
NUMBERGROSS
RENTAL INCOME

STANLEY RANCH CAMP GROUNDS

1

3,000.

TOTAL TO FORM 990, PART I, LINE 6A

3,000.

FORM 990	GAIN (LOSS) FROM SALE OF OTHER ASSETS	STATEMENT	2
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SEE STATEMENT // FOR DETAILS	VARIOUS	VARIOUS	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
ABANDONED	0.	90,460.	0.	0.	-90,460.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SEE STATEMENT // FOR DETAILS		06/15/07	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
JIM & JANICE ROBINSON	1,250,000.	171,897.	61,759.	134,238.	1150582.
TO FM 990, PART I, LN 8	1,250,000.	262,357.	61,759.	134,238.	1060122.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS - PERM RESTRICTED ASSETS	6,318.
UNREALIZED GAIN ON INVESTMENTS - UNRESTRICTED ASSETS	32,805.
TOTAL TO FORM 990, PART I, LINE 20	39,123.

FORM 990

OTHER EXPENSES

STATEMENT

4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
AUTO AND PARKING	121,565.	120,306.	1,036.	223.
PROGRAM EVENTS	146,132.	120,379.	66.	25,687.
FOOD	508,461.	508,461.		
INSURANCE	30,516.	5,887.	24,629.	
MEMBERSHIP DUES	3,879.	2,238.	1,641.	
UTILITIES	8,359.	3,411.	4,948.	
ADVERTISING	13,242.	7,297.	1,250.	4,695.
REPAIRS & MAINTENANCE	13,393.	5,436.	7,957.	
PROPERTY TAXES	1,715.	509.	1,206.	
BANK CHARGES	5,985.	122.	5,863.	
COMPUTER HARDWARE PURCHASE	2,645.	2,645.		
CAMPERSHIPS	11,989.	11,989.		
TOTAL TO FM 990, LN 43	867,881.	788,680.	48,596.	30,605.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	5
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DESCRIPTION OF PROGRAM SERVICE ONE

CAMP PROGRAM: WOODCRAFT RANGERS PROVIDES RESIDENTIAL SUMMER CAMP PROGRAMS TO ELEMENTARY SCHOOL CHILDREN AT BLUE SKY MEADOW CAMP IN BIG BEAR, CA. THE PROGRAM IS DESIGNED TO PROVIDE OUTDOOR EXPERIENCES, RESPECT FOR NATURE AND ENHANCE SOCIAL SKILLS. MIDDLE SCHOOL YOUTH ARE PROVIDED WITH A DAY CAMP PROGRAM AT SURF CAMPS IN THE LOS ANGELES AREA. TOTAL CHILDREN BENEFITED: 300

TO FORM 990, PART III, LINE A

GRANTS

EXPENSES

82,129.

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

AFTER-SCHOOL YOUTH DEVELOPMENT PROGRAMS: THE NVISION AFTERSCHOOL CLUB PROGRAM PROVIDES ACADEMIC, ENRICHMENT AND RECREATION PROGRAMS FOR CHILDREN AGES 6-18. PROGRAMS ARE OFFERED FIVE DAYS A WEEK UNTIL 6:00 P.M. ON SCHOOL CAMPUSES AND IN COMMUNITY CENTERS. THE NVISION PROGRAM INCLUDES A HOMEWORK CLINIC, FITNESS PERIOD, HEALTHY SNACK AND SPECIAL INTEREST CLUBS. CLUBS OFFER A WIDE RANGE OF ACTIVITIES THAT BUILD SELF-CONFIDENCE, IMPROVE ACADEMIC PERFORMANCE, AND STRENGTHEN LEADERSHIP ABILITIES. TOTAL CHILDREN BENEFITED: 15,751

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		6,791,487.

FORM 990	OTHER ASSETS	STATEMENT	7
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DESCRIPTION	AMOUNT
DEPOSITS	34,890.
EMPLOYEE ADVANCES	3,333.
DUE TO OTHER FUNDS	8,162.
INTEREST RECEIVABLE	12,700.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	59,085.

FORM 990	OTHER LIABILITIES	STATEMENT	8
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DESCRIPTION	AMOUNT
LINE OF CREDIT	180,000.
EXCESS OF OUTSTANDING CHECKS OVER BANK BALANCE	20,375.
RESERVES AND OTHER LONG-TERM LIABILITIES	335,000.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	535,375.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 9
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CATHIE MOSTOVOY C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	CEO / BOARD SECRETARY 40.00	130,000.	0.	0.
KIMBERLY ISAAC C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	PRESIDENT 0.00	0.	0.	0.
PETER ANDERSON C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	VICE PRESIDENT 0.00	0.	0.	0.
PHILLIP MCNATT C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	TREASURER 0.00	0.	0.	0.
ALEXANDER GOMEZ C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	PAST PRESIDENT 0.00	0.	0.	0.
MATTHEW DIGIROLAMO C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
GIL CURTIS C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
KENNETH KORMAN C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
JOAN LING C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.

BRAD PYE, JR. C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
PAUL THOMPSON III, CPA C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
LESTER JONES C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
PAMELA HUNTOON C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
MARK SCHWARTZ C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
CARMEN VASQUEZ C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	BOARD MEMBER 0.00	0.	0.	0.
SANTHI STARK C/O 1625 W. OLYMPIC BLVD., SUITE 800 LOS ANGELES, CA 90015	CHIEF FINANCIAL OFFICER 40.00	90,640.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		220,640.	0.	0.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 10
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	THE CAMP PROGRAM USES THE OUTDOORS TO PROMOTE THE DEVELOPMENT OF HIGH SELF-ESTEEM AND POSITIVE PERSONAL AND SOCIAL VALUES.
93B	THE AFTER SCHOOL PROGRAM ENHANCES SOCIAL, COGNITIVE, MOTOR AND FITNESS SKILLS, WHICH HELP PARTICIPANTS DISCOVER NEW INTERESTS AND GAIN SELF-ESTEEM THROUGH GENUINE ACCOMPLISHMENTS.

WOODCRAFT RANGERS
PROPERTY & DEPRECIATION
June 30, 2007

Asset Description	Method	Life	Date placed In service	Cost 6/30/2006	Additions	Deletions	Cost 6/30/2007	A/D @ 6/30/2006	Current year Depreciation	Deletions	A/D @ 6/30/2007	Ending NBV
FURNITURE & FIXTURES - 1500-01												
AIR CONDITIONERS	SL	5.00	01/07/99	846 48		(846 48)	0.00	846 48	0.00	(846 48)	0.00	0.00
FURNITURE	SL	5.00	10/11/1999	6,421 87		(6,421 87)	0.00	6,421 87	0.00	(6,421 87)	0.00	0.00
FURNITURE	SL	5.00	3/19/2001	25,166 71		(25,166 71)	0.00	25,166 71	0.00	(25,166 71)	0.00	0.00
FURNITURE-CHAIR	SL	5.00	12/31/2001	642 68		(642 68)	0.00	589 13	44 63	(633 75)	0.00	0.00
FURNITURE-FILE CABINET	SL	5.00	4/22/2002	139 31		(139 31)	0.00	118 41	17 42	(135 83)	0.00	0.00
FURNITURE-LIBRARY,SKYALADER	SL	5.00	7/26/2002	150 03		(150 03)	0.00	120 03	25 00	(145 03)	0.00	0.00
FURNITURE-CHAIR	SL	5.00	10/16/2002	173 11		(173 11)	0.00	129 83	28 85	(158 68)	0.00	0.00
FURNITURE-CHAIR	SL	5.00	11/25/2002	58 84		(58 84)	0.00	43 15	11 77	(54 92)	0.00	0.00
FURNITURE-WRKSTAN WIDE 27"	SL	5.00	12/18/2002	321 49		(321 49)	0.00	230 40	64 30	(294 70)	0.00	0.00
FURNITURE- 5 CHAIRS	SL	5.00	12/1/2003	535 78		(535 78)	0.00	375 05	107 16	(482 20)	0.00	0.00
FURNITURE- RETURN LEFT 48X24X29, M OAK	SL	5.00	1/6/2004	385 79			385 79	192 90	77 16		270 06	115 73
FURNITURE- DESK,RT PED 68X30, M OAK	SL	5.00	1/6/2004	450 09			450 09	225 05	90 02		315 07	135 02
FURNITURE- CHAIR, SANTE FE NATURAL	SL	5.00	2/24/2004	214 31			214 31	103 58	42 86		146 44	67 87
FIXTURES (KEY ELECTRIC)	SL	5.00	11/5/2004	1,945 00		(1,945 00)	0.00	648 33	324 17	(972 50)	0.00	0.00
FIXTURES (KEY ELECTRIC)	SL	5.00	12/1/2004	462 00		(462 00)	0.00	146 30	77 00	(223 30)	0.00	0.00
SHELVES IN BASEMENT	SL	5.00	1/19/2005	650 00		(650 00)	0.00	195 00	108 33	(303 33)	0.00	0.00
FURNITURE-HAWTH BKCASES,LATERAL FILES,DES	SL	5.00	7/12/2005	2,818 46			2,818 46	563 69	563 69		1,127 38	1,691 08
FURNITURE-WRKSTAN DESKS, DESKTP ORGS,LATE	SL	5.00	7/12/2005	2,545 09			2,545 09	509 02	509 02		1,018 04	1,527 05
FURNITURE-GUEST LEG BASE CHAIRS	SL	5.00	8/22/2005	1,028 79			1,028 79	188 61	205 76		394 37	634 42
Furniture-	SL	5.00	3/29/2007	61,668 59			61,668 59	0.00	4,111 24		4,111 24	57,557 35
Furniture	SL	5.00	4/4/2007	8,527 01			8,527 01	0.00	426 35		426 35	8,100 66
Furniture	SL	5.00	7/6/2007	15,446 96			15,446 96	0.00	3,089 39		3,089 39	12,357 57
				44,955 83	85,642 56	(37,513 30)	93,085 09	36,813 53	9,924 11	(35,839 30)	10,898 34	82,186 75

COMPUTER EQUIPMENT - 1500-03

PRINTERPRINTERPRINTERPRINTER	SL	5.00	04/18/96	1,514 41		(1,514 41)	0.00	1,514 41	0.00	(1,514 41)	0.00	0.00
COMPUTER COMPONENTS	SL	5.00	5/30/96	936 35		(936 35)	0.00	936 35	0.00	(936 35)	0.00	0.00
NT SERVERNT SERVERNT SERVERNT SERVER	SL	5.00	10/24/96	4,158 68		(4,158 68)	0.00	4,158 68	0.00	(4,158 68)	0.00	0.00
HP SCANJET 4P SCANNER	SL	5.00	10/28/96	519 58		(519 58)	0.00	519 58	0.00	(519 58)	0.00	0.00
LABOR TO INSTALL NETWORK	SL	5.00	10/31/96	1,941 26		(1,941 26)	0.00	1,941 26	0.00	(1,941 26)	0.00	0.00
GIFTRAK SOFTWAREGIFTRAK SOFTWARE	SL	5.00	12/11/1999	2,985 00		(2,985 00)	0.00	2,985 00	0.00	(2,985 00)	0.00	0.00
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5.00	11/1/2001	5,044 82		(5,044 82)	0.00	5,044 82	0.00	(5,044 82)	0.00	0.00
SOFTWARE DEVELOPMENT	SL	5.00	3/30/2001	2,500 00		(2,500 00)	0.00	2,500 00	0.00	(2,500 00)	0.00	0.00
SOFTWARE DEVELOPMENT	SL	5.00	8/7/2001	2,250 00		(2,250 00)	0.00	2,212 50	31 25	(2,243 75)	0.00	0.00
COMPUTER DONATIONS (13 systems)	SL	5.00	8/30/2001	4,040 54		(4,040 54)	0.00	3,973 20	56 12	(4,029 32)	0.00	0.00
COMPUTER REFURB - (8 systems)	SL	5.00	8/31/2001	836 60		(836 60)	0.00	685 54	116 19	(801 74)	0.00	0.00
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5.00	8/24/2001	1,271 72		(1,271 72)	0.00	1,250 52	17 66	(1,268 19)	0.00	0.00
LABOR TO REPAIR NETWORK	SL	5.00	9/17/2001	712 50		(712 50)	0.00	688 75	19 79	(708 54)	0.00	0.00
ADP PAY ROLL SOFTWARE	SL	5.00	11/2/2002	675 00		(675 00)	0.00	607 50	56 25	(663 75)	0.00	0.00
COMPUTER SOFTWARECOMPUTER SOFTWARE	SL	5.00	1/4/2002	2,529 88		(2,529 88)	0.00	2,536 90	244 15	(2,881 05)	0.00	0.00
COMPUTER	SL	5.00	4/20/2002	900 00		(900 00)	0.00	765 00	112 50	(877 50)	0.00	0.00
PRINTER	SL	5.00	4/1/2002	1,255 69		(1,255 69)	0.00	1,067 34	156 96	(1,224 30)	0.00	0.00
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5.00	8/28/2002	615 81		(615 81)	0.00	482 38	102 64	(585 02)	0.00	0.00
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5.00	12/10/2002	4,292 81		(4,292 81)	0.00	3,076 51	715 47	(3,791 98)	0.00	0.00
COMPUTER,PROJECTOR,LAP TOP	SL	5.00	3/7/2003	3,954 60		(3,954 60)	0.00	2,636 40	659 10	(3,295 50)	0.00	0.00
COMPUTER EQUIPMENT - DELL	SL	5.00	8/7/2003	1,112 83		(1,112 83)	0.00	649 15	185 47	(834 62)	0.00	0.00
COMPUTER EQUIPMENT - DELL	SL	5.00	9/9/2003	647 33		(647 33)	0.00	366 82	107 89	(474 70)	0.00	0.00
COMPUTER DONATION COMPUTER DONATION	SL	5.00	11/12/2003	2,514 00		(2,514 00)	0.00	1,340 40	419 00	(1,759 80)	0.00	0.00
COMPUTER SOFTWARECOMPUTER SOFTWARE	SL	5.00	12/9/2003	844 70		(844 70)	0.00	436 43	140 78	(577 21)	0.00	0.00
COMPUTER EQUIPMENT - DELL	SL	5.00	2/6/2004	1,473 00			1,473 00	711 95	294 60		1,006 55	466 45
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	5.00	3/12/2004	365 78			365 78	170 70	73 16		243 85	121 93
COMPUTER SOFTWARECOMPUTER SOFTWARE	SL	5.00	3/12/2004	557 70			557 70	260 26	111 54		371 80	185 90
COMPUTER EQUIPMENT DELL	SL	3.00	9/8/2004	1,186 40			1,186 40	725 03	395 47		1,120 49	65 91
COMPUTER EQUIPMENT DELL	SL	3.00	8/17/2004	734 61			734 61	469 33	244 87		714 20	20 41
COMPUTER EQUIPMENT DELL	SL	3.00	9/14/2004	1,056 23			1,056 23	645 48	352 08		997 55	58 68
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	3.00	10/30/2004	833 83			833 83	486 40	277 94		764 35	69 48
COMPUTER EQUIPMENT DELL	SL	3.00	10/30/2004	4,039 90			4,039 90	2,356 61	1,346 63		3,703 25	336 65
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	3.00	1/5/2005	551 82			551 82	275 91	183 94		459 85	91 97
COMPUTER EQUIPMENTCOMPUTER EQUIPMENT	SL	3.00	1/5/2005	1,242 87			1,242 87	621 44	414 29		1,035 73	207 14

STATEMENT 11

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WOODCRAFT RANGERS
PROPERTY & DEPRECIATION
June 30, 2007

Asset Description	Method	Life	Date placed In service	Cost 6/30/2006	Additions	Deletions	Cost 6/30/2007	AID @ 6/30/2006	Current year Depreciation	Deletions	AID @ 6/30/2007	Ending NBV
COMPUTER EQUIPMENT/COMPUTER EQUIPMENT	SL	3 00	1/12/2005	459 43			459 43	229 71	153 14		382 86	76 57
WEB DESIGN/WEB DESIGN/WEB DESIGN	SL	3 00	3/11/2005	1,900 00			1,900 00	844 44	633 33		1,477 78	422 22
COMPUTER EQUIPMENT DELL	SL	3 00	1/25/2005	583 51			583 51	291 75	194 50		1,337 67	322 89
COMPUTER EQUIPMENT DELL	SL	3 00	2/16/2005	1,660 56			1,660 56	855 72	553 52		1,459 77	352 36
COMPUTER EQUIPMENT DELL	SL	3 00	2/16/2005	1,812 13			1,812 13	855 72	553 52		1,459 77	352 36
WEB DESIGN/WEB DESIGN/WEB DESIGN	SL	5 00	4/11/2005	1,900 00			1,900 00	475 00	380 00		855 00	1,045 00
COMPUTER EQUIPMENT DELL	SL	3 00	6/30/2005	492 88			492 88	177 98	164 29		342 28	150 60
COMPUTER EQUIPMENT DELL	SL	3 00	6/30/2005	959 37			959 37	346 44	319 79		666 23	293 14
COMPUTER EQUIPMENT DELL	SL	3 00	6/30/2005	346 87			346 87	125 26	115 62		240 89	105 98
TECHSOP-EXCHANGE SERVERS WINDWS2003,AN' SL	SL	3 00	8/25/2005	605 93			605 93	185 15	201 98		387 12	218 81
CDW-CANON FXPHN B95, IBM75PA305, HP1160LASE SL	SL	3 00	7/14/2005	1,513 31			1,513 31	504 44	504 44		1,008 87	504 44
GATEWAY COMPUTERS(3310S,3310S)	SL	3 00	7/18/2005	2,548 77			2,548 77	849 59	849 59		1,699 18	849 59
CDW-512MB PIN DDR,ACER,APC BACKUP,STANDAL SL	SL	3 00	3/2/2006	871 51			871 51	96 83	290 50		1,699 18	849 59
3 DELL COMPUTERS & A SERVER FOR CITADEL & C SL	SL	3 00	8/15/2005	9,688 57			9,688 57	2,960 40	3,229 52		6,189 92	3,498 65
CDW-SONICWALL TZ 170 UNRESTRCT NODE	SL	3 00	11/4/2005	957 09			957 09	212 69	319 03		531 72	425 37
DELL COMPUTER REF# 888803394	SL	3 00	3/31/2006	1,015 81			1,015 81	112 87	338 60		451 47	564 34
CDW-SONICWALL TZ 170 UNRESTRCT NODE	SL	3 00	4/7/2006	957 09			957 09	79 76	319 03		398 79	558 30
DELL COMPUTER REF# 888803394	SL	3 00	2/27/2007	3,745 11	3,745 11		3,745 11	0 00	520 15		520 15	3,224 96
ArxisArxisArxisArxisArxisArxisArxisArxis	SL	3 00	3/22/2007	15,438 98	15,438 98		15,438 98	0 00	1,715 44		1,715 44	13,723 54
DELL COMPUTER REF# 888803394	SL	3 00	6/12/2007	4,403 46	4,403 46		4,403 46	0 00	122 32		122 32	4,281 14
DELL COMPUTER REF# 888803394	SL	3 00	6/8/2007	19,231 65	19,231 65		19,231 65	0 00	534 21		534 21	18,697 44
ArxisArxisArxisArxisArxisArxisArxisArxis	SL	3 00	6/15/2007	465 00	465 00		465 00	0 00	12 92		12 92	452 08
ArxisArxisArxisArxisArxisArxisArxisArxis	SL	3 00	6/15/2007	315 00	315 00		315 00	0 00	8 75		8 75	306 25
				88,769 08	43,599 20	(48,454 11)	83,914 17	58,331 13	18,920 48	(45,617 06)	31,634 55	52,279 62

GL# 1500-03

COMPUTER EQUIP

OFFICE EQUIPMENT - 1500-04

SAFE (LA)	SL	5 00	1/1/89	105 00		(105 00)	0 00	105 00	0 00	(105 00)	0 00	0 00
TELEPHONE EQUIPMENT	SL	5 00	9/1/1999	14,315 62		(14,315 62)	0 00	14,315 62	0 00	(14,315 62)	0 00	0 00
2-WAY COMMUNICATION DEVICES	SL	5 00	4/1/2000	6,561 90		(6,561 90)	0 00	6,561 90	0 00	(6,561 90)	0 00	0 00
CELLULAR COMM DEVICES	SL	5 00	5/1/2000	2,075 43		(2,075 43)	0 00	2,075 43	0 00	(2,075 43)	0 00	0 00
CELLULAR COMM DEVICES	SL	5 00	6/1/2000	857 90		(857 90)	0 00	857 90	0 00	(857 90)	0 00	0 00
FILE CABINETS	SL	5 00	6/28/2000	865 98		(865 98)	0 00	865 98	0 00	(865 98)	0 00	0 00
2-WAY COMMUNICATION DEVICES	SL	5 00	12/22/2000	2,040 97		(2,040 97)	0 00	2,040 97	0 00	(2,040 97)	0 00	0 00
NEXTEL - CELL PHONE	SL	5 00	2/1/2002	1,712 80		(1,712 80)	0 00	1,512 97	199 83	(1,712 80)	0 00	0 00
BATTERIES & CHARGER	SL	3 00	6/1/2002	872 00		(872 00)	0 00	872 00	0 00	(872 00)	0 00	0 00
MOTOROLA WALKIE T5320 TALKIES	SL	5 00	6/8/2003	324 75		(324 75)	0 00	200 26	64 95	(265 21)	0 00	0 00
MOTOROLA WALKIE T5320 TALKIES	SL	5 00	10/4/2002	232 33		(232 33)	0 00	174 25	46 47	(220 71)	0 00	0 00
OFFICE FAX MACHINE	SL	5 00	9/25/2002	473 85		(473 85)	0 00	363 29	94 77	(458 06)	0 00	0 00
NEXTEL - CELL PHONE	SL	3 00	11/1/2002	2,079 23		(2,079 23)	0 00	2,079 23	0 00	(2,079 23)	0 00	0 00
WALKIES TALKIES EQUIPMENT	SL	3 00	5/14/2003	2,235 00		(2,235 00)	0 00	2,235 00	0 00	(2,235 00)	0 00	0 00
OFFICE EQUIPMENT C.B E	SL	5 00	5/13/2003	1,894 38		(1,894 38)	0 00	1,199 78	378 88	(1,578 65)	0 00	0 00
NEXTAL PHONES	SL	5 00	10/21/2003	234 24		(234 24)	0 00	128 83	46 85	(175 68)	0 00	0 00
NEXTAL PHONES	SL	5 00	11/9/2003	1,051 01		(1,051 01)	0 00	560 54	210 20	(770 74)	0 00	0 00
NEXTAL PHONES	SL	5 00	12/19/2003	236 51		(236 51)	0 00	122 19	47 30	(169 49)	0 00	0 00
NEXTAL PHONES	SL	5 00	1/21/2004	83 49		(83 49)	0 00	41 75	16 70	(58 45)	0 00	0 00
NEXTAL PHONES	SL	5 00	3/18/2004	129 61		(129 61)	0 00	60 48	25 92	(86 40)	0 00	0 00
MOTOROLA WALKIE T5320 TALKIES	SL	5 00	3/12/2004	676 29		(676 29)	0 00	315 60	135 26	(450 86)	0 00	0 00
NEXTAL PHONES	SL	5 00	3/18/2004	395 85		(395 85)	0 00	184 73	79 17	(263 90)	0 00	0 00
NEXTAL PHONES	SL	5 00	7/15/2004	126 36		(126 36)	0 00	75 81	25 27	(101 08)	0 00	0 00
NEXTAL PHONES	SL	5 00	7/15/2004	218 24		(218 24)	0 00	130 95	43 65	(174 60)	0 00	0 00
NEXTAL PHONES	SL	5 00	8/17/2004	1,240 56		(1,240 56)	0 00	475 55	248 11	(723 66)	0 00	0 00
NEXTAL PHONES	SL	5 00	9/21/2004	722 77		(722 77)	0 00	265 01	144 55	(409 57)	0 00	0 00
TOOLS TO GO	SL	5 00	10/27/2004	526 31		(526 31)	0 00	184 21	105 26	(289 47)	0 00	0 00
NEXTAL PHONES	SL	5 00	10/30/2004	2,402 35		(2,402 35)	0 00	840 82	480 47	(1,321 29)	0 00	0 00
TOOLS TO GO	SL	5 00	11/3/2004	149 00		(149 00)	0 00	49 67	29 80	(79 47)	0 00	0 00
NEXTAL PHONES	SL	5 00	11/23/2004	1,463 26		(1,463 26)	0 00	487 75	292 65	(760 40)	0 00	0 00
TOOLS TO GO	SL	5 00	1/31/2005	2,662 15		(2,662 15)	0 00	798 65	532 43	(1,331 08)	0 00	0 00
NEXTEL - CELL PHONE	SL	5 00	1/19/2005	686 52		(686 52)	0 00	205 95	137 30	(343 26)	0 00	0 00
NEXTEL - CELL PHONE	SL	5 00	2/23/2005	105 93		(105 93)	0 00	30 02	21 19	(51 20)	0 00	0 00

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WOODCRAFT RANGERS
PROPERTY & DEPRECIATION
June 30, 2007

Asset Description	Method	Life	Date placed In service	Cost 6/30/2006	Additions	Deletions	Cost 6/30/2007	A/D @ 6/30/2006	Current year Depreciation	Deletions	A/D @ 6/30/2007	Ending NBV
NEXTEL - CELL PHONE	SL	5 00	3/23/2005	480.42		(480.42)	0.00	128.11	96.08	(224.20)	0.00	0.00
NEXTEL - CELL PHONE	SL	5 00	6/30/2005	690.37		(690.37)	0.00	149.58	138.07	(287.66)	0.00	0.00
NEXTEL 1830(4),838(2),860,BELTCLIPS,PWR CHRGF	SL	3 00	7/13/2005	1,011.25		(1,011.25)	0.00	337.08	337.08	(674.17)	0.00	0.00
NEXTEL 1850/760(1),275(10),30(1),265HOLSTER,830(2	SL	3 00	7/10/2005	2,311.81		(2,311.81)	0.00	770.60	770.60	(1,541.21)	0.00	0.00
NEXTEL 1850/760(2),860(1),760(1),TRVL CHRGRS,HC	SL	3 00	8/10/2005	2,213.61		(2,213.61)	0.00	676.38	737.87	(1,414.25)	0.00	0.00
(116)MOTOROLA WALKIE T5500aa TALKIES & BATTE	SL	3 00	11/18/2005	2,581.76		(2,581.76)	0.00	573.72	860.59	(1,434.31)	0.00	0.00
NEXTEL 1275(2),TRVL CHRGRS(4)	SL	3 00	1/10/2006	1,097.21		(1,097.21)	0.00	182.87	365.74	(548.61)	0.00	0.00
NEXTEL BLACKBERRY,1850KIT,BLUETOOTH,CAR CHF	SL	3 00	2/10/2006	639.77		(639.77)	0.00	88.86	213.26	(302.11)	0.00	0.00
Cal Net Technology	SL	3 00	5/23/2007		2,446.38	0.00	2,446.38	0.00	135.91		135.91	2,310.47
Westside Connect	SL	3 00	3/22/2007				0.00	0.00	0.00		0.00	0.00
AMC Office Services	SL	3 00	3/22/2007				0.00	0.00	0.00		0.00	0.00
AMC Office Services	SL	3 00	3/16/2007				0.00	0.00	0.00		0.00	0.00
				60,783.79	2,446.38	(60,783.79)	2,446.38	43,325.31	7,062.19	(50,251.58)	135.91	2,310.47
FURNITURE & EQUIPMENT												
AUTOMOBILES - 1500-05												
02 FORD ECONOLINE	SL	5 00	5/21/2002	33,262.87			33,262.87	27,719.05	5,543.82		33,262.87	0.00
02 FORD ECONOLINE	SL	5 00	7/2/2002	30,427.87			30,427.87	24,342.29	6,085.57		30,427.87	0.00
				63,690.74		0.00	63,690.74	52,061.35	11,629.39	0.00	63,690.74	0.00
AUTOMOBILES												
BLDG IMPROVEMENTS - 1500-06												
PARK GROVE BLDG IMP (GEN)	SL	20 00	7/82	16,880.00		(16,880.00)	0.00	16,880.00	0.00	(16,880.00)	0.00	0.00
PARK GROVE ENERGY EFF LIGHTING	SL	5 00	3/15/87	4,350.92		(4,350.92)	0.00	4,350.92	0.00	(4,350.92)	0.00	0.00
PARK GROVE BATHROOM IMP	SL	15 00	1/1/92	29,093.05		(29,093.05)	0.00	28,123.31	969.74	(29,093.05)	0.00	0.00
PARK GROVE IMP	SL	15 00	5/01/92	57,353.82		(57,353.82)	0.00	54,167.51	3,053.55	(57,221.06)	0.00	0.00
PARK GROVE IMPROV	SL	15 00	8/26/92	540.00		(540.00)	0.00	498.00	34.50	(532.50)	0.00	0.00
PARK GROVE LIGHT FIXT (MAIN OF)	SL	15 00	5/31/94	2,689.79		(2,689.79)	0.00	2,166.78	171.85	(2,338.63)	0.00	0.00
PARK GROVE WATER HEATER	SL	5 00	7/17/95	545.09		(545.09)	0.00	545.09	0.00	(545.09)	0.00	0.00
PARK GROVE PLUMBING REPAIRS	SL	20 00	11/09/95	3,830.00		(3,830.00)	0.00	1,915.01	183.52	(2,098.53)	0.00	0.00
PARK GROVE FIRE PLACE IMPROVEMENT	SL	20 00	7/21/97	750.00		(750.00)	0.00	337.50	35.94	(373.44)	0.00	0.00
PARK GROVE BRICK WALL REPAIR	SL	20 00	12/23/97	3,452.76		(3,452.76)	0.00	1,481.84	165.44	(1,647.28)	0.00	0.00
2111 PARK GROVE INTERIOR PAINTING	SL	20 00	1/27/98	8,280.00		(8,280.00)	0.00	3,726.00	396.75	(4,122.75)	0.00	0.00
ELECTRICAL REPAIRS 2111 PARK GROVE	SL	20 00	7/9/97	2,760.00		(2,760.00)	0.00	1,242.00	132.25	(1,374.25)	0.00	0.00
2111 PARK GROVE PLUMBING REPAIR	SL	20 00	2/11/98	849.55		(849.55)	0.00	357.52	40.71	(398.23)	0.00	0.00
MOBILE HOME	SL	20 00	5/1/99	118,373.94		(118,373.94)	0.00	42,417.33	5,672.08	(48,089.41)	0.00	0.00
MOBILE HOME - GENERAL CONTRACTOR	SL	20 00	5/1/1999	8,525.00		(8,525.00)	0.00	2,983.75	408.49	(3,392.24)	0.00	0.00
PARK GROVE KITCHEN FLOOR TILE	SL	5 00	6/30/2004	1,800.00		(1,800.00)	0.00	750.00	345.00	(1,095.00)	0.00	0.00
PARK GROVE KITCHEN FLOOR TILE	SL	5 00	7/16/2004	400.00		(400.00)	0.00	160.00	76.67	(238.67)	0.00	0.00
PARK GROVE BLDG IMP	SL	20 00	2/23/2005	12,900.00		(12,900.00)	0.00	913.75	618.13	(1,531.88)	0.00	0.00
PARK GROVE BLDG IMP	SL	20 00	3/15/2005	5,679.00		(5,679.00)	0.00	378.60	272.12	(650.72)	0.00	0.00
PARK GROVE BLDG IMP	SL	20 00	3/15/2005	2,900.00		(2,900.00)	0.00	193.33	138.96	(332.29)	0.00	0.00
PARK GROVE BLDG IMP	SL	20 00	3/22/2005	500.00		(500.00)	0.00	33.33	23.96	(57.29)	0.00	0.00
PARK GROVE CARPETING	SL	20 00	5/26/2005	290.00		(290.00)	0.00	16.92	13.90	(30.82)	0.00	0.00
PK GRV TRENDWEST WOODWORKING AWNING	SL	20 00	6/9/2005	2,550.00		(2,550.00)	0.00	138.13	122.19	(30.82)	0.00	0.00
PARK GROVE SINGLE CELL SHADE/BLINDS	SL	20 00	7/7/2005	2,550.00		(2,550.00)	0.00	127.50	122.19	(249.69)	0.00	0.00
PK GRV AWNING DESIGN,INSTALL&FAB	SL	20 00	10/17/2005	1,511.28		(1,511.28)	0.00	58.67	72.42	(129.09)	0.00	0.00
PK GRV SINGLE CELL SHADE/BLINDS	SL	20 00	11/30/2005	820.00		(820.00)	0.00	27.33	39.29	(66.63)	0.00	0.00
Westside Connect	SL	3 00	3/22/2007		25,246.44	0.00	25,246.44	0.00	2,688.28		2,688.28	22,558.16
AMC Office Services	SL	3 00	3/22/2007		14,902.60	0.00	14,902.60	0.00	1,586.85		1,586.85	13,315.75
AMC Office Services	SL	3 00	3/16/2007		1,548.53	0.00	1,548.53	0.00	164.89		164.89	1,383.64
				290,174.20	41,697.57	(290,174.20)	41,697.57	163,988.11	17,549.65	(177,097.74)	4,440.02	37,257.55
BUILDING IMPROVEMENTS												
G/L# 1500-06												

(113,076.46)

STATEMENT 11 3/4

STATEMENT 11 4/4

4/4

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

OMB No. 1545-1709

▶ File a separate application for each return.

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

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.***Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

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

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

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

- The books are in the care of ▶ **WOODCRAFT RANGERS**

Telephone No. ▶ **(213) 749-3031**

FAX No. ▶

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

- 1 I request an automatic 3-month (6-months for a section 501(c) corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☐ calendar year _____ or▶ ☒ tax year beginning **JUL 1, 2006**, and ending **JUN 30, 2007**.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ N/A

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

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

Form **8868** (Rev. 4-2007)