

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)

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

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

A For the 2007 calendar year, or tax year beginning 10/01, 2007, and ending 9/30, 2008

- 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 instructions.

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

D Employer Identification Number 95-1644033 E Telephone number (626) 445-7771 F Accounting method: Cash, Accrual, Other (specify)

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

H and I are not applicable to section 527 organizations

- H (a) Is this a group return for affiliates? H (b) If 'Yes,' enter number of affiliates H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling?

G Web site: GSMWVC.ORG

J Organization type (check only one): 501(c) 3, 4947(a)(1), 527

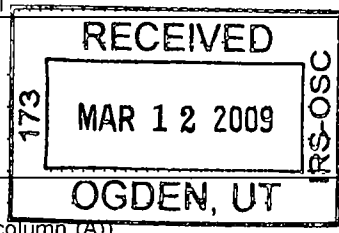
K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000

I Group Exemption Number M Check if the organization is not required to attach Schedule B

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 7,032,932

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

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Total. Includes revenue from contributions, program services, investments, and expenses for 2007.



SCANNED MAR 30 2009

REVENUE

EXPENSES

ASSETS

627

17

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 *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
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a 253,642.	206,338.	15,979.	31,325.
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 1,548,798.	1,259,947.	97,575.	191,276.
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32 80,661.	56,261.	20,972.	3,428.
33 Supplies	33 172,945.	140,518.	11,241.	21,186.
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36 131,518.	107,121.	8,023.	16,374.
37 Equipment rental and maintenance	37 25,929.	21,132.	1,556.	3,241.
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 88,656.	72,255.	5,319.	11,082.
43 Other expenses not covered above (itemize)				
a <u>INSURANCE</u>	43a 55,736.	45,425.	3,344.	6,967.
b <u>MARKETING AND IT</u>	43b 96,590.	65,508.	11,451.	19,631.
c <u>MISCELLANEOUS</u>	43c 54,279.	44,237.	3,257.	6,785.
d <u>OFFICE EXPENSES</u>	43d 76,730.	61,000.	7,750.	7,980.
e <u>TRAVEL AND MEETINGS</u>	43e 25,423.	20,364.	2,237.	2,822.
f _____	43f			
g _____	43g			
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44 2,610,907.	2,100,106.	188,704.	322,097.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

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>SEE STATEMENT 5</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
a <u>PROGRAM SERVICES ARE PROVIDED WHICH ARE CONSISTENT WITH THE BYLAWS AND PURPOSE OF THE GIRL SCOUTS OF AMERICA. THIS COUNCIL SERVES OVER 11,000 GIRLS.</u> ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	2,100,106.
b ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services. (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	2,100,106.

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	835,764.	45	814,268.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a 62,762.		
	b Less: allowance for doubtful accounts	47b 3,500.	47c 47,493.	59,262.
	48a Pledges receivable	48a 39,270.		
	b Less: allowance for doubtful accounts	48b	48c 79,268.	39,270.
	49 Grants receivable		49 310,000.	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a
	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
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		52 75,931.	78,672.
	53 Prepaid expenses and deferred charges		53 34,275.	62,529.
	54a Investments – publicly-traded securities STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54a 1,370,134.	1,197,438.
b Investments – other securities (attach sch) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b		
55a Investments – land, buildings, & equipment basis	55a			
b Less: accumulated depreciation (attach schedule)	55b		55c	
56 Investments – other (attach schedule)			56	
57a Land, buildings, and equipment basis	57a 2,482,530.			
b Less: accumulated depreciation (attach schedule) STATEMENT 7	57b 793,163.	57c 1,645,543.	1,689,367.	
58 Other assets, including program-related investments (describe ► <u>SEE STATEMENT 8</u>)		58 32,030.	321,049.	
59 Total assets (must equal line 74) Add lines 45 through 58		59 4,430,438.	4,261,855.	
LIABILITIES	60 Accounts payable and accrued expenses		60 176,537.	253,203.
	61 Grants payable		61	
	62 Deferred revenue		62 37,069.	100.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ► <u>SEE STATEMENT 9</u>)		65 363,325.	391,427.
	66 Total liabilities. Add lines 60 through 65		66 576,931.	644,730.
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		67 2,878,117.	2,980,448.
	68 Temporarily restricted		68 975,390.	636,677.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		73 3,853,507.	3,617,125.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		74 4,430,438.	4,261,855.

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	2,519,648.
b	Amounts included on line a but not on Part I, line 12			
1	Net unrealized gains on investments	b1	-244,557.	
2	Donated services and use of facilities	b2	67,000.	
3	Recoveries of prior year grants	b3		
4	Other (specify) _____ SEE STM 10	b4	78,123.	
	Add lines b1 through b4			b -99,434.
c	Subtract line b from line a			c 2,619,082.
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2			d
e	Total revenue (Part I, line 12) Add lines c and d			e 2,619,082.

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

a	Total expenses and losses per audited financial statements		a	2,756,030.
b	Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1	67,000.	
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify) _____ SEE STMT 11	b4	78,123.	
	Add lines b1 through b4			b 145,123.
c	Subtract line b from line a			c 2,610,907.
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2			d
e	Total expenses (Part I, line 17) Add lines c and d			e 2,610,907.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 12		245,013.	8,629.	0.

Part VI Other Information (continued)		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82 a		X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82 b		N/A
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83 a	X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83 b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84 b		N/A
85 a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	85 a		N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85 b		N/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c Dues, assessments, and similar amounts from members	85 c		N/A
d Section 162(e) lobbying and political expenditures	85 d		N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e		N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f		N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g		N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h		N/A
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86 a		N/A
b Gross receipts, included on line 12, for public use of club facilities	86 b		N/A
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87 a		N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87 b		N/A
88 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	88 a		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	88 b		X
89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0 .			
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89 b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0 .			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0 .			
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89 e		X
f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89 f		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?	89 g		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, 2007 (See instructions)	90 b		34
91 a The books are in care of ▶ SYLVIA ROSENBERGER Telephone number ▶ (626) 445-7771 Located at ▶ 101 EAST WHEELER AVENUE ARCADIA CA ZIP + 4 ▶ 91006			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶	91 b	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			X

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91 c 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 N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a PROGRAM FEES					206,848.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	31,552.	
96 Dividends & interest from securities			14	30,555.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			3	5,850.	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			3	216,261.	
101 Net income or (loss) from special events			3	175,812.	
102 Gross profit or (loss) from sales of inventory					1,499,914.
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				460,030.	1,706,762.
105 Total (add line 104, columns (B), (D), and (E))					2,166,792.

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 13

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).

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

Yes	No
	X

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

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

Yes	No
	X

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

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

Yes	No
	X

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: Sylvia Rosenberg Date: 3/4/09
 Type or print name and title: Sylvia Rosenberg, VP of Business & Administration

Paid Preparer's Use Only

Preparer's signature: Corene L. Pindroh Date: 2/27/09 Check if self-employed: Preparer's SSN or PTIN (See General Instruction X): N/A

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

SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No 1545-0047

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

2007

Department of the Treasury
Internal Revenue Service

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

Name of the organization

GIRL SCOUTS-MT WILSON VISTA COUNCIL

Employer identification number

95-1644033

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 14		325,541.	0.	0.
Total number of other employees paid over \$50,000	► 1			

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

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

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

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

Part III Statements About Activities (See instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments)		X
b Did the organization have a section 403(b) annuity plan for its employees?		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g If 'No,' complete lines 4f and 4g		X
b Did the organization make any taxable distributions under section 4966?	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year ▶ <u>N/A</u>		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ <u>N/A</u>		
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 ▶ <u>0</u>		
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0.</u>		

Part IV Reason for Non-Private Foundation Status (See 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.)
- 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 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					0.

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	727,485.	294,517.	960,790.	781,150.	2,763,942.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,539,452.	1,576,193.	1,649,376.	1,971,529.	6,736,550.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	80,935.	75,187.	60,951.	33,563.	250,636.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. SEE STMT 15	4,214.	9,210.	5,625.	1,454.	20,503.
23 Total of lines 15 through 22	2,352,086.	1,955,107.	2,676,742.	2,787,696.	9,771,631.
24 Line 23 minus line 17	812,634.	378,914.	1,027,366.	816,167.	3,035,081.
25 Enter 1% of line 23	23,521.	19,551.	26,767.	27,877.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 60,702.
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 467,894.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 3,035,081.
d Add Amounts from column (e) for lines 18 250,636. 19 22 20,503. 26b 467,894.					26d 739,033.
e Public support (line 26c minus line 26d total)					26e 2,296,048.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 75.65 %
27 Organizations described on line 12: N/A					
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 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add Line 27a total _____ and line 27b total _____					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) 27f _____					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %

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

N/A

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

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

N/A

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table –			
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		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720			

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

N/A

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

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

Yes	No	Amount

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

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors
Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2007

Name of organization

GIRL SCOUTS-MT WILSON VISTA COUNCIL

Employer identification number

95-1644033

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(3) (enter number) organization
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule** (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule – see instructions)

General Rule –

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II.)

Special Rules –

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Form **4562-FY**

Department of the Treasury
Internal Revenue Service

**Depreciation and Amortization
(Including Information on Listed Property)**

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

OMB No 1545-0172

2007

Attachment
Sequence No **67**

Name(s) shown on return

GIRL SCOUTS-MT WILSON VISTA COUNCIL

Identifying number

95-1644033

Business or activity to which this form relates

FORM 990/990-PF

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$125,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	43,278.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2007	17	45,291.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property	11/07/07	3,890.	39 yrs	MM	S/L	87.
				MM	S/L	

Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	88,656.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562-FY (2007)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

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

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

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

• The books are in the care of ▶ SYLVIA ROSENBERGER

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

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

1 I request an automatic 3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of time until 5/15, 20 09, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20__ or
- ▶ tax year beginning 10/01, 20 07, and ending 9/30, 20 08

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	\$ 0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

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

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

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

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

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 3,313,941.
COST OR OTHER BASIS: 3,097,969.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 215,972.

OTHER ASSETS

DESCRIPTION: COMPRESSOR
DATE ACQUIRED: 7/31/2003
HOW ACQUIRED: PURCHASE
DATE SOLD: 6/01/2008
TO WHOM SOLD:
GROSS SALES PRICE: 0.
COST OR OTHER BASIS: 1,839.
BASIS METHOD: COST
DEPRECIATION: 2,512.

GAIN (LOSS) 673.

DESCRIPTION: 5 DELL LPTPS, 7 DELL CMPTR
DATE ACQUIRED: 7/12/2006
HOW ACQUIRED: PURCHASE
DATE SOLD: 11/27/2007
TO WHOM SOLD:
GROSS SALES PRICE: 25.
COST OR OTHER BASIS: 50.
BASIS METHOD: COST
DEPRECIATION: 27.

GAIN (LOSS) 2.

DESCRIPTION: KONICA A7085 COPIER
DATE ACQUIRED: 10/01/2005
HOW ACQUIRED: PURCHASE
DATE SOLD: 6/01/2008
TO WHOM SOLD:
GROSS SALES PRICE: 18,570.
COST OR OTHER BASIS: 56,873.
BASIS METHOD: COST
DEPRECIATION: 37,917.

GAIN (LOSS) -386.

TOTAL GAIN (LOSS) OTHER ASSETS \$ 289.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 216,261.

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

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

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
EVER UPWARD DINNER	253,935.	0.	253,935.	78,123.	175,812.
TOTAL	<u>\$ 253,935.</u>	<u>\$ 0.</u>	<u>\$ 253,935.</u>	<u>\$ 78,123.</u>	<u>\$ 175,812.</u>

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

COOKIE SALES	\$ 2,460,445.
GSUSA EQUIPMENT SALES	261,662.
GROSS SALES	<u>\$ 2,722,107.</u>
LESS RETURNS & ALLOWANCES	2,741.
NET SALES	<u>\$ 2,719,366.</u>
LESS COST OF GOODS SOLD	1,219,452.
GROSS PROFIT FROM SALES OF INVENTORY	<u>\$ 1,499,914.</u>

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

UNREALIZED GAIN ON INVESTMENT	\$ -244,557.
TOTAL	<u>\$ -244,557.</u>

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

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

STATEMENT 6
FORM 990, PART IV, LINE 54A
INVESTMENTS - PUBLICLY TRADED SECURITIES

OTHER PUBLICLY TRADED SECURITIES	VALUATION METHOD	AMOUNT
MUTUAL FUNDS	MARKET VALUE	\$ 1,197,438.
TOTAL		<u>\$ 1,197,438.</u>

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

STATEMENT 6 (CONTINUED)
FORM 990, PART IV, LINE 54A
INVESTMENTS - PUBLICLY TRADED SECURITIES

OTHER PUBLICLY TRADED SECURITIES	VALUATION METHOD	AMOUNT
	PUBLICLY TRADED SECURITIES	<u>\$ 1,197,438.</u>

STATEMENT 7
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 38,525.	\$ 16,147.	\$ 22,378.
MACHINERY AND EQUIPMENT	215,830.	87,521.	128,309.
BUILDINGS	623,749.	420,150.	203,599.
IMPROVEMENTS	1,095,720.	195,057.	900,663.
LAND	417,014.		417,014.
MISCELLANEOUS	91,692.	74,288.	17,404.
TOTAL	<u>\$ 2,482,530.</u>	<u>\$ 793,163.</u>	<u>\$ 1,689,367.</u>

STATEMENT 8
FORM 990, PART IV, LINE 58
OTHER ASSETS

CONSTRUCTION IN PROGRESS	\$ 306,598.
OTHER ASSETS	10,709.
SOFTWARE UPGRADE IN PROGRESS	3,742.
TOTAL	<u>\$ 321,049.</u>

STATEMENT 9
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

CAPITAL LEASE PAYABLE	\$ 63,940.
MORTGAGE PAYABLE	327,487.
TOTAL	<u>\$ 391,427.</u>

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

SPECIAL EVENTS	\$ 78,123.
TOTAL	<u>\$ 78,123.</u>

GIRL SCOUTS-MT WILSON VISTA COUNCIL

95-1644033

STATEMENT 11
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

SPECIAL EVENTS

TOTAL \$ 78,123.
\$ 78,123.

STATEMENT 12
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BRENDA BERG 101 EAST WHEELER AVENUE ARCADIA, CA 91006	CEO 40.00	\$ 145,000.	\$ 5,629.	\$ 0.
PATRICIA TORRES MURRAY 4528 ALTA CANYADA LA CANADA FLINTRIDGE, CA 91011	MEMBER 0	0.	0.	0.
VICTOR MAGSARILI 200 MOUNT OLIVE DR BRADBURY, CA 91008	TREASURER 0	0.	0.	0.
DALE HIGASHI 1523 PEBBLE VALE STREET MONTEREY PARK, CA 91754	MEMBER 0	0.	0.	0.
GUY HIGASHI 465 SOUTH LOS ROBLES AVENUE #3 PASADENA, CA 91101	SECRETARY 0	0.	0.	0.
ANNA ARMSTRONG 1835 ROYAL OAKS DR. NORTH BRADBURY, CA 91008	MEMBER 0	0.	0.	0.
SYLVIA ROSENBERGER 101 EAST WHEELER AVENUE ARCADIA, CA 91006	COO 40.00	100,013.	3,000.	0.
DIANE FEATHERSTONE 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770	MEMBER 0	0.	0.	0.
SCOTT KEYS 888 EAST. WALNUT STREET PASADENA, CA 91101	MEMBER 0	0.	0.	0.
ANNETTE CASTRO RAMIREZ 1305 CIRCLE DRIVE SAN MARINO, CA 91108	VICE PRESIDENT 0	0.	0.	0.

GIRL SCOUTS-MT WILSON VISTA COUNCIL

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STATEMENT 12 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JEANIE KAY 5176 VISTA MIGUEL DR LA CANADA, CA 91011	MEMBER 0	\$ 0.	\$ 0.	\$ 0.
HEATHER RIM 500 SOUTH BUENA VISTA STREET BURBANK, CA 91521	MEMBER 0	0.	0.	0.
PEGGY STAHLHEBER 1294 EAST TOPEKA STREET PASADENA, CA 91104	MEMBER 0	0.	0.	0.
LINDA SEGAL 937 INVERNESS DRIVE LA CANADA, CA 91011	MEMBER 0	0.	0.	0.
DEBBIE WILLIAMS 2539 N. EL SOL AVE ALTADENA, CA 91001	PRESIDENT 0	0.	0.	0.
TONI MARTINEZ-BURGOYNE 774 SOUTH ARROYO BLVD PASADENA, CA 91105	VICE PRESIDENT 0	0.	0.	0.
TOTAL		\$ 245,013.	\$ 8,629.	\$ 0.

STATEMENT 13
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

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

GIRL SCOUTS-MT WILSON VISTA COUNCIL

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**STATEMENT 14
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE & AVERAGE HOURS WORKED</u>	<u>COMPEN- SATION</u>	<u>CONTRIBUT. EBP & DC</u>	<u>EXPENSE ACCOUNT</u>
TERESE MILLER 101 EAST WHEELER AVENUE ARCADIA, CA 91006	OUTDOOR MANAGER 40.00	50,618.	0.	0.
SUSAN GALEAS 101 EAST WHEELER AVENUE ARCADIA, CA 91006	DEVELOPMENT DIR 40.00	76,673.	0.	0.
HEATHER HOLDEN 101 EAST WHEELER AVENUE ARCADIA, CA 91006	FINANCE DIR 40.00	76,366.	0.	0.
DONA DODD 101 EAST WHEELER AVENUE ARCADIA, CA 91006	MEMBERSHIP DIR 40.00	62,132.	0.	0.
JUDITH HUBBS 101 EAST WHEELER AVENUE ARCADIA, 91006 91006	VOLUNTEER DIR 40.00	59,752.	0.	0.
	TOTAL	<u>\$ 325,541.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 15
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME**

<u>DESCRIPTION</u>	<u>(A) 2006</u>	<u>(B) 2005</u>	<u>(C) 2004</u>	<u>(D) 2003</u>	<u>(E) TOTAL</u>
OTHER INCOME	\$ 4,214.	\$ 9,210.	\$ 5,625.	\$ 1,454.	\$ 20,503.
TOTAL	<u>\$ 4,214.</u>	<u>\$ 9,210.</u>	<u>\$ 5,625.</u>	<u>\$ 1,454.</u>	<u>\$ 20,503.</u>

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FORM 990-990-PF

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
BUILDINGS																	
1	SAN GABRIEL SCT HOUSE-06	12/31/62		6,000							6,000	6,000	S/L	35		0	
2	MARIPOSA SCOUT HOUSE-03	2/28/61		14,000							14,000	13,707	S/L	35		0	
3	MONTROSE SCOUT HOUSE-05	1/01/63		16,741							16,741	16,741	S/L	35		0	
9	MONTROSE SCOUT HOUSE-05	1/01/64		5,664							5,664	5,664	S/L	35		0	
10	MONTROSE NEW FLOOR-05	8/01/86		8,300							8,300	8,068	S/L	15		0	
11	ARCADIA 101 E WHEELER	8/31/86		545,704							545,704	346,268	S/L	35		15,592	
25	ELEC. WK-101 W WHEELER	6/05/98		2,670							2,670	709	S/L	35		76	
26	SEWER-MARIPOSA S H	11/12/97		6,950							6,950	1,973	S/L	35		199	
27	CONSTRUCTION-MONTROSE S H	4/30/98		1,170							1,170	311	S/L	35		33	
28	ROOF-MONTROSE S H	7/29/98		16,550							16,550	4,336	S/L	35		473	
TOTAL BUILDINGS																	
				623,749	0	0	0	0	0	0	623,749	403,777					16,373
FURNITURE AND FIXTURES																	
31	EL MONTE OFFICE	6/22/99		873							873	873	200DB	MQ	7	0	
32	FURNITURE NEW OFFICE	7/31/99		749							749	749	200DB	MQ	7	0	
43	RECEPTION DESK (ABE FURN)	8/06/01		989							989	870	S/L	7		119	
64	BOARD TABLES & CHAIRS	7/09/02		4,000							4,000	2,930	S/L	MQ	7	572	
80	25-PLUSH CHAIRS (BRD RM)	4/08/03		1,400							1,400	1,074	200DB	MQ	7	124	
100	7 MAPLE DESKS	4/19/06		4,117							4,117	809	S/L	HY	7	588	
101	U DESK SET,RND TBL,CABINE	5/04/06		2,684							2,684	528	S/L	HY	7	384	
102	CEO RND TBL,5 CHRS,BKAS	9/11/06		1,655							1,655	266	S/L	HY	7	236	
103	CEO 2 SETTEES,CHAIR	9/11/06		1,222							1,222	197	S/L	HY	7	175	
104	COO 4 CHAIRS 2 BKCASES	9/28/06		1,599							1,599	257	S/L	HY	7	228	

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
105	CUSTOM STORE COUNTER	9/19/06		10,000							10,000	1,608	S/L	HY	7	.14290	1,429
118	GOLD AWARD FRAMES	10/01/06		4,891							4,891	699	S/L	S/L	7		699
119	GOLD AWARD BRONZE PLAQUE	4/01/07		1,570							1,570	112	S/L	S/L	7		224
120	100CHAIRS,12TABLES, CADDY	9/26/07		2,776							2,776		S/L	S/L	7		397
TOTAL FURNITURE AND FIXTURE IMPROVEMENTS																	
				38,525		0	0	0	0	0	38,525	10,972					5,175
4	MONTROSE SCOUT HOUSE-05	1/01/64		4,167							4,167	4,167	S/L	S/L	35		0
5	MONTROSE SCOUT HOUSE-05	1/01/66		1,247							1,247	1,247	S/L	S/L	35		0
6	MONTROSE SCOUT HOUSE-05	1/01/58		174							174	174	S/L	S/L	35		0
7	MONTROSE SCOUT HOUSE-05	1/01/54		8,000							8,000	8,000	S/L	S/L	35		0
8	MONTROSE SCOUT HOUSE-05	1/01/61		900							900	900	S/L	S/L	35		0
29	BUILT RITE-RM @TROOP C S	9/30/99		1,042							1,042	216	S/L	MM	39	.02564	27
30	TELE WIRING- RM @ TRP C S	9/30/99		1,650							1,650	338	S/L	MM	39	.02564	42
44	BLDG ADDITION MARIPOSA	5/01/01		363,174							363,174	59,369	S/L	MM	39	.02564	9,312
45	SURVEYORS MONTROSE	1/01/01		2,502							2,502	430	S/L	MM	39	.02564	64
46	MONTROSE BRIDGE/S H REPR	2/13/01		35,333							35,333	6,003	S/L	MM	39	.02564	906
47	MONTROSE REPL WINDOWS	3/01/01		11,895							11,895	1,995	S/L	MM	39	.02564	305
49	MONTROSE WALL REMOVAL	4/23/01		2,525							2,525	420	S/L	MM	39	.02564	65
50	MARIPOSA ARCH/CONS/SURV	4/01/01		55,244							55,244	9,146	S/L	MM	39	.02564	1,416
51	MONTROSE ARCH/CONS/SURV	9/30/01		38,596							38,596	5,981	S/L	MM	39	.02564	990
52	SAN GABRIEL ARCH/CONS/SUR	9/30/00		5,595							5,595	858	S/L	MM	39	.02564	143
53	SERVICE CTR ARCH/CONS/SUR	9/30/00		54,550							54,550	8,394	S/L	MM	39	.02564	1,399
54	MARIPOSA CONSULTANTS	9/30/01		12,135							12,135	1,879	S/L	MM	39	.02564	311
55	MONTROSE CONSULTANTS	9/30/01		12,774							12,774	1,982	S/L	MM	39	.02564	328
56	SAN GABRIEL CONSULTANTS	9/30/01		1,980							1,980	306	S/L	MM	39	.02564	51

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR.						
57	SERVICE CTR CONSULTANTS	9/30/01		20,129							20,129	3,096	S/L	MM	39 .02564	516						
65	MARIPOSA - ARCHITECTS	10/01/01		4,027							4,027	614	S/L	MM	39 .02564	103						
68	MARIPOSA - UPGRADE ACOUST	12/19/01		6,570							6,570	974	S/L	MM	39 .02564	168						
69	MARIPOSA - RAPIR PERIMIT	7/16/02		3,500							3,500	469	S/L	MM	39 .02564	90						
70	MARIPOSA - DRNK FOUNTAIN	12/31/01		2,057							2,057	307	S/L	MM	39 .02564	53						
74	MONTROSE - PAINTING	10/31/01		1,900							1,900	292	S/L	MM	39 .02564	49						
75	MONTROSE - FIRE DOORS	5/13/02		8,470							8,470	1,167	S/L	MM	39 .02564	217						
76	SAN GABRIEL - BUILD RENOV	9/16/02		138,998							138,998	17,969	S/L	MM	39 .02564	3,564						
77	101 WHEELER - LIGHTS	2/01/02		6,645							6,645	957	S/L	MM	39 .02564	170						
78	101 WHEELER - CONSULTANT	6/30/02		20,889							20,889	2,836	S/L	MM	39 .02564	536						
85	MAJOR BLDG RENOVATNS (SG)	12/18/02		2,658							2,658	326	S/L	MM	39 .02564	68						
91	ELECTRICAL	7/05/04		1,393							1,393	115	S/L	MM	39 .02564	36						
95	MARIPOSA CONDUIT & LIGHT	7/16/05		26,512							26,512	1,502	S/L	MM	39 .02564	680						
106	ARCADIA CARPET	9/23/06		15,843							15,843	1,782	S/L	HY	10 .10000	1,584						
132	CARPET UPGRADE-ASSET #181	11/30/06		1,799							1,799	214	S/L	S/L	7	257						
133	SAN GABRIEL CARPET	11/15/06		1,554							1,554	204	S/L	S/L	7	222						
137	MARIPOSA - STORAGE AREA	11/07/07		3,890							3,890		S/L	MM	39 .02247	87						
TOTAL IMPROVEMENTS												880,317	0	0	0	0	0	880,317	144,629			23,799
LAND																						
17 LAND-101 WHEELER												417,014						417,014				0
TOTAL LAND												417,014	0	0	0	0	0	417,014	0			0
LAND IMPROVEMENTS																						

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
MACHINERY AND EQUIPMENT																
12	FILE CABINETS	8/01/85		555							555		S/L	5		0
13	BUTTON MACHINE	3/01/83		805							805		S/L	10		0
14	LETTERING MACHINE	3/01/83		864							864		S/L	10		0
15	FILE CABINETS	6/01/85		323							323		S/L	10		0
16	FIRE SAFE 2DRWR FILE	3/16/95		1,948							1,948		S/L	5		0
18	COMDIAL PHONE SYSTEM	1/23/96		18,891							18,891		S/L	5		0
33	LASERJET PRINTER 4000TN	11/09/98		1,689							1,689		200DB MQ	5		0
34	SERVER UPGRADE	1/01/99		5,126							5,126		200DB MQ	5		0
35	PHONE UPGRADE	3/24/99		3,285							3,285		200DB MQ	7		0
38	INTRACOM (PHONES)	10/26/99		811							811		200DB MQ	5		0
40	COPIER/PRINTER	8/13/01		3,850							3,850		S/L	7		468
41	SERVER	9/30/01		4,171							4,171		S/L	5		0
42	A/C ED (WITTLER)	6/30/01		5,380							5,380		S/L	7		574
59	2 DELL COMPUTERS	11/26/01		1,909							1,909		S/L MQ	5		0
60	COMPUTER	12/10/01		1,009							1,009		S/L MQ	5		0
61	COMPUTER	5/16/02		832							832		S/L MQ	5		0
62	SERVER UPGRADE FOR EL MON	4/01/02		1,854							1,854		S/L MQ	5		0
79	COMPRESSOR	7/31/03	6/01/08	1,839							1,839		200DB MQ	7	.08730	0
92	COPIER/ENVELOPE FEEDER	3/16/05		1,769							1,769		S/L	7		253
93	PHONE SYSTEM	2/07/05		11,920							11,920		S/L	7		1,703
107	DELL LATITUDE D610 LAPTOP	10/05/05		1,966							1,966		S/L HY	3	33330	655
108	KYOCERA 382 PRINTER	5/18/06		1,575							1,575		S/L HY	3	33330	525
109	3 ACER CMPTRS,2 MONITORS	3/16/06		1,465							1,465		S/L HY	3	33330	488
110	3 DELL CMPTRS, 3 MONITORS	7/18/06		3,921							3,921		S/L HY	3	33330	1,307
111	19 DELL LPTPS,3 DELL CMPT	7/12/06		3,160							3,160		S/L HY	3	33330	1,053

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCI	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
112	5 DELL LPTPS,7 DELL CMPTR	7/12/06	11/27/07	2,050							2,050	768	S/L HY	3	33330	342
113	EL MONTE TELEPH UPGRADE	6/01/06		3,657							3,657	719	S/L HY	7	14290	523
117	KONICA A7085 COPIER	10/01/05	6/01/08	56,873							56,873	32,229	S/L HY	5	20000	5,688
121	DIGIPOS HARDWARE	11/06/06		2,200							2,200	403	S/L	5		440
122	SECURITY CAMERAS & DVD	11/21/06		2,500							2,500	694	S/L	3		833
123	10 LEGO ROBOTICS KITS	5/07/07		3,580							3,580	497	S/L	3		1,193
124	LENOVA THINKPAD X60CT2400	6/27/07		1,904							1,904	159	S/L	3		635
125	OPTIMA PRJCTR, STND, SCRNR	9/26/07		2,206							2,206		S/L	3		735
126	SEWER ROTOR MACHINE	9/26/07		1,716							1,716		S/L	5		343
138	3 DELL 34400 COMP MONITOR	12/05/07		2,278							2,278		S/L	3		633
139	5 YORK A/C UNITS, DUCTS	4/16/08		47,431							47,431		S/L	5		3,953
140	KONICA MINOLTA KA920 COPY	6/01/08		67,280							67,280		S/L	5		4,485
143	5 DELL LPTPS,7 DELL CMPTR	7/12/06		2,000							2,000	1,083	S/L HY	3	.33330	334
TOTAL MACHINERY AND EQUIPME				276,592	0	0	0	0	0	0	276,592	101,907				27,153
MISCELLANEOUS																
19	PITNEY BOWES SOFTWARE	3/01/97		422							422	422	S/L	5		0
20	PITNEY BOWES SOFTWARE	4/01/97		1,409							1,409	1,409	S/L	5		0
21	PC PLUS	6/01/97		580							580	580	S/L	5		0
22	PC PLUS	6/01/97		338							338	338	S/L	5		0
23	PC PLUS	9/01/97		130							130	130	S/L	5		0
24	PC PLUS	9/01/97		2,101							2,101	2,101	S/L	5		0
36	MAS 90 SOFTWARE	12/31/98		8,306							8,306	8,306	200DB MQ	3		0
37	DONOR PERFECT	8/30/99		4,317							4,317	4,317	200DB MQ	3		0
39	DONOR PERFECT	4/30/00		1,940							1,940	1,940	200DB MQ	3		0
63	VIDEO FOR CAPITAL CAMPAIG	9/30/02		16,893							16,893	16,893	S/L MQ	3		0

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
87	MAS90 UPGRADE	6/14/04		7,705							7,705	7,705	200DB	HY	3	0
94	DAY CAMP MODULE	4/13/05		18,000							18,000	16,666	200DB	HY	3	1,334
114	50 WIN XP PRO,4 ACROBAT	7/20/06		622							622	233	S/L	HY	3	207
115	6 SM BUS SERV03, 50 OFCPR	7/20/06		1,201							1,201	450	S/L	HY	3	400
116	30 DGLMSTE 06, 1 BKUP EXC	7/20/06		224							224	84	S/L	HY	3	75
127	RMS SOFTWARE UPGRADE	1/08/07		1,740							1,740	435	S/L		3	580
128	DOVETAIL/WEB COOKIES	1/31/07		10,500							10,500	2,333	S/L		3	3,500
129	DONOR PERFECT UPGRADE	6/06/07		2,640							2,640	293	S/L		3	880
141	WEBCOOKIES UPGRADES	11/13/07		2,000							2,000		S/L		3	611
142	ONLINE STORE SYSTEM	3/12/08		10,624							10,624		S/L		3	2,066
TOTAL MISCELLANEOUS																
				91,692		0	0	0	0	0	91,692	64,635				9,653
TOTAL DEPRECIATION																
				2,543,292		0	0	0	0	0	2,543,292	746,046				88,656
GRAND TOTAL DEPRECIATION																
				2,543,292		0	0	0	0	0	2,543,292	746,046				88,656
DEPRECIATION ASSETS SOLD																
				58,762		0	0	0	0	0	58,762	34,760				5,696
DEPR REMAINING ASSETS																
				2,484,530		0	0	0	0	0	2,484,530	711,286				82,960