Department of the Treasury
internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection
A For the 2007 calendar year, or tax year beginning 12/11/07, and ending 7/31/08


## Pantile:: Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1 Contributions, gifts, grants, and similar amounts received:
a Contributions to donor advised funds
b Direct public support (not included on line ia)
c Indirect public support (not included on line ia)
d Government contributions (grants) (not included on line ia)
e Total (add lines la through id) (cash \$ 123, 600 noncash \$ $\$ 198,606$ )
2 Program service revenue including government fees and contracts (from Part VII, line 93)
3 Membership dues and assessments
4 Interest on savings and temporary cash investments.
5 Dividends and interest from securities
Ga Gross rents
b Less' rental expenses
c Net rental income or (loss). Subtract line bb from line ba
$\begin{array}{ll}7 & \text { Other investment income (describe } \\ \text { Ba } & \text { Gross amount from sales of assets other }\end{array}$

d Net gain or (loss) Combine line Bc, columns (A) and (B)
9 Special events and activities (attach schedule). If any amount is from gaming, check here $>\square$
a Gross revenue (not including \$ contributions reported on line ib)
of
b Less: direct expenses other than fundraising expenses
c Net income or (loss) from special events. Subtract line Mb from line Ma
10a Gross sales of inventory, less returns and allowances
b Less: cost of goods sold

11 Other revenue (from Part VII, line 103)
12 Total revenue. Add lines ie, 2, 3, 4, 5, bc, 7, Bd, 9c, 10c, and
Net Assets $\quad$ Expenses
13 Program services (from line 44, column (B)
14 Management and general (from line 44, column (C))
Fundraising (from line 44, column (D))
Payments to affiliates (attach schedule)
Total expenses. Add lines 16 and 44, column (A)
696, 511
Excess or (deficit) for the year. Subtract line 17 from line 12
Net assets or fund balances at beginning of year (from line 73, column (A))
Other changes in net assets or fund balances (attach explanation)
Net assets or fund balances at end of year Combine lines 18, 19, and 20
234,956
For Privacy Act and Paperwork Reduction Act Notice, see the separate

| "Pätill: Statement of <br> in All organızaton <br> Functional Expenses <br> organizatons an | All organızations must complete column (A) Columns (B), (C), and (D) are required for section 501 (c)(3) and (4) organizatoons and section 4947(a)(1) nonexempt chartable trusts but optonal for others. (See the instructions ) |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Do not include amounts reported on line $6 b, 8 b, 9 b, 10 b$, or 16 of Part 1. | $5$ | (A) Total | (B) Program | (C) Management and general | (D) Fundraising |
| 22a Grants paid from donor advised funds (attach schedule) <br> (cash \$ $\qquad$ non- If this ar $\qquad$ cash ) $\qquad$ 1 | 22a |  |  |  |  |
| 22b Other grants and allocations (attach schedule) <br> (cash \$ $\qquad$ nons $\$$ $\qquad$ If this amount includes foreign grants, check here $\quad \square$ | 22 b |  |  |  |  |
| 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 <br> See Statement 2 | 25a | 33,756 | 30,380 | 3,376 |  |
| b Compensation of former officers, directors, key employees, etc. listed in Part V-B | 25b |  |  |  |  |
| 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) | 25 c |  |  |  |  |
| 26 Salaries and wages of employees not included on lines $25 a, b$, and $c$ | 26 | 329,424 | 312,953 | 16,471 |  |
| 27 Pension plan contributions not included on lines $25 a, b$, and $c$ | 27 |  |  |  |  |
| 28 Employee benefits not included on lines $25 a-27$ | 28 | 3,321 | 3,155 | 166 |  |
| 29 Payroll taxes | 29 |  |  |  |  |
| 30 Professional fundraising fees | 30 |  |  |  |  |
| 31 Accounting fees | 31 | 4,240 |  | 4,240 |  |
| 32 Legal fees | 32 |  |  |  |  |
| 33 Supplies | 33 | 33,877 | 32,183 | 1,694 |  |
| 34 Telephone | 34 | 12,125 | 11,519 | 606 |  |
| 35 Postage and shipping | 35 |  |  |  |  |
| 36 Occupancy . | 36 | 19,639 | 18,657 | 982 |  |
| 37 Equipment rental and maintenance | 37 |  |  |  |  |
| 38 Printing and publications | 38 |  |  |  |  |
| 39 Travel | 39 | 13,992 | 13,992 |  |  |
| 40 Conferences, conventions, and meetings | 40 |  |  |  |  |
| 41 Interest | 41 | 1,996 |  | 1,996 |  |
| 42 Deprecration, depletion, etc. (attach schedule) | 42 | 10,586 | 10,057 | 529 |  |
| 43 Other expenses not covered above (itemize) <br> a See Statement 3 | 43a | 233,555 | 226,439 | 7,116 |  |
| , | 43b |  |  |  |  |
| c | 43 c |  |  |  |  |
| d . . ... . | 43d |  |  |  |  |
| e | 438 |  |  |  |  |
| f .. . . | 43 f |  |  |  |  |
| 9 | 439 |  |  |  |  |
| 44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15) | 44 | 696,511 | 659,335 | 37,176 |  |

[^0]Are any joint costs from a combined educational campaign and fundraısing solıcitation reported in (B) Program services?

If "Yes," enter (i) the aggregate amount of these joint costs \$
. (i) the amount allocated to Program services $\qquad$
(iii) the amount allocated to Management and general \$ and (lv) the amount allocated to Fundraising \$

## 'Pầrt Illîr 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 organızation. How the public perceives an organızation in such cases may be determined by the information presented on its ieturn. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



Form 990 (2007) GodQuest DBA
'Pairt liv:-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
b Amounts included on line a but not on Part $I$, line 12:
1 Net unrealized gains on investments
2 Donated services and use of facilties
3 Recoveries of prior year grants
4 Other (specify):

## Add lines b1 through b4

c Subtract line $\mathbf{b}$ from line $\mathbf{a}$
d Amounts included on Part I, line 12, but not on line a:
1 Investment expenses not included on Part $I$, line 6b
2 Other (specify):
..
Add lines d1 and d2
e Total revenue (Part I, line 12). Add lines $c$ and $d$


RátilV:B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
a Total expenses and losses per audited financial statements
b Amounts included on line a but not Part I, line 17:
1 Donated services and use of facilties
2 Prior year adjustments reported on Part I, line 20
3 Losses reported on Part I, line 20
4 Other (specify):
Add lines b1 through b4
c Subtract line $b$ from line $a$

e Total expenses (Part I, line 17). Add lines $c$ and $d$
 or key employee at any time durng the year even if they were not compensated.) (See the instructions.)


75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings
b Àre any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? if "Yes," attach a statement that identifies the individuals and explains the relationship(s)
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the defintion of "related organization."
If "Yes," attach a statement that includes the information described in the instructions.
d Does the organization have a written conflict of interest policy?


Paitty Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensatoon 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.)


## Pârt Vle Other Information (continued)

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantally less than far rental value?
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.)
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?
b Did the organization make only in-house lobbying expenditures of $\$ 2,000$ or less? If "Yes" was answered to either 85 a or 85 b, do not complete 85 c through 85 h below unless the organization received a waiver for proxy tax owed for the prior year.
c Dues, assessments, and similar amounts from members
d Section 162(e) lobbying and poltical expenditures ..
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
f Taxable amount of lobbying and political expenditures (ine 85d less 85e)
g Does the organization elect to pay the section 6033(e) tax on the amount on line $85 f$ ?
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line $85 f$ to its reasonable estimate of dues allocable to nondeductble lobbying and poiltical expenditures for the following tax year?
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12
b Gross recelpts, included on line 12, for public use of club facilties
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

| 85 c |  |
| :---: | :---: |
| 85 d |  |
| 85 e |  |
| 85 f |  |
| 85 f |  |
| 86 F |  |
| 86 b |  |
| 87 a |  |
| 87 b |  |

88a 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
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
89a 501 (c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section $4911>0$; section $4912 \rightarrow 0$; section 4955
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a pror year? If "Yes," attach a statement explaining each transaction
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912,4955 , and 4958
d Enter: Amount of tax on line 89 c , above, reimbursed by the organization
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?
g For supportung organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maıntaned by a sponsoring organızation, have excess business holdings at any time durng the year?


90a List the states with which a copy of this return is filed None
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)
91a The books are in care of Eric Hovind
$\mid 90 \mathrm{~b}$
0
Telephone no.
850-479-3466 29 Cummings Road
Located at Pensacola, FL
ZIP+4 32503-1627
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
If " Yes," enter the name of the foreign country
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

|  | Yes | No |
| :---: | :---: | :---: |
| 91b |  | $X$ |
|  |  |  |
|  |  |  |

Form 990(2007) GodQuest DBA
c At any time during the calendar year, did the organization maintain an office outside of the United States?
 !f "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 and enter the amount of tax-exempt interest received or accrued during the tax year

92
Part VIlf:: 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) <br> Related or exempl function income |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | (A) | (B) | (C) | (D) |  |
| 93 Program service revenue: |  |  | $\begin{array}{\|l} \text { Exclusio } \\ \text { code } \end{array}$ |  |  |
| a Admissions |  |  |  |  | 88,893 |
| 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 |  |  |  |  |  |
| 96 Dividends and interest from securities |  |  |  |  |  |
| 97 Net rental income or (loss) from real estate: |  |  |  |  |  |
| a debt-financed property |  |  |  |  |  |
| b not debt-financed property |  |  |  |  |  |
| 98 Net rental income or (loss) from personal property |  |  |  |  |  |
| 99 Other investment income |  |  |  |  |  |
| 100 Gain or (loss) from sales of assets other than inventory |  |  |  |  |  |
| 101 Net income or (loss) from special events |  |  |  |  |  |
| 102 Gross profit or (loss) from sales of inventory |  |  |  |  | 502,020 |
| 103 Other revenue: a |  |  |  |  |  |
| b Property Management | 531310 | 18,348 |  |  |  |
| c |  |  |  |  |  |
| $d$ |  |  |  |  |  |
| e |  |  |  |  |  |
| 104 Subtotal (add columns (B), (D), and (E)) |  | 18,348 |  | 0 | 590,913 |
| 105 Total (add line 104, columns (B), (D), and (E)) |  |  |  | - | 609,261 |

105 Total (add line 104, columns (B), (D), and (E)). . . . . . . . .
Note Line 105 plus line 1e, Part I, should equal the amount on line 12 , Part.


Part X ${ }^{\text {. Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) }}$
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)
"Partex is a controlling organization as defined in section 512 (b)(13).


| Please <br> Sign Here | Under penaltues of periury, I declare thay have examined this retum, Including accompanying schedules and statements, and to the best of my knowledge and belief, 1 it true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | A Selc ftorin-7$\frac{1}{\text { Date }} 3 / 6 / 09$ |  |  |  |
|  |  |  |  |  |
|  | Eric Hovind Founder |  |  |  |
| Paid | - Mannul Othouta <br> Preparer's | Date | Check ff | Preparer's |
| Preparer's Use Only |  |  |  |  |

SCHEDULE A

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

 GodQuest DBACreation Science Evangelism
'Partil': Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.")


(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 $\$ 50,000$


For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.
Schedule A (Form 990 or 990-EZ) 2007

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 $>\$$ $\qquad$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

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 detaled statement explaining the transactions.)
a Sale, exchange, or leasing of property?
b Lending of money or other extension of credit?
c Furnishing of goods, services, or facilities?
d Payment of compensation (or payment or rembursement of expenses if more than $\$ 1,000$ )?
e Transfer of any part of its income or assets?

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 )
b Did the organization have a section 403(b) annuity plan for its employees?
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
d Did the organization provide credit counseling, debt management, credit repair, or debt negotation services?

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4 b through 4 g . If "No," complete lines $4 f$ and $4 g$
b Did the organızation make any taxable distributions under section 4966 ?
c Did the organization make a dıstribution to a donor, donor advisor, or related person? $\qquad$

|  | Yes | No |
| :---: | :---: | :---: |
| 1 |  | X |
| 2 a |  | X |
| 2b |  | $\mathbf{X}$ |
| 2 C |  | X |
| 2d | X |  |
| 20 |  | $\mathbf{X}$ |
| 3a |  | X |
| 3b |  | $\mathbf{X}$ |
| 3c |  | X |
| 3d |  | X |
| 4a |  | X |
| 4b |  |  |
| 4c |  |  |

d Enter the total number of donor advised funds owned at the end of the tax year
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year
$f$ Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

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

## Paït IV - Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is' (Please check only ONE applicable box.)
$5 \square$ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(I).
$6 \square$ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
$7 \square$ A hospital or a cooperative hospital service organization. Section $170(\mathrm{~b})(1)(\mathrm{A})(111)$.
$8 \square$ A federal, state, or local government or governmental unit. Section $170(b)(1)(A)(v)$.
$9 \quad$ A medical research organization operated in conjunction with a hospital. Section $170(\mathrm{~b})(1)(\mathrm{A})(\mathrm{Iii})$. Enter the hospital's name, city,
and state

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.)
$11 \mathrm{~b} \square$ A community trust. Section $170(\mathrm{~b})(1)(\mathrm{A})(\mathrm{VI})$. (Also complete the Support Schedule in Part IV-A.)
$12 \square$ An organization that normally receives: (1) more than $331 / 3 \%$ of its support from contributions, membership fees, and gross receipts from activities related to its chantable, etc., functons-subject to certain exceptions, and (2) no more than $\mathbf{3 3} \mathbf{1 / 3 \%}$ 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:
$\square$ Type I
$\square$ Type II $\square$ Type III-Functionally Integrated
Type III-Other

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


Part. $V=A$
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting


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)
(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)
c Add Amounts from column (e) for lines
17
d Add. Line 27a total
e Public support (line 27 c total minus line 27d total)
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)
g Public support percentage (line 27e (numerator) divided by line $27 f$ (denominator))
h Investment income percentage (line 18, column (e) (numerator) divided by line 27 f (denominator))
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006 prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief descrption of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

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

(To be completed ONLY by schools that checked the box on line 6 in Part IV)
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governıng instrument, or in a resolution of its governing body?
30 Does the organization include a statement of its racially nondiscrimınatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

32 Does the organization maintain the following:
a Records indicating the racial composition of the student body, faculty, and administrative staff?
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
d Copies of all material used by the organization or on its behalf to solicit contributions?

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

33 Does the organization discriminate by race in any way with respect to:
a Students' rights or privileges?
b Admissions policies?
c Employment of faculty or administrative staff?
d Scholarships or other financial assistance?
e Educational policies?
f Use of facilties?
g Athletic programs?
h Other extracurricular activities?

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

34a Does the organization receive any financial aid or assistance from a governmental agency?
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either $34 a$ or $b$, please explain using an attached statement.

35 Does the organization certify that it has complied with the applicable requirements of sections 401 through 4.05 of Rev. Proc 75-50, 1975-2 C B. 587, coverıng racial nondıscrimınatıon? If "No," altach an explanation


## "Paitivise ${ }^{*}$ " Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check $\downarrow$ a $\quad$ If the organization belongs to an affilated group Check $\downarrow \mathrm{b} \quad$ D If you checked "a" and "limited control" provisions apply

## Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)
37 Total lobbying expenditures to influence a legislative body (direct lobbying)
38 Total lobbying expenditures (add lines 36 and 37)
39 Other exempt purpose expenditures
40 Total exempt purpose expenditures (add lines 38 and 39 )
41 Lobbying nontaxable amount. Enter the amount from the following table-

If the amount on line 40 isNot over $\$ 500,000$ Over $\$ 500,000$ but not over $\$ 1,000,000$ Over $\$ 1,000,000$ but not over $\$ 1,500,000$ Over $\$ 1,500,000$ but not over $\$ 17,000,000$ Over $\$ 17,000,000$

The lobbying nontaxable amount is$20 \%$ of the amount on line 40
$\$ 100,000$ plus $15 \%$ of the excess over $\$ 500,000$ $\$ 175,000$ plus $10 \%$ of the excess over $\$ 1,000,000$ $\$ 225,000$ plus $5 \%$ of the excess over $\$ 1,500,000$ $\$ 1,000,000$

42 Grassroots nontaxable amount (enter $25 \%$ of line 41)
43 Subtract line 42 from line 36 . Enter -0- if line 42 is more than line 36
44 Subtract line 41 from line 38 . Enter -0 - if line 41 is more than line 38

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

|  | (a) <br> Affiliated group totals | (b) <br> To be completed for all electung organızations |
| :---: | :---: | :---: |
| 36 |  |  |
| 37 |  |  |
| 38 |  |  |
| 39 |  |  |
| 40 |  |  |
|  |  |  |
|  |  | . |
| 43 |  |  |
| 44 |  |  |
|  |  | , |

## 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.)


## Raitlice Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 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 Pard staff or management (Include compensation in expenses reported on lines $\boldsymbol{c}$ through $\boldsymbol{h}$.)
c Media advertisements
d Mailings to members, legislators, or the public
e Publicatıons, or published or broadcast statements
$f$ Grants to other organizatıons for lobbyıng purposes
$g$ Direct contact with legislators, their staffs, government officials, or a legislative body
h Rallies, demonstrations, semınars, conventions, speeches, lectures, or any other means
I Total lobbying expenditures (Add lines c through h .)

| Yes | No | Amount |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
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If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

## Pä̈t'VII. Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501 (c)(3) organizations) or in section 527 , relating to political organizations?
a Transfers from the reporting organization to a noncharitable exempt organization of:
(i) Cash
(ii) Other assets
b Other transactions:
(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations
c Sharing of facilties, equipment, malling lists, other assets, or paid employees

|  | Yes | No |
| :---: | :---: | :---: |
| 51a(i) |  | $\mathbf{X}$ |
| $a(i i)$ |  | $X$ |
|  |  |  |
| $b(i)$ |  | $X$ |
| $b(i i)$ |  | $X$ |
| $b($ (iii) |  | $X$ |
| $b(i v)$ |  | $X$ |
| $b(v)$ |  | $X$ |
| $b(v i)$ |  | $X$ |
| $c$ |  | $X$ |

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organızation received less than farr market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

| (a) Line no | (b) <br> Amount involved | (c) <br> Name of nonchantable exempt organization | (d) <br> Description of transfers, transactions, and sharing arrangements |
| :---: | :---: | :---: | :---: |
| N/A |  |  |  |
|  |  |  |  |
|  |  |  |  |
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52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501 (c)(3)) or in section 527 ?
If "Yes," complete the following schedule

| (a) <br> Name of organzation | (b) <br> Type of organzation | (c) <br> Description of relationship |
| :---: | :---: | :---: |
| N/A |  |  |
|  |  |  |
|  |  |  |
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|  |  |  |

Business or activity to which this form relates

## Indirect Depreciation

## Pátil ${ }^{-7}$ 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 .

2 Total cost of section 179 property placed in service (see instructions)
3 Threshold cost of section 179 property before reduction in limitation
4 Reduction in limitation. Subtract line 3 from line 2 . If zero or less, enter -0 -
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0. If marned fillng separately, see instructions


Note: Do not use Part II or Part III below for listed property. Instead, use Part V.
Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)
14 Special allowance for qualfied New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions)
15 Property subject to section $168(f)$ (1) election
16 Other depreciation (including ACRS)

| 14 |  |
| ---: | ---: |
| 15 |  |
| 16 | 8,696 |

## Rait:illis, 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 | 0 |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 18 | If you are electing to group any assets placed in service dunng the tax year into one or more general asset accounts, check here |  |

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

| (a) Classfication of property | (b) Month and year placed in service | (c) Basis for depreciation (businessfinvestment use only-see instructions) | (d) Recovery penod | (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 |  |
| Residential rental property | 3/07/08 | 18,700 | 275 yrs | MM | S/L | 255 |
|  |  |  | 275 yrs | MM | S/L |  |
| Nonresidential real property | 12/11/07 | 102,000 | 39 yrs | MM | S/L | 1,635 |
|  |  |  |  | MM | S/L |  |

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

| 20 a Class life | $\therefore$ |  |  | $\mathrm{S} / \mathrm{L}$ |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| b 12-year | $\therefore$ |  | 12 yrs. |  | $\mathrm{S} / \mathrm{L}$ |  |
| c 40 -year |  |  | 40 yrs. | MM | $\mathrm{S} / \mathrm{L}$ |  |

Part IV Summary (see instructions)
21 Listed property. Enter amount from line 28
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 instr.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

|  |  | 21 |  |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
| tr |  | 22 | 10,586 |
| 23 |  |  |  |

For Paperwork Reduction Act Notice, see separate instructions.

## Statement 1 - Form 990, Line 10c - Sales of Inventory

| Description | Gross <br> Sales |  | COGS |  | Gross Profit |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Book Sales | \$ | 667,497 | \$ | 165,477 | \$ | 502,020 |
| Total | \$ | 667,497 | \$ | 165,477 | \$ | 502,020 |

Statement 2 - Form 990, Part II, Line 25a - Compensation of Current Officers

| Name | Program Services |  | Management \& General |  | Fundraising |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Expenses | \$ |  | \$ |  | \$ |  |
| Compensation |  | 30,380 |  | 3,376 |  |  |
| Eric Hovind |  |  |  |  |  |  |
| Total | \$ | 30,380 | \$ | 3,376 | \$ | 0 |

## Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

| Description | Total Expenses |  | Program Service |  | Mgt \& General |  | FundRaising |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Expenses | \$ |  | \$ |  | \$ |  | \$ |  |
| Advertising |  | 9,931 |  | 9,931 |  |  |  |  |
| Bank Fees |  | 8,897 |  | 8,897 |  |  |  |  |
| Computer Expense |  | 40,590 |  | 38,560 |  | 2,030 |  |  |
| Credit Card Processing Fees |  | 21,929 |  | 21,929 |  |  |  |  |
| Insurance |  | 3,955 |  | 3,755 |  | 200 |  |  |
| Misc. Expense |  | 712 |  | 712 |  |  |  |  |
| Office Expense |  | 17,902 |  | 17,007 |  | 895 |  |  |
| Postage |  | 77,154 |  | 75,611 |  | 1,543 |  |  |
| Repairs and Maintenance |  | 34,225 |  | 32,514 |  | 1,711 |  |  |
| Staff Meetings \& Training |  | 8,346 |  | 7,929 |  | 417 |  |  |
| Vehicle Expense |  | 6,407 |  | 6,087 |  | 320 |  |  |
| Video Editing Expense |  | 2,428 |  | 2,428 |  |  |  |  |
| Contributions |  | 1,079 |  | 1,079 |  |  |  |  |
| Misc. Expenses |  |  |  |  |  |  |  |  |
| Repairs \& Maintenance |  |  |  |  |  |  |  |  |
| Total | \$ | 233,555 | \$ | 226,439 | \$ | 7,116 | \$ | 0 |

## Statement 4 - Form 990, Part III, Line a - Statement of Program Service Accomplishments

Description
Presents biblical and scientific information in support of the literal creation of the universe in six days. It conducts speaking engagements to present its creation message in churches, schools, and other forums. The website, www.drdino.com provides free print articles and offers for sale books and audio and video recordings about the Bible and the Bible and science, with a particular emphasis on the scientific evidence for the origin of the universe as recounted by the Bible.

Statement 5 - Form 990, Part IV, Line 65-Other Liabilities

| Description | Beginning of Year | End of Year |  |
| :---: | :---: | :---: | :---: |
| Mortgage Payable | \$ | \$ | 56,205 |
| Total | $\$ \quad 0$ | \$ | 56,205 |

## Federal Statements

## Statement 6 - Form 990, Part VIII - Relationship of Activities

Line No.
Description
93a

102
Admissions to Dinosaur Adventure Land an interactive indoor-outdoor science museum that gives God the glory for His creation.
Gross profit on the sales of books, DVDs, and other materials exploring and promoting creation science in a way that gives God the glory for His creation.

Date
Asset $\qquad$

Residential Real Property:
308 Building

Non-Residential Real Property:
310 Building
Other Depreciation:

| 1 | (10) Panasonic $\mathrm{AG}=\mathrm{DAI}-$ - (DAS) |
| :---: | :---: |
| 2 | (2) Acer AL 1711 monitor comp |
| 3 | (2) Dell 17 LCD monitors |
| 4 | (2) Sony DSR-80 (DVCAM) |
| 5 | (2) Sony Trinitron PVM-14MZU monitor |
| 6 | (2) Sony UVW-1800 Bata Cam SP |
| 7 | (2) View Sonic VA 702B monitors |
| 8 | (5) APC Surge Arrest Perfomance |
| 9 | (7) APC surge protecters |
| 10 | (8) Sony SLV-ED66 (multi sys. VHS) |
| 11 | (98) Sony SLV679 HF (VSR) |
| 12 | 15 m . Flat Panel Monitor |
| 13 | 15 in. Flat Panel Monitor |
| 14 | 15 in. Flat Panel Monitor |
| 15 | 15 in Monitor |
| 16 | 15 Flat Panel Monitor |
| 17 | 15 Flat Panel Monitor |
| 18 | 15 Monitor |
| 19 | 17 in. Flat Panel Monitor |
| 20 | 17 in. Flat Panel Monitor |
| 21 | 17 in. Monitor |
| 22 | 17 in. Monitor |
| 23 | 19 in . Monitor |
| 24 | 8 in touch screen TM 868 |
| 25 | Computer custom built |
| 26 | Computer custom built |
| 27 | Computer custom built |
| 28 | Computer custom built |
| 29 | Computer storage video |
| 30 | Custom Built computer |
| 31 | Custom Built computer |
| 32 | Dell Laptop |
| 33 | DV Cam Masters |
| 34 | HP Laptop |
| 35 | HP Laserjet 4 |
| 36 | HP Scanjet 5300C scanner |
| 37 | HP ScanJet 6300C |
| 38 | IBM Computer |
| 39 | IBM Computer |
| 40 | IBM Computer |
| 41 | IBM Computer |
| 42 | IBM Computer |
| 43 | IBM Computer |
| 44 | IBM Computer |
| 45 | IBM Computer |
| 46 | IBM Computer |
| 47 | IBM computer |
| 48 | IBM Computer |
| 49 | IBM Computer |
| 50 | IBM Computer |
| 51 | Mackie 1402-VL7 (14 audio mixer) |
| 52 | Mıcroboards DSR-4 (DVD duplicator) |
| 53 | Microboards DSVDPRM Pro 716 |
| 54 | Sony Trinitron Monitor |
| 55 | Sony Trinitron montor |
| 56 | View Sonic 390 Monitor |
| 57 | View Sonic PS 790 monitor |


$\begin{array}{r}12 / 11 / 07$| 102,000 |
| :---: | <br>

\hline\end{array}

| 12/11/07 | 100 |
| :---: | :---: |
| 12/11/07 | 200 |
| 12/11/07 | 200 |
| 12/11/07 | 800 |
| 12/11/07 | 100 |
| 12/11/07 | 500 |
| 12/11/07 | 40 |
| 12/11/07 | 5 |
| 12/11/07 | 50 |
| 12/11/07 | 160 |
| 12/11/07 | 980 |
| 12/11/07 | 35 |
| 12/11/07 | 50 |
| 12/11/07 | 50 |
| 12/11/07 | 20 |
| 12/11/07 | 100 |
| 12/11/07 | 100 |
| 12/11/07 | 50 |
| 12/11/07 | 50 |
| 12/11/07 | 50 |
| 12/11/07 | 50 |
| 12/11/07 | 50 |
| 12/11/07 | 70 |
| 12/11/07 | 80 |
| 12/11/07 | 300 |
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| 12/11/07 | 300 |
| 12/11/07 | 150 |
| 12/11/07 | 300 |
| 12/11/07 | 300 |
| 12/11/07 | 800 |
| 12/11/07 | 300 |
| 12/11/07 | 700 |
| 12/11/07 | 50 |
| 12/11/07 | 10 |
| 12/11/07 | 10 |
| 12/11/07 | 100 |
| 12/11/07 | 300 |
| 12/11/07 | 300 |
| 12/11/07 | 120 |
| 12/11/07 | 120 |
| 12/11/07 | 500 |
| 12/11/07 | 130 |
| 12/11/07 | 140 |
| 12/11/07 | 150 |
| 12/11/07 | 100 |
| 12/11/07 | 200 |
| 12/11/07 | 500 |
| 12/11/07 | 500 |
| 12/11/07 | 20 |
| 12/11/07 | 50 |
| 12/11/07 | 600 |
| 12/11/07 | 50 |
| 12/11/07 | 5 |
| 12/11/07 | 30 |
| 12/1/07 | 30 |

$\frac{102,000}{102,000} 39 \mathrm{MM} \mathrm{S} / \mathrm{L}$

| 0 |
| :--- |
| 0 |


| Asset | Description | $\begin{aligned} & \text { Date } \\ & \text { In Service } \end{aligned}$ | Cost | Bus Sec <br> $\%$$\underline{179 \text { Bonus }}$ | Basis for Depr | PerConv Meth | Prior | Current |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 58 | View Sonic PS 790 monitor | 12/11/07 | 30 |  | 30 | $5 \mathrm{MOS} / \mathrm{L}$ | 0 | 4 |
| 59 | View Sonic VG 150 monitor | 12/11/07 | 20 |  | 20 | $5 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 60 | ViewSonic E70P montor | 12/11/07 | 20 |  | 20 | 5 MO S/L | 0 | 3 |
| 61 | 12000KW Generator | 12/11/07 | 12,000 |  | 12,000 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 1,143 |
| 62 | 120 Vold Sodder Gun | 12/11/07 | 5 |  | 5 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 0 |
| 63 | 2 ton jack | 12/11/07 | 20 |  | 20 | 7 MO S/L | 0 | 2 |
| 64 | $31 / 2$ ton jack | 12/11/07 | 60 |  | 60 | 7 MO S/L | 0 | 6 |
| 65 | $31 / 2$ ton jack | 12/11/07 | 60 |  | 60 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 |  |
| 66 | 3500W generator | 12/11/07 | 200 |  | 200 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 19 |
| 67 | $41 / 2$ in disk grinder | 12/11/07 | 5 |  | 5 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 0 |
| 68 | 4 m . angle grinder | 12/11/07 | 10 |  | 10 | 7 MOS S | 0 | 1 |
| 69 | ANA graph-ANA ExpressElete cutter | 12/11/07 | 10 |  | 10 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 1 |
| 70 | APC Back-UPS RS 500 | 12/11/07 | 20 |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 71 | APC Back-UPS RS 800 | 12/11/07 | 20 |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 72 | Band Saw | 12/11/07 | 5 |  | 5 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 0 |
| 73 | Behringer/Multicom Pro-XL MDX-4800 | 12/11/07 | 70 |  | 70 | 7 MOS S/L | 0 | 2 |
| 74 | Belkin Back up | 12/11/07 | 20 |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 75 | Belkin Back up | 12/11/07 | 20 |  | 20 | 7 MO S/L | 0 | 2 |
| 76 | Belt/Disk sander | 12/11/07 | 30 |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 77 | Bench Corınder | 12/11/07 | 10 |  | 10 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 1 |
| 78 | Black \& Decker drill | 12/11/07 | 50 |  | 50 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 5 |
| 79 | Black \& Decker hammer drill | 12/11/07 | 30 |  | 30 | 7 MOS S | 0 | 3 |
| 80 | Black Hawk Chainsaw | 12/11/07 | 100 |  | 100 | 7 MO S/L | 0 | 10 |
| 81 | Blower | 12/11/07 | 20 |  | 20 | 7 MO S/L | 0 | 2 |
| 82 | Brother 2820 Fax | 12/11/07 | 150 |  | 150 | 7 MO S/L | 0 | 14 |
| 83 | Brother HL-1440 printer | 12/11/07 | 30 |  | 30 | $7 \mathrm{MOS/L}$ | 0 | 3 10 |
| 84 | Bryce-OPPtion 3000 lamintor | 12/11/07 | 100 |  | 100 | 7 MOS S/L | 0 | 10 |
| 85 | Cannon GL1 camera | 12/11/07 | 800 |  | 800 | 7 MOS SL | 0 | 76 |
| 86 | Cannon SLR | 12/11/07 | 1,000 |  | 1,000 | 7 MOSSL | 0 | 95 48 |
| 87 | Clamco Shrink Wrapper | 12/11/07 | 500 |  | 500 | 7 MOS S/L | 0 | 48 38 |
| 88 | Club cart \#2 | 12/11/07 | 400 |  | 400 | 7 MOS S/L | 0 | 38 76 |
| 89 | Club cart shipping | 12/11/07 | 800 |  | 800 | 7 MOS S/L | 0 | 76 2 |
| 90 | Compression roofing gun | 12/11/07 | 20 |  | 20 | 7 MOS S/L | 0 | 2 |
| 91 | Compression staple | 12/11/07 | 5 10 |  | 5 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 0 |
| 92 | Cord. $1 / 2 \mathrm{Adj}$. hammer drill Cord. $1 / 2 \mathrm{Adj}$ hammer drill | $12 / 11 / 07$ $12 / 11 / 07$ | 10 |  | 10 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 1 |
| 94 | Corded 3/8 Dewalt | 12/11/07 | 20 |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 95 | Corded Sawzaw | 12/11/07 | 20 |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 96 | Cordless sawzaw | 12/11/07 | 5 |  | 5 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 0 |
| 97 | Cordless Skill Saw | 12/11/07 | 15 |  | 15 | 7 MOS S | 0 | 1 |
| 98 | Craftsman hand grinder | 12/11/07 | 20 |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 99 | Craftsman shop vac | 12/11/07 | 80 |  | 80 | 7 MOS S | 0 | 8 |
| 100 | Craftsman skillsaw | 12/11/07 | 20 |  | 20 | 7 MOS | 0 | 2 |
| 101 | Craftsman Sodder Gun | 12/11/07 | 5 |  | 5 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 0 |
| 102 | Cutter | 12/11/07 | 30 |  | 30 | 7 MO S/L | 0 | 3 |
| 103 | Cutter Dahle 556 | 12/11/07 | 5 |  | 5 | 7 MO S/L | 0 | 0 |
| 104 | Dewalt $3 / 8$ drill | 12/11/07 | 10 |  | 10 | 7 MOS SL | 0 | 1 |
| 105 | Dewalt 3/8 drill | 12/11/07 | 10 |  | 10 | 7 MOS S | 0 | , |
| 106 | Dewalt miter box | 12/11/07 | 300 |  | 300 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 29 |
| 107 | Diehard Battery charger | 12/11/07 | 70 |  | 70 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 7 |
| 108 | Dino's | 12/11/07 | 6,000 |  | 6,000 | 7 MOS S/L | 0 | 571 |
| 109 | Drill Press | 12/11/07 | 20 |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 110 | Drimel hand tool | 12/11/07 | 50 |  | 50 | 7 MOS S | 0 | 5 |
| 111 | Drywall screw gun | 12/11/07 | 40 |  | 40 | 7 MOS S/ | 0 | 4 |
| 112 | Epson Stylus Pro 7600 printer | 12/11/07 | 200 |  | 200 | 7 MOS S | 0 | 19 |
| 113 | Fork Lift | 12/11/07 | 6,000 |  | 6,000 | - 7 MO S/L | 0 | 571 |
| 114 | Framing Nailer | 12/11/07 | 10 |  | 10 | 7 MOS S/L | 0 | 1 |
| 115 | Fuel Tank | 12/11/07 | 200 |  | 200 | $\bigcirc 7 \mathrm{MOS} / \mathrm{L}$ | 0 | 19 |
| 116 | Gererac 5000W generator | 12/11/07 | 300 |  | 300 | 7 MOS SL | 0 | 29 |
| 117 | Golden Eagle fogger | 12/11/07 | 1,100 |  | 1,100 | 7 MOS S | 0 | 105 |
| 118 | Golf cart club \#1 | 12/11/07 | 100 |  | 100 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 10 |
| 119 | Green Eagle lawnmower | 12/11/07 | 1,000 |  | 1,000 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 95 |
| 120 | Hand belt sander | 12/11/07 | 20 |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 121 | Hand dolly | 12/11/07 | 50 |  | 50 | $\bigcirc 7$ MO S/L | 0 | 5 |
| 122 | Hand dolly | 12/11/07 | 100 |  | 100 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 10 |
| 123 | Hand sander | 12/11/07 | 10 |  | 10 | 07 MOS S/L | 0 | 1 |
| 124 | Heat gun | 12/11/07 | 5 |  | 5 | 57 MOS S/L | 0 | 0 |
| 125 | Hitachi DV-P305 DVD player | 12/11/07 | 50 |  | 50 | 0 7 M MO S/L | 0 | + 5 |
| 126 | Honda generator | 12/11/07 | 100 60 |  | 100 60 | ( 7 M MO S/L | 0 | 10 6 |
| 127 | Honda Pressurewasher | $12 / 11 / 07$ $12 / 11 / 07$ | 60 200 |  | 60 200 | ( 7 M MO S/L | 0 | +19 |
| 128 | HP 4000 T Printer | 12/1/07 | 20 |  | 20 | - 7 MO S/L |  |  |


| Asset | Description | In Service | Cost | $\begin{aligned} & \text { Bus Sec } \\ & \% \text { Basis } \\ & \hline \text { 179Bus for Depr } \end{aligned}$ | PerConv Meth | Prior | Current |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 129 | HP 4500 Printer | 12/11/07 | 200 | 200 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 19 |
| 130 | HP 5000 Printer | 12/11/07 | 200 | 200 | 7 MO S/L | 0 | 19 |
| 131 | HP 5740 Printer | 12/11/07 | 150 | 150 | $7 \mathrm{MOS/L}$ | 0 | 14 |
| 132 | HP Color Laser Jet 3550 | 12/11/07 | 100 | 100 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 10 |
| 133 | HP Desk Jet Printer | 12/11/07 | 20 | 20 | $7 \mathrm{MOS/L}$ | 0 |  |
| 134 | HP Desk Jet Printer | 12/11/07 | 25 | 25 | 7 MOS S/L | 0 |  |
| 135 | Husky impact wrench | 12/11/07 | 20 | 20 | 7 MO S/L | 0 | 2 |
| 136 | IBM HL-1850 Printer | 12/11/07 | 100 | 100 | 7 MOS S/ | 0 | 10 |
| 137 | Jig saw | 12/11/07 | 10 | 10 | 7 MOS SL | 0 | 1 |
| 138 | JVC HR-S3911U (SVHS) | 12/11/07 | 100 | 100 | 7 MO S/L | 0 | 10 |
| 139 | JVC Super VHS ET Pro (SVHS) | 12/11/07 | 20 | 20 | 7 MO S/L | 0 | 2 |
| 140 | JVC TD-W354 (cassette deck) | 12/11/07 | 20 | 20 | 7 MOS SL | 0 | 2 |
| 141 | Kawasaki Mule | 12/11/07 | 9,500 | 9,500 | 7 MOS S/L | 0 | - |
| 142 | Kenmore humidifier | 12/11/07 | 20 | 20 | 7 MO S/L | 0 | $\stackrel{2}{1}$ |
| 143 | Kramer VM-10AN (video\&dist) | 12/11/07 | 10 | 10 | 7 MO S/L | 0 | $\frac{1}{2}$ |
| 144 | Microwave Microwave | $12 / 11 / 07$ $12 / 11 / 07$ | 20 30 | 20 30 | 7 MOSL | 0 | 3 |
| 146 | Mikita Chop saw | 12/11/07 | 25 | 25 | 7 MOS SL | 0 | 2 |
| 147 | Mitsubishi HS-U780 (VHS) | 12/11/07 | 20 | 20 | 7 MOSL | 0 | 2 |
| 148 | Mixing drill | 12/11/07 | 25 | 25 | 7 MO SL | 0 | 2 |
| 149 | Okidata Printer | 12/11/07 | 20 | 20 | 7 MO S/L | 0 | 2 |
| 150 | Pallet Jack | 12/11/07 | 100 | 100 | 7 MO S/L | 0 | 10 |
| 151 | Pallets | 12/11/07 | 100 | 100 | 7 MO SL | 0 | 10 |
| 152 | Palm sander | 12/11/07 | 5 |  | 7 MO S/L | 0 |  |
| 153 | Panasonic AG-DA 100 | 12/11/07 | 10 | 10 | 7 MO S/L | 0 | 1 |
| 154 | Paper cutter | 12/11/07 | 300 | 300 | 7 MO S/L | 0 | 29 |
| 155 | Peanut Dispenser | 12/11/07 | 130 | 130 | 7 MOS S/ | 0 | 12 |
| 156 | Philips 10954 Monitor | 12/11/07 | 10 | 10 | 7 MO S/L | 0 | 1 |
| 157 | Philips Proressive Scan DVDR75 (DVD) | 12/11/07 | 20 | 20 | 7 MO S/L | 0 | 19 |
| $\begin{aligned} & 158 \\ & 159 \end{aligned}$ | Phillips 22 in. TV | $12 / 11 / 107$ $12 / 11 / 07$ | 200 10 | 200 10 | 7 MOS | 0 | 19 |
| 160 | Porta Cable finish nailer | 12/11/07 | 10 | 10 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 1 |
| 161 | Porta Cable hand sander | 12/11/07 | 40 | 40 | 7 MO SL | 0 | 4 |
| 162 | Powermatic tablesaw | 12/11/07 | 200 | 200 | 7 MO S/L | 0 | 19 |
| 163 | R161D Air Compressor | 12/11/07 | 5 | 5 | 7 MOS SL | 0 | 0 |
| 164 | R161D Sawzaw | 12/11/07 | 80 | 80 | 7 MO SL | 0 | 8 |
| 165 | Refrigerator | 12/11/07 | 100 | 100 | 7 MOSL | 0 | 10 |
| 166 | Rimage Prism Plus RAS10 (disk printer) | 12/11/07 | 1,200 | 1,200 |  | 0 | 114 |
| 167 | Roland PC-600 (printer/cutter) | 12/11/07 | ${ }_{6}^{60}$ | $\stackrel{60}{5}$ | 7 MO S/ | 0 | 6 |
| 168 | Rotary hammer Router Porta Cable | $12 / 11 / 07$ $12 / 11 / 07$ | 5 20 | 20 | 7 MOSL | 0 | 0 <br> 2 |
| 170 | Rubbermaid cart | 12/11/07 | 50 | 50 | $7 \mathrm{MO} \mathrm{S/L}$ |  | 5 |
| 171 | RYOBI chop saw | 12/11/07 | 25 | 25 | 7 MO S/L | 0 | 2 |
| 172 | Samsung SV-300 W (VHS) | 12/11/07 | 5 | 5 | 7 MOS SL | 0 | 5 |
| 173 | Sanyo DVD | 12/11/107 | 50 | 50 | 7 MO S/L | 0 | 1 |
| 174 | Sawzaw Dewalt cord | 12/11/07 | 10 | 10 | 7 MO S/L | 0 | 4 |
| 175 | Sharp AR M355 N Copier | 12/11/07 | 4,500 | 4,500 | 7 MO SL | 0 | 429 |
| 176 | Sharp AR-287 Copier | 12/11/07 | 1,200 | 1,200 | $\begin{aligned} & 7 \mathrm{MO} \text { SL } \\ & 7 \mathrm{MO} \text { SLI } \end{aligned}$ | 0 | 114 |
| 177 178 | Skill saw Skill saw | 12/11/07 <br> $12 / 11 / 07$ <br> 1 | 10 | 10 | 7 MOS S/L | 0 | 1 |
| 179 | Skill saw | 12/11/07 | 15 | 15 | 7 MO S/L | 0 | 1 |
| 180 | Slides | 12/11/07 | 200 | 200 | 7 MOSL | 0 | 19 |
| 181 | Small Porta Cable Router | 12/11/07 | 20 | 20 | 7 MO SL | 0 | 2 |
| 182 | Sony DFS-300 (switcher) | 12/11/07 | 200 | 200 | 7 MOSL | 0 | 19 |
| 183 | Sony DSR-11 (DVCAM) | 12/11/07 | 300 500 | 300 |  | 0 | 29 |
| 184 | Sony DSR-20 DVCAM Sony EV-C100 (Hi8) | $12 / 11 / 07$ $12 / 11 / 07$ | 500 | 500 5 | 7 MOSL | 0 | 48 0 |
| 186 | Sony MDR-7500 headphones | 12/11/07 | 20 | 20 | 7 MO S/ | 0 | 2 |
| 187 | Sony PVE-500 Editing Control Unit | 12/11/07 | 50 | 50 | 7 MOS S/ | 0 | 5 |
| 188 | STH 16 weedeater | 12/11/07 | 100 | 100 | 7 MOSL | 0 | 10 |
| 189 | Stihl chainsaw | 12/11/07 | 5 | 5 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 0 |
| 190 | Stihl gas blower | 12/11/07 | 40 | 40 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 4 |
| 191 | Sylvana SSC132 (TV-VSR combo) | $12 / 11 / 07$ | 20 | 20 | 7 MO S/L | 0 | 2 |
| 192 | Tenlab TR-10 (digital video conv.) | 12/11/07 | 10 | 10 | 7 MOSS | 0 | $\begin{array}{r}1 \\ 48 \\ \hline\end{array}$ |
| 193 | Torro riding lawnmower | 12/11/07 | 500 | 500 | 7 MOS SL | 0 | 48 |
| 194 | Troybilt Portable Generator | 12/11/07 | 150 | 150 | 7 MOS SL | 0 | $\begin{array}{r}14 \\ 76 \\ \hline\end{array}$ |
| 195 | Varity Sys. Copy Disk 4 series | 12/11/07 | 800 | 800 30 |  | 0 | 76 |
| 196 197 | Weedeater edger Window A/C | $12 / 11 / 07$ $12 / 11 / 07$ | 30 80 | 30 80 | ${ }^{7} \mathrm{MOSSL}$ | 0 | 8 |
| 198 | (2) Corner Desks (wood) | 12/11/07 | 100 | 100 | $7 \mathrm{mos} / \mathrm{L}$ | 0 | 10 |
| 199 | (2) Desks (comer wood) | 12/11/07 | 200 | 200 | 7 MOS S | 0 | 19 |

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| Asset | Description | $\begin{aligned} & \text { Date } \\ & \text { In Service } \end{aligned}$ | Cost | $\begin{gathered} \text { Bus } \\ \% \\ \hline \end{gathered}$ | Sec 179Bonus | Basis for Depr | PerConv Meth | Prior | Current |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 200 | (2) Office chairs | 12/11/07 | 20 |  |  | 20 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 2 |
| 201 | (2) Stackable shelves | 12/11/07 | 20 |  |  | 20 | 7 MO S/L | 0 | 2 |
| 202 | 2 Drawer Filing Cabinet | 12/11/07 | 25 |  |  | 25 | 7 MO S/L | 0 | 2 |
| 203 | 2 Drawer Lateral Filing | 12/11/07 | 10 |  |  | 10 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 |  |
| 204 | 2 Drawer Lateral Filing | 12/11/07 | 100 |  |  | 100 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 10 |
| 205 | 2 Drawer metal file | 12/11/07 | 20 |  |  | 20 | 7 MO S/L | 0 | 2 |
| 206 | 2 Drawer metal file | 12/11/07 | 20 |  | - . | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 207 | 2 Drawer Metal Filing Cab. | 12/11/07 | 20 |  |  | 20 | 7 MOS S | 0 | 2 |
| 208 | $2 \times 4$ Shelving | 12/11/07 | 100 |  |  | 100 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 10 |
| 209 | 4 Drawer File | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 3 |
| 210 | 4 Drawer File | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 211 | 4 Drawer File | 12/11/07 | 30 |  |  | 30 | 7 MO S/L | 0 | 3 |
| 212 | 4 Drawer File | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 213 | 4 Drawer Filing Cabinate | 12/11/07 | 150 |  |  | 150 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 14 |
| 214 | 4 Drawer Metal Filing Cab. | 12/11/07 | 40 |  |  | 40 | 7 MO S/L | 0 | 4 |
| 215 | 4 Drawer Metal Filing Cab. | 12/11/07 | 40 |  |  | 40 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 4 |
| 216 | 4 Drawer Metal Filing Cab. | 12/11/07 | 40 |  |  | 40 | 7 MO S/L | 0 | 4 |
| 217 | 4 Drawer Metal Filıng Cab. | 12/11/07 | 40 |  |  | 40 | 7 MO S/L | 0 | 4 |
| 218 | 4 Drawer Metal Filing Cab. | 12/11/07 | 40 |  |  | 40 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 4 |
| 219 | 4 ft . folding table | 12/11/07 | 20 |  |  | 20 | 7 MO S/L | 0 | 2 |
| 220 | 4 Plastic shelving | 12/11/07 | 20 |  |  | 20 | 7 MOS S | 0 | 2 |
| 221 | 6 Ft folding table | 12/11/07 | 20 |  |  | 20 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 2 |
| 222 | 6 Ft . Desk | 12/11/07 | 150 |  |  | 150 | 7 MOS S/L | 0 | 14 |
| 223 | 6 ft . folding table white | 12/11/07 | 20 |  |  | 20 | 7 MO S/L | 0 | 2 |
| 224 | 6 Ft . Table | 12/11/07 | 50 |  |  | 50 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 5 |
| 225 | 8 Cu Ft Refrigerator | 12/11/07 | 75 |  |  | 75 | 7 MO S/L | 0 | 7 |
| 226 | Book Shelves | 12/11/07 | 30 |  |  | 30 | 7 MO S/L | 0 | 3 |
| 227 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 228 | Book Shelves | 12/11/07 | 30 |  |  | 30 | 7 MO S/L | 0 | 3 |
| 229 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 3 |
| 230 | Book Shelves | 12/11/07 | 30 |  |  | 30 | 7 MO S/L | 0 | 3 |
| 231 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 3 |
| 232 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 3 |
| 233 | Book Shelves | 12/11/07 | 30 |  |  | 30 | 7 MOS | 0 | 3 |
| 234 | Book Shelves | 12/11/07 | 30 |  |  | 30 | 7 MOS S/L | 0 | 3 |
| 235 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 236 | Book Shelves | 12/11/07 | 30 |  |  | 30 | 7 MO S/L | 0 | 3 |
| 237 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 238 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 239 | Book Shelves | 12/11/07 | 30 |  |  | 30 | 7 MOS S | 0 | 3 |
| 240 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 241 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 242 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 243 | Book Shelves | 12/11/07 | 30 |  |  | 30 | 7 MO S/L | 0 | 3 |
| 244 | Book Shelves | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 245 | Counter Top | 12/11/07 | 100 |  |  | 100 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 10 |
| 246 | Desk | 12/11/07 | 100 |  |  | 100 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 10 |
| 247 | Desk comer with hub (wood) | 12/11/07 | 150 |  |  | 150 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 14 |
| 248 | Folding Table | 12/11/07 | 10 |  |  | 10 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 1 |
| 249 | L shaped Desk | 12/11/07 | 100 |  |  | 100 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 10 |
| 250 | L shaped Desk | 12/11/07 | 300 |  |  | 300 | 7 MO S/L | 0 | 29 |
| 251 | L shaped Desk | 12/11/07 | 200 |  |  | 200 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 19 |
| 252 | L shaped Desk | 12/11/07 | 200 |  |  | 200 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 19 |
| 253 | L shaped Desk | 12/11/07 | 200 |  |  | 200 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 19 |
| 254 | L shaped Desk | 12/11/07 | 200 |  |  | 200 | 7 MO S/L | 0 | 19 |
| 255 | L shaped Desk | 12/11/07 | 200 |  |  | 200 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 19 |
| 256 | L shaped Desk | 12/11/07 | 200 |  |  | 200 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 19 |
| 257 | L shaped Desk | 12/11/07 | 200 |  |  | 200 | 7 MO S/L | 0 | 19 |
| 258 | L shaped Desk | 12/11/07 | 200 |  |  | 200 | 7 MO S/L | 0 | 19 |
| 259 | L shaped Desk | 12/11/07 | 400 |  |  | 400 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 38 |
| 260 | Leather Office chaır | 12/11/07 | 50 |  |  | 50 | 7 MOS SL | 0 | 5 |
| 261 | Metal Shelving | 12/11/07 | 10 |  |  | 10 | $7 \mathrm{MO} \mathrm{S/L}$ | 0 | 1 |
| 262 | Office chair | 12/11/07 | 10 |  |  | 10 | 7 MOS SL | 0 | 1 |
| 263 | Office chair | 12/11/07 | 5 |  |  | 5 | 7 MOS SL | 0 | 0 |
| 264 | Office Chair | 12/11/07 | 40 |  |  | 40 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 4 |
| 265 | Office chair | 12/11/07 | 5 |  |  | 5 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 0 |
| 266 | Office Chair | 12/11/07 | 40 |  |  | 40 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 4 |
| 267 | Office Chair | 12/11/07 | 40 |  |  | 40 | 7 MOS S | 0 | 4 |
| 268 | Office Chair | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 269 | Office Chair | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |
| 270 | Office Chair | 12/11/07 | 30 |  |  | 30 | $7 \mathrm{MOS} / \mathrm{L}$ | 0 | 3 |

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| Asset | Descrip | $\begin{aligned} & \text { Date } \\ & \text { In Service } \end{aligned}$ | Cost | $\begin{gathered} \text { Bus } \\ \% \\ \hline \end{gathered}$ | Sec <br> 179Bonus | Basis for Depr |  | Conv Meth | Prior | Current |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 271 | Office Chair | 12/11/07 | 50 |  |  | 50 | 7 | MO S/L | 0 | 5 |
| 272 | Office Chair | 12/11/07 | 50 |  |  | 50 | 7 | MO S/L | 0 | 5 |
| 273 | Office Chair | 12/11/07 | 45 |  |  | 45 | 7 | MO S/L | 0 | 4 |
| 274 | Office Chair | 12/11/07 | 45 |  |  | 45 | 7 | MO S/L | 0 | 4 |
| 275 | Office Chair | 12/11/07 | 45 |  |  | 45 | 7 | MO S/L | 0 | 4 |
| 276 | Office Chair | 12/11/07 | 30 |  |  | 30 | 7 | MO S/L | 0 | 3 |
| 277 | Office Chair | 12/11/07 | 30 |  |  | - 30 | 7 | MO S/L | 0 | 3 |
| 278 | Office Chair | 12/11/07 | 30 |  |  | 30 | 7 | MO S/L | 0 | 3 |
| 279 | Office chair | 12/11/07 | 20 |  |  | 20 | 7 | MO S/L | 0 | 2 |
| 280 | Office Charr | 12/11/07 | 30 |  |  | 30 | 7 | MO S/L | 0 | 3 |
| 281 | Office Chair | 12/11/07 | 30 |  |  | 30 | 7 | MO S/L | 0 | 3 |
| 282 | Office Chair | 12/11/07 | 60 |  |  | 60 | 7 | MO S/L | 0 | 6 |
| 283 | Office charr | 12/11/07 | 30 |  |  | 30 | 7 | MO S/L | 0 | 3 |
| 284 | Office chair leather | 12/11/07 | 5 |  |  | 5 | 7 | MO S/L | 0 | 0 |
| 285 | Pıcnic Tables | 12/11/07 | 200 |  |  | 200 | 7 | MO S/L | 0 | 19 |
| 286 | Plastic shelving | 12/11/07 | 20 |  |  | 20 | 7 | MO S/L | 0 | 2 |
| 287 | Plastic shelving | 12/11/07 | 20 |  |  | 20 | 7 | MO S/L | 0 | 2 |
| 288 | Round Table | 12/11/07 | 30 |  |  | 30 | 7 | MO S/L | 0 | 3 |
| 289 | Shelving metal | 12/11/07 | 50 |  |  | 50 | 7 | MO S/L | 0 | 5 |
| 290 | Shelving metal | 12/11/07 | 50 |  |  | 50 | 7 | MO S/L | 0 | 5 |
| 291 | Shelving metal | 12/11/07 | 50 |  |  | 50 | 7 | MO S/L | 0 | 5 |
| 292 | Signs | 12/11/07 | 600 |  |  | 600 | 7 | MO S/L | 0 | 57 |
| 293 | Storage Shelves | 12/11/07 | 20 |  |  | 20 | 7 | MO S/L | 0 | 2 |
| 294 | Swings | 12/11/07 | 100 |  |  | 100 | 7 | MO S/L | 0 | 10 |
| 295 | TA5K Office Chair | 12/11/07 | 5 |  |  | 5 | 7 | MO S/L | 0 | 0 |
| 296 | TA5K Office Chair | 12/11/07 | 10 |  |  | 10 | 7 | MO S/L | 0 | 1 |
| 297 | Table 4ft | 12/11/07 | 20 |  |  | 20 | 7 | MO S/L | 0 | 2 |
| 298 | Table 5ft | 12/11/07 | 30 |  |  | 30 | 7 | MO S/L | 0 | 3 |
| 299 | Table and Chairs | 12/11/07 | 100 |  |  | 100 | 7 | MO S/L | 0 | 10 |
| 300 | U shaped Desk | 12/11/07 | 250 |  |  | 250 | 7 | MO S/L | 0 | 24 |
| 301 | U shaped Desk | 12/11/07 | 500 |  |  | 500 | 7 | MO S/L | 0 | 48 |
| 302 | Long golf cart | 12/11/07 | 1,000 |  |  | 1,000 | 5 | MO S/L | 0 | 133 |
| 303 | (2) APC Back-ups 500 | 12/11/07 | 40 |  |  | 40 | 5 | MO S/L | 0 | 5 |
| 304 | (2) APC Back-ups 500 | 12/11/07 | 40 |  |  | 40 | 5 | MO S/L | 0 | 5 |
| 305 | (2) Computers | 12/11/07 | 50 |  |  | 50 | 5 | MO S/L | 0 | 7 |
| 306 | 1994 Ford F-150 | 12/11/07 | 500 |  |  | 500 | 5 | MO S/L | 0 | 67 |
| 307 | 2000 GMAC Van | 12/11/07 | 7,000 |  |  | 7,000 | 5 | MO S/L | 0 | 933 |
| 309 | Land | 12/11/07 | 29,300 |  |  | 29,300 | 0 | -- Land | 0 | 0 |
|  | Total Other Depreciation |  | 112,241 |  |  | 112,241 |  |  | 0 | 8,696 |
| Total ACRS and Other Depreciation |  |  | 112,241 | 112,241 |  |  | $0 \underline{8,696}$ |  |  |  |
| Grand TotalsLess: DispositionsLess: Start-up/Org Expensed |  |  | 232,941 | 232,941 |  |  |  |  | 0 10,586 |  |
|  |  |  | $0$ |  |  |  |  |  | 0 | 0 |
|  |  |  | 0 |  |  | 0 |  |  | 0 | 0 |
| Net Grand Totals |  |  | 232,941 | 232,941 |  |  |  |  | 0 | 10,586 |

Form 8868 (Rèv 4-2008)
Page 2

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Ohly complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

Part Il. Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.

| Type or print File by the | Name of Exempt Organization <br> God Quest DBA <br> Creations Science Evangelism |  | Employer identification number $26-0479444$ |
| :---: | :---: | :---: | :---: |
| extended due date for filing the | Number, street, and room or sute no If a P O box, see instructions 29 Cummings Rd |  | For IRS use only |
| return See instructions | City, town or post office, state, and ZIP code For a foreign address, see instructions Pensacola <br> FL 32503 | * | - |

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


STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of

Telephone No
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)

list with the names and EINs of all members the extension is for
4 I request an additional 3-month extension of time untul 11/17/08
5 For calendar year 2007 , or other tax year beginning
6 If this tax year is for less than 12 months, check reason


Initial return , and ending

7 State in detall why you need the extension
Additional time is requested to gather information to prepare a complete and accurate return.

8a 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 estmated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868
c Balance Due. Subtract line 8b from line 8a 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

| 8 aa | $\$$ |
| ---: | :--- |
| 8 B | $\$$ |
| 8 Ba | $\$$ |

## Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and beilief, it is true. correct, pat complete, and that I am autbouzo prepare this form


- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part 11 and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an Automatic 3-Month Extension, complete oniy Part I (on page 1)

| Part ll | Ad | py |
| :---: | :---: | :---: |
| Type or print File by the | Name of Exempt Organization <br> God Quest DBA <br> Creations Science Evangelism | Employer identification number $26-0479444$ |
| extended <br> due date for <br> filing the | Number, street, and room or sute no If a PO box, see instructions 29 Cummings Rd | For IRS use only |
| return See instructions | City, town or post office, state, and ZIP code For a foreign address, see insiructions Pensacola <br> FL 32503 |  |

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


STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of

Telephone No
FAX No

- If the organizatıon 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 organizatıon's four digit Group Exemption Number (GEN) for the whole group, check this box . $\quad \square$ If it is for part of the group, check this box If this is
list with the names and EINs of all members the extension is for
4 I request an additional 3-month extension of time until $11 / 17 / 08$
5 For calendar year 2007 , or other tax year beginning
6 If this tax year is for less than 12 months, check reason
$\square$ Inital return $\quad \square$ Final returnChange in accounting period
7 State in detail why you need the extension
Additional time is requested to gather information to prepare a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax less any nonrefundable credits See instructions
b If this application is for Form 990-PF. 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868
c Balance Due. Subtract line 8b from line 8a 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

|  | 8 a | $\$$ |
| :--- | ---: | :--- |
|  |  |  |
|  | 8 b | $\$$ |
|  | 8 c | $\$$ |

## Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanyng schedutes and statements, and to the bast of my knowledge and befief, it is true. correct, and complete, and that lam authonzed fo prepare this form
Signature


[^0]:    Joint Costs. Check $\quad \square$ if you are following SOP 98-2.

