

Form **990**

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)

OMB No 1545-0047

2006

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: **Christian Civic League of Maine Inc.**
 Number and street (or P O box if mail is not delivered to street address): **70 Sewall Street**
 City or town, state or country, and ZIP + 4: **Augusta ME 04330-6333**

D Employer identification number: **01-0044660**

E Telephone number: **207-622-7634**

F Accounting method: Cash Accrual Other (specify) _____

G Website: **www.cclmaine.org**

J Organization type (check only one): 501(c) (**4**) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

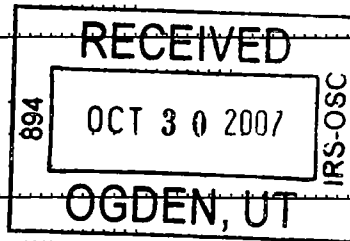
L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: **249,553**

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

H and are not applicable to section 527 organizations:
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates: _____
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number: _____

Part I 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	1a	
b	Direct public support (not included on line 1a)	1b	167,125
c	Indirect public support (not included on line 1a)	1c	57,051
d	Government contributions (grants) (not included on line 1a)	1d	
e	Total (add lines 1a through 1d) (cash \$ 224,176 noncash \$ _____)	1e	224,176
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	6,042
3	Membership dues and assessments	3	
4	Interest on savings and temporary cash investments	4	
5	Dividends and interest from securities	5	440
6a	Gross rents	6a	
b	Less rental expenses	6b	
c	Net rental income or (loss). Subtract line 6b from line 6a	6c	
7	Other investment income (describe _____)	7	
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
b	Less cost or other basis and sales expenses	8a	15,137
c	Gain or (loss) (attach schedule)	8b	13,707
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8c	1,430
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	See Stmt 1	
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a	
b	Less direct expenses other than fundraising expenses	9b	
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
10a	Gross sales of inventory, less returns and allowances	10a	
b	Less cost of goods sold	10b	
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	
11	Other revenue (from Part VII, line 103)	11	3,758
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	235,846
13	Program services (from line 44, column (B))	13	177,181
14	Management and general (from line 44, column (C))	14	46,612
15	Fundraising (from line 44, column (D))	15	31,561
16	Payments to affiliates (attach schedule)	16	
17	Total expenses. Add lines 16 and 44, column (A)	17	255,354
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	-19,508
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	58,961
20	Other changes in net assets or fund balances (attach explanation)	20	3,150
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	42,603



Handwritten marks: "0-12 21"

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc listed in Part V-A (attach schedule) See Statement 3	70,000	49,000	10,500	10,500
25b	Compensation of former officers, directors, key employees, etc listed in Part V-B (attach schedule)				
25c	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) (attach schedule)				
26	Salaries and wages of employees not included on lines 25a, b, and c	71,990	50,394	10,798	10,798
27	Pension plan contributions not included on lines 25a, b, and c				
28	Employee benefits not included on lines 25a - 27	14,619	10,233	2,193	2,193
29	Payroll taxes	13,338	9,336	2,001	2,001
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	3,616		3,616	
34	Telephone	5,381	3,767	807	807
35	Postage and shipping	4,310	2,313	496	1,501
36	Occupancy	9,600	6,720	1,440	1,440
37	Equipment rental and maintenance	2,622	2,622		
38	Printing and publications	5,700	4,694	1,006	
39	Travel	2,328	1,164	582	582
40	Conferences, conventions, and meetings				
41	Interest	97		97	
42	Depreciation, depletion, etc (attach schedule)	1,882	1,318	282	282
43	Other expenses not covered above (itemize)				
43a	See Statement 4	49,871	35,620	12,794	1,457
43b					
43c					
43d					
43e					
43f					
43g					
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	255,354	177,181	46,612	31,561

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?

▶ **To make the publics aware of ethical issues.**

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

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

a The organization mails periodic publications that serve to make interested persons and the general public aware of various ethical issues.

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

177,181

b

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

c

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

d

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

e Other program services (attach schedule)

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

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

177,181

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	1,934	45	4,110	
	46 Savings and temporary cash investments		46		
	47a Accounts receivable				
	b Less allowance for doubtful accounts	10,847	47c		
	48a Pledges receivable				
	b Less allowance for doubtful accounts		48c		
	49 Grants receivable		49		
	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) (att schedule)		50b		
	51a Other notes and loans receivable (attach schedule)				
	b Less allowance for doubtful accounts		51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54a Investments—publicly-traded securities See Statement 5	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	53,459	54a	43,271
	b Investments—other securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	55a Investments-land, buildings, and equipment basis				
	b Less accumulated depreciation (attach schedule)			55c	
	56 Investments-other (attach schedule)			56	
	57a Land, buildings, and equipment basis	13,676			
b Less accumulated depreciation (attach schedule) See Statement 6	10,143	5,416	57c	3,533	
58 Other assets, including program-related investments (describe)			58		
59 Total assets (must equal line 74) Add lines 45 through 58		71,656	59	50,914	
Liabilities	60 Accounts payable and accrued expenses	12,695	60	8,311	
	61 Grants payable		61		
	62 Deferred revenue		62		
	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)		65		
66 Total liabilities. Add lines 60 through 65		12,695	66	8,311	
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	55,196	67	38,838	
	68 Temporarily restricted		68		
	69 Permanently restricted	3,765	69	3,765	
	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)		58,961	73	42,603	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		71,656	74	50,914	

Part VI Other Information (continued)

		Yes	No
82a	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?		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)		
	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		
	83b		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b	X	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		
	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		X
c	Dues, assessments, and similar amounts from members		
	85c	0	
d	Section 162(e) lobbying and political expenditures		
	85d	0	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e	0	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f	0	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h		
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12		
	86a		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b		
87	501(c)(12) orgs Enter a Gross income from members or shareholders		
	87a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
	87b		
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		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		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		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?		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		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?		X
89g			
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, 2006 (See instructions)		
	90b	6	
91a	The books are in care of ▶ Michael Heath		
	Telephone no ▶ 207-622-7634		
	Located at ▶ Augusta, ME		
	ZIP + 4 ▶ 04330		
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)?		
	91b		X
	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		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c Yes No

If "Yes," enter the name of the foreign country ▶

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

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

▶ 92

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 Convention Revenue					6,042
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			14	440	
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			14	1,430	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b Other revenue - Excluded					3,758
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		1,870	9,800
105 Total (add line 104, columns (B), (D), and (E))					11,670

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)
93a	Program service revenue, along with other income
103a	provide the League with the capital necessary to fund its operations.

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 ID 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 ID Number	(C) Description of transfer	(D) Amount of transfer
a			
b			
c			
Totals			

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

	Yes	No

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Michael G. Hein Date: 10/24/2007

Type or print name and title: MICHAEL G. HEIN, ADMINISTRATOR

Paid Preparer's Use Only

Preparer's signature: <u>Mark Chelch</u>	Date: <u>10/23/07</u>	Check if self-employed: <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Instr X): <u>P00435439</u>
Firm's name (or yours if self-employed), address, and ZIP + 4: <u>Edwards, Faust & Smith</u> <u>716 Union St</u> <u>Bangor, ME 04401-3156</u>	EIN: <u>01-0463272</u>	Phone no: <u>207-947-4575</u>	

Federal Statements

Statement 1 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/ -Loss
Putnam Asset Allocation	Balanced B		Various	6/06/06	\$ 15,137	\$ 13,707	\$	1,430
Purchase					\$ 15,137	\$ 13,707	0	1,430
Total					<u>\$ 15,137</u>	<u>\$ 13,707</u>	<u>0</u>	<u>1,430</u>

Federal Statements

Statement 2 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
Unrealized gains on investments	\$ <u>3,150</u>
Total	\$ <u><u>3,150</u></u>

Federal Statements

Statement 3 - Form 990, Part II, Line 25a - Compensation of Current Officers

Name	Program Services	Management & General	Fundraising
Expenses	\$	\$	\$
Michael Heath Compensation	49,000	10,500	10,500
Total	<u>\$ 49,000</u>	<u>\$ 10,500</u>	<u>\$ 10,500</u>

Federal Statements**Statement 4 - Form 990, Part II, Line 43 - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
Expenses				
Members/constituency expenses	10,243	10,243		
Weekly Issues Summary				
The Record Expense	927	927		
Annual Convention	3,942	3,942		
Coalition on Marriage	640	640		
Property Taxes	209		209	
Utilities	1,351	945	203	203
Insurance	1,549		1,549	
Books & Periodicals	189	189		
Licenses/Permits	1,130		1,130	
Professional Fees	7,005	4,799	1,178	1,028
Advertising	12,881	12,881		
Bank Charges	2,273		2,273	
Plowing & cleaning	1,506	1,054	226	226
Technology	6,026		6,026	
Total	<u>\$ 49,871</u>	<u>\$ 35,620</u>	<u>\$ 12,794</u>	<u>\$ 1,457</u>

Federal Statements**Statement 5 - Form 990, Part IV, Line 54a - Publicly Traded Securities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>
US and State Government Investments in securities	\$ 53,459	\$ 43,271	Market
Corporate Stock			
Corporate Bonds			
Total	<u>\$ 53,459</u>	<u>\$ 43,271</u>	

Statement 6 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

<u>Description</u>	<u>Beginning of Year</u>	<u>Accum Deprec</u>	<u>End of Year</u>	<u>Accum Deprec</u>
Land, buildings & equipment	\$ 43,079	\$ 37,663	\$ 13,676	\$ 10,143
Total	<u>\$ 43,079</u>	<u>\$ 37,663</u>	<u>\$ 13,676</u>	<u>\$ 10,143</u>

Federal Statements

Statement 7 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Michael Heath 70 Sewall Street Augusta ME	Exec. Dir.	40	70,000	12,664	0
Elaine Bridge PO Box 245 Manchester ME 04351	Director	0	0	0	0
Al Cooper 139 Congress Street Millinocket ME 04462	Director	0	0	0	0
Rev. John Eckhardt PO Box 426 Brunswick ME 04011	Director	0	0	0	0
Micharl Hein 28 Franklin Street Augusta ME 04330	Director	0	0	0	0
Rev. Dallas Henry 109 Schoolhouse Road Oxford ME 04270-3113	President	0	0	0	0
Dr. Jerry Mick 1597 Broadway Bangor ME 04401	VP	0	0	0	0
Christiana Poole 544 River Road Newcastle ME 04553	Secretary	0	0	0	0
Dan Riley PO Box 307 Beals ME 04611	Director	0	0	0	0

Federal Statements

Statement 7 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Douglas Sukeforth 982 Lakeview Drive China ME 04358	Director	0	0	0	0
Gregg Tabbutt 555 Grandview Avenue Bangor ME 04401	Treasurer	0	0	0	0
Rev. Sandy Williams 185 Main Street Freeport ME 04320	Director	0	0	0	0

Federal Statements

Statement 8 - Form 990, Part VI, Line 80b - Name of Related Organization(s)

<u>Name of related organization(s)</u>	<u>Type</u>
Christian Education League, Inc.	Exempt
Christian Action League, Inc.	Exempt

Book Asset Detail 1/01/06 - 12/31/06

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Furniture & equipment											
1 *	Equipment	1/01/90	1,325.00	0.00	0.00	1,325.00	0.00	1,325.00	0.00	S/L	10.0
2 *	Equipment	1/01/90	418.00	0.00	0.00	418.00	0.00	418.00	0.00	S/L	10.0
3 *	Equipment	1/01/93	3,713.00	0.00	0.00	3,713.00	0.00	3,713.00	0.00	S/L	10.0
4 *	Chair	1/01/93	1,300.00	0.00	0.00	1,300.00	0.00	1,300.00	0.00	S/L	10.0
5 *	Computer	1/01/93	2,205.00	0.00	0.00	2,205.00	0.00	2,205.00	0.00	S/L	10.0
6 *	Equipment	1/01/93	350.00	0.00	0.00	350.00	0.00	350.00	0.00	S/L	10.0
7 *	Rizograph	1/01/98	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	5.0
8 *	Computer	1/01/98	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	5.0
9 *	Safe	1/01/98	260.00	0.00	0.00	260.00	0.00	260.00	0.00	S/L	5.0
10 *	Computer	1/01/98	1,742.00	0.00	0.00	1,742.00	0.00	1,742.00	0.00	S/L	5.0
11 *	Equipment	1/01/88	18,150.00	0.00	0.00	18,150.00	0.00	18,150.00	0.00	S/L	10.0
12	Office Furniture	3/01/00	700.70	0.00	0.00	408.74	100.10	508.84	191.86	S/L	7.0
13	Phone System	1/24/03	985.00	0.00	0.00	574.58	197.00	771.58	213.42	S/L	5.0
14	Laptop Computer	2/18/03	1,200.00	0.00	0.00	680.00	240.00	920.00	280.00	S/L	5.0
15	Projector	5/23/03	2,715.00	0.00	0.00	1,402.75	543.00	1,945.75	769.25	S/L	5.0
16	Intranet hardware/software	9/10/03	1,478.77	0.00	0.00	690.08	295.75	985.83	492.94	S/L	5.0
17	2 New Computers	3/30/04	2,536.80	0.00	0.00	443.94	507.36	951.30	1,585.50	S/L	5.0
	Furniture & equipment		43,079.27	0.00c	0.00	37,663.09	1,883.21	39,546.30	3,532.97		
	*Less: Dispositions		29,403.00	0.00	0.00	29,403.00	0.00	29,403.00	0.00		
	Net Furniture & equipment		13,676.27	0.00c	0.00	8,260.09	1,883.21	10,143.30	3,532.97		
	Grand Total		43,079.27	0.00c	0.00	37,663.09	1,883.21	39,546.30	3,532.97		
	Less: Dispositions		29,403.00	0.00	0.00	29,403.00	0.00	29,403.00	0.00		
	Net Grand Total		13,676.27	0.00c	0.00	8,260.09	1,883.21	10,143.30	3,532.97		