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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

OMB No 1545-0047

2007Open to Public
Inspection

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

A For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008****B** Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termin-
ation
- ☒ Amend-
ed return
- ☐ Application
pending

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

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

P.O. BOX 216

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

PLUMSTEADVILLE, PA 18949**D** Employer identification number**23-6050604****E** Telephone number**(215) 766-8073****F** Accounting method ☐ Cash ☒ Accrual
☐ Other
(Specify) ▶• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts
must attach a completed Schedule A (Form 990 or 990-EZ).**G** Website: **WWW.PLUMSTEADCHRISTIAN.ORG****J** Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross
receipts are normally not more than \$25,000. A return is not required, but if the organization
chooses to file a return, be sure to file a complete return.**H** and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an or-
ganization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach
Sch. B (Form 990, 990-EZ, or 990-PF).**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **4,340,772.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	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	855,398.		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	Total (add lines 1a through 1d) (cash \$ 495,918. noncash \$ 359,480.)	1e	855,398.		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	3,219,595.		
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4	5,638.		
	5	Dividends and interest from securities	5	21,892.		
Revenue	6a	Gross rents	6a	28,600.		
	b	Less: rental expenses	6b			
	c	Net rental income (or loss). Subtract line 6b from line 6a	6c	28,600.		
	7	Other investment income (describe ▶)	7			
	8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
	8a		8a	8,826.		
	8b	Less: cost or other basis and sales expenses	8b	11,672.		
	8c	Gain or (loss) (attach schedule)	8c	-2,846.		
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	-2,846.		
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ☐	9a	169,432.		
a	Gross revenue (not including \$ 0. of contributions reported on line 1b)	9a				
b	Less: direct expenses other than fundraising expenses	9b	47,718.			
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	121,714.			
Revenue	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	31,391.		
	12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	4,281,382.		
	Expenses	13	Program services (from line 44, column (B))	13	2,876,925.	
		14	Management and general (from line 44, column (C))	14	925,906.	
		15	Fundraising (from line 44, column (D))	15	124,850.	
		16	Payments to affiliates (attach schedule)	16		
		17	Total expenses Add lines 16 and 44, column (A)	17	3,927,681.	
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	353,701.		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	716,830.		
	20	Other changes in net assets or fund balances (attach explanation)	20	-28,426.		
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	1,042,105.		

723001
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

SCANNED JUL 30 2010

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JUN 28 2010
IRS-CO
OSDEN, ST

SEE STATEMENT 2

6a 28,600.

6b

6c 28,600.

7

(A) Securities

(B) Other

8a 8,826.

8b 11,672.

8c -2,846.

STMT 3

9a 169,432.

9b 47,718.

9c 121,714.

SEE STATEMENT 4

10a

10b

10c

11 31,391.

12 4,281,382.

13 2,876,925.

14 925,906.

15 124,850.

16

17 3,927,681.

18 353,701.

19 716,830.

20 -28,426.

21 1,042,105.

SEE STATEMENT 5

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here ☐ 22a				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here ☐ 22b				
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A 25a	361,234.	139,370.	155,016.	66,848.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B 25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25c				
26 Salaries and wages of employees not included on lines 25a, b, and c 26	1,936,626.	1,624,947.	287,067.	24,612.
27 Pension plan contributions not included on lines 25a, b, and c 27				
28 Employee benefits not included on lines 25a - 27 28	353,370.	246,041.	91,878.	15,451.
29 Payroll taxes 29	172,040.	132,278.	33,286.	6,476.
30 Professional fundraising fees 30				
31 Accounting fees 31	8,495.		8,495.	
32 Legal fees 32	2,217.		2,217.	
33 Supplies 33	95,462.	30,083.	65,379.	
34 Telephone 34	16,034.		16,034.	
35 Postage and shipping 35	11,400.	5,700.	5,700.	
36 Occupancy 36	113,290.	113,290.		
37 Equipment rental and maintenance 37	103,012.	93,717.	9,295.	
38 Printing and publications 38				
39 Travel 39				
40 Conferences, conventions, and meetings 40				
41 Interest 41	60,948.		60,948.	
42 Depreciation, depletion, etc. (attach schedule) 42	195,834.	156,667.	39,167.	
43 Other expenses not covered above (itemize) a 43a b 43b c 43c d 43d e 43e f 43f g SEE STATEMENT 6 43g	497,719.	334,832.	151,424.	11,463.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44	3,927,681.	2,876,925.	925,906.	124,850.

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

Part III Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ►

PROVIDE CHRISTIAN EDUCATION, KINDERGARTEN TO GRADE 12.

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 **PROVISION OF A CHRISTIAN EDUCATION TO STUDENTS, KINDERGARTEN THROUGH GRADE 12.**(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐**2,876,925.**

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) ► **2,876,925.**

Form 990 (2007)

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	350.	45 350.
	46 Savings and temporary cash investments	802,675.	46 801,362.
	47 a Accounts receivable	47a 48,207.	
	b Less: allowance for doubtful accounts	47b 43,878.	47c 48,207.
	48 a Pledges receivable	48a	48c
	b Less: allowance for doubtful accounts	48b	
	49 Grants receivable		49
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	25,367.	53 32,407.
	54 a Investments - publicly-traded securities STMT 10 ☐ Cost ☒ FMV	241,402.	54a 310,541.
	b Investments - other securities ☐ Cost ☐ FMV		54b
55 a Investments - land, buildings, and equipment basis	55a		
b Less: accumulated depreciation	55b	55c	
56 Investments - other	0.	56 0.	
57 a Land, buildings, and equipment basis	57a 4,124,298.		
b Less: accumulated depreciation	57b 2,427,646.	57c 1,696,652.	
58 Other assets, including program-related investments (describe SEE STATEMENT 7)	6,571.	58 4,440.	
59 Total assets (must equal line 74) Add lines 45 through 58	2,877,030.	59 2,893,959.	
Liabilities	60 Accounts payable and accrued expenses	382,138.	60 304,437.
	61 Grants payable		61
	62 Deferred revenue	751,074.	62 664,303.
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable STMT 8 STMT 9	1,026,988.	64b 883,114.
	65 Other liabilities (describe)		65
66 Total liabilities. Add lines 60 through 65	2,160,200.	66 1,851,854.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	520,954.	67 760,765.
	68 Temporarily restricted	28,378.	68 113,842.
	69 Permanently restricted	167,498.	69 167,498.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	716,830.	73 1,042,105.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	2,877,030.	74 2,893,959.

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

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

Part IV-B		Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
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a	Total expenses and losses per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify): _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17) Add lines c and d		e	

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

[illegible]

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) **Yes No**

75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 15			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 12	75b	X	
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions	75c		X
d	Does the organization have a written conflict of interest policy?	75d	X	

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

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information (See the instructions) **Yes No**

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization N/A and check whether it is ☐ exempt or ☐ nonexempt			
81 a	Enter direct and indirect political expenditures (See line 81 instructions) 81a 0.			
b	Did the organization file Form 1120-POL for this year?	81b		X

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)	82b	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85 a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	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) organizations Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	88a	X
b	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	88b	X
89 a	501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under section 4911: 0.; section 4912: 0.; section 4955: 0.		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?	89b	X
c	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		0.
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization		0.
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed: PA	90b	78
b	Number of employees employed in the pay period that includes March 12, 2007		
91 a	The books are in care of: PLUMSTEAD CHRISTIAN SCHOOL Telephone no.: 215-766-8073		
	Located at: P.O. BOX 216, PLUMSTEADVILLE, PA ZIP + 4: 18949		
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: N/A		
	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

X

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

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

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

92

N/A

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a TUITION AND TRANSPOR-					
b TATION FEES					3,199,045.
c CAMP PROGRAM INCOME					20,550.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	5,638.	
96 Dividends and interest from securities			14	21,892.	
97 Net rental income or (loss) from real estate:					
a debt-financed property			30	28,600.	
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					-2,846.
101 Net income or (loss) from special events					121,714.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS			01	31,391.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		87,521.	3,338,463.
105 Total (add line 104, columns (B), (D), and (E))					3,425,984.

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

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

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

SEE STATEMENT 13

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

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

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

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

☐ Yes☒ No

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

☐ Yes☒ No

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

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

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

Yes	No
-----	----

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

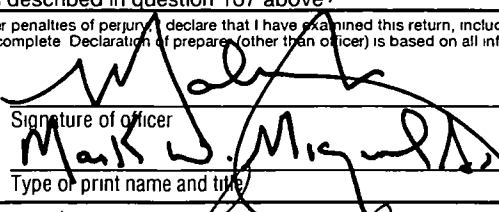
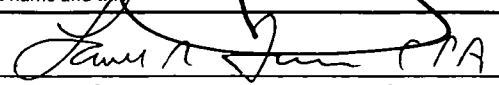
107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
-----	----

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

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

Yes	No
-----	----

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	 Signature of officer		Date 6/22/10		
Paid Preparer's Use Only	 Preparer's signature		Date 6/18/10	Check if self-employed ☐	Preparer's SSN or PTIN (See Gen. Inst. X)
	Firm's name (or yours if self-employed), address, and ZIP + 4 PRITCHARD, BIELER, GRUVER & WILLISON, PC 590 BETHLEHEM PIKE COLMAR, PA 18915		EIN		Phone no. (215) 997-7210

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2007

Name of the organization PLUMSTEAD CHRISTIAN SCHOOL	Employer identification number 23 6050604
---	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
HEIDI WOLFSKILL 1112 REDBARN LANE, QUAKERTOWN, PA 189	INSTRUCTOR 40.00	44,700.	6,315.	0.
ROBERT COOPER 398 DEGILE HILL ROAD, UPPER BLACK EDD	DRIVER 40.00	42,700.	13,345.	0.
THERESA MIQUEL 111 ADAMIC HILL ROAD, MILFORD, NJ 088	INSTRUCTOR 40.00	45,220.	8,854.	0.
Total number of other employees paid over \$50,000	0			

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

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

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

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

Part III **Statements About Activities** (See page 2 of the instructions.)**Yes** **No**

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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	1		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	X	
e Transfer of any part of its income or assets?	2e		X
3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) SEE STATEMENT 14	3a	X	
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X	
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b Did the organization make any taxable distributions under section 4966?	4b	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year			N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			N/A
f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.
g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.

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

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

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

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

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

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

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____	26d	N/A
e Public support (line 26c minus line 26d total)	26e	N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	N/A %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____		
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____		
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	N/A
d Add: Line 27a total _____ and line 27b total _____	27d	N/A
e Public support (line 27c total minus line 27d total)	27e	N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) 27f N/A	27f	N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

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

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

	Yes	No
29	X	

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

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

31	X	
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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?

32a	X	
32b	X	
32c	X	
32d	X	

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

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

- a** Students' rights or privileges?
- b** Admissions policies?
- c** Employment of faculty or administrative staff?
- d** Scholarships or other financial assistance?
- e** Educational policies?
- f** Use of facilities?
- g** Athletic programs?
- h** Other extracurricular activities?

33a		X
33b		X
33c		X
33d		X
33e		X
33f		X
33g		X
33h		X

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

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

34a		X
------------	--	---

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

34b		X
------------	--	---

If you answered "Yes" to either 34a or b, please explain using an attached statement.

35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

35	X	
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Schedule A (Form 990 or 990-EZ) 2007

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)**N/A**(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☐ **a** if the organization belongs to an affiliated group.Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

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

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	N/A	
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 is - Not 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 either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

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

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

Yes	No	Amount
		0.

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

N/A

N/A

Schedule A (Form 990 or 990-EZ) 2007

FOOTNOTES

STATEMENT 1

AMENDED - PAGE 2, PART II; PAGE 5, PART V-A

TO INCLUDE IN REPORTED COMPENSATION ON FORM 990, DEBT
FORGIVENESS WHICH WAS PREVIOUSLY REPORTED ON FORM 1099, BUT
ERRONEOUSLY EXCLUDED ON THE 990 DUE TO AN OVERSIGHT

REPORT ON 990 CHANGE IN COMPENSATION AS A RESULT OF
W-2C ISSUED TO REPORT PERSONAL USE OF AUTO FRINGE BENEFIT
WHICH WAS PREVIOUSLY UNREPORTED DUE TO AN OVERSIGHT

FORM 990

RENTAL INCOME

STATEMENT 2

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SCHOOL	1	28,600.
TOTAL TO FORM 990, PART I, LINE 6A		28,600.

FORM 990	GAIN (LOSS) FROM SALE OF OTHER ASSETS	STATEMENT	3
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
LOSS ON SALE OF ASSETS	VARIOUS	VARIOUS	PURCHASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC
	8,826.	11,672.	0.	0.
TO FM 990, PART I, LN 8	8,826.	11,672.	0.	0.

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	4
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
GOLF MARATHON AND OUTINGS	11,826.		11,826.	11,457.	369.
AUCTION	58,646.		58,646.	15,777.	42,869.
MAGAZINE SALES	170.		170.	0.	170.
RACE FOR EDUCATION	88,762.		88,762.	13,150.	75,612.
MADRIGAL DINNER	10,028.		10,028.	7,334.	2,694.
TO FM 990, PART I, LINE 9	169,432.		169,432.	47,718.	121,714.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENT	-28,426.
TOTAL TO FORM 990, PART I, LINE 20	-28,426.

FORM 990

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BAD DEBTS	11,578.		11,578.	
CURRICULUM	71,047.	71,047.		
EXTRACURRICULAR				
ACTIVITIES	47,027.	47,027.		
INSURANCE	61,419.	34,515.	26,904.	
MISCELLANEOUS	85,441.	678.	84,763.	
PROMOTION AND				
FUNDRAISING	11,323.			11,323.
TRANSPORTATION	97,811.	97,811.		
AMORTIZATION	377.	377.		
TECHNOLOGY	24,454.		24,454.	
MISSION TRIPS	44,412.	44,412.		
SUMMER CAMP	26,654.	26,654.		
SPECIAL EVENTS	140.			140.
GRADUATION EXPENSES	7,439.	7,439.		
ADMINISTRATIVE				
EXPENSES	3,725.		3,725.	
YEARBOOK EXPENSES	4,872.	4,872.		
TOTAL TO FM 990, LN 43	497,719.	334,832.	151,424.	11,463.

FORM 990

OTHER ASSETS

STATEMENT 7

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
UNAMORTIZED MORTGAGE FEES	4,817.	4,440.
ACCRUED INTEREST RECEIVABLE	1,754.	0.
TOTAL TO FORM 990, PART IV, LINE 58	6,571.	4,440.

FORM 990	MORTGAGES PAYABLE	STATEMENT	8
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DESCRIPTIONBALANCE DUE

HUNTINGDON VALLEY BANK

883,114.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B

883,114.

FORM 990	OTHER NOTES AND LOANS PAYABLE	STATEMENT	9
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LENDER'S NAME	TERMS OF REPAYMENT
FRED BEANS AUTOMOTIVE	\$1,061/MO

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
04/21/06	04/21/08	25,454.	.00%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
CAPITAL LEASE	CAPITAL LEASE

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
VEHICLES - 2	0.	0.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	10
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
VANGUARD MUTUAL FUNDS	FMV	210,746.			210,746.
SMITH BARNEY BROKERAGE WESTERN ASSETS MONEY MARKET	FMV	99,795.			99,795.
TO FORM 990, LINE 54A, COL B		310,541.			310,541.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 11
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID EASTBURN PO BOX 216 PLUMSTEADVILLE, PA 18949	CHAIRMAN 3.50	0.	0.	0.
DONNA JACOBINI PO BOX 216 PLUMSTEADVILLE, PA 18949	VICE-CHAIRMAN 3.50	0.	0.	0.
MARK RUDOLPH PO BOX 216 PLUMSTEADVILLE, PA 18949	SECRETARY 3.50	0.	0.	0.
MATTHEW MANZ PO BOX 216 PLUMSTEADVILLE, PA 18949	TREASURER 3.50	0.	0.	0.
ALAN COBURN PO BOX 216 PLUMSTEADVILLE, PA 18949	DIRECTOR 3.50	0.	0.	0.
CHARLES TWEEDY PO BOX 216 PLUMSTEADVILLE, PA 18949	DIRECTOR 3.50	0.	0.	0.
SCOTT GRIFFITH PO BOX 216 PLUMSTEADVILLE, PA 18949	DIRECTOR 3.50	0.	0.	0.
JILL OTT PO BOX 216 PLUMSTEADVILLE, PA 18949	DIRECTOR 3.50	0.	0.	0.
GEORGE VERGIS PO BOX 216 PLUMSTEADVILLE, PA 18949	DIRECTOR 3.50	0.	0.	0.
MEG HARVEY PO BOX 216 PLUMSTEADVILLE, PA 18949	DIRECTOR 3.50	0.	0.	0.
PAUL HAWTHORNE PO BOX 216 PLUMSTEADVILLE, PA 18949	DIRECTOR 3.50	0.	0.	0.

PLUMSTEAD CHRISTIAN SCHOOL

23-6050604

DEAN WHITEWAY
PO BOX 216
PLUMSTEADVILLE, PA 18949

CHIEF EXEC OFFICER
40.00 85,900. 11,520. 5,423.

MARK MIQUEL
PO BOX 216
PLUMSTEADVILLE, PA 18949

DEAN OF STUDENTS
40.00 65,500. 6,645. 0.

DAWN MILLER
PO BOX 216
PLUMSTEADVILLE, PA 18949

JR / HIGH SCHOOL PRINCIPAL
40.00 65,500. 14,517. 5,755.

AD BOYER
PO BOX 216
PLUMSTEADVILLE, PA 18949

DIRECTOR
3.50 0. 0. 0.

BRETT KING
PO BOX 216
PLUMSTEADVILLE, PA 18949

DIRECTOR
3.50 0. 0. 0.

JAMES HUGHES
PO BOX 216
PLUMSTEADVILLE, PA 18949

DIRECTOR
3.50 0. 0. 0.

RICK MILLHAM
PO BOX 216
PLUMSTEADVILLE, PA 18949

DIRECTOR
3.50 0. 0. 0.

AMY GILLESPIE
PO BOX 216
PLUMSTEADVILLE, PA 18949

ELEMENTARY PRINCIPAL - PART YEAR
40.00 50,000. 5,960. 0.

SUZANNE MCGONIGAL
PO BOX 216
PLUMSTEADVILLE, PA 18949

DTR OF INST. ADVANCEMENT - PART YR
40.00 19,000. 0. 4,773.

PAUL CIOTTA
PO BOX 216
PLUMSTEADVILLE, PA 18949

DTR OF INST. ADVANCEMENT - PART YR
40.00 16,667. 4,074. 0.

TOTALS INCLUDED ON FORM 990, PART V-A

302,567. 42,716. 15,951.

FORM 990	EXPLANATION OF RELATIONSHIP PART V-A, LINE 75B	STATEMENT 12
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INDIVIDUAL'S NAME	TITLE OR ROLE
MARK MIQUEL	DEAN OF STUDENTS

INDIVIDUAL'S NAME	TITLE OR ROLE
THERESA MIQUEL	INSTRUCTOR

EXPLANATION OF RELATIONSHIP

RELATIONSHIP IS HUSBAND AND WIFE

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 13
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	TUITION REGISTRATION & APPLICATION FEES ARE DERIVED FROM THE OPERATING ACTIVITIES OF THE SCHOOL. TRANSPORTATION CONTRACTS & FEES ARE DERIVED FROM THE OPERATING ACTIVITIES OF THE SCHOOL.
101	NET INCOME FROM SPECIAL FUNDRAISING EVENTS IS DERIVED FROM EVENTS HELD TO ADVANCE THE EXEMPT PURPOSE & FUNCTION OF THE SCHOOL.
93C	CAMP INCOME IS DERIVED FROM CAMPING EVENTS HELD TO ADVANCE THE EXEMPT PURPOSE & FUNCTION OF THE SCHOOL

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS PART III, LINE 3A	STATEMENT 14
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STUDENT FAMILIES APPLY FOR FINANCIAL AID THROUGH AN OUTSIDE SERVICE CENTER,
WHICH PROCESSES THE APPLICATIONS AND PROVIDES THE SCHOOL WITH A NEED REPORT
FOR EACH FAMILY. FINANCIAL AID TO BE RECEIVED IS THEN DETERMINED THROUGH
ANALYSIS OF THE REPORT, THE # OF STUDENTS/FAMILY & TOTAL TUITION BEFORE AID.

PLUMSTEAD CHRISTIAN SCHOOL [646000]
Depreciation Expense

Financial

07/01/2007 - 06/30/2008

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179 / Bonus / (Cur. Yr. Only)	Salvage / Basis Adj.	Beg. Accum. Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)
BLACKBAUD SOFTWARE												
100372		BLACKBAUD SC	4/2/2003	SL / N/A	3 0000	19,088	100.0000		0	19,088	0	19,088
Subtotal: BLACKBAUD SOFTWARE						19,088			0	19,088	0	19,088
Less dispositions and exchanges:						0			0	0	0	0
Net for: BLACKBAUD SOFTWARE						19,088			0	19,088	0	19,088
BLDG - PEACE VALLEY												
100026		BUILDING	1/1/1983	SL / N/A	30 0000	212,140	100.0000		0	173,242	7,071	180,313
100027		ARCHITECT FEE	1/1/1995	No Calc / N/A	30 0000	20,022	100.0000		0	0	0	0
Subtotal: BLDG - PEACE VALLEY						232,162			0	173,242	7,071	180,313
Less dispositions and exchanges:						0			0	0	0	0
Net for: BLDG - PEACE VALLEY						232,162			0	173,242	7,071	180,313
BLDG - PLUMSTEAD												
100004		ATHLETIC FIELD	1/1/1982	No Calc / N/A	0.0000	4,679	100.0000		0	0	0	0
100005		FIELD IMPROVEI	1/1/1988	No Calc / N/A	0.0000	1,535	100.0000		0	0	0	0
100006		PARKING LOT - I	1/1/1980	SL / N/A	30 0000	2,100	100.0000		0	1,925	70	1,995
100007		PARKING LOT - I	1/1/1981	SL / N/A	30 0000	9,050	100.0000		0	7,995	302	8,297
100008		PARKING LOT P.	1/1/1983	SL / N/A	30 0000	3,500	100.0000		0	2,859	117	2,976
100009		PAVING & PATCH	1/1/1988	SL / N/A	30 0000	14,544	100.0000		0	9,454	485	9,939
100010		BUILDING	1/1/1954	SL / N/A	30 0000	34,500	100.0000		0	34,500	0	34,500
100011		BUILDING IMPRO	1/1/1977	SL / N/A	30 0000	19,935	100.0000		0	19,935	0	19,935
100012		ADDITION - PENI	1/1/1978	SL / N/A	30 0000	195,631	100.0000		0	192,370	3,261	195,631
100013		BUILDING IMPRO	1/1/1982	SL / N/A	30 0000	348,129	100.0000		0	295,923	11,604	307,527
100014		LIBRARY IMPRO	1/1/1985	SL / N/A	30 0000	24,618	100.0000		0	18,465	821	19,286
100015		LIBRARY IMPRO	1/1/1987	SL / N/A	30 0000	19,828	100.0000		0	13,549	661	14,210
100016		APR (86 EXPENC	1/1/1988	SL / N/A	30 0000	31,663	100.0000		0	20,580	1,055	21,635
100017		ALL PURPOSE F	1/1/1988	SL / N/A	30 0000	15,023	100.0000		0	9,766	501	10,267
100018		ALL PURPOSE F	1/1/1988	SL / N/A	30 0000	1,119	100.0000		0	726	37	763
100019		ALL PURPOSE F	1/1/1989	SL / N/A	30 0000	7,660	100.0000		0	4,723	255	4,978
100020		CIP - FINE ARTS	1/1/1997	SL / N/A	30 0000	126,206	100.0000		0	44,173	4,207	48,380
100021		FINE ARTS BLDG	1/1/1994	SL / N/A	30 0000	66,308	100.0000		0	29,838	2,210	32,048
100022		TENNIS COURTS	1/1/1995	SL / N/A	30 0000	95,001	100.0000		0	39,585	3,167	42,752
100023		ROOF MATERIAL	1/1/1995	SL / N/A	30 0000	2,086	100.0000		0	871	70	941
100024		ROOF MATERIAL	1/1/1997	SL / N/A	30 0000	3,161	100.0000		0	1,105	105	1,210
100025		ROOF MATERIAL	9/18/1997	SL / N/A	30 0000	966	100.0000		0	313	32	345
Subtotal: BLDG - PLUMSTEAD						1,027,242			0	748,655	28,960	777,615
Less dispositions and exchanges:						0			0	0	0	0
Net for: BLDG - PLUMSTEAD						1,027,242			0	748,655	28,960	777,615
BLDG IMPROVEMENTS - PEACE VALLEY												
100103		CAPITAL IMPRO	1/1/1983	SL / N/A	30 0000	363	100.0000		0	296	12	308
100104		TREES	1/1/1984	SL / N/A	30 0000	177	100.0000		0	139	6	145
100105		INSPECTION FEI	1/1/1984	SL / N/A	30 0000	424	100.0000		0	332	14	346

PLUMSTEAD CHRISTIAN SCHOOL [646000]
Depreciation Expense

Financial

07/01/2007 - 06/30/2008

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179 / Bonus / (Cur. Yr. Only)	Salvage / Adj.	Beg. Accum. Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)
LDG IMPROVEMENTS - PEACE VALLEY												
00106		ROOF REPAIR	1/1/1985 SL / N/A		30,000	7,980	100,000	0	0	5,985	266	6,251
00107		ELECTRIC REPA	1/1/1985 SL / N/A		30,000	998	100,000	0	0	748	33	781
00108		REPLACE WATE	1/1/1987 SL / N/A		30,000	1,902	100,000	0	0	1,299	63	1,362
00109		ROOFING	1/1/1990 SL / N/A		40,000	15,956	100,000	0	0	6,981	399	7,380
00110		PEACE VALLEY I	9/9/1991 SL / N/A		30,000	2,649	100,000	0	0	1,397	88	1,485
00111		ACTIVITY CENTE	1/1/1995 SL / N/A		10,000	309	100,000	0	0	309	0	309
00113		STUDENT DESK	1/1/1995 SL / N/A		10,000	1,576	100,000	0	0	1,576	0	1,576
00114		STACKING CHAI	1/1/1995 SL / N/A		10,000	433	100,000	0	0	433	0	433
00115		MODULAR UPGI	1/1/1995 SL / N/A		10,000	773	100,000	0	0	773	0	773
00116		MODULAR CARF	1/1/1995 SL / N/A		10,000	3,100	100,000	0	0	3,100	0	3,100
00117		COMPUTER TAE	1/1/1996 SL / N/A		10,000	253	100,000	0	0	253	0	253
00118		STUDENT DESK	1/1/1996 SL / N/A		10,000	2,422	100,000	0	0	2,422	0	2,422
00119		FACULTY LOUN	1/1/1996 SL / N/A		10,000	489	100,000	0	0	489	0	489
00120		SKID LOADER	1/1/1996 SL / N/A		30,000	7,175	100,000	0	0	2,749	239	2,988
00121		PAVEMENT	1/1/1997 SL / N/A		30,000	8,964	100,000	0	0	3,138	299	3,437
00122		PV PLAYGROUN	12/15/1997 SL / N/A		30,000	3,709	100,000	0	0	1,186	124	1,310
00123		ROOF REPAIR	6/15/1998 SL / N/A		30,000	500	100,000	0	0	152	17	169
00124		BOILER PEACE I	9/8/1998 SL / N/A		30,000	14,300	100,000	0	0	4,212	477	4,689
00125		ASBESTOS REM	9/15/1998 SL / N/A		30,000	2,650	100,000	0	0	779	88	867
00126		BOILER - PEACE	10/2/1998 SL / N/A		30,000	14,319	100,000	0	0	4,175	477	4,652
00127		BOILER - PEACE	10/2/1998 SL / N/A		30,000	14,300	100,000	0	0	4,172	477	4,649
00128		NEW ROOF ON I	10/22/1998 SL / N/A		30,000	850	100,000	0	0	245	28	273
00129		ASBESTOS REM	10/15/1998 SL / N/A		30,000	2,650	100,000	0	0	772	88	860
00130		IMPROVEMENTS	10/1/1998 SL / N/A		30,000	929	100,000	0	0	271	31	302
00131		CARPET - PEACI	9/3/1999 SL / N/A		10,000	1,525	100,000	0	0	1,196	153	1,349
00132		ROOF IMPROVEI	11/1/2000 SL / N/A		30,000	8,100	100,000	0	0	1,800	270	2,070
00133		CARPET	11/30/2001 SL / N/A		10,000	300	100,000	0	0	168	30	198
00134		ROOF - PEACE V	12/15/2001 SL / N/A		40,000	12,566	100,000	0	0	1,754	314	2,068
00135		ROOF - PEACE V	12/15/2001 SL / N/A		40,000	36,733	100,000	0	0	5,126	918	6,044
00136		AAC TELEPHON	9/15/2002 SL / N/A		10,000	480	100,000	0	0	232	48	280
00137		DOOR EXPENSE	9/15/2002 SL / N/A		40,000	7,939	100,000	0	0	958	198	1,156
00138		ELECTRICAL AU	1/15/2003 SL / N/A		40,000	5,000	100,000	0	0	563	125	688
00139		ROOF - PEACE V	1/15/2003 SL / N/A		40,000	10,799	100,000	0	0	1,215	270	1,485
00140		DOOR - PEACE I	7/1/2003 SL / N/A		10,000	4,764	100,000	0	0	1,904	476	2,380
00141		UNDERGROUND	8/1/2003 SL / N/A		40,000	11,115	100,000	0	0	1,089	278	1,367
00142		GYM FLOOR TIL	8/6/2003 SL / N/A		40,000	1,421	100,000	0	0	141	36	177
00143		ASBESTOS REM	12/15/2003 SL / N/A		40,000	5,172	100,000	0	0	462	129	591
00144		HALL AREA FLO	8/16/2003 SL / N/A		40,000	2,935	100,000	0	0	286	73	359
00145		ELECTRICAL IMI	12/15/2003 SL / N/A		40,000	10,965	100,000	0	0	982	274	1,256
00146		PORTABLES - PE	1/1/2005 SL / N/A		40,000	13,011	100,000	0	0	813	325	1,138
00147		PLUMBING - PE/	7/15/2004 SL / N/A		40,000	7,737	100,000	0	0	579	193	772
00148		KINDERGARDEN	9/15/2004 SL / N/A		40,000	1,000	100,000	0	0	71	25	96
00149		ELECTRIC POLE	7/15/2004 SL / N/A		40,000	3,850	100,000	0	0	288	96	384
00150		MILLWORK DOC	10/15/2004 SL / N/A		10,000	5,444	100,000	0	0	1,496	544	2,040
00151		PARKING LOT A	3/3/2005 SL / N/A		40,000	1,156	100,000	0	0	68	29	97

PLUMSTEAD CHRISTIAN SCHOOL [646000] Depreciation Expense

Financial

07/01/2007 - 06/30/2008

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
BLDG IMPROVEMENTS - PEACE VALLEY												
000152		ALEEM 4000 VOI	7/1/2004	SL / N/A	10.0000	2,042	100.0000		0	612	204	816
000437		ASBESTOS REM	7/1/2005	SL / N/A	40.0000	6,328	100.0000		0	316	158	474
000438		ELECTRICAL RE	7/12/2005	SL / N/A	40.0000	2,400	100.0000		0	120	60	180
000439		ELECTRICAL WII	8/15/2005	SL / N/A	40.0000	5,000	100.0000		0	240	125	365
000440		EXTERIOR DOOF	8/25/2005	SL / N/A	40.0000	5,030	100.0000		0	231	126	357
000441		ASBESTOS AIR	7/1/2005	SL / N/A	10.0000	1,288	100.0000		0	258	129	387
000442		REWIRING FOR I	7/1/2005	SL / N/A	40.0000	300	100.0000		0	16	8	24
000468		REPLACE PNEUJ	10/30/2006	SL / N/A	40.0000	7,977	100.0000		0	133	199	332
000469		REPLACE BOILE	10/31/2006	SL / N/A	10.0000	544	100.0000		0	36	54	90
000470		CARPET IN 2 CL	7/11/2006	SL / N/A	10.0000	3,309	100.0000		0	331	331	662
000471		TRAILER RENOV	7/1/2006	SL / N/A	40.0000	12,658	100.0000		0	316	316	632
000472		REMOVAL OF 1C	7/31/2006	SL / N/A	10.0000	1,000	100.0000		0	92	100	192
000519		Boiler Room Rep	9/30/2007	SL / N/A	40.0000	15,566	100.0000		0	0	292	292
000520		Electrical Upgrad	8/15/2007	SL / N/A	40.0000	13,404	100.0000		0	0	307	307
000521		Replaced Tile Flo	7/8/2007	SL / N/A	10.0000	7,000	100.0000		0	0	700	700
000522		Deposit - Heaters	6/30/2008	No Calc / N/A	5.0000	6,500	100.0000		0	0	0	0
Subtotal: BLDG IMPROVEMENTS - PEACE VALLEY						352,508			0	72,275	11,139	83,414
Less dispositions and exchanges:						0			0	0	0	0
Net for: BLDG IMPROVEMENTS - PEACE VALLEY						352,508			0	72,275	11,139	83,414
BLDG IMPROVEMENTS - PLUMSTEAD												
000028		CAPITAL IMPRO	1/1/1982	SL / N/A	30.0000	600	100.0000		0	510	20	530
000029		CAPITAL IMPRO	12/1/1982	SL / N/A	30.0000	9,947	100.0000		0	8,152	332	8,484
000030		WELL	1/1/1984	SL / N/A	30.0000	6,331	100.0000		0	4,959	211	5,170
000031		INSPECTION FEI	1/1/1984	SL / N/A	30.0000	846	100.0000		0	662	28	690
000032		GEOLOGICAL SI	2/1/1984	SL / N/A	30.0000	200	100.0000		0	157	7	164
000033		WELL	1/1/1985	SL / N/A	30.0000	3,025	100.0000		0	2,269	101	2,370
000034		KITCHEN RENOV	12/1/1985	SL / N/A	30.0000	1,450	100.0000		0	1,042	48	1,090
000035		ALUMINUM SIDI	1/1/1987	SL / N/A	30.0000	4,390	100.0000		0	2,999	146	3,145
000036		HOME ECONOM	1/1/1988	SL / N/A	30.0000	5,067	100.0000		0	3,294	169	3,463
000037		SCIENCE LAB IN	1/1/1988	SL / N/A	30.0000	2,750	100.0000		0	1,789	92	1,881
000038		CAPITAL IMPRO	1/1/1989	SL / N/A	30.0000	1,491	100.0000		0	920	50	970
000039		SCIENCE LAB IN	1/1/1989	SL / N/A	30.0000	1,233	100.0000		0	760	41	801
000040		SCIENCE LAB IN	1/1/1990	SL / N/A	40.0000	4,872	100.0000		0	2,132	122	2,254
000041		GYM CEILING	1/1/1990	SL / N/A	40.0000	6,200	100.0000		0	2,713	155	2,868
000042		STAGE	1/1/1991	SL / N/A	40.0000	10,483	100.0000		0	4,324	262	4,586
000043		FIRE SYSTEM	1/1/1991	SL / N/A	40.0000	1,713	100.0000		0	707	43	750
000044		STORAGE SHED	1/1/1991	SL / N/A	40.0000	8,414	100.0000		0	3,470	210	3,680
000046		AIR CONDITIONI	1/1/1992	SL / N/A	10.0000	2,542	100.0000		0	2,540	0	2,540
000047		KITCHEN STOVE	1/1/1992	SL / N/A	10.0000	4,124	100.0000		0	4,121	0	4,121
000048		SCOREBOARD	1/1/1992	SL / N/A	10.0000	3,825	100.0000		0	3,825	0	3,825
000049		DECKING	1/1/1995	SL / N/A	30.0000	793	100.0000		0	329	26	355
000051		FOLDING CHAIR	1/1/1995	SL / N/A	10.0000	1,876	100.0000		0	1,876	0	1,876
000052		CHAIRS / CADD	1/1/1995	SL / N/A	10.0000	2,588	100.0000		0	2,588	0	2,588

PLUMSTEAD CHRISTIAN SCHOOL [646000] Depreciation Expense

Financial

07/01/2007 - 06/30/2008

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
BLDG IMPROVEMENTS - PLUMSTEAD												
000053		VINYL BLINDS	1/1/1995 SL / N/A		10.0000	949	100.0000		0	949	0	949
000054		BIOLOGY LAB U	1/1/1995 SL / N/A		30.0000	5,324	100.0000		0	2,217	177	2,394
000056		FLOOR RM 9	1/1/1996 SL / N/A		30.0000	865	100.0000		0	332	29	361
000057		WELL HOOKUP	1/1/1996 SL / N/A		30.0000	3,032	100.0000		0	1,162	101	1,263
000058		AIR CONDITIONI	1/1/1996 SL / N/A		10.0000	755	100.0000		0	755	0	755
000060		T.A. OFFICE REN	1/1/1996 SL / N/A		30.0000	577	100.0000		0	220	19	239
000061		BACKHOE FOR I	1/1/1996 SL / N/A		30.0000	2,625	100.0000		0	1,008	88	1,096
000062		PAINT FOR BUIL	1/1/1996 SL / N/A		10.0000	450	100.0000		0	450	0	450
000064		SKID LOADER	1/1/1996 SL / N/A		30.0000	10,325	100.0000		0	3,957	344	4,301
000065		PAVEMENT	1/1/1997 SL / N/A		30.0000	21,061	100.0000		0	7,371	702	8,073
000066		WELL PROJECT	1/1/1997 SL / N/A		30.0000	763	100.0000		0	266	25	291
000067		COMPUTER STA	1/1/1997 SL / N/A		10.0000	600	100.0000		0	600	0	600
000068		GYM FLOOR	1/1/1997 SL / N/A		30.0000	2,116	100.0000		0	742	71	813
000069		BATHROOM	1/1/1997 SL / N/A		30.0000	801	100.0000		0	281	27	308
000070		DONATED PAVE	1/1/1997 SL / N/A		30.0000	10,600	100.0000		0	3,709	353	4,062
000071		ATHLETIC FIELD	1/1/1997 SL / N/A		30.0000	2,500	100.0000		0	874	83	957
000072		M/S BATHROOM	1/1/1997 SL / N/A		30.0000	659	100.0000		0	231	22	253
000073		BLDG IMPROVEI	9/18/1997 SL / N/A		30.0000	800	100.0000		0	261	27	288
000074		BATHROOM REN	12/1/1997 SL / N/A		30.0000	1,080	100.0000		0	345	36	381
000075		BUILDING IMPRI	12/1/1997 SL / N/A		30.0000	6,296	100.0000		0	2,012	210	2,222
000076		BUILDING IMPRI	6/15/1998 SL / N/A		30.0000	2,616	100.0000		0	791	87	878
000078		CONCRETE TEN	9/30/1998 SL / N/A		30.0000	790	100.0000		0	229	26	255
000079		OLD EASTON RI	10/2/1998 SL / N/A		30.0000	321	100.0000		0	95	11	106
000081		COMPUTER ROC	10/22/1998 SL / N/A		30.0000	5,500	100.0000		0	1,588	183	1,771
000082		OLD EASTON RI	10/26/1998 SL / N/A		30.0000	374	100.0000		0	107	12	119
000083		OLD EASTON RI	11/4/1998 SL / N/A		30.0000	234	100.0000		0	68	8	76
000085		TANK REPLACEI	12/1/1998 SL / N/A		30.0000	9,758	100.0000		0	2,791	325	3,116
000086		FUEL TANK	3/1/1999 SL / N/A		30.0000	5,139	100.0000		0	1,427	171	1,598
000087		GYM FLOOR PLI	12/15/1999 SL / N/A		40.0000	15,544	100.0000		0	2,948	389	3,337
000088		WATER PUMP	12/15/1999 SL / N/A		10.0000	1,079	100.0000		0	819	108	927
000089		DIG WELL	1/15/2000 SL / N/A		30.0000	17,810	100.0000		0	4,454	594	5,048
000090		GOULDS 3 H.P. :	9/15/2000 SL / N/A		10.0000	12,667	100.0000		0	8,657	1,267	9,924
000091		CARPET	2/14/2001 SL / N/A		10.0000	1,204	100.0000		0	771	120	891
000092		ELECTRICAL AU	1/15/2003 SL / N/A		40.0000	5,000	100.0000		0	563	125	578
000093		ROOF - PLUMST	1/1/2004 SL / N/A		40.0000	63,563	100.0000		0	5,562	1,589	7,151
000094		BOILER - PLUMS	2/12/2004 SL / N/A		10.0000	11,745	100.0000		0	4,014	1,175	5,189
000095		DOOR & ROOFIN	9/4/2003 SL / N/A		40.0000	10,309	100.0000		0	989	258	1,247
000096		ROOF	1/1/2005 SL / N/A		40.0000	18,890	100.0000		0	1,180	472	1,652
000097		BOILER - PLUMS	8/15/2004 SL / N/A		10.0000	29,835	100.0000		0	8,703	2,984	11,687
000098		TENNIS COURT	8/9/2004 SL / N/A		40.0000	15,500	100.0000		0	1,131	388	1,519
000099		PAVING - PLUMS	8/15/2004 SL / N/A		20.0000	20,675	100.0000		0	3,016	1,034	4,050
000100		BUILDING FACA	10/15/2004 SL / N/A		40.0000	17,095	100.0000		0	1,175	427	1,602
000101		WELL TANKS	1/5/2005 SL / N/A		10.0000	2,593	100.0000		0	648	259	907
000102		DRAWINGS	5/1/2005 SL / N/A		10.0000	500	100.0000		0	108	50	158
000418		HS STAGE CURT	8/22/2005 SL / N/A		7.0000	12,009	100.0000		0	3,146	1,716	4,862

PLUMSTEAD CHRISTIAN SCHOOL [646000]
Depreciation Expense

Financial

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Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
BLDG IMPROVEMENTS - PLUMSTEAD												
000419		BUILDING IMPROVEMENTS	7/15/2005	SL / N/A	40.0000	65,000	100.0000	0	0	3,250	1,625	4,875
000420		FORMICA COUN	7/18/2005	SL / N/A	40.0000	8,822	100.0000	0	0	423	221	644
000421		RESINOUS FLOC	7/20/2005	SL / N/A	40.0000	10,800	100.0000	0	0	518	270	788
000422		BENCHES FOR L	8/23/2005	SL / N/A	40.0000	2,159	100.0000	0	0	99	54	153
000423		AIR CONDITIONI	8/10/2005	SL / N/A	40.0000	18,776	100.0000	0	0	899	469	1,368
000424		HVAC POWER S	8/3/2005	SL / N/A	10.0000	1,600	100.0000	0	0	307	160	467
000425		LOCKERS	8/23/2005	SL / N/A	40.0000	3,715	100.0000	0	0	170	93	263
000426		WINDOWS	7/18/2005	SL / N/A	40.0000	10,191	100.0000	0	0	489	255	744
000427		CENTRAL AIR R	9/14/2005	SL / N/A	10.0000	1,150	100.0000	0	0	211	115	326
000428		GARAGE DOOR	9/30/2005	SL / N/A	40.0000	1,500	100.0000	0	0	66	38	104
000429		ELECTRICAL RE	12/7/2005	SL / N/A	40.0000	1,575	100.0000	0	0	62	39	101
000430		KITCHEN IMPROV	12/23/2005	SL / N/A	40.0000	2,970	100.0000	0	0	111	74	185
000431		GRADUATION M	5/18/2006	SL / N/A	10.0000	3,108	100.0000	0	0	337	311	648
000432		2 GAZEBO FOF	4/4/2006	SL / N/A	40.0000	11,486	100.0000	0	0	359	287	646
000433		SHELTER, BLEA	3/28/2006	SL / N/A	40.0000	19,575	100.0000	0	0	611	489	1,100
000434		WIRELESS SCOI	3/28/2006	SL / N/A	10.0000	1,985	100.0000	0	0	249	199	448
000435		EMERGENCY LI	9/13/2005	SL / N/A	40.0000	2,545	100.0000	0	0	117	64	181
000436		HOT WATER CIR	4/18/2006	SL / N/A	40.0000	3,415	100.0000	0	0	99	85	184
000459		Banners/Posts	7/1/2005	SL / N/A	5.0000	9,486	100.0000	0	0	3,794	1,897	5,691
000466		DSX ACCESS CC	8/10/2006	SL / N/A	10.0000	8,256	100.0000	0	0	757	826	1,583
000467		OUTDOOR LIGH	11/17/2006	SL / N/A	10.0000	1,060	100.0000	0	0	62	106	168
000473		TILED SCIENCE	7/20/2006	SL / N/A	10.0000	3,198	100.0000	0	0	293	320	613
000474		TILED HALLWAY	8/3/2006	SL / N/A	10.0000	5,944	100.0000	0	0	545	594	1,139
000475		TILED KITCHEN I	8/11/2006	SL / N/A	10.0000	1,349	100.0000	0	0	124	135	259
000476		TILED HALLWAY	7/11/2006	SL / N/A	10.0000	4,100	100.0000	0	0	410	410	820
000477		SCIENCE LAB RI	8/31/2006	SL / N/A	40.0000	70,528	100.0000	0	0	1,469	1,763	3,232
000506		Men's Bathroom	8/20/2007	SL / N/A	40.0000	25,440	100.0000	0	0	0	530	530
000507		Hallway - Tile	6/18/2007	SL / N/A	10.0000	7,112	100.0000	0	0	0	711	711
000508		Deposit - Card R	5/10/2007	SL / N/A	10.0000	3,806	100.0000	0	0	63	381	444
000515		Balance - Card R	7/11/2007	SL / N/A	10.0000	3,806	100.0000	0	0	0	381	381
Subtotal: BLDG IMPROVEMENTS - PLUMSTEAD						752,145			0	154,754	31,057	185,811
Less dispositions and exchanges:						0			0	0	0	0
Net for: BLDG IMPROVEMENTS - PLUMSTEAD						752,145			0	154,754	31,057	185,811
USES												
000390		'86 INTERNATIOI	1/1/1986	SL / N/A	10.0000	33,462	100.0000	0	0	33,462	0	33,462
000391		ENGINE / RADIA	1/1/1987	SL / N/A	5.0000	1,394	100.0000	0	0	1,394	0	1,394
000393		'77 CHEVY	1/1/1989	SL / N/A	5.0000	300	100.0000	0	0	300	0	300
000394		'76 GMC	1/1/1989	SL / N/A	5.0000	1,000	100.0000	0	0	1,000	0	1,000
000396		'90 INTERNATIOI	1/1/1990	SL / N/A	6.0000	33,608	100.0000	0	0	33,608	0	33,608
000397		ENGINE REBUIL	1/1/1990	SL / N/A	6.0000	3,235	100.0000	0	0	3,235	0	3,235
000398		ENGINE REBUIL	1/1/1991	SL / N/A	6.0000	1,250	100.0000	0	0	1,250	0	1,250
000399		'85 INTERNATIOI	1/1/1994	SL / N/A	5.0000	14,064	100.0000	0	0	14,064	0	14,064
000400		'86 INTERNATIOI	1/1/1995	SL / N/A	5.0000	14,044	100.0000	0	0	14,044	0	14,044

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Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
BUSES												
J00401		CELLULAR PHOI	1/1/1995	SL / N/A	5 0000	1,460	100.0000		0	1,460	0	1,460
J00402		BUS	1/1/1996	SL / N/A	5 0000	16,500	100.0000		0	16,500	0	16,500
J00403		'95 72 - PASSEN	7/1/2000	SL / N/A	5 0000	25,000	100.0000		0	25,000	0	25,000
J00405		'90 SCHOOL BU	8/1/2001	SL / N/A	5 0000	8,500	100.0000		0	8,500	0	8,500
J00406		'87 BUS	3/15/1987	SL / N/A	5 0000	35,873	100.0000		0	35,873	0	35,873
J00407		'97 BUS	9/1/2002	SL / N/A	5 0000	25,000	100.0000		0	24,167	833	25,000
J00408		'00 BLUE BIRD /	7/15/2003	SL / N/A	5 0000	23,566	100.0000		0	18,852	4,713	23,565
J00409		USED '97 72 - P/	8/13/2003	SL / N/A	5 0000	19,750	100.0000		0	15,471	3,950	19,421
J00410		USED '97 35 - P/	8/13/2004	SL / N/A	5 0000	19,750	100.0000		0	15,471	3,950	19,421
J00412		USED '97 72 - P/	8/13/2004	SL / N/A	5 0000	20,000	100.0000		0	11,667	4,000	15,667
J00457		USED '00 72 - P/	8/19/2005	SL / N/A	5 0000	27,500	100.0000		0	10,083	5,500	15,583
J00458		USED '00 36 - P/	8/19/2005	SL / N/A	5 0000	24,500	100.0000		0	8,983	4,900	13,883
J00462		USED 1998 72 P	3/24/2006	SL / N/A	5 0000	18,583	100.0000		0	4,646	3,717	8,363
J00500		'02 (48) Passengr	7/21/2006	SL / N/A	5 0000	31,000	100.0000		0	5,683	6,200	11,883
J00509		'03 (48) Passengr	12/15/2006	SL / N/A	5 0000	36,500	100.0000		0	4,258	7,300	11,558
Subtotal: BUSES						435,839			0	308,971	45,063	354,034
Less dispositions and exchanges:						0			0	0	0	0
Net for: BUSES						435,839			0	308,971	45,063	354,034
CONSTRUCTION IN PROCESS												
J00503		Architect fees	6/30/2007	No Calc / N/A	5 0000	36,174	100.0000		0	0	0	0
J00504		Permits	6/30/2007	No Calc / N/A	5 0000	5,510	100.0000		0	0	0	0
J00505		Legal fees	6/30/2007	No Calc / N/A	5 0000	4,642	100.0000		0	0	0	0
J00516		Deposit - girls' bat	6/30/2008	No Calc / N/A	5 0000	3,806	100.0000		0	0	0	0
J00517		Deposit - Compu	6/30/2008	No Calc / N/A	5 0000	2,500	100.0000		0	0	0	0
J00518		Deposit - Server I	6/30/2008	No Calc / N/A	5 0000	10,000	100.0000		0	0	0	0
J00531		Architect Fees	6/30/2008	No Calc / N/A	5 0000	9,028	100.0000		0	0	0	0
J00532		Legal Fees	6/30/2008	No Calc / N/A	5 0000	8,471	100.0000		0	0	0	0
J00533		CIP - Engineering	6/30/2008	No Calc / N/A	5 0000	9,112	100.0000		0	0	0	0
Subtotal: CONSTRUCTION IN PROCESS						89,243			0	0	0	0
Less dispositions and exchanges:						0			0	0	0	0
Net for: CONSTRUCTION IN PROCESS						89,243			0	0	0	0
EQUIP / FURN												
J00361		WW GRAINGER	10/7/2002	SL / N/A	10 0000	283	100.0000		0	134	28	162
J00362	D	CAFETERIA TAB	10/15/2002	SL / N/A	10 0000	1,827	100.0000		0	869	183	1,052
J00363		PORTABLE BENI	10/10/2002	SL / N/A	10 0000	795	100.0000		0	379	80	459
J00364	D	MUSIC ROOM AI	11/2/2002	SL / N/A	10 0000	338	100.0000		0	158	34	192
J00365		TABLES (STAPLI	2/14/2002	SL / N/A	10 0000	540	100.0000		0	239	54	293
J00366		DELL POWERED	7/1/2003	SL / N/A	3 0000	3,992	100.0000		0	3,991	0	3,991
J00367		FLOOR WASHEF	7/1/2003	SL / N/A	10 0000	2,999	100.0000		0	1,200	300	1,500
J00368		DELL LASER PRI	8/15/2003	SL / N/A	3 0000	262	100.0000		0	261	0	261
J00369		BURGLAR SYST	11/6/2003	SL / N/A	10 0000	3,030	100.0000		0	1,111	303	1,414
J00370		WATER COOLEF	10/7/2003	SL / N/A	10 0000	655	100.0000		0	247	66	313

PLUMSTEAD CHRISTIAN SCHOOL [646000] Depreciation Expense

Financial

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Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
EQUIP / FURN												
000371		PLUMSTEAD SIC	12/15/2003	SL / N/A	10 0000	4,893	100 0000	0	0	1,752	489	2,241
000443		(4) 4-DRAWER FI	7/1/2005	SL / N/A	10 0000	2,736	100 0000	0	0	548	274	822
000444		(2) 4-DRAWER FI	7/1/2005	SL / N/A	10 0000	1,368	100 0000	0	0	274	137	411
000448		PALM PILOT, PR	7/1/2005	SL / N/A	10 0000	2,225	100 0000	0	0	446	223	669
000452		OFFICE FURNISH	7/1/2005	SL / N/A	10 0000	6,946	100 0000	0	0	1,390	695	2,085
000463		Office Furniture	7/1/2005	SL / N/A	5 0000	5,780	100 0000	0	0	2,312	1,156	3,468
000465		DESK	9/7/2006	SL / N/A	10 0000	1,000	100 0000	0	0	83	100	183
000484		CURVEBALL PIT	3/21/2007	SL / N/A	10 0000	1,760	100 0000	0	0	44	176	220
000485		BANNERS	8/22/2006	SL / N/A	10 0000	2,415	100 0000	0	0	201	242	443
000486		CASE & STAND I	10/11/2006	SL / N/A	10 0000	1,600	100 0000	0	0	120	160	280
000487		(2) SUBWOOFER	7/7/2006	SL / N/A	10 0000	5,447	100 0000	0	0	545	545	1,090
000488		20" FLOOR GLA	9/26/2006	SL / N/A	10 0000	1,025	100 0000	0	0	77	103	180
000489		GAZEBO & SHEI	7/1/2006	SL / N/A	10 0000	2,189	100 0000	0	0	219	219	438
000523		Field Hockey Go	7/10/2007	SL / N/A	10 0000	1,925	100 0000	0	0	0	193	193
000525		Softball Pitching	4/24/2008	SL / N/A	10 0000	1,259	100 0000	0	0	0	21	21
000526		2008 Trailer - Flo.	3/1/2008	SL / N/A	5 0000	1,895	100 0000	0	0	0	126	126
Subtotal: EQUIP / FURN						59,184		0	0	16,800	5,907	22,507
Less dispositions and exchanges:						2,165		0	0	1,027	0	1,244
Net for: EQUIP / FURN						57,019		0	0	15,573	5,907	21,263
EQUIP / FURN - EDUCATION												
000153		BOOK & SHELV	1/1/1978	SL / N/A	10 0000	173	100 0000	0	0	173	0	173
000154		BASKETBALL B	1/1/1978	SL / N/A	10 0000	164	100 0000	0	0	164	0	164
000155		(2) UTILITY CABI	1/1/1980	SL / N/A	10 0000	50	100 0000	0	0	50	0	50
000156		PIANO CARRIER	1/1/1980	SL / N/A	10 0000	171	100 0000	0	0	171	0	171
000157		TABLES	1/1/1980	SL / N/A	10 0000	96	100 0000	0	0	96	0	96
000158		DESK & CHAIR L	1/1/1981	SL / N/A	10 0000	220	100 0000	0	0	220	0	220
000159		FILING CABINET	1/1/1981	SL / N/A	10 0000	127	100 0000	0	0	127	0	127
000160		FURNITURE	1/1/1981	SL / N/A	10 0000	257	100 0000	0	0	257	0	257
000161		CHAIRS	1/1/1981	SL / N/A	10 0000	1,490	100 0000	0	0	1,490	0	1,490
000162		CROSS BARS	1/1/1981	SL / N/A	10 0000	23	100 0000	0	0	23	0	23
000163		PIANO	1/1/1981	SL / N/A	10 0000	3,495	100 0000	0	0	3,495	0	3,495
000164		PIANO COVER	1/1/1981	SL / N/A	10 0000	62	100 0000	0	0	62	0	62
000165		MISC EQUIPME	1/1/1981	SL / N/A	10 0000	40	100 0000	0	0	40	0	40
000166		EQUIPMENT	1/1/1981	SL / N/A	10 0000	15,044	100 0000	0	0	15,044	0	15,044
000167		JACK	1/1/1982	SL / N/A	10 0000	576	100 0000	0	0	576	0	576
000168		ARM CHAIRS & I	1/1/1982	SL / N/A	10 0000	675	100 0000	0	0	675	0	675
000301		CANON MINI DV	7/9/2003	SL / N/A	5 0000	489	100 0000	0	0	392	97	489
000170		FURNITURE	1/1/1982	SL / N/A	10 0000	286	100 0000	0	0	286	0	286
000171		DESK	1/1/1982	SL / N/A	10 0000	65	100 0000	0	0	65	0	65
000172		DESK	1/1/1982	SL / N/A	10 0000	60	100 0000	0	0	60	0	60
000173		LIBRARY SHELV	1/1/1982	SL / N/A	10 0000	58	100 0000	0	0	58	0	58
000174		VARIOUS	1/1/1983	SL / N/A	10 0000	1,795	100 0000	0	0	1,795	0	1,795
000175		VARIOUS	1/1/1983	SL / N/A	10 0000	978	100 0000	0	0	978	0	978

PLUMSTEAD CHRISTIAN SCHOOL [646000]

Depreciation Expense

Financial

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Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
EQUIP / FURN - EDUCATION												
000176		RISERS	1/1/1983 SL / N/A		10.0000	620	100.0000	0	0	620	0	620
000177		RISERS	1/1/1983 SL / N/A		10.0000	311	100.0000	0	0	311	0	311
000178		KUBOTA TRACT	1/1/1986 SL / N/A		10.0000	5,814	100.0000	0	0	5,814	0	5,814
000179		SOCCER GOAL I	1/1/1987 SL / N/A		10.0000	442	100.0000	0	0	442	0	442
000180		MUSICAL INSTR	1/1/1987 SL / N/A		10.0000	696	100.0000	0	0	696	0	696
000181		MISC CLASSRO	1/1/1987 SL / N/A		10.0000	1,165	100.0000	0	0	1,165	0	1,165
000182		CHAIRS - PTF	1/1/1987 SL / N/A		10.0000	650	100.0000	0	0	650	0	650
000183		BASKETBALL EC	1/1/1988 SL / N/A		10.0000	2,477	100.0000	0	0	2,477	0	2,477
000184		BASKETBALL RI	1/1/1988 SL / N/A		10.0000	111	100.0000	0	0	111	0	111
000185		(5) STUDY CARR	1/1/1988 SL / N/A		10.0000	815	100.0000	0	0	815	0	815
000186		(3) REVOLVING L	1/1/1988 SL / N/A		10.0000	526	100.0000	0	0	526	0	526
000187		VIDEO / PP BACI	1/1/1988 SL / N/A		10.0000	240	100.0000	0	0	240	0	240
000188		MASTER CLOCK	1/1/1988 SL / N/A		10.0000	1,195	100.0000	0	0	1,195	0	1,195
000189		(50) CHAIR / DES	1/1/1988 SL / N/A		10.0000	2,175	100.0000	0	0	2,175	0	2,175
000190		(10) TABLES - 30	1/1/1988 SL / N/A		10.0000	613	100.0000	0	0	613	0	613
000191		CHALKBOARDS	1/1/1988 SL / N/A		10.0000	327	100.0000	0	0	327	0	327
000192		REFRIGERATOR	1/1/1988 SL / N/A		10.0000	400	100.0000	0	0	400	0	400
000193		DISPLAY CAB - C	1/1/1988 SL / N/A		10.0000	536	100.0000	0	0	536	0	536
000194		SYNTHESIZER	1/1/1988 SL / N/A		10.0000	692	100.0000	0	0	692	0	692
000195		PERCUSSION IN	1/1/1988 SL / N/A		10.0000	210	100.0000	0	0	210	0	210
000196		BUNDY CLARINE	1/1/1988 SL / N/A		10.0000	615	100.0000	0	0	615	0	615
000197		BARITONE	1/1/1989 SL / N/A		10.0000	400	100.0000	0	0	400	0	400
000198		(2) ALTO SAXPH	1/1/1989 SL / N/A		10.0000	998	100.0000	0	0	998	0	998
000199		HANDBELL TABI	1/1/1989 SL / N/A		10.0000	449	100.0000	0	0	449	0	449
000200		DISPLAY CASE	1/1/1989 SL / N/A		10.0000	157	100.0000	0	0	157	0	157
000201		HOCKEY GOALS	1/1/1989 SL / N/A		10.0000	602	100.0000	0	0	602	0	602
000202		SOUND EQUIPM	1/1/1989 SL / N/A		10.0000	1,233	100.0000	0	0	1,233	0	1,233
000203		PITCHING MACH	1/1/1989 SL / N/A		10.0000	1,823	100.0000	0	0	1,823	0	1,823
000204		CHAIRS	1/1/1989 SL / N/A		10.0000	2,675	100.0000	0	0	2,675	0	2,675
000205		FANS & AIR CON	1/1/1989 SL / N/A		10.0000	608	100.0000	0	0	608	0	608
000206		TUBA	1/1/1990 SL / N/A		10.0000	1,650	100.0000	0	0	1,650	0	1,650
000207		SYNTHESIZER	1/1/1990 SL / N/A		5.0000	663	100.0000	0	0	663	0	663
000208		SOCCER GOALS	1/1/1990 SL / N/A		10.0000	885	100.0000	0	0	885	0	885
000209		AIR CONDITIONE	1/1/1990 SL / N/A		10.0000	550	100.0000	0	0	550	0	550
000210		MUSIC RISERS	1/1/1990 SL / N/A		10.0000	4,062	100.0000	0	0	4,062	0	4,062
000211		SCIENCE ROOM	1/1/1990 SL / N/A		10.0000	1,700	100.0000	0	0	1,700	0	1,700
000212		SCIENCE ROOM	1/1/1990 SL / N/A		5.0000	1,262	100.0000	0	0	1,262	0	1,262
000213		CLASSROOM C	1/1/1990 SL / N/A		5.0000	26,691	100.0000	0	0	26,691	0	26,691
000214		UNIVERSAL WEI	1/1/1990 SL / N/A		10.0000	6,000	100.0000	0	0	6,000	0	6,000
000215		AIR CONDITIONE	1/1/1991 SL / N/A		10.0000	759	100.0000	0	0	759	0	759
000216		ELECTRIC POTT	1/1/1991 SL / N/A		10.0000	877	100.0000	0	0	877	0	877
000217		LOCKERS	1/1/1991 SL / N/A		10.0000	3,000	100.0000	0	0	3,000	0	3,000
000218		BLACKBOARD	1/1/1991 SL / N/A		10.0000	462	100.0000	0	2	460	0	460
000219		CAMERA	1/1/1993 SL / N/A		5.0000	450	100.0000	0	0	450	0	450
000220		TRAILER	1/1/1993 SL / N/A		5.0000	1,719	100.0000	0	0	1,719	0	1,719

PLUMSTEAD CHRISTIAN SCHOOL [646000]
Depreciation Expense

Financial

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8/14/2008
11:44:11AM

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179j Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
EQUIP / FURN - EDUCATION												
000221		CHAIRS	1/1/1993 SL / N/A		5 0000	370	100 0000	0	0	370	0	370
000222		SOFTWARE - WC	1/1/1993 SL / N/A		5 0000	1,783	100 0000	0	0	1,783	0	1,783
000223		MOWER	1/1/1994 SL / N/A		10 0000	2,932	100 0000	0	1	2,931	0	2,931
000224		ART TABLES	1/1/1994 SL / N/A		10 0000	2,785	100 0000	0	0	2,785	0	2,785
000225		STAGE CURTAIN	1/1/1994 SL / N/A		10 0000	1,400	100 0000	0	0	1,400	0	1,400
000226		CLASSROOM DE	1/1/1994 SL / N/A		10 0000	2,657	100 0000	0	0	2,657	0	2,657
000227		STORAGE DOOF	1/1/1994 SL / N/A		10 0000	1,457	100 0000	0	0	1,457	0	1,457
000228		BIOLOGY LAB D	1/1/1994 SL / N/A		10 0000	2,721	100 0000	0	1	2,720	0	2,720
000229		STUDENT OFFIC	1/1/1994 SL / N/A		10 0000	919	100 0000	0	0	919	0	919
000230		RECEPTIONIST /	1/1/1994 SL / N/A		10 0000	4,500	100 0000	0	0	4,500	0	4,500
000231		A/C RECEPTION	1/1/1994 SL / N/A		10 0000	400	100 0000	0	0	400	0	400
000232		COOLER - KITCH	1/1/1994 SL / N/A		10 0000	11,593	100 0000	0	1	11,592	0	11,592
000233		OFFICE EQUIPM	1/1/1994 SL / N/A		10 0000	2,700	100 0000	0	0	2,700	0	2,700
000234		SEGATE DRIVE F	1/1/1995 SL / N/A		5 0000	535	100 0000	0	0	535	0	535
000235		GYM / FINE ART	1/1/1995 SL / N/A		10 0000	23,285	100 0000	0	0	23,285	0	23,285
000236		WEIGHT MACHIN	1/1/1995 SL / N/A		10 0000	2,000	100 0000	0	0	2,000	0	2,000
000237		POSTAGE METE	1/1/1996 SL / N/A		5 0000	3,168	100 0000	0	0	3,168	0	3,168
000238		COMPUTER - LIE	1/1/1996 SL / N/A		5 0000	12,918	100 0000	0	0	12,918	0	12,918
000239		CD ROM - H/S L	1/1/1996 SL / N/A		5 0000	6,437	100 0000	0	1	6,436	0	6,436
000240		DESKS - H/S	1/1/1996 SL / N/A		10 0000	1,778	100 0000	0	0	1,778	0	1,778
000241		FURNITURE - DA	1/1/1996 SL / N/A		10 0000	600	100 0000	0	0	600	0	600
000242		OFFICE COMPUT	1/1/1996 SL / N/A		5 0000	2,832	100 0000	0	2	2,830	0	2,830
000243		SOFTWARE UPC	1/1/1996 SL / N/A		5 0000	3,652	100 0000	0	2	3,650	0	3,650
000244		MUSIC INSTRUM	1/1/1996 SL / N/A		10 0000	819	100 0000	0	0	819	0	819
000245		BARITONE	1/1/1996 SL / N/A		10 0000	200	100 0000	0	0	200	0	200
000246		OFFICE FURNIT	1/1/1997 SL / N/A		10 0000	360	100 0000	0	0	360	0	360
000247		CHAIRS	1/1/1997 SL / N/A		10 0000	1,225	100 0000	0	0	1,225	0	1,225
000248		CASIO KEYBOAI	1/1/1997 SL / N/A		10 0000	484	100 0000	0	0	483	0	483
000249		COMPUTER, GE	1/1/1997 SL / N/A		5 0000	492	100 0000	0	1	490	0	490
000250		MOVIE PROJECT	1/1/1997 SL / N/A		5 0000	1,631	100 0000	0	1	1,630	0	1,630
000251		TRACTOR	1/1/1997 SL / N/A		10 0000	4,000	100 0000	0	0	4,000	0	4,000
000302		COMPUTER - EM	7/9/2003 SL / N/A		3 0000	4,396	100 0000	0	0	4,395	0	4,395
000253		DONATED COMI	1/1/1997 SL / N/A		5 0000	7,900	100 0000	0	0	7,900	0	7,900
000254		PROJECTOR & S	1/1/1997 SL / N/A		5 0000	500	100 0000	0	0	500	0	500
000255		COMPUTER HAF	1/1/1997 SL / N/A		5 0000	12,722	100 0000	0	1	12,721	0	12,721
000256		TABLES - HIGH S	3/31/1998 SL / N/A		10 0000	567	100 0000	0	0	520	43	563
000257		CHAIRS / TABLE	7/15/1997 SL / N/A		10 0000	959	100 0000	0	0	959	0	959
000258		COMPUTERS	10/31/1997 SL / N/A		5 0000	1,467	100 0000	0	1	1,466	0	1,466
000259		FOLDING TABLE	3/15/1998 SL / N/A		10 0000	816	100 0000	0	0	763	53	816
000260		COMPUTERS	6/1/1998 SL / N/A		5 0000	400	100 0000	0	0	400	0	400
000261		COMPUTER MOI	3/30/1998 SL / N/A		5 0000	150	100 0000	0	0	150	0	150
000262		DOUBLE LAT M	5/15/1998 SL / N/A		10 0000	2,300	100 0000	0	0	2,108	192	2,300
000263		COMPUTER	3/25/1998 SL / N/A		5 0000	1,500	100 0000	0	0	1,500	0	1,500
000264		EXERCISE EQL	12/15/1997 SL / N/A		10 0000	800	100 0000	0	0	767	33	800
000265		(5) IBM COMPUT	1/1/1998 SL / N/A		5 0000	2,500	100 0000	0	0	2,500	0	2,500

PLUMSTEAD CHRISTIAN SCHOOL [646000] Depreciation Expense

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Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
EQUIP / FURN - EDUCATION												
000266		COMPUTER MOI	12/31/1997	SL / N/A	5 0000	14,750	100.0000	0	0	14,750	0	14,750
000267		COMPUTERS	6/15/1998	SL / N/A	5 0000	9,594	100.0000	0	0	9,594	0	9,594
000268		(15) MAC COMPI	6/15/1998	SL / N/A	5 0000	26,085	100.0000	0	0	26,085	0	26,085
000269		LASER PRINTER	6/15/1998	SL / N/A	5 0000	2,116	100.0000	0	1	2,115	0	2,115
000270		COLOR PRINTER	6/15/1998	SL / N/A	5 0000	498	100.0000	0	0	498	0	498
000271		COMPUTER	6/15/1998	SL / N/A	5 0000	860	100.0000	0	0	860	0	860
000272		MIDDLE SCHOO	6/15/1998	SL / N/A	5 0000	10,938	100.0000	0	0	10,938	0	10,938
000273		TABLE	8/12/1998	SL / N/A	10 0000	646	100.0000	0	0	577	65	642
000274		COPIER	8/26/1998	SL / N/A	5 0000	4,000	100.0000	0	0	4,000	0	4,000
000275		COPIER	8/26/1998	SL / N/A	5 0000	4,400	100.0000	0	0	4,400	0	4,400
000276		RIDING MOWER	3/15/1999	SL / N/A	10 0000	4,622	100.0000	0	0	3,851	462	4,313
000277		GRAFTON PIANK	4/15/1999	SL / N/A	10 0000	16,536	100.0000	0	0	13,643	1,654	15,297
000278		ROTARY MOWEI	4/15/1999	SL / N/A	10 0000	2,967	100.0000	0	0	2,449	297	2,746
000279		AIR CONDITIONE	5/15/1999	SL / N/A	10 0000	277	100.0000	0	0	227	28	255
000280		AIR CONDITIONE	6/14/1999	SL / N/A	10 0000	475	100.0000	0	0	385	48	433
000281		PARTITION - PLL	12/15/1999	SL / N/A	10 0000	6,973	100.0000	0	0	5,287	697	5,984
000282		WORKSTATIONS	12/15/1999	SL / N/A	10 0000	2,000	100.0000	0	0	1,517	200	1,717
000283		PRINTER	12/15/1999	SL / N/A	5 0000	399	100.0000	0	0	399	0	399
000284		TABLES	12/15/1999	SL / N/A	10 0000	1,500	100.0000	0	0	1,138	150	1,288
000285		COMPUTER SOF	12/31/1999	SL / N/A	3 0000	6,274	100.0000	0	0	6,274	0	6,274
000286		COMPUTER EQL	12/31/1999	SL / N/A	3 0000	12,833	100.0000	0	0	12,833	0	12,833
000287		COMPUTER SOF	12/31/1999	SL / N/A	3 0000	359	100.0000	0	0	359	0	359
000288		COMPUTER WEI	12/31/1999	SL / N/A	3 0000	1,058	100.0000	0	0	1,058	0	1,058
000289		COMPUTER SOF	7/1/2000	SL / N/A	3 0000	829	100.0000	0	0	829	0	829
000290		COMPUTERS	8/10/2000	SL / N/A	3 0000	5,589	100.0000	0	0	5,589	0	5,589
000291		COMPUTERS	8/11/2000	SL / N/A	3 0000	5,257	100.0000	0	0	5,257	0	5,257
000292		COMPUTER NET	8/28/2000	SL / N/A	3 0000	1,445	100.0000	0	0	1,445	0	1,445
000293		COMPUTER SOF	2/1/2001	SL / N/A	3 0000	1,607	100.0000	0	0	1,607	0	1,607
000294		AAC TELEPHON	5/1/2001	SL / N/A	7 0000	21,799	100.0000	0	0	19,203	2,595	21,798
000295		CHAIRS	10/12/2001	SL / N/A	10 0000	596	100.0000	0	0	344	60	404
000296		SOUND SYSTEM	12/15/2001	SL / N/A	10 0000	1,000	100.0000	0	0	558	100	658
000297		TABLES - PLUMI	7/11/2002	SL / N/A	10 0000	722	100.0000	0	0	360	72	432
000298		DESKS - PLUMS	7/15/2002	SL / N/A	10 0000	3,265	100.0000	0	0	1,634	327	1,961
000299		LOCKERS - PLUI	6/15/2003	SL / N/A	10 0000	573	100.0000	0	0	233	57	290
000300		SOUND EQUIPM	4/1/2003	SL / N/A	10 0000	7,127	100.0000	0	0	3,030	713	3,743
000303		BOX LOCKER	8/4/2003	SL / N/A	10 0000	529	100.0000	0	0	207	53	260
000304		ADJUSTABLE W	8/15/2003	SL / N/A	10 0000	484	100.0000	0	0	188	48	236
000305		SCHOOL SPECI	9/15/2003	SL / N/A	10 0000	14,179	100.0000	0	0	5,436	1,418	6,854
000306		OPTIPLEX GX26	8/11/2003	SL / N/A	3 0000	7,176	100.0000	0	0	7,176	0	7,176
000307		BANQUET TABL	8/14/2003	SL / N/A	10 0000	494	100.0000	0	0	192	49	241
000308		DIGITAL CAMER	7/15/2003	SL / N/A	5 0000	682	100.0000	0	0	544	136	680
000309		FIELD HOCKEY	9/15/2003	SL / N/A	10 0000	995	100.0000	0	0	383	100	483
000310		LOCKERS	7/15/2004	SL / N/A	10 0000	3,557	100.0000	0	0	1,068	356	1,424
000311		LIBRARY EQUIP	10/1/2004	SL / N/A	10 0000	1,052	100.0000	0	0	289	105	394
000312		TABLES	8/12/2004	SL / N/A	10 0000	500	100.0000	0	0	146	50	196

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Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus / Inv. %	Sec. 179 / Bonus / Yr. Only	Salvage / Basis Adj.	Beg. Accum. Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)
EQUIP / FURN - EDUCATION												
000313		SYNCHRON EYE	7/15/2004	SL / N/A	3.0000	1,558	100.0000		0	1,557	0	1,557
000314	D	(6) HP COMPAQ	8/7/2004	SL / N/A	5.0000	5,528	100.0000		0	3,225	1,106	4,331
000315		COMPUTER SOF	12/1/2004	SL / N/A	3.0000	1,299	100.0000		0	1,119	180	1,299
000316		OFFICE EQUIPM	1/1/1986	SL / N/A	10.0000	1,479	100.0000		0	1,479	0	1,479
000317		SORTER (COPIE)	1/1/1990	SL / N/A	5.0000	1,245	100.0000		0	1,245	0	1,245
000318		COPIER - PLUMS	1/1/1990	SL / N/A	5.0000	8,445	100.0000		2	8,443	0	8,443
000319		COPIER - PLUMS	1/1/1990	SL / N/A	5.0000	2,075	100.0000		0	2,075	0	2,075
000320		SOFTWARE - WC	1/1/1992	SL / N/A	5.0000	1,400	100.0000		0	1,400	0	1,400
000321		PLAYGROUND	1/1/1993	SL / N/A	10.0000	2,209	100.0000		0	2,209	0	2,209
000322		SHADES	1/1/1993	SL / N/A	10.0000	3,344	100.0000		3	3,341	0	3,341
000323		PLAYGROUND E	1/1/1994	SL / N/A	10.0000	1,075	100.0000		0	1,075	0	1,075
000324		OUTDOOR SHEC	1/1/1994	SL / N/A	10.0000	1,000	100.0000		0	1,000	0	1,000
000325		FIRE DETECTION	1/1/1994	SL / N/A	10.0000	3,705	100.0000		0	3,705	0	3,705
000326		MOWER	1/1/1994	SL / N/A	10.0000	1,317	100.0000		0	1,317	0	1,317
000327		FACULTY KITCH	1/1/1994	SL / N/A	10.0000	1,437	100.0000		0	1,437	0	1,437
000328		PRINTER - FACU	1/1/1996	SL / N/A	5.0000	789	100.0000		0	789	0	789
000329		POSTAGE METE	1/1/1996	SL / N/A	5.0000	1,848	100.0000		0	1,848	0	1,848
000330		BARITONE SAX	1/1/1997	SL / N/A	10.0000	2,295	100.0000		0	2,295	0	2,295
000331		OVERHEAD PRO	1/1/1997	SL / N/A	5.0000	1,204	100.0000		0	1,204	0	1,204
000332		TEXTBOOKS	1/1/1997	SL / N/A	5.0000	5,733	100.0000		0	5,733	0	5,733
000333		MUSIC DICTIO	1/1/1997	SL / N/A	5.0000	1,535	100.0000		0	1,535	0	1,535
000334		UPS BACKUP FI	1/1/1997	SL / N/A	5.0000	720	100.0000		0	720	0	720
000335		LCS PANEL INTE	1/1/1997	SL / N/A	5.0000	338	100.0000		0	338	0	338
000336		LIBRARY PRINTI	1/1/1997	SL / N/A	5.0000	440	100.0000		0	440	0	440
000337		SCIENCE POWE	1/1/1997	SL / N/A	5.0000	654	100.0000		0	654	0	654
000338		OSCILLOSCOPE	1/1/1997	SL / N/A	5.0000	700	100.0000		0	700	0	700
000339		WHITE MARKER	1/1/1997	SL / N/A	10.0000	360	100.0000		0	360	0	360
000340		4TH OCTAVE HA	1/1/1997	SL / N/A	10.0000	588	100.0000		0	588	0	588
000341		COMPUTER - 48	1/1/1997	SL / N/A	5.0000	400	100.0000		0	400	0	400
000342		PRINTING PRES	1/1/1997	SL / N/A	5.0000	2,918	100.0000		0	2,918	0	2,918
000343		COMPUTERS - L	7/14/1997	SL / N/A	5.0000	3,200	100.0000		0	3,200	0	3,200
000344		TABLES - LABS I	9/8/1997	SL / N/A	10.0000	335	100.0000		0	331	4	335
000345		COMPUTER (DO	11/6/1998	SL / N/A	5.0000	1,000	100.0000		0	1,000	0	1,000
000346		OFFICE SOFTW	3/5/1999	SL / N/A	5.0000	15,496	100.0000		0	15,496	0	15,496
000347		COMPUTERS	4/27/1999	SL / N/A	5.0000	72,523	100.0000		0	72,523	0	72,523
000348		SERVER	5/4/1999	SL / N/A	5.0000	4,605	100.0000		0	4,605	0	4,605
000349		LICENSING FOR	5/21/1999	SL / N/A	5.0000	1,326	100.0000		0	1,326	0	1,326
000350		PHONE HOOKUP	6/21/1999	SL / N/A	5.0000	599	100.0000		0	599	0	599
000351	D	CHAIRS - PEACE	8/16/1999	SL / N/A	10.0000	1,215	100.0000		0	963	122	1,085
000352		PRINTER - PEAC	9/14/1999	SL / N/A	5.0000	399	100.0000		0	399	0	399
000353		(19) APPLE IMA	3/15/2000	SL / N/A	5.0000	18,031	100.0000		0	18,031	0	18,031
000354		PRINTER - PEAC	3/15/2000	SL / N/A	5.0000	449	100.0000		0	449	0	449
000355		COMPUTER EQL	3/15/2000	SL / N/A	5.0000	701	100.0000		0	701	0	701
000356		COMPUTER SOF	3/15/2000	SL / N/A	3.0000	449	100.0000		0	449	0	449
000357		APPLE COMPUT	8/18/2000	SL / N/A	3.0000	2,699	100.0000		0	2,699	0	2,699

PLUMSTEAD CHRISTIAN SCHOOL [646000]
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Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
EQUIP / FURN - EDUCATION												
100358		TELEPHONE SY:	11/1/2000	SL / N/A	7	0.000	100.0000		0	15,508	775	16,283
100359		CYBERSITTER S	10/4/2002	SL / N/A	3	0.000	100.0000		0	565	0	565
100360	D	(4) HP COMPAQ	8/7/2004	SL / N/A	5	0.000	100.0000		0	1,613	553	2,166
100478		SCIENCE LAB S	2/2/2007	SL / N/A	7	0.000	100.0000		0	66	159	225
100480		LOCKERS (24 Of	10/19/2006	SL / N/A	10	0.000	100.0000		0	147	221	368
100481		PARK & PLAY ST	9/22/2006	SL / N/A	10	0.000	100.0000		0	2,775	3,700	6,475
100482		LOCKERS (57 Of	7/19/2006	SL / N/A	10	0.000	100.0000		0	745	813	1,558
100483		(13) SMART BOA	7/31/2006	SL / N/A	10	0.000	100.0000		0	1,340	1,462	2,802
100524		Lockers (11 - Sim	7/1/2007	SL / N/A	10	0.000	100.0000		0	0	401	401
100529		Numerics Intellit	7/11/2007	SL / N/A	10	0.000	100.0000		0	0	146	146
Subtotal: EQUIP / FURN - EDUCATION						724,745			0	625,504	19,900	845,404
Less dispositions and exchanges:						9,507			0	5,801	0	7,582
Net for: EQUIP / FURN - EDUCATION						715,238			0	619,703	19,900	837,822
LAND - PEACE VALLEY												
100003		LAND - PEACE V	1/1/1983	No Calc / N/A	0	0.000	100.0000		0	0	0	0
Subtotal: LAND - PEACE VALLEY						78,647			0	0	0	0
Less dispositions and exchanges:						0			0	0	0	0
Net for: LAND - PEACE VALLEY						78,647			0	0	0	0
LAND - PLUMSTEAD												
100001		LAND - PLUMSTI	1/1/1954	No Calc / N/A	0	0.000	100.0000		0	0	0	0
100002		LAND - PLUMSTI	1/1/1985	No Calc / N/A	0	0.000	100.0000		0	0	0	0
100460		Land Survey/Wet	7/1/2005	No Calc / N/A	0	0.000	100.0000		0	0	0	0
Subtotal: LAND - PLUMSTEAD						81,632			0	0	0	0
Less dispositions and exchanges:						0			0	0	0	0
Net for: LAND - PLUMSTEAD						81,632			0	0	0	0
TECHNOLOGY												
100373		DELL LAPTOP	1/2/2003	SL / N/A	3	0.000	100.0000		0	2,916	0	2,916
100374		PC'S - PEACE V/	1/2/2003	SL / N/A	3	0.000	100.0000		0	9,917	0	9,917
100375		COMPUTER PC:	1/2/2003	SL / N/A	3	0.000	100.0000		0	15,820	0	15,820
100376		DELL COMPUTE	1/6/2003	SL / N/A	3	0.000	100.0000		0	2,703	0	2,703
100377		DELL COMPUTE	1/6/2003	SL / N/A	3	0.000	100.0000		0	3,180	0	3,180
100378		HP SCANNER - F	1/14/2003	SL / N/A	3	0.000	100.0000		0	138	0	138
100379		HP SCANNER - F	1/14/2003	SL / N/A	3	0.000	100.0000		0	139	0	139
100380		COMPUTER EQL	1/14/2003	SL / N/A	3	0.000	100.0000		0	418	0	418
100381		DELL COMPUTE	1/14/2003	SL / N/A	3	0.000	100.0000		0	4,784	0	4,784
100382		DELL COMPUTE	1/14/2003	SL / N/A	3	0.000	100.0000		0	13,000	0	13,000
100383		DELL COMPUTE	1/14/2003	SL / N/A	3	0.000	100.0000		0	5,850	0	5,850
100384		COMPUTER EQL	1/15/2003	SL / N/A	3	0.000	100.0000		0	538	0	538
100385		COMPUTER EQL	2/1/2003	SL / N/A	3	0.000	100.0000		0	650	0	650
100386		WINDOWS UPGR	7/1/2003	SL / N/A	3	0.000	100.0000		0	996	0	996

PLUMSTEAD CHRISTIAN SCHOOL [646000]
Depreciation Expense

Financial

07/01/2007 - 06/30/2008

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
TECHNOLOGY												
100387		BLACKBAUD AC	7/1/2003	SL / N/A	3.0000	1,015	100.0000		0	1,014	0	1,014
100388		DELL SECURITY	3/1/2004	SL / N/A	3.0000	812	100.0000		0	812	0	812
100445		DELL SERVER	7/1/2005	SL / N/A	10.0000	4,444	100.0000		0	888	444	1,332
100446		(1) DELL COMPL	7/1/2005	SL / N/A	5.0000	1,100	100.0000		0	440	220	660
100447		(9) DELL COMPL	7/1/2005	SL / N/A	5.0000	6,052	100.0000		0	2,420	1,210	3,630
100449		(2) SOFTWARES	8/2/2005	SL / N/A	3.0000	1,590	100.0000		0	1,016	530	1,546
100450		(4) DELL COMPL	7/1/2005	SL / N/A	5.0000	3,934	100.0000		0	1,574	787	2,361
100451		(5) DELL COMPL	7/1/2005	SL / N/A	5.0000	3,782	100.0000		0	1,512	756	2,268
100453		SOFTWARE	7/1/2005	SL / N/A	3.0000	2,400	100.0000		0	1,600	800	2,400
100454		(1) DELL COMPL	7/1/2005	SL / N/A	5.0000	1,268	100.0000		0	508	254	762
100455		SOUND SYSTEM	6/19/2006	SL / N/A	10.0000	18,949	100.0000		0	1,895	1,895	3,790
100456		LIBRARY ACCE	5/9/2006	SL / N/A	3.0000	10,835	100.0000		0	4,214	3,612	7,826
100490		WATCHGUARD I	10/11/2006	SL / N/A	3.0000	1,413	100.0000		0	353	471	824
100491		IMAC 17/1.83/SL	7/17/2006	SL / N/A	3.0000	1,356	100.0000		0	414	452	866
100492		(3) COMPUTERS	7/1/2006	SL / N/A	3.0000	3,242	100.0000		0	1,081	1,081	2,162
100493		(3) INSPIRON 64	7/1/2006	SL / N/A	3.0000	2,887	100.0000		0	962	962	1,924
100494		IBM ESERVR X:	7/14/2006	SL / N/A	3.0000	1,341	100.0000		0	447	447	894
100495		(14) DIMENSION	7/9/2006	SL / N/A	3.0000	8,833	100.0000		0	2,944	2,944	5,888
100496		(5) DIMENSION 1	7/1/2006	SL / N/A	3.0000	3,140	100.0000		0	1,047	1,047	2,094
100497		INSPIRON 6400	7/1/2006	SL / N/A	3.0000	1,029	100.0000		0	343	343	686
100498		IMAC 20/2.0/SD	7/17/2006	SL / N/A	3.0000	2,027	100.0000		0	619	676	1,295
100527		(2) Dell Latitude I	7/1/2007	SL / N/A	3.0000	2,198	100.0000		0	0	733	733
100528		(20) Dell OptiPlex	7/10/2007	SL / N/A	3.0000	11,881	100.0000		0	0	3,960	3,960
100530		Dell Laptop	1/19/2008	SL / N/A	3.0000	1,310	100.0000		0	0	182	182
Subtotal: TECHNOLOGY						157,888			0	87,152	23,808	110,958
Less dispositions and exchanges:						0			0	0	0	0
Net for: TECHNOLOGY						157,888			0	87,152	23,808	110,958
VANS												
100413		'89 FORD TAURI	10/2/1997	SL / N/A	5.0000	3,000	100.0000		0	3,000	0	3,000
100414		(2) '88 DODGE V	12/1/1999	SL / N/A	10.0000	1,000	100.0000		0	758	100	858
100417		'96 VAN	9/15/2002	SL / N/A	5.0000	9,000	100.0000		0	8,700	300	9,000
100461		Vans (2)	4/21/2006	SL / N/A	5.0000	25,754	100.0000		0	6,009	5,151	11,160
100501		2006 Dodge Spr	7/18/2006	SL / N/A	5.0000	42,608	100.0000		0	7,811	8,522	16,333
100502		2006 Dodge Spr	7/18/2006	SL / N/A	5.0000	42,308	100.0000		0	7,756	8,462	16,218
100510		Lettering on 2 ne	8/15/2006	SL / N/A	5.0000	1,978	100.0000		0	363	396	759
Subtotal: VANS						125,648			0	34,397	22,931	57,328
Less dispositions and exchanges:						0			0	0	0	0
Net for: VANS						125,648			0	34,397	22,931	57,328
Grand Totals:												
Subtotal:						4,135,971			20	2,240,638	195,834	2,436,472
Less dispositions and exchanges:						11,672			0	6,828	0	8,826
Grand Totals:						4,124,299			20	2,233,810	195,834	2,427,646