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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)

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

OMB No 1545-0047

2008**Open to Public
Inspection****A** For the 2008 calendar year, or tax year beginning **10/01/08**, and ending **9/30/09**

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**Goodwill Industries of Central AL**

Doing Business As

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

P.O. Box 9349

Room/suite

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

Montgomery**AL 36108-0349****F** Name and address of principal officer**D** Employer identification number**63-0522335****E** Telephone number**G** Gross receipts \$ **6,539,240****H(a)** Is this a group return for

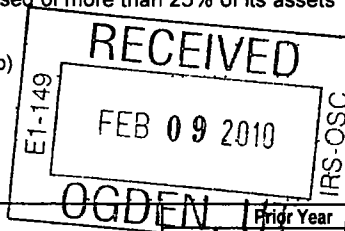
affiliates?

☐ Yes ☒ No**H(b)** Are all affiliates included?☐ Yes ☐ No

If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (**3**) (insert no) 4947(a)(1) or 527**J** Website: **N/A****H(c)** Group exemption number**K** Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation**M** State of legal domicile**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities See statement in Part III 4(a)		3	21
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		4	19
	3 Number of voting members of the governing body (Part VI, line 1a)		5	451
	4 Number of independent voting members of the governing body (Part VI, line 1b)		6	
	5 Total number of employees (Part V, line 2a)		7a	
	6 Total number of volunteers (estimate if necessary)		7b	0
Revenue	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)		Prior Year	Current Year
	b Net unrelated business taxable income from Form 990-T, line 34		946,064	1,098,992
	8 Contributions and grants (Part VIII, line 1h)		5,117,491	5,398,745
	9 Program service revenue (Part VIII, line 2g)		127,490	43,754
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		17,822	-3,640
Expenses	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,208,867	6,537,851
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,000	4,000
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
	14 Benefits paid to or for members (Part IX, column (A), line 4)		4,276,970	4,640,187
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
	16a Professional fundraising fees (Part IX, column (A), line 11e)			
	b Total fundraising expenses (Part IX, column (D), line 25) 56,610		1,615,181	1,411,855
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		5,897,151	6,056,042
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		311,716	481,809
	19 Revenue less expenses Subtract line 18 from line 12		Beginning of Year	End of Year
Net Assets or Fund Balances	20 Total assets (Part X, line 16)		4,360,077	4,641,369
	21 Total liabilities (Part X, line 26)		601,661	401,144
	22 Net assets or fund balances Subtract line 21 from line 20		3,758,416	4,240,225

**Part II Signature Block**

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.

Sign Here ☒ **Cecil Robins**
Signature of officer **Cecil Robins** President Date **Feb 5, 2010**

Paid Preparer's Use Only Preparer's signature **F. Chan Lambert** Date **1/29/10** Check if self-employed ☐ Preparer's identifying number (see instructions) **P00246358**

Firm's name (or yours if self-employed), address, and ZIP + 4 **LIVINGS, LANKFORD, LAMBERT & CO., P.C.** EIN **63-0931690**
9541 WYNLAKE PL Phone **334-277-3060**
MONTGOMERY, AL 36117 no

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

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

Form **990** (2008)

SCANNED FEB 22 2010

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission.**See statement in Part III 4(a)****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ **5,565,788** including grants of \$) (Revenue \$)
Goodwill Industries is a sheltered workshop providing training and employment for handicapped persons. All program activities relate to training and employment of handicapped persons; all expenses are related to those same activities.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)(Expenses \$ **4,000** including grants of \$ **4,000**) (Revenue \$)**4e** Total program service expenses ► \$ **5,569,788** (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
28a		X
b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		X
28b		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	X	
28c	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
29	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
30		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
31		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
32		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
33		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
34		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
35		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
36		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
37		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a	468
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	451
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	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)?	4a	X
4b	If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? <i>See memo w Schedule O</i>	7c	X
7d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	0
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?	9a	X
9b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders	11a	
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

		Yes	No
For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body	21	
1b	Enter the number of voting members that are independent	19	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990.	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13.	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a	The organization's CEO, Executive Director, or top management official?	X	
b	Other officers or key employees of the organization?	X	
Describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed. **None**
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **Cecil Robins**
900 Air Base Blvd
Montgomery AL 36102

334-263-4633

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								95,081		

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 25,857				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,073,135				
	g Noncash contributions included in lines 1a-1f \$	1,049,344				
	h Total. Add lines 1a-1f		1,098,992			
Program Service Revenue	2a Contracts for services - NISH	Busn. Code	3,331,951	3,331,951		
	b Thrift store sales		1,610,276	1,610,276		
	c Alabama Rehabilitation		288,649	288,649		
	d Salvage activities		167,869	167,869		
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		5,398,745			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		43,143		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real (ii) Personal				
b Less rental exps						
c Rental inc. or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less cost or other basis & sales exps						
c Gain or (loss)						
d Net gain or (loss)			611	611		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a				
b Less direct expenses		b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19		a				
b Less direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a Sundry		6,692	6,692			
b Gas tax refunds		2,750	2,750			
c Delivery fees		542	542			
d All other revenue		-13,624	-13,624			
e Total. Add lines 11a-11d		-3,640				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		6,537,851	5,395,716	0	43,143	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	4,000	4,000		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	95,081		95,081	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,685,111	3,469,157	185,634	30,320
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	430,576	428,170	2,406	
9 Other employee benefits	123,560	110,241	10,125	3,194
10 Payroll taxes	305,859	282,684	20,939	2,236
11 Fees for services (non-employees)				
a Management				
b Legal	26,232		26,232	
c Accounting	22,450		22,450	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	27,423	6,009	21,414	
12 Advertising and promotion	13,454	4,755	350	8,349
13 Office expenses	57,210	43,487	9,920	3,803
14 Information technology				
15 Royalties				
16 Occupancy	383,663	377,732	5,931	
17 Travel	71,848	69,986	1,862	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	33,130	26,226	6,315	589
20 Interest				
21 Payments to affiliates	61,264	61,264		
22 Depreciation, depletion, and amortization	118,891	118,891		
23 Insurance	61,671	56,638	3,576	1,457
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Purchase of New Goods	175,484	175,484		
b Commissions-NISH	119,362	119,362		
c Contract Supplies	112,336	112,336		
d Telephone	32,219	29,419	2,511	289
e Bank Charges	30,465	29,482	983	
f All other expenses	64,753	44,465	13,915	6,373
25 Total functional expenses. Add lines 1 through 24f	6,056,042	5,569,788	429,644	56,610
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	1,627,078	1	1,783,763
	2 Savings and temporary cash investments	702,294	2	708,781
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	549,877	4	598,559
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	177,387	8	201,552
	9 Prepaid expenses and deferred charges	14,659	9	14,002
	10a Land, buildings, and equipment cost basis	10a 2,825,577		
	b Less accumulated depreciation Complete Part VI of Schedule D	10b 2,013,701		
		808,591	10c	811,876
	11 Investments—publicly traded securities	402,398	11	458,668
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets See Part IV, line 11	77,793	15	64,168	
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,360,077	16	4,641,369	
Liabilities	17 Accounts payable and accrued expenses	601,661	17	401,144
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	601,661	26	401,144
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,549,997	27	4,050,224
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets	208,419	29	190,001
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,758,416	33	4,240,225
	34 Total liabilities and net assets/fund balances	4,360,077	34	4,641,369

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)
nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization

Goodwill Industries of Central AL

Employer identification number
63-0522335

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is (Please check only one organization.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ 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 exempt 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). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally Integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h ☐ Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	877,560	996,888	979,524	946,064	1,105,708	4,905,744
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3	877,560	996,888	979,524	946,064	1,105,708	4,905,744
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						4,905,744

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	877,560	996,888	979,524	946,064	1,105,708	4,905,744
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,437	62,170	90,501	85,064	43,143	314,315
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	21,801	17,485	36,024	60,248	-3,029	132,529
11 Total support. Add lines 7 through 10						5,352,588
12 Gross receipts from related activities, etc. (see instructions)					12	25,556,339
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	91.6518 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	91.6867 %
16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a **33 1/3 % support tests—2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

b **33 1/3 % support tests—2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part II, Line 10 - Other Income Detail

Delivery fees	\$	6,085
Gas tax refunds	\$	16,460
Sundry	\$	109,984

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that
answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

Employer identification number

Goodwill Industries of Central AL

63-0522335

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if
the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _ _ _ _ _

4 Number of states where property subject to conservation easement is located ► _ _ _ _ _

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ► _ _ _ _ _

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ► \$ _ _ _ _ _

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	► \$ _ _ _ _ _
(ii) Assets included in Form 990, Part X	► \$ _ _ _ _ _

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1	► \$ _ _ _ _ _
b Assets included in Form 990, Part X	► \$ _ _ _ _ _

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other <i>See attached schedule</i>		2,825,577	2,013,701	811,876
Total. Add lines 1a–1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				811,876

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	6,537,851
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	6,056,042
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	481,809
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-7
9	Total adjustments (net) Add lines 4-8	9	-7
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	481,802

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	6,542,645
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	4,794
e	Add lines 2a through 2d	2e	4,794
3	Subtract line 2e from line 1	3	6,537,851
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)	5	6,537,851

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	6,060,843
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	4,801
e	Add lines 2a through 2d	2e	4,801
3	Subtract line 2e from line 1	3	6,056,042
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	6,056,042

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Part XI, Line 8 - Reconciliation of Changes - Other			
Reclassification of restricted assets	\$	4,794	
Reclassification of restricted assets	\$	-4,794	
Book / Tax Depreciation Difference	\$	-7	
Part XII, Line 2d - Revenue Amounts Included in Financials - Other			
Reclassification of restricted assets	\$	4,794	

Part XIV Supplemental Information (continued)

Book / Tax Depreciation Difference	\$	7
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SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Transactions With Interested Persons

▶ Attach to Form 990 or Form 990-EZ.
▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

2008

Open To Public
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Goodwill Industries of Central AL

Employer identification number

63-0522335

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$

Part III Grants or Assistance Benefitting Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org revenues?	
				Yes	No
Chuck Jordan	Board Member	8,681	IT Services		X
Bill Sims	Board Member	8,681	IT Services		X

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

NonCash Contributions

► To be completed by organizations that answered "Yes"
on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2008

**Open To Public
Inspection**

Goodwill Industries of Central AL

Employer identification number
63-0522335

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		1,043,007	Goodwill of USA guideline
6 Cars and other vehicles	X	5	6,337	Selling Value
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31		X
32a		X

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008Open to Public
Inspection**Goodwill Industries of Central AL**

Employer identification number

63-0522335**Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents**

The number of board members was changed and the number of required board meetings during the year were changed and definitions were changed as it relates to various committees. Conflict of interest policy was established.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990

The budget and finance committee chairman and executive committee chairman reviews the Form 990 prior to filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

The president of the Organization reviews the compliance with the conflict of interest policy.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The executive committee determines the salary and salary increases of the CEO/President and the CEO/President determines the salary & salary increases for the other key employees.

Form 990, Part VI, Line 15b - Compensation Process for Officers

The executive committee determines the salary and salary increases of the CEO/President and the CEO/President determines the salary & salary increases for the other key employees.

Schedule O - Additional Information

Name of the organization

Goodwill Industries of Central AL

Employer identification number

63-0522335

Form 990, Part V Line 7h- The Organization had a few vehicles donated, but inadvertantly did not file Form 1098-C and Form 8282 for the year ended 12/31/08. The organization did however send the donee a contemporaneous acknowledgement of the required information to claim a charitable deduction. The Organization is filing Form 1098-C for the year ended 12/31/09.

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2008

Attachment
Sequence No **67**

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

Name(s) shown on return

Goodwill Industries of Central AL

Identifying number

63-0522335

Business or activity to which this form relates

All Business Activities

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000.00
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000.00
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	117,721.44

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	844.29
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B-Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

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

Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	325.55
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr	22	118,891.28
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2008)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable**Section A-Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?					X Yes No		24b If "Yes," is the evidence written?		X Yes No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25		
26 Property used more than 50% in a qualified business use:										
2010 TOYOTA CAMRY	8/20/09	100.00%	19,533.10	19,533.10	5.0	S/L MO	325.55			
		%								
27 Property used 50% or less in a qualified business use										
		%				S/L-				
		%				S/L-				
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1								28	325.55	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1								29		

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		X
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		X
39 Do you treat all use of vehicles by employees as personal use?		X
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		X
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		X

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year (see instructions)					
43 Amortization of costs that began before your 2008 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

**GOODWILL INDUSTRIES OF CENTRAL
ALABAMA, INC.
900 AIR BASE BOULEVARD
MONTGOMERY, ALABAMA 36108-0349
334-263-4633**

OFFICERS AND DIRECTORS (January 2009 – January 2010)

EXECUTIVE COMMITTEE

Chairman	Chuck Jordan
Vice Chairman	Everett Jeffcoat
Treasurer	Mark Killingsworth
Secretary	Charles Jinright
Budget & Finance Committee	Mark Killingsworth
Nominations Committee	Lee Copeland
Member:	Steve Rutledge
Member:	John Hemmings

Goodwill Industries
Board of Directors
2009

Mr. Carl Bartlett

Mrs. Chris Brown

Mr. Danny Fordham

Mr. John Hemmings

Mr. Charles Jordan

Mr. Gilbert Rohan, Sr.

Mr. William R. Sims

Mr. James R. Azar

Mr. James W. Conway

Mr. Everett Jeffcoat

Mr. Charles W. Jinright

Mr. Mark Killingsworth

Mr. Steve Rutledge

Mrs. Vicky Smith

Mr. Lee Copeland

Mr. Frank Hawthorne, Jr.

Mr. Marty Lee

Mr. Terry McCollum

Mr. Bob Ramsey

Ms. Catherine Wright

Mr. Michael Briddell

63-0522335

Book Asset Detail 10/01/08 - 9/30/09

FYE: 9/30/2009

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDINGS												
240		80'X144' METAL BUILDING	7/01/68	39,503.00	0.00	0.00	39,503.00	0.00	39,503.00	0.00	S/L	40.0
241		EXTENSIONS & ADDITIONS	7/01/69	145,518.00	0.00	0.00	142,790.45	2,727.55	145,518.00	0.00	S/L	40.0
243		CATERIA DUCK HEATER	12/28/78	1,175.00	0.00	0.00	1,175.00	0.00	1,175.00	0.00	S/L	10.0
244		KIWANIS BUILDING	11/14/79	405,737.00	0.00	0.00	405,737.00	0.00	405,737.00	0.00	S/L	25.0
245		CANOPY	9/15/82	980.00	0.00	0.00	980.00	0.00	980.00	0.00	S/L	10.0
249		WAREHOUSE ADDITION	12/01/83	108,628.00	0.00	0.00	108,628.00	0.00	108,628.00	0.00	S/L	20.0
250		STORE BLDG - GREENVILLE	12/01/87	26,100.00	0.00	0.00	14,448.50	652.50	15,101.00	10,999.00	S/L	40.0000
252		STORE BLDG - ANDALUSIA	8/29/88	41,553.00	0.00	0.00	25,089.99	1,038.83	26,128.82	15,424.18	S/L	40.0
253		STORE BLDG - TROY	9/06/89	64,980.00	0.00	0.00	37,089.66	1,624.50	38,714.16	26,265.84	S/L	40.0
254		BUILDING - ENTERPRISE	12/31/90	194,389.00	0.00	0.00	86,262.03	4,859.73	91,121.76	103,267.24	S/L	40.0
255		BUILD UP ROOF	2/03/95	5,640.00	0.00	0.00	1,958.72	141.00	2,099.72	3,540.28	S/L	40.0
256		ELECTRICAL WORK - TROY	2/24/95	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	S/L	10.0
258		ELECTRICAL WORK	8/28/95	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	10.0
259	d	REPAIRS - TROY	4/04/95	652.00	0.00	0.00	652.00	0.00	652.00	0.00	S/L	10.0
260		10 CIRCULATORS & BASES	9/19/95	2,815.00	0.00	0.00	2,815.00	0.00	2,815.00	0.00	S/L	10.0
261		PAINTING	11/30/95	1,043.00	0.00	0.00	1,043.00	0.00	1,043.00	0.00	S/L	10.0
262		WIRING PHONES NEW BLDG	12/31/95	2,081.00	0.00	0.00	663.33	52.03	715.36	1,365.64	S/L	40.0
263		WIRING FOR PHONE EQUIP	5/22/96	4,040.00	0.00	0.00	1,246.00	101.00	1,347.00	2,693.00	S/L	40.0
264		1995 BUILDING EXPANSION	12/31/95	191,746.00	0.00	0.00	61,119.15	4,793.65	65,912.80	125,833.20	S/L	40.0
265		RENOVATION STORE #11	7/25/96	463.00	0.00	0.00	463.00	0.00	463.00	0.00	S/L	10.0
266		PARKING LOT	3/15/99	13,761.00	0.00	0.00	13,761.00	0.00	13,761.00	0.00	S/L	10.0
267		IMPROVEMENTS TO OLD BLDG	3/04/79	6,261.00	0.00	0.00	6,261.00	0.00	6,261.00	0.00	S/L	10.0
268	d	CARPET	3/09/79	2,568.00	0.00	0.00	2,568.00	0.00	2,568.00	0.00	S/L	10.0
269		AIR CONDITIONING	5/25/79	8,838.00	0.00	0.00	8,838.00	0.00	8,838.00	0.00	S/L	10.0
270		FIRE ALARM	9/26/79	640.00	0.00	0.00	640.00	0.00	640.00	0.00	S/L	10.0
271		LAVA FILL AND DRAIN	7/09/79	1,441.00	0.00	0.00	1,441.00	0.00	1,441.00	0.00	S/L	10.0
272		IMPROVEMENTS TO PARKING	12/01/83	2,799.00	0.00	0.00	2,799.00	0.00	2,799.00	0.00	S/L	10.0
273		SEWER ADDITION	12/01/83	5,552.00	0.00	0.00	5,552.00	0.00	5,552.00	0.00	S/L	10.0
274		STORE PARKING LOT	12/17/84	8,028.00	0.00	0.00	8,028.00	0.00	8,028.00	0.00	S/L	10.0
275		PAVING-ENTERPRISE PARKING	7/05/88	4,290.00	0.00	0.00	4,290.00	0.00	4,290.00	0.00	S/L	10.0
277		6' CHAIN LINK FENCE W/ WIR	11/30/72	1,910.00	0.00	0.00	1,910.00	0.00	1,910.00	0.00	S/L	10.0
278		CHAIN LINK FENCING	3/15/76	540.00	0.00	0.00	540.00	0.00	540.00	0.00	S/L	10.0
279		SIGN AND ADDRESS NUMBERS	12/20/78	830.00	0.00	0.00	830.00	0.00	830.00	0.00	S/L	10.0
281		ROTARY ROOM FURNITURE	4/11/79	2,687.00	0.00	0.00	2,687.00	0.00	2,687.00	0.00	S/L	10.0
283		SEWAGE LINES	12/01/82	3,969.00	0.00	0.00	3,969.00	0.00	3,969.00	0.00	S/L	15.0
284		ACCT DEPT IMPROVEMENTS	6/28/85	3,743.00	0.00	0.00	3,743.00	0.00	3,743.00	0.00	S/L	10.0
285		IMPROVEMENTS - ENTERPRISE	7/15/87	22,196.00	0.00	0.00	14,228.28	554.90	14,783.18	7,412.82	S/L	40.0
286		ROOFING GREENVILLE STORE	1/26/88	5,595.00	0.00	0.00	5,595.00	0.00	5,595.00	0.00	S/L	10.0
287		DOOR & GLASS - GREENVILLE	2/11/88	795.00	0.00	0.00	795.00	0.00	795.00	0.00	S/L	10.0
288		IMPROVEMENTS-GREENVILLE	3/01/88	2,348.00	0.00	0.00	2,348.00	0.00	2,348.00	0.00	S/L	10.0
289	d	CARPETING-GREENVILLE STO	3/01/88	1,980.00	0.00	0.00	1,980.00	0.00	1,980.00	0.00	S/L	10.0
290		REWIRING WORK - GREENVILI	3/01/88	1,858.00	0.00	0.00	1,858.00	0.00	1,858.00	0.00	S/L	10.0
291	d	IMPROVEMENTS - MONTGOME	5/31/88	1,002.00	0.00	0.00	1,002.00	0.00	1,002.00	0.00	S/L	10.0
292	d	AIR CONDITIONER - ENTERPR	4/30/88	825.00	0.00	0.00	825.00	0.00	825.00	0.00	S/L	10.0
293	d	AIR CONDITIONER CONDENSO	6/30/88	428.00	0.00	0.00	428.00	0.00	428.00	0.00	S/L	10.0
294	d	IMPROVEMENTS - MONTGOME	6/30/88	632.00	0.00	0.00	632.00	0.00	632.00	0.00	S/L	10.0
298	d	SIGN GREENVILLE	8/31/88	75.00	0.00	0.00	75.00	0.00	75.00	0.00	S/L	10.0
300	d	CARPETING - GREENVILLE	9/15/88	2,053.00	0.00	0.00	2,053.00	0.00	2,053.00	0.00	S/L	10.0
301		GOODWILL SIGNS (2)	7/26/88	170.00	0.00	0.00	170.00	0.00	170.00	0.00	S/L	10.0

Book Asset Detail 10/01/08 - 9/30/09

63-0522335

FYE: 9/30/2009

Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDINGS (continued)												
303		IMPROVEMENTS PARKING LOT	3/15/89	1,044.00	0.00	0.00	1,044.00	0.00	1,044.00	0.00	S/L	10.0
304		CANOPIES & IMPROVEMENTS	1/24/89	3,193.00	0.00	0.00	3,193.00	0.00	3,193.00	0.00	S/L	10.0
305		ROOF IMPROVEMENTS - ABB	9/22/89	2,598.00	0.00	0.00	2,598.00	0.00	2,598.00	0.00	S/L	10.0
306		MISC. BLDG. IMPROVEMENTS	4/28/89	93.00	0.00	0.00	93.00	0.00	93.00	0.00	S/L	10.0
307		ROOFING & IMPR ABB	11/14/89	11,986.00	0.00	0.00	11,986.00	0.00	11,986.00	0.00	S/L	10.0
308		CEILING IMP. - TROY	7/27/90	1,560.00	0.00	0.00	1,560.00	0.00	1,560.00	0.00	S/L	10.0
309	d	GREENVILLE - L. DOCK COVE	2/22/90	600.00	0.00	0.00	600.00	0.00	600.00	0.00	S/L	10.0
312		SIGN - ENTERPRISE	2/28/91	1,350.00	0.00	0.00	1,350.00	0.00	1,350.00	0.00	S/L	10.0
313		BLDG IMPR POLE SHED ENTP	9/30/91	8,766.00	0.00	0.00	8,766.00	0.00	8,766.00	0.00	S/L	10.0
314		HEATER - WAREHOUSE	12/31/90	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	10.0
315		CARPETING-ENTERPRISE	1/31/91	6,070.00	0.00	0.00	6,070.00	0.00	6,070.00	0.00	S/L	10.0
316		WATER COOLER	5/31/91	385.00	0.00	0.00	385.00	0.00	385.00	0.00	S/L	10.0
317		AIR CONDITIONER	7/30/91	3,781.00	0.00	0.00	3,781.00	0.00	3,781.00	0.00	S/L	10.0
318	d	2 GOODWILL SIGNS-DOTHAN	7/31/91	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	10.0
320		BUILDING IMP - ENTERPRIS	9/30/91	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	10.0
321		BUILDING IMPR - ENTERPRIS	3/31/91	1,435.00	0.00	0.00	1,435.00	0.00	1,435.00	0.00	S/L	10.0
322		BUILDING IMPR - ENTERPRIS	2/28/91	3,647.00	0.00	0.00	3,647.00	0.00	3,647.00	0.00	S/L	10.0
323		EXTENDED BACK LOT	2/29/92	1,688.00	0.00	0.00	1,688.00	0.00	1,688.00	0.00	S/L	10.0
324		HEATING SYSTEM	2/29/92	9,690.00	0.00	0.00	9,690.00	0.00	9,690.00	0.00	S/L	10.0
325		STEEL FRAME BULKHEAD	3/31/92	1,411.00	0.00	0.00	1,411.00	0.00	1,411.00	0.00	S/L	10.0
326		NEW ROOM ADDITION	5/31/92	357.00	0.00	0.00	357.00	0.00	357.00	0.00	S/L	10.0
327	d	INSTALLED CARPET	6/30/92	1,088.00	0.00	0.00	1,088.00	0.00	1,088.00	0.00	S/L	10.0
328		2 LETTERS FOR BUILDING	10/26/92	250.00	0.00	0.00	250.00	0.00	250.00	0.00	S/L	10.0
329		KENMORE 29000 BTU A/C	4/05/96	900.00	0.00	0.00	900.00	0.00	900.00	0.00	S/L	10.0
330		ELECTRICAL WORK	5/31/93	859.00	0.00	0.00	859.00	0.00	859.00	0.00	S/L	10.0
331		ELECTRICAL WIRE	6/28/93	1,582.00	0.00	0.00	1,582.00	0.00	1,582.00	0.00	S/L	10.0
332		ELECTRICAL WIRE	6/30/93	498.00	0.00	0.00	498.00	0.00	498.00	0.00	S/L	10.0
333		4 VERT FANS W/ MOTORS	6/15/93	2,127.00	0.00	0.00	2,127.00	0.00	2,127.00	0.00	S/L	10.0
334		DRAINAGE STUDY	7/26/93	575.00	0.00	0.00	575.00	0.00	575.00	0.00	S/L	10.0
335	d	LETTERS FOR KIWANIS/GW	8/26/93	895.00	0.00	0.00	895.00	0.00	895.00	0.00	S/L	10.0
336		54 WALL SHUTTER	6/15/93	495.00	0.00	0.00	495.00	0.00	495.00	0.00	S/L	10.0
337		4 FANS & INSTALLATION	7/12/93	3,999.00	0.00	0.00	3,999.00	0.00	3,999.00	0.00	S/L	10.0
338		LAND & SEWER IMPROVEMEN	10/31/93	12,880.00	0.00	0.00	12,880.00	0.00	12,880.00	0.00	S/L	10.0
339		ROOFING-TROY	4/30/94	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	S/L	10.0
340		DOOR	7/14/94	600.00	0.00	0.00	600.00	0.00	600.00	0.00	S/L	5.0
342		FREE STANDING COOLER	6/28/95	408.00	0.00	0.00	408.00	0.00	408.00	0.00	S/L	10.0
343	d	CARPET & BASE	9/27/95	954.00	0.00	0.00	954.00	0.00	954.00	0.00	S/L	10.0
344	d	CARPET & BASE	9/15/95	2,242.00	0.00	0.00	2,242.00	0.00	2,242.00	0.00	S/L	10.0
345		2 CIRCULATORS & BASES	9/19/95	563.00	0.00	0.00	563.00	0.00	563.00	0.00	S/L	10.0
346		ROOF	7/25/96	6,364.00	0.00	0.00	6,364.00	0.00	6,364.00	0.00	S/L	10.0
347		PAINTING STORE #11	6/30/96	3,375.00	0.00	0.00	3,375.00	0.00	3,375.00	0.00	S/L	10.0
348	d	CARPET-AIR BASE STORE	8/30/96	6,724.00	0.00	0.00	6,724.00	0.00	6,724.00	0.00	S/L	10.0
349		WALL REPAIRS-AIR BASE	8/30/96	874.00	0.00	0.00	874.00	0.00	874.00	0.00	S/L	10.0
350		L.I. - DOTHAN	8/31/91	2,223.00	0.00	0.00	2,223.00	0.00	2,223.00	0.00	S/L	10.0
351		A/C UNIT - DOTHAN	6/16/95	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	10.0
352		IMPROVEMENTS - GREENVILL	3/31/97	1,900.00	0.00	0.00	1,900.00	0.00	1,900.00	0.00	S/L	10.0
353		IMPROVEMENTS - TROY	4/30/97	3,100.00	0.00	0.00	3,100.00	0.00	3,100.00	0.00	S/L	10.0
376		AIR CONDITIONER	3/30/98	248.27	0.00	0.00	248.27	0.00	248.27	0.00	S/L	10.0
377	d	CARPET - ROTARY ROOM	5/28/98	1,145.60	0.00	0.00	1,145.60	0.00	1,145.60	0.00	S/L	10.0

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDINGS (continued)													
378		FANS	6/06/98	1,029.28	0.00		0.00	1,029.28	0.00	1,029.28	0.00	S/L	10.0
380		WALL FAN	6/10/98	294.80	0.00		0.00	294.80	0.00	294.80	0.00	S/L	10.0
381		A/C - ANDALUSIA	6/30/98	4,000.00	0.00		0.00	4,000.00	0.00	4,000.00	0.00	S/L	10.0
416		FLOOD LIGHTS	12/09/98	1,204.00	0.00		0.00	299.71	30.10	329.81	874.19	S/L	40.0
417		WIRING	12/31/98	2,435.00	0.00		0.00	600.99	60.88	661.87	1,773.13	S/L	40.0
418		PICNIC TABLES	2/23/99	650.00	0.00		0.00	650.00	0.00	650.00	0.00	S/L	7.0
419		SPRINKLERS	4/29/99	873.00	0.00		0.00	208.00	21.83	229.83	643.17	S/L	40.0
420		FANS	5/19/99	1,517.00	0.00		0.00	1,415.87	101.13	1,517.00	0.00	S/L	10.0
421	d	WINDOW A/C	5/10/99	394.00	0.00		0.00	371.02	22.98	394.00	0.00	S/L	10.0
422	d	LOADING DOCK - GREENVILLE	6/30/99	1,800.00	0.00		0.00	421.14	45.00	466.14	1,333.86	S/L	40.0
423		A/C - PLANT	8/10/99	1,575.00	0.00		0.00	1,443.75	131.25	1,575.00	0.00	S/L	10.0
424		ROOF - GREENVILLE	8/15/99	7,640.00	0.00		0.00	1,771.25	191.00	1,962.25	5,677.75	S/L	40.0
452		Parking Lot paving	12/01/99	13,241.00	0.00		0.00	7,797.45	882.73	8,680.18	4,560.82	S/L	15.0
453		Doors	2/29/00	1,600.00	0.00		0.00	1,373.33	160.00	1,533.33	66.67	S/L	10.0
454		Wiring - Troy	5/31/00	784.14	0.00		0.00	653.42	78.41	731.83	52.31	S/L	10.0
456		Compactor - plant	8/31/00	1,150.00	0.00		0.00	929.58	115.00	1,044.58	105.42	S/L	10.0
457		Air Conditioner - Greenville	8/31/00	8,298.00	0.00		0.00	6,707.55	829.80	7,537.35	760.65	S/L	10.0
458		Air Conditioner - Troy	8/31/00	11,680.00	0.00		0.00	9,441.33	1,168.00	10,609.33	1,070.67	S/L	10.0
459	d	Air conditioner - Troy	8/31/00	596.67	0.00		0.00	482.33	59.67	542.00	54.67	S/L	10.0
460		Air conditioner - Andalusia	9/30/00	767.26	0.00		0.00	613.84	76.73	690.57	76.69	S/L	10.0
520		Roof - Troy store	5/31/01	13,800.00	0.00		0.00	10,120.00	1,380.00	11,500.00	2,300.00	S/L	10.0
521		Air Conditioner - Enterprise plant	6/26/01	799.99	0.00		0.00	580.00	80.00	660.00	139.99	S/L	10.0
524		IMPROVEMENTS - TROY	10/24/01	1,881.00	0.00		0.00	1,301.03	188.10	1,489.13	391.87	S/L	10.0
525		PAINT - TROY	1/23/02	331.32	0.00		0.00	220.87	33.13	254.00	77.32	S/L	10.0
526		WIRING - MTGY	1/07/02	1,712.64	0.00		0.00	1,156.01	171.26	1,327.27	385.37	S/L	10.0
527		PAINT - TROY	2/07/02	543.30	0.00		0.00	362.20	54.33	416.53	126.77	S/L	10.0
528		PAINT - TROY	2/26/02	394.54	0.00		0.00	259.71	39.45	299.16	95.38	S/L	10.0
529		IMPROVEMENTS - TROY	3/06/02	539.76	0.00		0.00	355.37	53.98	409.35	130.41	S/L	10.0
530		IMPROVEMENTS - TROY	2/12/02	207.90	0.00		0.00	138.60	20.79	159.39	48.51	S/L	10.0
531		GRAB BAR (2)	3/05/02	63.98	0.00		0.00	42.13	6.40	48.53	15.45	S/L	10.0
532		PAINT - TROY	3/14/02	154.73	0.00		0.00	101.85	15.47	117.32	37.41	S/L	10.0
533		MARSHALL LUMBER - TROY	3/14/02	38.65	0.00		0.00	25.47	3.87	29.34	9.31	S/L	10.0
534		PAINT - TROY	3/26/02	19.16	0.00		0.00	12.48	1.92	14.40	4.76	S/L	10.0
535		3" SIGN HOLDER	4/13/02	24.87	0.00		0.00	16.18	2.49	18.67	6.20	S/L	10.0
536		FLOORING - TROY	4/08/02	5,232.00	0.00		0.00	3,400.80	523.20	3,924.00	1,308.00	S/L	10.0
537		SEARS - TROY	5/22/02	649.99	0.00		0.00	411.67	65.00	476.67	173.32	S/L	10.0
538		SEARS - ANDALUSIA	5/28/02	279.99	0.00		0.00	177.33	28.00	205.33	74.66	S/L	10.0
539		RENOVATIONS - ANDALUSIA	8/05/02	996.24	0.00		0.00	614.32	99.62	713.94	282.30	S/L	10.0
540		RENOVATIONS - ANDALUSIA	8/05/02	580.47	0.00		0.00	357.97	58.05	416.02	164.45	S/L	10.0
541		PAINT - ANDALUSIA	8/31/02	500.00	0.00		0.00	304.17	50.00	354.17	145.83	S/L	10.0
583		Renovations - Andalusia	9/30/02	338.04	0.00		0.00	202.80	33.80	236.60	101.44	S/L	10.0
584		Renovations - andalusia	9/30/02	113.77	0.00		0.00	68.28	11.38	79.66	34.11	S/L	10.0
585		Sign - Andalusia	9/30/02	600.00	0.00		0.00	360.00	60.00	420.00	180.00	S/L	10.0
601		RENOVATIONS - GVILLE	11/20/02	4,499.00	0.00		0.00	2,624.42	449.90	3,074.32	1,424.68	S/L	10.0
602		RENOVATIONS - GVILLE	11/26/02	1,200.00	0.00		0.00	700.00	120.00	820.00	380.00	S/L	10.0
603		RENOVATIONS - GVILLE	11/27/02	1,546.20	0.00		0.00	901.95	154.62	1,056.57	489.63	S/L	10.0
604		RENOVATIONS - GVILLE	2/26/03	627.30	0.00		0.00	350.24	62.73	412.97	214.33	S/L	10.0
608		REPAIR DRAINAGE PIPE - MON	11/12/02	2,581.95	0.00		0.00	1,527.68	258.20	1,785.88	796.07	S/L	10.0
640		Doors	4/14/04	4,216.90	0.00		0.00	1,897.61	421.69	2,319.30	1,897.60	S/L	10.0

63-0522335

Book Asset Detail 10/01/08 - 9/30/09

FYE: 9/30/2009

Asset #	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDINGS (continued)												
641		Exit Signs, Lights	4/14/04	1,430.00	0.00	0.00	643.50	143.00	786.50	643.50	S/L	10.0
642		Leaschold Improvements - Atlanta I	5/14/04	4,729.20	0.00	0.00	2,088.73	472.92	2,561.65	2,167.55	S/L	10.0
662		Roll-up door	11/30/04	1,300.00	0.00	0.00	498.33	130.00	628.33	671.67	S/L	10.0
663		Store front glass - Troy	12/09/04	7,250.00	0.00	0.00	3,970.23	1,035.71	5,005.94	2,244.06	S/L	7.0
665		Air cond - Enterprise	6/10/05	16,423.38	0.00	0.00	5,474.47	1,642.34	7,116.81	9,306.57	S/L	10.0
666		Roll-up Door	6/30/05	1,400.00	0.00	0.00	455.00	140.00	595.00	805.00	S/L	10.0
667		Sign - ABS	9/22/05	2,962.50	0.00	0.00	888.75	296.25	1,185.00	1,777.50	S/L	10.0
682		Carpet - Classroom	3/16/06	327.68	0.00	0.00	117.03	46.81	163.84	163.84	S/L	7.0
683		Carpet - Classroom	3/16/06	760.26	0.00	0.00	271.52	108.61	380.13	380.13	S/L	7.0
684		Carpet - Offices	8/24/06	10,908.00	0.00	0.00	3,246.44	1,558.29	4,804.73	6,103.27	S/L	7.0
685		Exterior Building Letters	8/31/06	2,610.00	0.00	0.00	543.75	261.00	804.75	1,805.25	S/L	10.0
686		Roof - Andalusia	3/31/06	21,100.00	0.00	0.00	5,275.00	2,110.00	7,385.00	13,715.00	S/L	10.0
687		Air Conditioner - Air Base	4/26/06	10,200.00	0.00	0.00	2,465.00	1,020.00	3,485.00	6,715.00	S/L	10.0
688		Breaker Box for A/C	7/31/06	2,200.00	0.00	0.00	476.67	220.00	696.67	1,503.33	S/L	10.0
712		2 A/C Units	7/31/06	18,500.00	0.00	0.00	4,008.33	1,850.00	5,858.33	12,641.67	S/L	10.0
713		1ST A/C SPLIT SYSTEM	7/31/07	1,000.00	0.00	0.00	116.67	100.00	216.67	783.33	S/L	10.0
714		FENCING - A/C	6/27/07	1,590.00	0.00	0.00	198.75	159.00	357.75	1,232.25	S/L	10.0
715		HEATER - TROY STORE	12/28/06	979.00	0.00	0.00	171.33	97.90	269.23	709.77	S/L	10.0
716		A/C COMPRESSOR - ANDY	9/06/07	3,650.00	0.00	0.00	395.42	365.00	760.42	2,889.58	S/L	10.0
732		NEW SHINGLED ROOF	7/08/08	21,420.00	0.00	0.00	133.88	535.50	669.38	20,750.62	S/L	40.0
733		CONCRETE PAD AT DONATION	10/01/07	5,604.00	0.00	0.00	140.10	140.10	280.20	5,323.80	S/L	40.0
734		CONCRETE PLATFORM FOR TR	11/06/07	7,480.00	0.00	0.00	167.82	191.79	359.61	7,120.39	S/L	39.0
735		GAS FURNACE	12/04/07	5,637.00	0.00	0.00	117.44	140.93	258.37	5,378.63	S/L	40.0
736		CONCRETE AND GRAVEL AT B	2/01/08	1,815.00	0.00	0.00	30.25	45.38	75.63	1,739.37	S/L	40.0
737		CEILING PANELS	2/25/08	709.92	0.00	0.00	10.35	17.75	28.10	681.82	S/L	40.0
738		CARPET	2/06/08	2,886.24	0.00	0.00	48.10	412.32	460.42	2,425.82	S/L	7.0
739		CEILING PANELS	3/25/08	650.84	0.00	0.00	8.14	16.27	24.41	626.43	S/L	40.0
740		CARPET - AIR BASE STORE 11	4/15/08	13,184.00	0.00	0.00	164.80	1,883.43	2,048.23	11,135.77	S/L	7.0
741		RETILE BREAKROOM	8/21/08	1,430.00	0.00	0.00	2.98	35.75	38.73	1,391.27	S/L	40.0
742		RETILE HALLWAY, CLASSROO	9/18/08	640.00	0.00	0.00	0.00	16.00	16.00	624.00	S/L	40.0
765		SHINGLE ROOF	2/26/09	2,400.00	0.00c	0.00	0.00	35.00	35.00	2,365.00	S/L	40.0
766		RETILE BACK OF STORE	11/13/08	3,916.40	0.00c	0.00	0.00	89.75	89.75	3,826.65	S/L	40.0
767		RETILE RETAIL STORE	11/19/08	4,275.00	0.00c	0.00	0.00	89.06	89.06	4,185.94	S/L	40.0
768		2 REGAL FLUSHOMETERS	11/30/08	211.24	0.00c	0.00	0.00	4.40	4.40	206.84	S/L	40.0
769		BATHROOM CABINETS/SUPPLI	11/30/08	616.69	0.00c	0.00	0.00	12.85	12.85	603.84	S/L	40.0
770		REPLACE BATHROOM HARDW	11/30/08	300.00	0.00c	0.00	0.00	6.25	6.25	293.75	S/L	40.0
771		LIGHT FIXTURES	11/24/08	1,753.00	0.00c	0.00	0.00	36.52	36.52	1,716.48	S/L	40.0
772		WAREHOUSE CAGES-SUPPLIES	1/31/09	118.31	0.00c	0.00	0.00	1.97	1.97	116.34	S/L	40.0
773		WAREHOUSE WALLS	2/12/09	849.12	0.00c	0.00	0.00	14.15	14.15	834.97	S/L	40.0
774		SINKS	2/26/09	220.66	0.00c	0.00	0.00	3.22	3.22	217.44	S/L	40.0
775		WAREHOUSE WALLS	2/26/09	92.25	0.00c	0.00	0.00	1.35	1.35	90.90	S/L	40.0
776		EMERGENCY RINSE FAUCET	3/19/09	80.31	0.00c	0.00	0.00	1.00	1.00	79.31	S/L	40.0
777		PLANT BATHROOMS	3/19/09	52.35	0.00c	0.00	0.00	0.65	0.65	51.70	S/L	40.0
778		FAUCETS	3/19/09	447.96	0.00c	0.00	0.00	5.60	5.60	442.36	S/L	40.0
779		CEILING PANELS & FAUCETS	3/26/09	749.41	0.00c	0.00	0.00	9.37	9.37	740.04	S/L	40.0
780		WAREHOUSE WALL-DIVIDERS	3/26/09	779.10	0.00c	0.00	0.00	9.74	9.74	769.36	S/L	40.0
781		FAUCETS	3/26/09	139.77	0.00c	0.00	0.00	1.75	1.75	138.02	S/L	40.0
782		YELLOW PINE	4/30/09	94.15	0.00c	0.00	0.00	0.98	0.98	93.17	S/L	40.0
783		WATER HEATER LABOR	4/16/09	165.00	0.00c	0.00	0.00	1.72	1.72	163.28	S/L	40.0

Book Asset Detail 10/01/08 - 9/30/09

63-0522335

FYE: 9/30/2009

Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDINGS (continued)												
784		ROOF - AIRBASE STORE	6/15/09	47,918.62	0.00c	0.00	0.00	399.32	399.32	47,519.30	S/L	40.0
785		CARPET-GREENVILLE	6/18/09	2,251.80	0.00c	0.00	0.00	0.00	0.00	2,251.80	S/L	7.0
786		CONCRETE-GREENVILLE	7/29/09	2,100.00	0.00c	0.00	0.00	8.75	8.75	2,091.25	S/L	40.0
787		GREENVILLE STORE DOCK	8/31/09	643.28	0.00c	0.00	0.00	1.34	1.34	641.94	S/L	40.0
BUILDINGS				1,820,234.15	0.00c	0.00	1,261,157.54	40,894.37	1,302,051.91	518,182.24		
*Less: Dispositions and Transfers				26,551.27	0.00	0.00	25,035.09	0.00	25,162.74	1,388.53		
Net BUILDINGS				1,793,682.88	0.00c	0.00	1,236,122.45	40,894.37	1,276,889.17	516,793.71		
Group: MACHINERY & EQUIPMENT												
50		3 EXECUTIVE DESKS	6/14/85	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	5.0
51		3 EXECUTIVE DESKS	6/14/85	195.00	0.00	0.00	195.00	0.00	195.00	0.00	S/L	5.0
56		2 FRONT DESK EXTENSIONS	9/03/85	170.00	0.00	0.00	170.00	0.00	170.00	0.00	S/L	5.0
74		25 FOLDING CHAIRS	11/30/77	138.00	0.00	0.00	138.00	0.00	138.00	0.00	S/L	10.0
75		GARBAGE DISPOSAL	10/30/78	383.00	0.00	0.00	383.00	0.00	383.00	0.00	S/L	10.0
76		CHINA	7/02/79	1,526.00	0.00	0.00	1,526.00	0.00	1,526.00	0.00	S/L	10.0
77		HEATING SYSTEM - KITCHEN	10/23/80	1,413.00	0.00	0.00	1,413.00	0.00	1,413.00	0.00	S/L	10.0
80		DISHWASHER W/ HEATER	5/24/90	5,645.00	0.00	0.00	5,645.00	0.00	5,645.00	0.00	S/L	5.0
93		RAG CUTTER	7/31/81	728.00	0.00	0.00	728.00	0.00	728.00	0.00	S/L	10.0
94	d	PIN TAGGER	4/21/81	4,945.00	0.00	0.00	4,945.00	0.00	4,945.00	0.00	S/L	10.0
95		DOCKBOARD	9/17/82	478.00	0.00	0.00	478.00	0.00	478.00	0.00	S/L	10.0
98		TRASH COMPACTOR	11/01/82	15,044.00	0.00	0.00	15,044.00	0.00	15,044.00	0.00	S/L	5.0
106	d	2 JUMBO DURA TRAINERS	1/23/85	378.00	0.00	0.00	378.00	0.00	378.00	0.00	S/L	5.0
107	d	5 DURA TRAINERS	1/23/85	844.00	0.00	0.00	844.00	0.00	844.00	0.00	S/L	5.0
109	d	ESCORT APPL. TRUCK	2/28/85	241.00	0.00	0.00	241.00	0.00	241.00	0.00	S/L	5.0
110		TRUCK DOCKBOARD	2/28/85	511.00	0.00	0.00	511.00	0.00	511.00	0.00	S/L	5.0
111		7 WOOD & WIRE TRUCK CONT.	8/14/85	723.00	0.00	0.00	723.00	0.00	723.00	0.00	S/L	5.0
112	d	3 30X60 PLATFORM TRUCKS	8/14/85	432.00	0.00	0.00	432.00	0.00	432.00	0.00	S/L	5.0
119	d	20 HAND TRUCKS	1/26/89	2,180.00	0.00	0.00	2,180.00	0.00	2,180.00	0.00	S/L	5.0
120		BB50 YALE FORKLIFT	11/17/88	14,653.00	0.00	0.00	14,653.00	0.00	14,653.00	0.00	S/L	5.0
121	d	(2) CONV. SCRUBBERS	10/11/88	9,890.00	0.00	0.00	9,890.00	0.00	9,890.00	0.00	S/L	5.0
122	d	CONVERTAMATIC SCRUBBER	10/19/89	5,170.00	0.00	0.00	5,170.00	0.00	5,170.00	0.00	S/L	5.0
123	d	MONARCH MARKING MACHIN	4/13/90	500.00	0.00	0.00	500.00	0.00	500.00	0.00	S/L	5.0
125		STORE FIXTURES	3/01/83	2,650.00	0.00	0.00	2,650.00	0.00	2,650.00	0.00	S/L	5.0
126		STORE FIXTURES	7/01/83	950.00	0.00	0.00	950.00	0.00	950.00	0.00	S/L	5.0
127	d	MANNEQUINS	6/26/84	300.00	0.00	0.00	300.00	0.00	300.00	0.00	S/L	5.0
128	d	MANNEQUINS	9/07/84	375.00	0.00	0.00	375.00	0.00	375.00	0.00	S/L	5.0
129		STORE EQUIPMENT	9/11/84	4,250.00	0.00	0.00	4,250.00	0.00	4,250.00	0.00	S/L	5.0
130		STORE SIGN	5/24/76	406.00	0.00	0.00	406.00	0.00	406.00	0.00	S/L	10.0
131		STORE FIXTURES-PRATTVILLE	6/02/85	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	5.0
133		STORE FIXTURES	8/06/85	60.00	0.00	0.00	60.00	0.00	60.00	0.00	S/L	5.0
134		4 FANS	9/30/86	598.00	0.00	0.00	598.00	0.00	598.00	0.00	S/L	5.0
135		STORE FIXTURES	7/14/89	2,915.00	0.00	0.00	2,915.00	0.00	2,915.00	0.00	S/L	10.0
136		RACKS	1/27/90	545.00	0.00	0.00	545.00	0.00	545.00	0.00	S/L	10.0
137		RACKS	2/28/90	300.00	0.00	0.00	300.00	0.00	300.00	0.00	S/L	10.0
138		RACKS	3/30/90	320.00	0.00	0.00	320.00	0.00	320.00	0.00	S/L	10.0
139		3 MANNEQUINS	4/30/90	125.00	0.00	0.00	125.00	0.00	125.00	0.00	S/L	10.0
140		RACKS	4/30/90	230.00	0.00	0.00	230.00	0.00	230.00	0.00	S/L	10.0

63-0522335

Book Asset Detail 10/01/08 - 9/30/09

FYE: 9/30/2009

Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MACHINERY & EQUIPMENT (continued)												
141		RACKS	9/26/90	140.00	0.00	0.00	140.00	0.00	140.00	0.00	S/L	10.0
144		STORE FIXTURES	6/21/91	468.00	0.00	0.00	468.00	0.00	468.00	0.00	S/L	10.0
145		DRILL	12/31/90	178.00	0.00	0.00	178.00	0.00	178.00	0.00	S/L	5.0
146	d	MARKING MACHINE	3/29/91	500.00	0.00	0.00	500.00	0.00	500.00	0.00	S/L	5.0
149		PORTABLE PA SYSTEM	11/30/91	900.00	0.00	0.00	900.00	0.00	900.00	0.00	S/L	5.0
152	d	HANGERS	7/31/92	158.00	0.00	0.00	158.00	0.00	158.00	0.00	S/L	5.0
153	d	HANGERS	8/31/92	900.00	0.00	0.00	900.00	0.00	900.00	0.00	S/L	5.0
154	d	MARKING MACHINE	3/31/92	914.00	0.00	0.00	914.00	0.00	914.00	0.00	S/L	5.0
155		APPLIANCE & HAND TRUCKS	9/30/92	1,138.00	0.00	0.00	1,138.00	0.00	1,138.00	0.00	S/L	5.0
156	d	MARKING MACHINE	9/30/92	2,610.00	0.00	0.00	2,610.00	0.00	2,610.00	0.00	S/L	5.0
158		REACH IN FREEZER	10/12/92	640.00	0.00	0.00	640.00	0.00	640.00	0.00	S/L	5.0
165	d	MANNEQUINS/HANGERS	10/01/92	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	5.0
167	d	CASH REGISTER TILLS	2/02/93	105.00	0.00	0.00	105.00	0.00	105.00	0.00	S/L	5.0
168		SHOP AIR COMPRESSOR	9/23/93	2,503.00	0.00	0.00	2,503.00	0.00	2,503.00	0.00	S/L	10.0
178		ICE MACHINE	8/11/94	2,192.00	0.00	0.00	2,192.00	0.00	2,192.00	0.00	S/L	10.0
179		RINSE VALVE	9/07/94	572.00	0.00	0.00	572.00	0.00	572.00	0.00	S/L	10.0
187		SOUND SYSTEM-ROTARY ROO	11/30/94	550.00	0.00	0.00	550.00	0.00	550.00	0.00	S/L	10.0
191		2 FILING CABINETS	9/15/95	240.00	0.00	0.00	240.00	0.00	240.00	0.00	S/L	10.0
193		12 CHAIRS	9/20/95	1,853.00	0.00	0.00	1,853.00	0.00	1,853.00	0.00	S/L	10.0
196		4 APPLIANCE HAND TRUCKS	12/06/94	548.00	0.00	0.00	548.00	0.00	548.00	0.00	S/L	5.0
199	d	TV AND 2 VCRS	7/14/95	720.00	0.00	0.00	720.00	0.00	720.00	0.00	S/L	5.0
200		OFFICE FURNITURE	9/15/95	729.00	0.00	0.00	729.00	0.00	729.00	0.00	S/L	10.0
213		COUNTERS,SHOWCASE & CR S	7/24/96	2,200.00	0.00	0.00	2,200.00	0.00	2,200.00	0.00	S/L	10.0
214		FLAT BAR HANGING RACKS	7/31/96	728.00	0.00	0.00	728.00	0.00	728.00	0.00	S/L	10.0
215		SHELVING UNITS (4)	8/31/96	465.00	0.00	0.00	465.00	0.00	465.00	0.00	S/L	10.0
217	d	DURATAINER CRATES	6/05/96	2,144.00	0.00	0.00	2,144.00	0.00	2,144.00	0.00	S/L	10.0
223		DESK & GLASS	3/31/97	700.00	0.00	0.00	700.00	0.00	700.00	0.00	S/L	10.0
225		DESK	5/31/97	426.00	0.00	0.00	426.00	0.00	426.00	0.00	S/L	5.0
226		CREDENZA	5/31/97	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	5.0
227		CREDENZA	5/31/97	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	5.0
228		CHAIR	5/31/97	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	5.0
234		AIR CONDITIONER	9/30/97	950.00	0.00	0.00	950.00	0.00	950.00	0.00	S/L	5.0
235		AIR CONDITIONER	5/31/97	950.00	0.00	0.00	950.00	0.00	950.00	0.00	S/L	5.0
236		4 24 FANS	9/01/97	905.00	0.00	0.00	905.00	0.00	905.00	0.00	S/L	5.0
238		24 FAN	9/30/97	503.00	0.00	0.00	503.00	0.00	503.00	0.00	S/L	5.0
239		VIE SYSTEM	9/15/97	373.00	0.00	0.00	373.00	0.00	373.00	0.00	S/L	5.0
280		DESK	1/30/79	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	10.0
282		6 CHAIRS	3/01/79	180.00	0.00	0.00	180.00	0.00	180.00	0.00	S/L	10.0
357		2 ALUMINUM PROPANE TANKS	11/30/90	380.00	0.00	0.00	380.00	0.00	380.00	0.00	S/L	10.0
359	d	THREE FORKLIFTS	9/30/92	1,275.00	0.00	0.00	1,275.00	0.00	1,275.00	0.00	S/L	5.0
362	d	OVERHAUL FORKLIFT	2/29/92	1,189.00	0.00	0.00	1,189.00	0.00	1,189.00	0.00	S/L	5.0
363	d	MARKING MACHINE	3/31/92	914.00	0.00	0.00	914.00	0.00	914.00	0.00	S/L	5.0
366		FORKLIFT	8/31/92	14,650.00	0.00	0.00	14,650.00	0.00	14,650.00	0.00	S/L	5.0
367	d	6 PALLET JACK TRUCKS	12/15/93	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	S/L	5.0
374		TABLE TOP MACHINE	12/31/93	2,596.00	0.00	0.00	2,596.00	0.00	2,596.00	0.00	S/L	5.0
382		REGISTER STAND/COUNTER	11/04/97	479.67	0.00	0.00	479.67	0.00	479.67	0.00	S/L	5.0
383	d	TILE - AIRBASE	5/12/98	2,387.05	0.00	0.00	2,387.05	0.00	2,387.05	0.00	S/L	10.0
385		STORE FIXTURES	4/21/98	259.07	0.00	0.00	259.07	0.00	259.07	0.00	S/L	5.0
386		STORE FIXTURES	5/11/98	280.00	0.00	0.00	280.00	0.00	280.00	0.00	S/L	5.0

Book Asset Detail 10/01/08 - 9/30/09

63-0522335

FYE: 9/30/2009

Asset #	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MACHINERY & EQUIPMENT (continued)													
388		LARTERAL FILE	8/27/98	149.99	0.00		0.00	149.99	0.00	149.99	0.00	S/L	5.0
394		CIRCULATOR	7/20/98	508.08	0.00		0.00	508.08	0.00	508.08	0.00	S/L	5.0
399		PARAGON SOFTWARE UPGRAI	3/24/98	3,790.00	0.00		0.00	3,790.00	0.00	3,790.00	0.00	Amort	3.0
402	d	SOFTWARE	4/13/98	139.99	0.00		0.00	139.99	0.00	139.99	0.00	Amort	3.0
404		FILE CABINET	5/14/98	129.99	0.00		0.00	129.99	0.00	129.99	0.00	S/L	7.0
411		PARAGON SOFTWARE INSTALI	8/31/98	741.47	0.00		0.00	741.47	0.00	741.47	0.00	Amort	3.0
413		BLOWER	8/31/98	1,025.33	0.00		0.00	1,025.33	0.00	1,025.33	0.00	S/L	5.0
415	d	NETWORK ADAPTERS	5/28/98	475.18	0.00		0.00	475.18	0.00	475.18	0.00	S/L	5.0
428		WATER HEATER	8/31/99	171.00	0.00		0.00	171.00	0.00	171.00	0.00	S/L	7.0
430		CHAIRS (2)	2/28/99	370.00	0.00		0.00	370.00	0.00	370.00	0.00	S/L	7.0
431	d	SOFTWARE	3/30/99	595.00	0.00		0.00	595.00	0.00	595.00	0.00	S/L	3.0
432	d	COMPUTERS (2)	3/30/99	2,188.00	0.00		0.00	2,188.00	0.00	2,188.00	0.00	S/L	5.0
434	d	COMPUTER STAND	4/29/99	100.00	0.00		0.00	100.00	0.00	100.00	0.00	S/L	5.0
435	d	SOFTWARE	6/30/99	262.00	0.00		0.00	262.00	0.00	262.00	0.00	S/L	3.0
438	d	APC	8/31/99	90.00	0.00		0.00	90.00	0.00	90.00	0.00	S/L	5.0
440	d	PHONE SYSTEM - ENTERPRISE	11/30/98	548.00	0.00		0.00	548.00	0.00	548.00	0.00	S/L	5.0
444	d	BUFFER	1/31/99	2,850.00	0.00		0.00	2,850.00	0.00	2,850.00	0.00	S/L	5.0
445	d	SCRUBBER	7/31/99	7,550.00	0.00		0.00	7,550.00	0.00	7,550.00	0.00	S/L	5.0
446	d	BURNISHER	8/31/99	1,996.00	0.00		0.00	1,996.00	0.00	1,996.00	0.00	S/L	5.0
448	d	MOWER	9/03/99	179.00	0.00		0.00	179.00	0.00	179.00	0.00	S/L	5.0
462	d	Software	12/31/99	157.98	0.00		0.00	157.98	0.00	157.98	0.00	S/L	3.0
466		Fixtures - stores	11/30/99	600.00	0.00		0.00	600.00	0.00	600.00	0.00	S/L	5.0
467		Racks - stores	11/30/99	164.60	0.00		0.00	164.60	0.00	164.60	0.00	S/L	5.0
469		Pit truck	5/31/00	211.00	0.00		0.00	211.00	0.00	211.00	0.00	S/L	5.0
470		Fixtures	5/31/00	410.44	0.00		0.00	410.44	0.00	410.44	0.00	S/L	5.0
471		Plat truck	5/31/00	211.00	0.00		0.00	211.00	0.00	211.00	0.00	S/L	5.0
472	d	Phones	6/30/00	641.85	0.00		0.00	641.85	0.00	641.85	0.00	S/L	5.0
473		Drill kit	8/31/00	213.25	0.00		0.00	213.25	0.00	213.25	0.00	S/L	5.0
474	d	Trimmer	10/31/99	219.00	0.00		0.00	219.00	0.00	219.00	0.00	S/L	5.0
476	d	Palley jack	12/31/99	359.00	0.00		0.00	359.00	0.00	359.00	0.00	S/L	5.0
478	d	Blower	3/30/00	143.99	0.00		0.00	143.99	0.00	143.99	0.00	S/L	5.0
479	d	Blower	3/31/00	55.00	0.00		0.00	55.00	0.00	55.00	0.00	S/L	5.0
482	d	Burnisher	6/30/00	2,566.00	0.00		0.00	2,566.00	0.00	2,566.00	0.00	S/L	7.0
483		Chair	7/31/00	655.00	0.00		0.00	655.00	0.00	655.00	0.00	S/L	7.0
484	d	Store hangers	9/30/00	613.99	0.00		0.00	613.99	0.00	613.99	0.00	S/L	5.0
485		Rack	8/31/00	75.00	0.00		0.00	75.00	0.00	75.00	0.00	S/L	5.0
492	d	Software - Crystal reports	1/31/01	819.00	0.00		0.00	819.00	0.00	819.00	0.00	S/L	3.0
493	d	HP Printer	1/31/01	179.99	0.00		0.00	179.99	0.00	179.99	0.00	S/L	5.0
494	d	HP Printer	1/31/01	59.99	0.00		0.00	59.99	0.00	59.99	0.00	S/L	5.0
495	d	Software - Quickbooks	7/31/01	114.99	0.00		0.00	114.99	0.00	114.99	0.00	S/L	3.0
496		Samsonite Leather Chair	8/31/01	249.99	0.00		0.00	249.99	0.00	249.99	0.00	S/L	7.0
497		4DR file cabinet	9/26/01	181.97	0.00		0.00	181.97	0.00	181.97	0.00	S/L	7.0
498		Credenza	9/30/01	347.40	0.00		0.00	347.40	0.00	347.40	0.00	S/L	7.0
499	d	Cash register	10/31/00	949.00	0.00		0.00	949.00	0.00	949.00	0.00	S/L	5.0
500		Racks	12/31/00	803.19	0.00		0.00	803.19	0.00	803.19	0.00	S/L	7.0
501		Racks	1/31/01	305.26	0.00		0.00	305.26	0.00	305.26	0.00	S/L	7.0
503		portable phones	10/31/00	114.95	0.00		0.00	114.95	0.00	114.95	0.00	S/L	5.0
504		Rolling racks	11/30/00	221.39	0.00		0.00	221.39	0.00	221.39	0.00	S/L	7.0
505		Yale Lift Truck	11/30/00	17,382.00	0.00		0.00	17,382.00	0.00	17,382.00	0.00	S/L	7.0

63-0522335

Book Asset Detail 10/01/08 - 9/30/09

FYE: 9/30/2009

Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MACHINERY & EQUIPMENT (continued)												
506		Z Racks	12/31/00	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00	S/L	7.0
507		Circulator - 24"	5/31/01	222.17	0.00	0.00	222.17	0.00	222.17	0.00	S/L	5.0
508	d	Phone battery	8/31/01	45.00	0.00	0.00	45.00	0.00	45.00	0.00	S/L	5.0
509	d	Monarch Printer	8/31/01	627.72	0.00	0.00	627.72	0.00	627.72	0.00	S/L	5.0
510	d	Zenith Pallet Jack	12/31/00	600.00	0.00	0.00	600.00	0.00	600.00	0.00	S/L	5.0
511	d	Truck Mail Racks	12/31/00	314.02	0.00	0.00	314.02	0.00	314.02	0.00	S/L	5.0
512	d	Vision V250 Buffer	1/31/01	6,250.00	0.00	0.00	6,250.00	0.00	6,250.00	0.00	S/L	5.0
513	d	17" XL Floor machine	2/28/01	2,105.00	0.00	0.00	2,105.00	0.00	2,105.00	0.00	S/L	5.0
514		Signage - trucks	2/28/01	360.00	0.00	0.00	360.00	0.00	360.00	0.00	S/L	5.0
517	d	Honda 21" Mean machine	8/31/01	2,145.00	0.00	0.00	2,145.00	0.00	2,145.00	0.00	S/L	5.0
518		Transmission	12/19/00	3,285.10	0.00	0.00	3,285.10	0.00	3,285.10	0.00	S/L	5.0
545	d	DELL COMPUTERS - Pat	12/07/01	1,161.00	0.00	0.00	1,161.00	0.00	1,161.00	0.00	S/L	5.0
546	d	DELL COMPUTER - RC	12/31/01	2,707.00	0.00	0.00	2,707.00	0.00	2,707.00	0.00	S/L	5.0
547	d	HardDrive - JT	1/21/02	244.00	0.00	0.00	244.00	0.00	244.00	0.00	S/L	5.0
548	d	INTERNET HOOKUP	3/14/02	142.50	0.00	0.00	142.50	0.00	142.50	0.00	S/L	5.0
549	d	DELL COMPUTERS - CR	3/14/02	1,034.00	0.00	0.00	1,034.00	0.00	1,034.00	0.00	S/L	5.0
550	d	PORTS & HUBS	2/23/02	1,163.25	0.00	0.00	1,163.25	0.00	1,163.25	0.00	S/L	5.0
551	d	PRINTER	4/15/02	169.98	0.00	0.00	169.98	0.00	169.98	0.00	S/L	5.0
552	d	DESKJET 940C	4/15/02	419.94	0.00	0.00	419.94	0.00	419.94	0.00	S/L	5.0
553	d	HP FAX	4/15/02	279.98	0.00	0.00	279.98	0.00	279.98	0.00	S/L	5.0
554		BACKUP APC	4/15/02	69.98	0.00	0.00	69.98	0.00	69.98	0.00	S/L	5.0
555		DOMAIN NAME	4/30/02	39.96	0.00	0.00	39.96	0.00	39.96	0.00	S/L	5.0
556		INSTALL MODEM & CABLE	4/22/02	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	5.0
557		DELL COMPUTER - JR	5/31/02	958.00	0.00	0.00	958.00	0.00	958.00	0.00	S/L	5.0
558		DELL COMPUTER - JM	6/30/02	1,184.98	0.00	0.00	1,184.98	0.00	1,184.98	0.00	S/L	5.0
560		HANGERS - TROY	2/15/02	1,802.40	0.00	0.00	1,802.40	0.00	1,802.40	0.00	S/L	5.0
561	d	WHIRLWIND BIG CUP (2)	3/20/02	259.94	0.00	0.00	259.94	0.00	259.94	0.00	S/L	5.0
562	d	WINDTUNNEL SUPREME	3/20/02	399.96	0.00	0.00	399.96	0.00	399.96	0.00	S/L	5.0
563	d	SHOPPING CARTS (6)	6/05/02	400.07	0.00	0.00	400.07	0.00	400.07	0.00	S/L	5.0
564	d	DESKJET PRINTERS (2)	7/15/02	279.96	0.00	0.00	279.96	0.00	279.96	0.00	S/L	5.0
565	d	APC BACKUP	7/15/02	69.98	0.00	0.00	69.98	0.00	69.98	0.00	S/L	5.0
568		UPRIGHT REMOVABLE	10/02/01	99.96	0.00	0.00	99.96	0.00	99.96	0.00	S/L	5.0
569		HAND TRUCKS (5)	12/14/01	670.00	0.00	0.00	670.00	0.00	670.00	0.00	S/L	5.0
570		FAN	5/22/02	603.73	0.00	0.00	603.73	0.00	603.73	0.00	S/L	5.0
571		CADET 7	10/31/01	1,860.00	0.00	0.00	1,860.00	0.00	1,860.00	0.00	S/L	5.0
572		AGGRESSOR BRUSH	12/07/01	1,168.60	0.00	0.00	1,168.60	0.00	1,168.60	0.00	S/L	5.0
573	d	CD-RW DRIVE	12/05/01	129.95	0.00	0.00	129.95	0.00	129.95	0.00	S/L	5.0
574		PALLET TRUCK (3)	1/23/02	825.00	0.00	0.00	825.00	0.00	825.00	0.00	S/L	5.0
575		SCRUBBER	1/11/02	5,490.00	0.00	0.00	5,490.00	0.00	5,490.00	0.00	S/L	5.0
576		MEAN MACHINE 21"	3/07/02	1,550.00	0.00	0.00	1,550.00	0.00	1,550.00	0.00	S/L	5.0
577		KW POWERSOURCE	3/14/02	1,775.00	0.00	0.00	1,775.00	0.00	1,775.00	0.00	S/L	5.0
578		CHAIR	4/24/02	2,780.00	0.00	0.00	2,548.32	231.68	2,780.00	0.00	S/L	7.0
579		FAX MACHINE	5/15/02	129.72	0.00	0.00	129.72	0.00	129.72	0.00	S/L	5.0
580		SCRUBBER	5/15/02	8,315.15	0.00	0.00	8,315.15	0.00	8,315.15	0.00	S/L	5.0
581		SWEEPER	6/10/02	295.12	0.00	0.00	295.12	0.00	295.12	0.00	S/L	5.0
582		MAID CARTS (3)	8/01/02	354.00	0.00	0.00	354.00	0.00	354.00	0.00	S/L	5.0
586		MAS90 Software	9/30/02	8,475.00	0.00	0.00	8,475.00	0.00	8,475.00	0.00	S/L	5.0
587		Rolling racks - stores	9/30/02	1,432.19	0.00	0.00	1,432.19	0.00	1,432.19	0.00	S/L	5.0
588		Carpet - Andalusia	9/30/02	3,919.16	0.00	0.00	3,919.16	0.00	3,919.16	0.00	S/L	5.0

Book Asset Detail 10/01/08 - 9/30/09

63-0522335

FYE: 9/30/2009

Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MACHINERY & EQUIPMENT (continued)												
589		Fan - Plant	9/30/02	940.66	0.00	0.00	940.66	0.00	940.66	0.00	S/L	5.0
590		Polisher - contracts	9/30/02	594.94	0.00	0.00	594.94	0.00	594.94	0.00	S/L	5.0
592		2 fans - plant	6/30/02	1,786.00	0.00	0.00	1,786.00	0.00	1,786.00	0.00	S/L	5.0
594		Burnisher	9/30/02	710.62	0.00	0.00	710.62	0.00	710.62	0.00	S/L	5.0
596		2 dell computer - rehab	3/31/02	2,069.00	0.00	0.00	2,069.00	0.00	2,069.00	0.00	S/L	5.0
597	d	dell computer - libby	6/30/02	1,184.98	0.00	0.00	1,184.98	0.00	1,184.98	0.00	S/L	5.0
598	d	Dell computer - gary	12/31/01	1,161.00	0.00	0.00	1,161.00	0.00	1,161.00	0.00	S/L	5.0
599	d	Dell computer	12/31/01	1,160.00	0.00	0.00	1,160.00	0.00	1,160.00	0.00	S/L	5.0
610	d	HP PRINTER	1/30/03	149.24	0.00	0.00	149.24	0.00	149.24	0.00	S/L	5.0
611	d	PC 1061 PRINTER	1/15/03	249.68	0.00	0.00	249.68	0.00	249.68	0.00	S/L	5.0
612	d	PC 1061 PRINTER	1/15/03	249.68	0.00	0.00	249.68	0.00	249.68	0.00	S/L	5.0
613	d	HP LJ1200	12/12/02	379.98	0.00	0.00	379.98	0.00	379.98	0.00	S/L	5.0
614	d	PC ANYWHERE	12/02/02	104.94	0.00	0.00	104.94	0.00	104.94	0.00	S/L	3.0
615		DELL DIMENSION	11/27/02	1,182.00	0.00	0.00	1,182.00	0.00	1,182.00	0.00	S/L	5.0
616		DELL COMPUTER	11/27/02	1,182.00	0.00	0.00	1,182.00	0.00	1,182.00	0.00	S/L	5.0
618	d	24 BUTTON PHONE	3/14/03	167.00	0.00	0.00	167.00	0.00	167.00	0.00	S/L	5.0
622		DELL COMPUTER	4/11/03	1,227.25	0.00	0.00	1,227.25	0.00	1,227.25	0.00	S/L	5.0
623		DELL COMPUTER	4/11/03	1,227.25	0.00	0.00	1,227.25	0.00	1,227.25	0.00	S/L	5.0
624		DELL COMPUTER	4/11/03	1,227.25	0.00	0.00	1,227.25	0.00	1,227.25	0.00	S/L	5.0
625		DELL COMPUTER	4/11/03	1,227.25	0.00	0.00	1,227.25	0.00	1,227.25	0.00	S/L	5.0
626	d	HP DESKJET PRINTER	4/02/03	118.73	0.00	0.00	118.73	0.00	118.73	0.00	S/L	5.0
627	d	HP DESKJET PRINTER	4/02/03	118.73	0.00	0.00	118.73	0.00	118.73	0.00	S/L	5.0
628		MINOLTA 4000 COPIER	4/29/03	3,950.00	0.00	0.00	3,950.00	0.00	3,950.00	0.00	S/L	5.0
629		PC941 COPIER	5/16/03	348.43	0.00	0.00	348.43	0.00	348.43	0.00	S/L	5.0
630		BEST SOFTWARE	9/18/03	2,539.95	0.00	0.00	2,539.95	0.00	2,539.95	0.00	S/L	3.0
631		HANGERS UNLIMITED - GVILL	11/08/02	1,806.81	0.00	0.00	1,527.21	258.12	1,785.33	21.48	S/L	7.0
632		HANGERS UNLIMITED - GVILL	11/25/02	1,544.46	0.00	0.00	1,287.06	220.64	1,507.70	36.76	S/L	7.0
633		ENCORE FLOOR SCRUBBER	1/13/03	5,032.83	0.00	0.00	5,032.83	0.00	5,032.83	0.00	S/L	5.0
634		BUFFER	12/06/02	869.00	0.00	0.00	869.00	0.00	869.00	0.00	S/L	5.0
635		VAC TANK	12/06/02	495.00	0.00	0.00	495.00	0.00	495.00	0.00	S/L	5.0
636		VAC SANITAIRE	1/07/03	224.95	0.00	0.00	224.95	0.00	224.95	0.00	S/L	5.0
637		115V ADMIRAL8	10/14/02	1,528.33	0.00	0.00	1,528.33	0.00	1,528.33	0.00	S/L	5.0
638	d	HOOVER VAC	3/04/03	69.50	0.00	0.00	69.50	0.00	69.50	0.00	S/L	5.0
639	d	HOOVER VAC	3/04/03	69.50	0.00	0.00	69.50	0.00	69.50	0.00	S/L	5.0
645		Chairs	7/15/04	79.94	0.00	0.00	79.94	11.98	67.96	0.00	S/L	5.0
646		File Cabinet	8/26/04	144.99	0.00	0.00	118.42	26.57	144.99	0.00	S/L	5.0
649		Dell Computer	9/23/04	2,844.00	0.00	0.00	2,275.20	568.80	2,844.00	0.00	S/L	5.0
650		Water Cooler	2/20/04	1,066.00	0.00	0.00	977.17	88.83	1,066.00	0.00	S/L	5.0
652		Racks - Atl Hyw	5/14/04	7,597.65	0.00	0.00	4,793.76	1,085.38	5,879.14	1,718.51	S/L	7.0
653		Sign - Atl Hyw	5/14/04	4,500.00	0.00	0.00	1,987.50	450.00	2,437.50	2,062.50	S/L	10.0
654		20 Shopping Carts	5/14/04	1,595.00	0.00	0.00	1,006.38	227.86	1,234.24	360.76	S/L	7.0
655		Showcases, Counters - Selma	5/25/04	2,363.95	0.00	0.00	1,463.41	337.71	1,801.12	562.83	S/L	7.0
656		Sign - Selma	6/01/04	2,560.00	0.00	0.00	1,109.33	256.00	1,365.33	1,194.67	S/L	10.0
657		2 Cash Registers	12/15/03	1,590.00	0.00	0.00	1,537.00	53.00	1,590.00	0.00	S/L	5.0
658		3 Pallet Jacks	1/08/04	1,050.00	0.00	0.00	997.50	52.50	1,050.00	0.00	S/L	5.0
659		2 Floor Jacks	10/17/03	1,820.00	0.00	0.00	1,278.33	260.00	1,538.33	281.67	S/L	7.0
660		Battery for Forklift	8/04/04	2,985.00	0.00	0.00	2,487.50	497.50	2,985.00	0.00	S/L	5.0
661		Racks - store 15	6/07/04	737.50	0.00	0.00	456.56	105.36	561.92	175.58	S/L	7.0
669		Bookcase/Cabinet - Contract mgm	11/04/04	370.00	0.00	0.00	207.03	52.86	259.89	110.11	S/L	7.0

63-0522335

Book Asset Detail 10/01/08 - 9/30/09

FYE: 9/30/2009

Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MACHINERY & EQUIPMENT (continued)												
670		Desk - Contract Mgm	11/04/04	350.00	0.00	0.00	195.83	50.00	245.83	104.17	S/L	7.0
671		2 Computers - Executive	7/28/05	2,645.39	0.00	0.00	1,675.42	529.08	2,204.50	440.89	S/L	5.0
672		HP laser printer - executive	3/31/05	549.98	0.00	0.00	385.00	110.00	495.00	54.98	S/L	5.0
673		Software - Executive	9/15/05	2,719.83	0.00	0.00	2,719.83	0.00	2,719.83	0.00	S/L	3.0
674		20 Z racks - Montg plant	3/17/05	1,378.00	0.00	0.00	689.01	196.86	885.87	492.13	S/L	7.0
675		Water extractor - Plant	3/17/05	635.00	0.00	0.00	444.50	127.00	571.50	63.50	S/L	5.0
676		Phones/Radios - plant	8/31/05	396.00	0.00	0.00	244.20	79.20	323.40	72.60	S/L	5.0
678		Clarke Vision Scrubber	11/30/04	2,720.00	0.00	0.00	2,085.33	544.00	2,629.33	90.67	S/L	5.0
679		Forklif Motor	12/09/04	2,607.89	0.00	0.00	1,999.39	521.58	2,520.97	86.92	S/L	5.0
680		Eagle propane Burnisher	3/17/05	2,795.00	0.00	0.00	1,956.50	559.00	2,515.50	279.50	S/L	5.0
681		Used Propanr Buffer	3/31/05	750.00	0.00	0.00	525.00	150.00	675.00	75.00	S/L	5.0
693		Sharp Fax/Copier	3/16/06	499.00	0.00	0.00	249.50	99.80	349.30	149.70	S/L	5.0
694		Toshiba Telephone System	8/31/06	12,247.58	0.00	0.00	5,103.17	2,449.52	7,552.69	4,694.89	S/L	5.0
695		Hopper	12/21/05	1,082.00	0.00	0.00	595.10	216.40	811.50	270.50	S/L	5.0
696		Hydraulic Bailer	2/09/06	7,815.00	0.00	0.00	4,168.00	1,563.00	5,731.00	2,084.00	S/L	5.0
697		Printer Keyboards	3/29/06	548.89	0.00	0.00	274.45	109.78	384.23	164.66	S/L	5.0
698		Baler Circuit	2/22/06	765.00	0.00	0.00	395.25	153.00	548.25	216.75	S/L	5.0
699		Pricing Machine	3/31/06	1,371.03	0.00	0.00	685.52	274.21	959.73	411.30	S/L	5.0
700		Pricing Machine	3/31/06	1,475.78	0.00	0.00	737.90	295.16	1,033.06	442.72	S/L	5.0
701		Platform w/Tray	6/30/06	567.42	0.00	0.00	255.33	113.48	368.81	198.61	S/L	5.0
702		Racks - ABS	2/28/06	2,807.74	0.00	0.00	1,450.67	561.55	2,012.22	795.52	S/L	5.0
703		Sign - Ozark	7/26/06	550.00	0.00	0.00	238.33	110.00	348.33	201.67	S/L	5.0
704		Tomcat 2600 Floor Scrubber	12/08/05	6,995.00	0.00	0.00	3,963.83	1,399.00	5,362.83	1,632.17	S/L	5.0
705		Renown Floor Machine	5/10/06	795.00	0.00	0.00	384.25	159.00	543.25	251.75	S/L	5.0
706		Renown Burnisher	5/10/06	1,195.00	0.00	0.00	577.58	239.00	816.58	378.42	S/L	5.0
707		Renown Three Speed Blower	5/10/06	285.00	0.00	0.00	137.75	57.00	194.75	90.25	S/L	5.0
708		Wet/Dry Vac	5/10/06	795.00	0.00	0.00	384.25	159.00	543.25	251.75	S/L	5.0
709		4 Upright Vacs	5/17/06	2,375.00	0.00	0.00	1,108.33	475.00	1,583.33	791.67	S/L	5.0
710		Renown Auto Scrubber	6/01/06	4,950.00	0.00	0.00	2,310.00	990.00	3,300.00	1,650.00	S/L	5.0
711		Maxi Bulk Containers	9/27/06	3,478.98	0.00	0.00	1,391.60	695.80	2,087.40	1,391.58	S/L	5.0
720		2 DELL OPTI 320 COMPUTERS	4/30/07	1,600.00	0.00	0.00	453.33	320.00	773.33	826.67	S/L	5.0
721		DIRECT DEPOSIT INTERFACE	5/31/07	1,053.74	0.00	0.00	281.00	210.75	491.75	561.99	S/L	5.0
722		Z SINGLE BAR RACK	1/31/07	1,666.14	0.00	0.00	396.70	238.02	634.72	1,031.42	S/L	7.0
723		10 CASH REGISTERS	12/06/06	5,090.00	0.00	0.00	1,866.33	1,018.00	2,884.33	2,205.67	S/L	5.0
724		ROUND DIVIDERS	5/16/07	972.80	0.00	0.00	185.29	138.97	324.26	648.54	S/L	7.0
725		RACKS	5/31/07	3,392.50	0.00	0.00	646.19	484.64	1,130.83	2,261.67	S/L	7.0
726		RACKS	6/30/07	1,875.08	0.00	0.00	334.84	267.87	602.71	1,272.37	S/L	7.0
727		SIGH - DOTHAN	6/30/07	1,972.00	0.00	0.00	352.14	281.71	633.85	1,338.15	S/L	7.0
728		SHOPPING CARTS	9/27/07	3,645.64	0.00	0.00	520.81	520.81	1,041.62	2,604.02	S/L	7.0
729		HONDA 21 EAGLEPROPANE	3/15/07	2,086.00	0.00	0.00	660.57	417.20	1,077.77	1,008.23	S/L	5.0
730		PROPANE BURNISHER	5/31/07	2,149.00	0.00	0.00	573.07	429.80	1,002.87	1,146.13	S/L	5.0
731		CONVERTAMATIC X26D-C	9/20/07	6,087.00	0.00	0.00	1,217.40	1,217.40	2,434.80	3,652.20	S/L	5.0
744		DELL POWER EDGE 2900 SERV	11/09/07	13,771.07	0.00	0.00	1,262.35	1,377.11	2,639.46	11,131.61	S/L	10.0
745		DELL VOST E6750	11/30/07	1,234.00	0.00	0.00	102.83	123.40	226.23	1,007.77	S/L	10.0
746		2 DELL VOST E6550	11/14/07	2,198.00	0.00	0.00	201.48	219.80	421.28	1,776.72	S/L	10.0
747		DELL PROJECTOR & TRIPOD	4/30/08	1,065.99	0.00	0.00	44.42	106.60	151.02	914.97	S/L	10.0
748		DISPLAY CASE	4/15/08	850.00	0.00	0.00	42.50	85.00	127.50	722.50	S/L	10.0
749		LEXMARK X642a PRINTER W/D	6/19/08	2,200.25	0.00	0.00	110.01	440.05	550.06	1,650.19	S/L	5.0
750		DELL COMPUTER/PRINTER FOI	9/12/08	1,621.00	0.00	0.00	13.51	162.10	175.61	1,445.39	S/L	10.0

Book Asset Detail 10/01/08 - 9/30/09

FYE: 9/30/2009

Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MACHINERY & EQUIPMENT (continued)												
751		10 CARGO ECONO BULK CONT	1/10/08	3,590.00	0.00	0.00	269.25	359.00	628.25	2,961.75	S/L	10.0
752		50 CARGO BULK TRUCKS	2/26/08	15,450.00	0.00	0.00	901.25	1,545.00	2,446.25	13,003.75	S/L	10.0
753		50 COLLAPSIBLE Z-RACKS	5/09/08	3,576.69	0.00	0.00	149.03	357.67	506.70	3,069.99	S/L	10.0
754		LIFT TRUCK	7/30/08	10,500.00	0.00	0.00	175.00	1,050.00	1,225.00	9,275.00	S/L	10.0
755		3 STORE CAS REGISTERS	10/24/07	1,527.00	0.00	0.00	139.98	152.70	292.68	1,234.32	S/L	10.0
756		RACKS FOR STORES	11/01/07	5,370.92	0.00	0.00	492.33	537.09	1,029.42	4,341.50	S/L	10.0
757		4' GONDOLA ISLAND UNITS	11/18/07	1,487.86	0.00	0.00	123.99	148.79	272.78	1,215.08	S/L	10.0
758		4' GONDOLA UNITS	12/15/07	3,114.42	0.00	0.00	259.54	311.44	570.98	2,543.44	S/L	10.0
759		5' DOUBLE BAR RACKS - SHOE	4/20/08	1,051.86	0.00	0.00	43.83	105.19	149.02	902.84	S/L	10.0
760		GONDOLA UNITS AND SHELVES	6/03/08	1,611.00	0.00	0.00	53.70	161.10	214.80	1,396.20	S/L	10.0
761		GONDOLA & SHELVES	9/05/08	1,573.64	0.00	0.00	13.11	157.36	170.47	1,403.17	S/L	10.0
762		CONVERTIMATIC X26-C	11/15/07	6,850.00	0.00	0.00	627.92	685.00	1,312.92	5,537.08	S/L	10.0
763		2 HYDRODRYS	6/20/08	511.48	0.00	0.00	12.79	51.15	63.94	447.54	S/L	10.0
764		PACESSETTER	6/25/08	623.00	0.00	0.00	15.58	62.30	77.88	545.12	S/L	10.0
789		COMPUTER	10/31/08	1,177.99	0.00c	0.00	0.00	215.96	215.96	962.03	S/L	5.0
790		TELEPHONE INTERFACE UNIT	11/30/08	808.50	0.00c	0.00	0.00	96.25	96.25	712.25	S/L	7.0
791		PRINTER	12/31/08	129.86	0.00c	0.00	0.00	19.48	19.48	110.38	S/L	5.0
792		5 COMPUTERS	3/31/09	4,744.99	0.00c	0.00	0.00	474.50	474.50	4,270.49	S/L	5.0
793		COMPUTER MONITORS	4/30/09	641.20	0.00c	0.00	0.00	53.43	53.43	587.77	S/L	5.0
794		COPIER	5/28/09	6,700.00	0.00c	0.00	0.00	319.05	319.05	6,380.95	S/L	7.0
795		WAVE PRO KEYBOARD & MOL	8/31/09	292.47	0.00c	0.00	0.00	4.87	4.87	287.60	S/L	5.0
796		MX 3200 LASER KEYBOARD &	8/31/09	59.99	0.00c	0.00	0.00	1.00	1.00	58.99	S/L	5.0
797		DELL LATITUDE COMPUTER	8/31/09	1,180.90	0.00c	0.00	0.00	19.68	19.68	1,161.22	S/L	5.0
798		DELL LATITUDE COMPUTER	8/31/09	1,378.30	0.00c	0.00	0.00	22.97	22.97	1,355.33	S/L	5.0
799		WATER COOLER	7/09/09	550.00	0.00c	0.00	0.00	19.64	19.64	530.36	S/L	7.0
800		LAWN MOWER ENTERPRISE	8/27/09	1,234.00	0.00c	0.00	0.00	14.69	14.69	1,219.31	S/L	7.0
801		RACKS - AIR BASE	10/31/08	1,568.85	0.00c	0.00	0.00	143.81	143.81	1,425.04	S/L	10.0
802		WATER HEATER-AIRBASE	4/30/09	378.00	0.00c	0.00	0.00	15.75	15.75	362.25	S/L	10.0
803		FOCUS II BOOST FLOOR SCRUE	10/30/08	5,558.44	0.00c	0.00	0.00	727.89	727.89	4,830.55	S/L	7.0
804		CONVERTAMATIC 26C	9/11/09	7,453.10	0.00c	0.00	0.00	88.73	88.73	7,364.37	S/L	7.0
				544,622.66	0.00c	0.00	369,815.71	33,751.93	403,567.64	141,055.02		
				91,696.14	0.00	0.00	91,696.14	0.00	91,696.14	0.00		
				452,926.52	0.00c	0.00	278,119.57	33,751.93	311,871.50	141,055.02		
MACHINERY & EQUIPMENT												
*Less: Dispositions and Transfers												
Net MACHINERY & EQUIPMENT												

Group: TRANSPORTATION

1	d	1980 GMC MODEL C7D042 T17	1/09/80	16,000.00	0.00	0.00	16,000.00	0.00	16,000.00	0.00	S/L	4.0
2		'85 CHEVY TRUCK	12/14/84	8,809.00	0.00	0.00	8,809.00	0.00	8,809.00	0.00	S/L	4.0
4		HAND TRUCKS	3/01/86	137.00	0.00	0.00	137.00	0.00	137.00	0.00	S/L	5.0
15		METAL RAMP-TRUCK #23	6/30/91	565.00	0.00	0.00	565.00	0.00	565.00	0.00	S/L	5.0
19		92 CHEVY CC - C70	11/30/91	21,071.00	0.00	0.00	21,071.00	0.00	21,071.00	0.00	S/L	5.0
20		TRUCK CHASSIS FOR #52	12/31/91	425.00	0.00	0.00	425.00	0.00	425.00	0.00	S/L	5.0
21		OVERHAUL ON ASSET #50	12/31/91	654.00	0.00	0.00	654.00	0.00	654.00	0.00	S/L	5.0
22		24' FLAT BODY W/STEEL FLR	12/31/91	2,370.00	0.00	0.00	2,370.00	0.00	2,370.00	0.00	S/L	5.0
23		92 CHEVY C-70	7/31/92	22,171.00	0.00	0.00	22,171.00	0.00	22,171.00	0.00	S/L	5.0
24		INSTALL TRUCK BODY ON #50	10/31/91	992.00	0.00	0.00	992.00	0.00	992.00	0.00	S/L	5.0
25	d	ENGINE 1980 FORD TRK #30	1/31/96	3,392.00	0.00	0.00	3,392.00	0.00	3,392.00	0.00	S/L	5.0
26		93 CHEVROLET	12/10/92	24,995.00	0.00	0.00	24,995.00	0.00	24,995.00	0.00	S/L	5.0

Asset	d	t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: TRANSPORTATION (continued)													
27			LETTERING OF TRUCK	12/09/92	625.00	0.00	0.00	625.00	0.00	625.00	0.00	S/L	5.0
29			94 CHEVY DIESEL W/16 BOX	6/30/94	25,518.00	0.00	0.00	25,518.00	0.00	25,518.00	0.00	S/L	5.0
30			LETTERING 94 CHEVY DIESEL	7/31/94	650.00	0.00	0.00	650.00	0.00	650.00	0.00	S/L	5.0
34			ENGINE REPAIR	12/01/94	2,155.00	0.00	0.00	2,155.00	0.00	2,155.00	0.00	S/L	5.0
37			HAND TRUCKS	5/31/97	1,105.00	0.00	0.00	1,105.00	0.00	1,105.00	0.00	S/L	5.0
355	d		BITC TRUCK	1/13/91	26,881.00	0.00	0.00	26,881.00	0.00	26,881.00	0.00	S/L	5.0
391			'97 ISUZU TRUCK	10/14/97	24,916.50	0.00	0.00	24,916.50	0.00	24,916.50	0.00	S/L	5.0
392			REPAIRS VEHICLE#42	5/18/98	2,598.80	0.00	0.00	2,598.80	0.00	2,598.80	0.00	S/L	5.0
393			'98 HONDA ACCORD EX	8/31/98	18,000.00	0.00	0.00	18,000.00	0.00	18,000.00	0.00	S/L	5.0
410			1998 iZUZU	9/11/98	25,016.50	0.00	0.00	25,016.50	0.00	25,016.50	0.00	S/L	5.0
426			REBUILT TRUCK	1/31/99	5,918.00	0.00	0.00	5,918.00	0.00	5,918.00	0.00	S/L	5.0
427			1999 Isuzu	8/30/99	25,884.00	0.00	0.00	25,884.00	0.00	25,884.00	0.00	S/L	5.0
461			Engine & Trans	4/21/00	5,193.33	0.00	0.00	5,193.33	0.00	5,193.33	0.00	S/L	5.0
486			2000 Isuzu Truck	1/31/01	26,000.00	0.00	0.00	26,000.00	0.00	26,000.00	0.00	S/L	5.0
542			2002 TOYOTA CAMRY	8/31/02	18,492.15	0.00	0.00	18,492.15	0.00	18,492.15	0.00	S/L	5.0
643			2004 Isuzu Truck	3/31/04	28,100.00	0.00	0.00	25,290.00	2,810.00	28,100.00	0.00	S/L	5.0
644			2004 Isuzu Truck	5/31/04	28,100.00	0.00	0.00	24,353.33	3,746.67	28,100.00	0.00	S/L	5.0
668			2005 Camry - CEO	9/06/05	17,811.00	0.00	0.00	10,983.45	3,562.20	14,545.65	3,265.35	S/L	5.0
690			2006 Ford E350 Van	5/11/06	30,695.00	0.00	0.00	14,835.92	6,139.00	20,974.92	9,720.08	S/L	5.0
691			Signs for Vans	7/25/06	825.00	0.00	0.00	357.50	165.00	522.50	302.50	S/L	5.0
692			Van Flooring & Shelving	9/30/06	1,766.59	0.00	0.00	706.64	353.32	1,059.96	706.63	S/L	5.0
717			2 2006 FORD E350 VANS	11/30/06	65,955.00	0.00	0.00	24,183.50	13,191.00	37,374.50	28,580.50	S/L	5.0
718			2007 GMC W4500	2/28/07	31,146.21	0.00	0.00	9,862.96	6,229.24	16,092.20	15,054.01	S/L	5.0
719			TRUCK SIGNS #61	4/30/07	515.00	0.00	0.00	145.92	103.00	248.92	266.08	S/L	5.0
743			2007 GMC TRUCK	12/20/07	38,100.00	0.00	0.00	5,715.00	7,620.00	13,335.00	24,765.00	S/L	5.0
788			2010 TOYOTA CAMRY	8/20/09	19,533.10	0.00c	0.00	0.00	325.55	325.55	19,207.55	S/L	5.0
TRANSPORTATION					573,081.18	0.00c	0.00	426,968.50	44,244.98	471,213.48	101,867.70		
*Less: Dispositions and Transfers					46,273.00	0.00	0.00	46,273.00	0.00	46,273.00	0.00		
Net TRANSPORTATION					526,808.18	0.00c	0.00	380,695.50	44,244.98	424,940.48	101,867.70		
Grand Total													
Less: Dispositions and Transfers					2,937,937.99	0.00c	0.00	2,057,941.75	118,891.28	2,176,833.03	761,104.96		
Net Grand Total					164,520.41	0.00	0.00	163,004.23	0.00	163,131.88	1,388.53		
Net Grand Total					2,773,417.58	0.00c	0.00	1,894,937.52	118,891.28	2,013,701.15	759,716.43		
Land					52,159.10			0.00		0.00	52,159.10		
TOTAL					2,825,576.68			2,013,701.15		2,013,701.15	811,875.53		

2009 SCHOLARSHIP NOTICE

Goodwill Industries Volunteer Services (G.I.V.S.) announces its scholarship award.

G.I.V.S. Scholarship Criteria

- Criteria: *Must be a Goodwill employee or dependent of a Goodwill employee
- *High School graduate or hold a General Education Diploma (G.E.D.)
- *Accepted at a two-year community, junior or technical college or a four-year college or university
- Amount: \$1,000.00 awarded annually
- *Letter of recommendation by a Goodwill Staff member**
- *Maintain a minimum 2.0 grade - point average (GPA) for annual renewal of scholarship award up to 4 years.
- Renewable: The scholarship is renewable up to (4 years), but a new application must be completed. Checks will be paid directly to the college once enrollment is completed and verified by college administrator.
- Contact: Send application to **GIVS Scholarship Committee, Kristen Sherer, 900 Air Base Blvd., Montgomery, AL 36108**. If you have any questions, call Kristen Sherer, Public Relations Director, at (334) 323-8230.
- Picture: **Please include a picture of yourself, which will be included in the Fall issue of the Goodwill Review.** If you request, the picture will be returned.
- Deadline: **May 29, 2009**

Goodwill Industries Volunteer Services (G.I.V.S.)

2009 SCHOLARSHIP APPLICATION

Personal Information

Name _____ Date _____

Address _____

Telephone _____

Are you a Goodwill Industries employee? _____ If not, what is your
relationship to a GICA employee? _____

Have you received this scholarship award before? If so, please list the dates. _____

Educational Information

High School _____

Date of Graduation _____

Name of college or technical school you plan to attend _____

Address _____

What year in college are you? _____

When will you graduate from college? _____

What is your major? _____

Short Summary About Yourself

Why do you feel that you deserve this scholarship? _____

What are your dreams of doing after college? _____

What are your hobbies/interests? _____

Who is your role model? And why? _____

Renewable scholarships only:

Overall GPA: _____

Major GPA: _____

- Return no later than May 29, 2009 to G.I.V.S. Scholarship Committee, Attn:
Kristen Sherer, 900 Air Base Blvd., Montgomery, AL 36108.



goodwill

GOODWILL REVIEW

A Publication of Goodwill Industries of Central Alabama, Inc.

FALL 2009



1st Place Thrift Store & Discount Store

Our Mission:

To provide training, vocational assistance and employment for people with disabilities or other personal problems which limit employment opportunities.

INSIDE THIS ISSUE:

Goodwill Week 2009	2
Longevity Awards	3
Contract and Retail Awards	4
Glance back at Goodwill Week	5
National Disability Employment Awareness Month: CARF Accreditation	6
Goodwill's Bowl-A-Thon	7

Serving
Central Alabama
Since 1968

2009 Scholarship Winners



Lashonda Wilson



Amber Leigh Bell



Ashley Dunaway



Vickie Hickman

Goodwill Industries Volunteer Services (G.I.V.S.) offered four \$1,000 scholarships to Goodwill employees and employees' children. There were several qualified applicants this year, but the following earned this recognition.

Lashonda Wilson is a shelf stocker for the Maxwell Base Commissary. This is her second year to receive this scholarship. Lashonda is a sophomore at Troy University majoring in psychology. She has dreams of using her degree to help children and victims of abuse.

Amber Leigh Bell is the daughter of Karen Bell, who works as a pricer and supervisor at the Enterprise Plant. This is the first year that Amber has won the G.I.V.S. scholarship. She is currently attending Enterprise-Ozark Community College, where she is a sophomore majoring in nursing. Amber is a member of Hillcrest Baptist Church, where she is also a member of the praise band and drama team.

Ashley Dunaway is the daughter of Brian Michaels, who has worked for Goodwill at the Ft. Rucker Commissary for 17 years. Ashley is a junior at Craven Community College in Havelock, North Carolina, where she is majoring in elementary education. In her application, she said she loves the way children light up when they learn something new, and she just wants to be a part of it all.

Vickie Hickman is the daughter of Gloria Hickman, who works at the Greenville store. This is the first year that Vickie has won this scholarship. She is currently attending The University of Alabama at Birmingham, where she is majoring in biology. After college, she has dreams of attending medical school. In her spare time, she likes to sing, play guitar, read, and hang out with friends.

Congratulations to all the scholarship winners! Everyone at Goodwill wishes you all the best of luck in your future endeavors.