

**Return of Organization Exempt From Income Tax**

**2004**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

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

**A** For the 2004 calendar year, or tax year beginning **JUL 1, 2004** and ending **JUN 30, 2005**

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

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

**C** Name of organization  
**CHAMPIONS FOR LIFE (FORMERLY BILL GLASS MINISTRIES, INC.)**

**D** Employer identification number  
**75-2733954**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**P.O. BOX 761101**

**E** Telephone number  
**972-291-7896**

City or town, state or country, and ZIP + 4  
**DALLAS, TX 75376-1101**

**F** Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates \_\_\_\_\_

H(c) Are all affiliates included?  Yes  No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**G** Website: **WWW.LIFECHAMPIONS.ORG**

**J** Organization type (check only one)  501(c) ( 3 ) (insert no)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **2,955,510.**

**I** Group Exemption Number \_\_\_\_\_

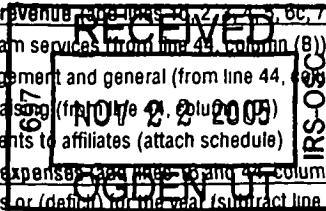
**M** Check  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received.				
a	Direct public support	1a	2,864,677.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 2,861,539. noncash \$ 3,138.)	1d		2,864,677.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		33,571.	
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4		536.	
5	Dividends and interest from securities	5			
6 a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe _____)	7			
8 a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less: cost or other basis and sales expenses	8a	12,277.	27,150.	
c	Gain or (loss) (attach schedule)	8b		<14,873.>	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		STMT 1	
8d		8d		<14,873.>	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a	Gross sales of inventory, less returns and allowances	10a	44,449.		
b	Less: cost of goods sold	10b	20,391.		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		24,058.	
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		2,907,969.	
13	Program services (from line 43, column (B))	13		2,375,847.	
14	Management and general (from line 44, column (C))	14		273,322.	
15	Fundraising (from line 45, column (D))	15		174,111.	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 13 through 16)	17		2,823,280.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		84,689.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		203,002.	
20	Other changes in net assets or fund balances (attach explanation)	20		<2,356.>	SEE STATEMENT 3
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		285,335.	

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CHAMPIONS FOR LIFE

(FORMERLY BILL GLASS MINISTRIES, INC.)

75-2733954

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	(cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	383,565.	330,761.	27,163.
26	Other salaries and wages	26	947,918.	812,943.	76,418.
27	Pension plan contributions	27			
28	Other employee benefits	28	143,084.	117,460.	7,956.
29	Payroll taxes	29	28,690.	22,780.	2,367.
30	Professional fundraising fees	30			
31	Accounting fees	31	20,387.	12,224.	7,008.
32	Legal fees	32			
33	Supplies	33	97,451.	75,315.	19,625.
34	Telephone	34	44,144.	33,648.	7,648.
35	Postage and shipping	35	71,112.	55,479.	2,961.
36	Occupancy	36	90,705.	79,580.	7,440.
37	Equipment rental and maintenance	37	17,125.	9,125.	7,356.
38	Printing and publications	38	57,120.	43,883.	5,271.
39	Travel	39	312,630.	291,918.	8,068.
40	Conferences, conventions, and meetings	40	119,795.	112,401.	3,951.
41	Interest	41	21,576.	1,558.	20,018.
42	Depreciation, depletion, etc. (attach schedule)	42	66,858.	60,750.	4,151.
43	Other expenses not covered above (Itemize):				
a	<b>HONORARIUMS</b>	43a	214,129.	214,129.	
b	<b>WORKERS COMPENSATION</b>	43b	8,858.	7,609.	689.
c	<b>MISCELLANEOUS</b>	43c	27,248.	11,119.	15,480.
d	<b>PROFESSIONAL SERVICES</b>	43d	150,255.	83,165.	49,122.
e	<b>LEGAL FEES</b>	43e	630.		630.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	2,823,280.	2,375,847.	273,322.

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

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

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_.

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose?

**TO PROCLAIM AND PUBLISH THE GOSPEL OF JESUS CHRIST TO THE WORLD**

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

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 4	
(Grants and allocations \$ _____)	370,254.
b PRISON MINISTRIES - "WEEKEND OF CHAMPIONS" AND "DAY OF CHAMPIONS" ARE HELD AT JAILS AND PRISONS ACROSS THE COUNTRY. VOLUNTEERS COME TO SHARE TESTIMONIES OF THE GOSPEL OF CHRIST AND WITNESS TO INMATES.	
(Grants and allocations \$ _____)	1,616,161.
c CHAMPIONS FOR TODAY - MINISTRY ORGANIZED TO HOLD YOUTH EVENTS ACROSS THE COUNTRY, PRIMARILY IN SCHOOLS WITH ACTIVITIES DIRECTED AT THE YOUNG ADULTS OF AMERICA.	
(Grants and allocations \$ _____)	263,114.
d RING OF CHAMPIONS - MINISTRY WAS ORGANIZED IN 2001 TO PROVIDE MENTORING, TESTIMONIES, AND CONSULTATION TO JUVENILES. THIS PROGRAM IS OFFERED AS AN OPTION THROUGH THE COURT SYSTEM FOR JUVENILE OFFENDERS IN SOUTH TEXAS.	
(Grants and allocations \$ _____)	126,318.
e Other program services (attach schedule)	(Grants and allocations \$ _____)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	2,375,847.

**CHAMPIONS FOR LIFE  
(FORMERLY BILL GLASS MINISTRIES, INC.)**

**Part IV Balance Sheets**

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	45 Cash - non-interest-bearing	46,817.	45	32,936.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	320,865.			
	b Less: allowance for doubtful accounts	73,614.	169,249.	47c	247,251.
	48 a Pledges receivable			48c	
	b Less: allowance for doubtful accounts			48b	
	49 Grants receivable			49	
	50 Receivables from officers, directors, trustees, and key employees			50	
	51 a Other notes and loans receivable			51c	
	b Less allowance for doubtful accounts			51b	
	52 Inventories for sale or use	44,327.	52		52,414.
	53 Prepaid expenses and deferred charges			53	
	54 Investments - securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment: basis			55a	
b Less accumulated depreciation			55b		
56 Investments - other	SEE STATEMENT 5	4,161.	56	8,007.	
57 a Land, buildings, and equipment basis	1,474,240.				
b Less accumulated depreciation	671,191.	832,932.	57c	803,049.	
58 Other assets (describe ▶ SEE STATEMENT 6)		480,717.	58	498,404.	
<b>59 Total assets (add lines 45 through 58) (must equal line 74)</b>		<b>1,578,203.</b>	<b>59</b>	<b>1,642,061.</b>	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	352,630.	60	264,218.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	1,010,271.	983,167.	64b	
65 Other liabilities (describe ▶ SEE STATEMENT 7)	12,300.	65		109,341.	
<b>66 Total liabilities (add lines 60 through 65)</b>		<b>1,375,201.</b>	<b>66</b>	<b>1,356,726.</b>	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	17,905.	67	76,355.	
	68 Temporarily restricted	185,097.	68	208,980.	
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
<b>73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)</b>		<b>203,002.</b>	<b>73</b>	<b>285,335.</b>	
<b>74 Total liabilities and net assets / fund balances (add lines 66 and 73)</b>		<b>1,578,203.</b>	<b>74</b>	<b>1,642,061.</b>	

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





**CHAMPIONS FOR LIFE  
(FORMERLY BILL GLASS MINISTRIES, INC.)**

Form 990 (2004)

75-2733954 Page 6

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a PRISON MINISTRY					33,571.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	536.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					<14,873.>
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					24,058.
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		536.	42,756.
105 Total (add line 104, columns (B), (D), and (E))					43,292.

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
100	SALE OF DONATED ASSETS
102	BOOKS AND TAPES SOLD AS AIDS TO CHRISTIAN MINISTRY
93	FEE PAID FOR PRISON SERVICES

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

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

**Part X Information Regarding Transfers Associated**

(a) Did the organization, during the year, receive any funds, directly or indirectly, from any individual who is a disqualified person?  
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on behalf of any individual who is a disqualified person?  
 Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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 furnished to preparer.

Please Sign Here: *[Signature]* Date: *[Date]*

Paid Preparer's Use Only: Preparer's signature: *Virginia D. Brown*  
 Firm's name (or yours if self-employed), address, and ZIP + 4: SAVILLE DODGEN & COMPANY  
 700 N. PEARL STREET, SU  
 DALLAS, TEXAS 75201

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

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

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

OMB No. 1545-0047

**2004**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

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

Name of the organization **CHAMPIONS FOR LIFE  
(FORMERLY BILL GLASS MINISTRIES, INC.)** Employer identification number  
**75: 2733954**

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
EMORY WILSON P.O. BOX 761101, DALLAS, TX 75376-1101	DIRECTOR 40	66,000.		21,980.
TULLY BLANCHARD P.O. BOX 761101, DALLAS, TX 75376-1101	DIRECTOR 40	28,163.		32,144.
ALAN ORR P.O. BOX 761101, DALLAS, TX 75376-1101	DIRECTOR 40	56,138.		21,162.
KEITH DAVIS P.O. BOX 761101, DALLAS, TX 75376-1101	DIRECTOR 40	30,602.		26,115.
RALPH MCMULLEN P.O. BOX 761101, DALLAS, TX 75376-1101	DIRECTOR 40	25,178.		40,000.
Total number of other employees paid over \$50,000 ▶	2			

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

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

**CHAMPIONS FOR LIFE**

**Part III Statements About Activities** (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities $\blacktriangleright$ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V, FORM 990</b>	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is: (Please check only ONE applicable box)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  $\blacktriangleright$  \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions)

**CHAMPIONS FOR LIFE**

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

Calendar year (or fiscal year beginning in) .....	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) .....	3,016,295.	3,103,054.	3,849,874.	3,029,900.	12,999,123.
<b>16</b> Membership fees received .....					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose .....	36,022.	42,697.	46,687.	75,783.	201,189.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 .....	1,492.	506.	889.	1,557.	4,444.
<b>19</b> Net income from unrelated business activities not included in line 18 .....					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf .....					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge .....					
<b>22</b> Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets .....					
<b>23</b> Total of lines 15 through 22 .....	3,053,809.	3,146,257.	3,897,450.	3,107,240.	13,204,756.
<b>24</b> Line 23 minus line 17 .....	3,017,787.	3,103,560.	3,850,763.	3,031,457.	13,003,567.
<b>25</b> Enter 1% of line 23 .....	30,538.	31,463.	38,975.	31,072.	
<b>26</b> Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 .....					26a 260,071.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts .....					26b 1,179,853.
c Total support for section 509(a)(1) test: Enter line 24, column (e) .....					26c 13,003,567.
d Add Amounts from column (e) for lines: 18 <u>4,444.</u> 19 _____ .....					26d 1,184,297.
22 _____ 26b <u>1,179,853.</u> .....					26e 11,819,270.
e Public support (line 26c minus line 26d total) .....					26f 90.8925%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) .....					
<b>27</b> Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2003) (2002) (2001) (2000)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2003) (2002) (2001) (2000)					
c Add Amounts from column (e) for lines: 15 _____ 16 _____ .....					27c N/A
17 _____ 20 _____ 21 _____ .....					27d N/A
d Add Line 27a total _____ and line 27b total _____ .....					27e N/A
e Public support (line 27c total minus line 27d total) .....					
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) .....					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) .....					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) .....					27h N/A %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

**CHAMPIONS FOR LIFE**

**Part V Private School Questionnaire** (See page 7 of the instructions.)

N/A

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
If "Yes," please describe: If "No," please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
_____			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? .....		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....		
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....		
b	Admissions policies? .....		
c	Employment of faculty or administrative staff? .....		
d	Scholarships or other financial assistance? .....		
e	Educational policies? .....		
f	Use of facilities? .....		
g	Athletic programs? .....		
h	Other extracurricular activities? .....		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....		
b	Has the organization's right to such aid ever been revoked or suspended? .....		
If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation .....		

**CHAMPIONS FOR LIFE**

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions) N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37	
38 Total lobbying expenditures (add lines 36 and 37) .....	38	
39 Other exempt purpose expenditures .....	39	
40 Total exempt purpose expenditures (add lines 38 and 39) .....	40	
41 Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is -                      The lobbying nontaxable amount is -		
Not over \$500,000 ..... 20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000 ..... \$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000 ..... \$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000 ..... \$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000 ..... \$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41) .....	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44	

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

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount .....					0.
46 Lobbying ceiling amount (150% of line 45(e)) .....					0.
47 Total lobbying expenditures .....					0.
48 Grassroots nontaxable amount .....					0.
49 Grassroots ceiling amount (150% of line 48(e)) .....					0.
50 Grassroots lobbying expenditures .....					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities** (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

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



FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
1983 BLUEBIRD WANDERLODGER	01/01/04		DONATED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	11,616.	25,000.	0.	0.	<13,384.>
DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
1985 SUZUKI MOTORCYCLE	01/01/04		DONATED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
CAROL ELMORE	661.	2,150.	0.	0.	<1,489.>
TO FM 990, PART I, LN 8	12,277.	27,150.	0.	0.	<14,873.>

FORM 990 INCOME AND COST OF GOODS SOLD STATEMENT 2  
 INCLUDED ON PART I, LINE 10

INCOME

1. GROSS RECEIPTS . . . . .	44,449	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		44,449
4. COST OF GOODS SOLD (LINE 13) . . . . .	20,391	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .		24,058

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR . . . . .	44,327	
7. MERCHANDISE PURCHASED . . . . .	28,478	
8. COST OF LABOR . . . . .		
9. MATERIALS AND SUPPLIES . . . . .		
10. OTHER COSTS . . . . .		
11. ADD LINES 6 THROUGH 10 . . . . .		72,805
12. INVENTORY AT END OF YEAR . . . . .	52,414	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). . . . .		20,391

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
ADJUSTMENT TO FAIR MARKET VALUE OF CHARITABLE REMAINDER TRUST	<2,356.>
TOTAL TO FORM 990, PART I, LINE 20	<2,356.>

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE ONE

PASTORAL CARE - THIS MINISTRY IS ORGANIZED TO SYSTEMATIZE AND FORMALIZE THE TIMING, CONTENT, AND CONSISTENCY OF OUR PASTORAL CARE MINISTRY. THE FOCUS OF THIS MINISTRY IS TO DEEPEN AND DEVELOP LONG LASTING RELATIONSHIPS WITH NEIGHBORS CO-WORKERS, VOLUNTEERS, AND FRIENDS TO HEAR THE GOSPEL OF CHRIST.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		370,254.

FORM 990 OTHER INVESTMENTS STATEMENT 5

DESCRIPTION	VALUATION METHOD	AMOUNT
EMPLOYEE RECEIVABLES	COST	931.
PREPAID EXPENSES	COST	7,076.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		8,007.

FORM 990	OTHER ASSETS	STATEMENT	6
DESCRIPTION		AMOUNT	
50% INTEREST IN CHARITABLE REMAINDER TRUST		8,724.	
DONATED LAND		222,336.	
OTHER DONATED PROPERTY		3,085.	
CASH SURRENDER VALUE OF LIFE INSURANCE		264,259.	
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		498,404.	

FORM 990	OTHER LIABILITIES	STATEMENT	7
DESCRIPTION		AMOUNT	
CAPITAL LEASE OBLIGATION		15,341.	
LINE OF CREDIT		94,000.	
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		109,341.	

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	8
DESCRIPTION		AMOUNT	
CHANGE IN FAIR VALUE		<2,356.>	
TOTAL TO FORM 990, PART IV-A		<2,356.>	

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM GLASS 218 HUNTER PASS ROAD WAXAHACHIE, TX 75165	DIRECTOR 40	0.	0.	0.
STEVE LUCE P.O. BOX 32847 KNOXVILLE, TN 32847	CHAIRMAN 20	0.	0.	0.
GARRY KINDER 5435 BENT TREE DRIVE DALLAS, TX 75248	CHAIRMAN 0.	0.	0.	0.
LOUIS KOROM JR. 24138 SAXONY DRIVE LAKE VILLA, IL 60046	TREASURER 0.	0.	0.	0.
LEE ROY MITCHELL 3900 DALLAS PARKWAY, SUITE 500 PLANO, TX 75093	SECRETARY 0.	0.	0.	0.
CHARLES REEVES 2035 DUNWOODY CLUB WAY DUNWOODY, GA 30338-3021	DIRECTOR 0.	0.	0.	0.
STEVE JACKSON E. NASA ROAD ONE #54 SEABROOK, TX 77586	DIRECTOR 0.	0.	0.	0.
JACK RIDGE 7045 TOWNSHIP ROAD 94 FINDLA, OH 45840-9678	VICE CHAIRMAN 0.	0.	0.	0.
FRED MORGAN 10000 OLD KATY ROAD, SUITE 24 HOUSTON, TX 77005	DIRECTOR 0.	0.	0.	0.
ROBERT PATTERSON ONE SUGAR CREEK CENTER BLVD., SUITE 500 SUGARLAND, TX 77478-3936	DIRECTOR 0.	0.	0.	0.

CHAMPIONS FOR LIFE (FORMERLY BILL GLASS)

75-2733954

EDWARD SEIBERT, JR. 639 SEAGROVE STREET LA PORTE, TX 77571-7217	PRESIDENT, CEO 40	61,000.	0.	24,000.
BYRON STUCKEY P.O. BOX 761101 DALLAS, TX 75376-1101	CHEIF FINANCIAL OFFICER 40	0.	0.	26,000.
HENREE MARTIN P.O. BOX 761101 DALLAS, TX 75376-1101	DIRECTOR 1	0.	0.	0.
RANDY POE P.O. BOX 761101 DALLAS, TX 75376-1101	DIRECTOR 1	0.	0.	0.
DICK SWANTNER P.O. BOX 761101 DALLAS, TX 75376-1101	DIRECTOR 1	0.	0.	0.
PAT WILLIAMS P.O. BOX 761101 DALLAS, TX 75376-1101	DIRECTOR 1	0.	0.	0.
GEORGE HUEY 1708 MAYFLOWER CARROLLTON, TX 75007	VP/CITY-WIDE CELEBRATIONS 40	57,175.	0.	24,667.
MIKE MCCOY 551 EXAM LAWRENCEVILLE, GA 30044	VP/CHAMPIONS FOR TODAY 40	52,948.	0.	25,688.
DOUG DAWSON HOUSTON, TX 77005	DIRECTOR 1	0.	0.	0.
NORM KIZERIAN CLOVIS, CA	DIRECTOR 1	0.	0.	0.
TANDY MITCHELL P.O. BOX 761101 DALLAS, TX 75376-1101	DIRECTOR 1	0.	0.	0.
WAYNE STEVENSON P.O. BOX 761101 DALLAS, TX 75376-1101	DIRECTOR 1	0.	0.	0.
RICHARD DUNHAM P.O. BOX 761101 DALLAS, TX 75376-1101	DIRECTOR 0.	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		171,123.	0.	100355.

## LONG-TERM DEBT

Long-term debt consisted of the following at June 30, 2005:

Notes payable

8% note payable to an individual secured by land located in North Carolina. Interest-only payments are due beginning December 2004. This amount includes principal of \$50,000 and interest of \$114,953. The entire amount, including accrued interest, is due in April 2006. \$ 164,953

8% note payable to a bank secured by a vehicle. Payments of \$437 are due monthly with the note maturing in July 2006. 5,421

6.5% note payable to a bank in monthly installments of \$6,100, secured by property located in North Carolina and the Ministry's office in Duncanville, Texas, and maturing in April 2018. 628,279

Loans due to life insurance policies

5.66% note payable under an insurance policy secured by its cash surrender value. Interest is due annually in February. This insurance policy insures the founder (related party) of the Ministry. 142,811

6.5% note payable under an insurance policy secured by its cash surrender value. Interest is due annually in November. 41,703

Total long-term debt 983,167

CHAMPIONS FOR LIFE

75-2733954

Compensation of officers and other salaries and wages additionally includes amounts for housing allowances which are not considered taxable income. Summarized amounts are as follows:

Officer and Director Salaries	261,311
Officer and Director Housing Allowances	<u>122,254</u>
Total Officer and Director Compensation	383,565
Other Salaries and Wages	784,173
Employee Housing Allowances	<u>163,745</u>
Total Other Salaries and Wages	947,918

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Depreciation Ledger  
 For OFFICE EQUIP

Ranges:  
 Asset ID: First to Last  
 Description: First to Last  
 Asset Type: First to Last  
 First to Last  
 Structure ID: First to Last  
 First to Last  
 Class ID: EQUIPMENT to EQUIPMENT  
 First to Last  
 Location ID: First to Last  
 First to Last  
 Property Type: First to Last  
 First to Last  
 Pl in Svc Date: First to Last  
 First to Last  
 Acquire Date: First to Last  
 First to Last  
 Fully Depr Dt: First to Last  
 First to Last  
 Switchover Dt: First to Last  
 Sorted By: Asset ID  
 Include: Status: Active  
 Asset ID Description

Pl in Svc	Method	Accum Depr	Orig	Cost Basis	Curr Depr
YTD Depr	Convention	Amort Amt/Pct	Rem	Net Book	
106-MAILING	MAC-106	106-Mailing Machine			
5/19/1980	Straight-Line	ori	10-000	\$1,812.00	\$0.00
\$0.00		\$1,812.00		\$0.00	
12/31/1990	Full Month		00-000		
		\$0.00			
107-IBM SELECTR	-107	107-IBM selectric			
2/9/1989	Straight-Line	ori	05-000	\$495.00	\$0.00
\$0.00		\$495.00		\$0.00	
12/31/1994	Full Month		00-000		
		\$0.00			
109-DICTAPHONES	-109	109-Dictaphones			
1/9/1991	Straight-Line	ori	05-000	\$493.00	\$0.00
\$0.00		\$493.00		\$0.00	
12/31/1996	Full Month		00-000		
		\$0.00			
111-COPIER	-111	111-Copier			
10/25/1991	Straight-Line	ori	07-000	\$3,650.00	\$0.00
\$0.00		\$3,650.00		\$0.00	
12/31/1998	Full Month		00-000		
		\$0.00			
113-RADIO 2 WAY	-113	113-Two Way Radio			
3/23/1993	Straight-Line	ori	07-000	\$1,208.00	\$0.00
\$0.00		\$1,208.00		\$0.00	
12/31/2000	Full Month		00-000		
		\$0.00			
114-FOLDING MAC	-114	114-Folding Machine, Printshop			

Equipment1.txt

4/3/1995	Straight-Line Ori	07-000	\$1,337.00	\$0.00
\$0.00	\$1,337.00		\$0.00	
12/31/2002	Full Month	00-000		
			\$0.00	
115-FAX MACHINE-115	115-Fax Machine,			
11/27/1995	Straight-Line Ori	07-000	\$1,100.00	\$0.00
\$0.00	\$1,100.00		\$0.00	
12/31/2002	Full Month	00-000		
			\$0.00	
118-SCANNER-118	118-Scanner			
2/10/1999	Straight-Line Ori	05-000	\$2,640.00	\$0.00
\$0.00	\$2,640.00		\$0.00	
6/30/2004	Full Month	00-000		
			\$0.00	

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Champions for Life  
 Depreciation Ledger  
 For OFFICE EQUIP

Asset ID	Description	Orig	Cost Basis	Curr Depr
Pl in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem		
Amort Code	Amort Amt/Pct			
119-FAX MACH-119	119-Fax Machine			
10/29/1999	Straight-Line Ori	05-000	\$761.00	\$0.00
\$0.00	\$761.00		\$0.00	
6/30/2004	Full Month	00-092		
			\$0.00	
120-CANON COPIE-120	Canon Copier			
9/10/1999	Straight-Line Ori	05-000	\$724.00	\$0.00
\$0.00	\$724.00		\$0.00	
6/30/2004	Full Month	00-072		
			\$0.00	
121-SPIRAL BIND-121	Spiral Binding Machine			
9/30/2001	Straight-Line Ori	05-000	\$788.00	\$157.60
\$157.60	\$477.60		\$310.40	
6/30/2005	Full Month	01-062		
			\$0.00	
122-LEASE BUYOU-122	122-Lease Byout			
5/16/2001	Straight-Line Ori	03-000	\$4,064.00	\$0.00
\$0.00	\$4,064.00		\$0.00	
6/30/2004	Full Month	00-000		
			\$0.00	
191-MAIL EQUIP-191	Mail Equipment Lease			
1/1/1998	Straight-Line Ori	10-000	\$58,509.00	\$5,850.90
\$5,850.90	\$43,881.90		\$14,627.10	
6/30/2005	Full Month	02-184		
			\$0.00	
192-FOLDER STRA-192	Folder Strap			
1/1/1998	Straight-Line Ori	10-000	\$28,180.00	\$2,818.00
\$2,818.00	\$21,135.00		\$7,045.00	
6/30/2005	Full Month	02-184		
			\$0.00	
193-PRESS-193	Printing Press Lease			
1/1/1998	Straight-Line Ori	10-000	\$74,146.00	\$7,414.60
\$7,414.60	\$55,610.60		\$18,535.40	
6/30/2005	Full Month	02-184		
			\$0.00	

Equipment1.txt

	15 Assets	\$179,907.00	\$16,241.10
\$16,241.10	\$139,389.10	\$40,517.90	
=====			
=====			

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Depreciation Ledger  
 For MULTI-MEDIA

Ranges:

Asset ID: First to Last  
 Description: First to Last  
 Asset Type: First to Last  
 First to Last  
 Structure ID: First to Last  
 First to Last  
 Class ID: MULTI\_MEDIA to MULTI\_MEDIA  
 First to Last  
 Location ID: First to Last  
 First to Last  
 Property Type: First to Last  
 First to Last  
 Pl in Svc Date: First to Last  
 First to Last  
 Acquire Date: First to Last  
 First to Last  
 Fully Depr Dt: First to Last  
 First to Last  
 Switchover Dt: First to Last  
 Sorted By: Asset ID  
 Include: Status: Active  
 Asset ID Description

Depr Method:  
 Avg Conv:  
 Orig Life:  
 Rem Life:  
 Cost Basis:  
 YTD Depr:  
 Accum Depr:  
 Net Book:

Pl in Svc	Method	Accum Depr	Orig	Cost Basis	Curr Depr
YTD Depr	Convention	Rem	Net Book		
Depr Thru	Amort Code	Amort Amt/Pct			
116-SOUND EQ-116	116-Sound Equipment				
5/9/1996	Straight-Line Ori	07-000		\$1,350.00	\$0.00
\$0.00	\$1,350.00		\$0.00		
12/31/2003	Full Month	00-000			
		\$0.00			
161-164-161	Sermons				
6/2/1977	Straight-Line Ori	10-000		\$14,071.00	\$0.00
\$0.00	\$14,071.00		\$0.00		
12/31/1987	Full Month	00-000			
		\$0.00			
165-MOVIE SCREE-165	165-Movie Screen				
8/31/1977	Straight-Line Ori	10-000		\$7,485.00	\$0.00
\$0.00	\$7,485.00		\$0.00		
12/31/1987	Full Month	00-000			
		\$0.00			
166-MACHINE DRU-166	166-Machine Drum				
1/23/1990	Straight-Line Ori	07-000		\$200.00	\$0.00
\$0.00	\$200.00		\$0.00		
12/31/1997	Full Month	00-000			
		\$0.00			
169-OVERHEAD-169	169-Overhead Projector				
9/1/1991	Straight-Line Ori	07-000		\$430.00	\$0.00
\$0.00	\$430.00		\$0.00		
12/31/1998	Full Month	00-000			
		\$0.00			
170-PORTABLE MI-170	170-Portable Microphone				

			Multi Medial.txt		
4/15/1993	Straight-Line Ori	07-000	\$809.00	\$809.00	\$0.00
	\$0.00	\$809.00	\$0.00		
12/31/2000	Full Month	00-000	\$0.00		
			\$0.00		
171-VIDEO LCD-171	171-Video Professional LCD Sharp				
4/29/1993	Straight-Line Ori	07-000	\$3,495.00	\$3,495.00	\$0.00
	\$0.00	\$3,495.00	\$0.00		
12/31/2000	Full Month	00-000	\$0.00		
			\$0.00		
172-EQUIPMENT-172	172-Equipment, Multi Media				
5/30/1993	Straight-Line Ori	07-000	\$597.00	\$597.00	\$0.00
	\$0.00	\$597.00	\$0.00		
12/31/2000	Full Month	07-000	\$0.00		

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Champions for Life  
Depreciation Ledger  
For MULTI-MEDIA

Asset ID	Description	Orig	Cost Basis	Curr Depr
173-EQUIPMENT-173	173-Equipment, Multi-Media			
9/16/1993	Straight-Line Ori	07-000	\$667.00	\$0.00
	\$0.00	\$667.00	\$0.00	
12/31/2000	Full Month	00-000	\$0.00	
			\$0.00	
174-SOUND SYSTE-174	174-Sound System			
12/9/1993	Straight-Line Ori	07-000	\$5,383.00	\$0.00
	\$0.00	\$5,383.00	\$0.00	
12/31/2000	Full Month	00-000	\$0.00	
			\$0.00	
175-SOUND EQ-175	175-Sound Equipment			
7/15/1994	Straight-Line Ori	05-000	\$3,202.00	\$0.00
	\$0.00	\$3,202.00	\$0.00	
12/31/1999	Full Month	00-000	\$0.00	
			\$0.00	
176-SOUND SYS-176	176-Portable Sound System			
6/16/1995	Straight-Line Ori	05-000	\$1,425.00	\$0.00
	\$0.00	\$1,425.00	\$0.00	
12/31/2000	Full Month	00-000	\$0.00	
			\$0.00	
177-EQUIPMENT-177	177-Equipment			
9/30/1996	Straight-Line Ori	07-000	\$670.00	\$0.00
	\$0.00	\$670.00	\$0.00	
12/31/2001	Full Month	01-243	\$0.00	
			\$0.00	
178-EQUIPMENT-178	178-Equipment			
8/30/1996	Straight-Line Ori	07-000	\$372.00	\$0.00
	\$0.00	\$372.00	\$0.00	
12/31/2001	Full Month	01-242	\$0.00	
			\$0.00	
179-EQUIPMENT-179	179-Equipment			
8/30/1996	Straight-Line Ori	07-000	\$935.00	\$0.00
	\$0.00	\$935.00	\$0.00	
12/31/2001	Full Month	01-212	\$0.00	
			\$0.00	
180-SOUND SYSTE-180	180-Sound System			

				Multi Medial.txt		
7/10/1996	Straight-Line Ori	07-000	\$1,465.00		\$0.00	\$0.00
\$0.00	\$1,465.00		\$0.00			
12/31/2001	Full Month	01-181	\$0.00			
181-SOUND SYSTE-181	181-Sound System					
7/23/1996	Straight-Line Ori	07-000	\$2,599.00		\$0.00	\$0.00
\$0.00	\$2,599.00		\$0.00			
12/31/2001	Full Month	01-181	\$0.00			
182-EQUIPMENT-182	182-Equipment					
5/30/1996	Straight-Line Ori	07-000	\$834.00		\$0.00	\$0.00
\$0.00	\$834.00		\$0.00			
12/31/2001	Full Month	01-120	\$0.00			
183-PA SYSTEM-183	183-PA System					
6/3/1996	Straight-Line Ori	07-000	\$1,615.00		\$0.00	\$0.00
\$0.00	\$1,615.00		\$0.00			
12/31/2001	Full Month	01-151	\$0.00			
184-CDI PLAYER-184	184-CDI Player, Goldstar					
12/11/1997	Straight-Line Ori	07-000	\$16,000.00		\$0.00	\$0.00
\$0.00	\$16,000.00		\$0.00			
12/31/2004	Full Month	00-000	\$0.00			

System: 9/8/2005 2:39:50 PM  
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Champions for Life  
Depreciation Ledger  
For MULTI-MEDIA

Asset ID	Description	Orig	Cost Basis	Curr Depr
Pl in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem		
Amort Code	Amort Amt/Pct			
185-CDI PLAYER-185	185-CDI Player			
4/11/1998	Straight-Line Ori	05-000	\$6,190.00	\$0.00
\$0.00	\$6,190.00		\$0.00	
12/31/2003	Full Month	00-000	\$0.00	
186-CDI PLAYER-186	186-CDI Player			
4/13/1998	Straight-Line Ori	05-000	\$15,000.00	\$0.00
\$0.00	\$15,000.00		\$0.00	
12/31/2003	Full Month	00-000	\$0.00	
188-DAT MACH-188	DAT Machine & Mic Equipment			
2/10/2000	Straight-Line Ori	07-000	\$3,598.00	\$514.00
\$514.00	\$3,309.00		\$289.00	
6/30/2005	Full Month	01-215	\$0.00	
190-MIS EQUIP-190	Miscellaneous Equipment			
3/1/2000	Straight-Line Ori	07-000	\$3,145.00	\$449.29
\$449.29	\$2,893.29		\$251.71	
6/30/2005	Full Month	01-244	\$0.00	
197-MIC PROJ-197	Microportable Projector			
10/25/2003	Straight-Line Ori	07-000	\$1,360.00	\$194.29
\$194.29	\$375.29		\$984.71	
6/30/2005	Full Month	05-092	\$0.00	

Multi Medial.txt

	25 Assets		\$92,897.00	\$1,157.58
\$1,157.58	\$91,371.58	\$1,525.42		
<hr/> <hr/>				

FA Depreciation Ledger1.txt

System: 9/16/2005 11:07:40 AM Champions for Life  
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 User Date: 9/16/2005 User ID: sa

Depreciation Ledger  
 For SOFTWARE

Ranges:  
 Asset ID: First to Last  
 Description: First to Last  
 Asset Type: First to Last  
 First to Last  
 Structure ID: First to Last  
 First to Last  
 Class ID: SOFTWARE to SOFTWARE  
 First to Last  
 Location ID: First to Last  
 First to Last  
 Property Type: First to Last  
 First to Last  
 Pl in Svc Date: First to Last  
 First to Last  
 Acquire Date: First to Last  
 First to Last  
 Fully Depr Dt: First to Last  
 First to Last  
 Switchover Dt: First to Last

Depr Method:  
 Avg Conv:  
 Orig Life:  
 Rem Life:  
 Cost Basis:  
 YTD Depr:  
 Accum Depr:  
 Net Book:

Sorted By: Asset ID  
 Include: Status: Active

Asset ID Description

Pl in Svc	Method	YTD Depr	Accum Depr	Orig	Net Book	Cost Basis	Curr Depr
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem			
200-GP SOFTWARE-200	200% DB	7/31/2004		200-Great Plains Software		\$11,918.00	\$4,767.20
\$4,767.20		6/30/2005	\$4,767.20	05-000	\$7,150.80		
	Full Month		\$0.00	04-000			
222-SOFTWARE LI-222	200% DB	9/21/2004		222-Software Licenses		\$3,550.00	\$1,183.33
\$1,183.33		6/30/2005	\$1,183.33	05-000	\$2,366.67		
	Full Month		\$0.00	04-062			
2 Assets			\$5,950.53		\$9,517.47	\$15,468.00	\$5,950.53

System: 9/8/2005 2:48:21 PM FA Depreciation Ledger1.txt Champions for Life  
 Page: 1  
 User Date: 9/8/2005 User ID: sa

Depreciation Ledger  
For BUILDINGS

Ranges:  
 Asset ID: First to Last  
 Description: First to Last  
 Asset Type: First to Last  
 First to Last  
 Structure ID: First to Last  
 First to Last  
 Class ID: BUILDINGS to BUILDINGS  
 First to Last  
 Location ID: First to Last  
 First to Last  
 Property Type: First to Last  
 First to Last  
 Pl in Svc Date: First to Last  
 First to Last  
 Acquire Date: First to Last  
 First to Last  
 Fully Depr Dt: First to Last  
 First to Last  
 Switchover Dt: First to Last

Depr Method:  
 Avg Conv:  
 Orig Life:  
 Rem Life:  
 Cost Basis:  
 YTD Depr:  
 Accum Depr:  
 Net Book:

Sorted By: Asset ID  
 Include: Status: Active

Asset ID	Description	Pl in Svc	Method	Accum Depr	Orig	Cost Basis	Curr Depr
		YTD Depr	Convention	Amort Amt/Pct	Rem	Net Book	
10-BLDG-10	New Building Improvements						
9/30/1999	Straight-Line Ori	\$4,584.57		\$32,856.57	30-000	\$137,537.00	\$4,584.57
6/30/2005	Full Month			\$0.00	24-062	\$104,680.43	
11-BUILDING-11	Building Improvements-1101 S. Cedar Ri						
12/31/1999	Straight-Line Ori	\$14,862.87		\$117,618.87	30-000	\$445,886.00	\$14,862.87
6/30/2005	Full Month			\$0.00	24-153	\$328,267.13	
12-FIRE SYSTEM-12	Fire System - Building Improvements						
6/27/2000	Straight-Line Ori	\$4,973.53		\$25,284.53	15-000	\$74,603.00	\$4,973.53
6/30/2005	Full Month			\$0.00	09-335	\$49,318.47	
13-HEAT&AIR-13	Heating & Air Conditioning-Building						
3/20/2000	Straight-Line Ori				15-000	\$4,582.00	\$305.47

FA Depreciation Ledger1.txt

\$305.47	\$1,627.47	\$2,954.53	
6/30/2005	Full Month	09-244	\$0.00
14-ENTRY SIGN-14 Entry Sign, Building Duncanville			
6/8/2000	Straight-Line Ori	15-000	\$5,790.00
\$386.00	\$1,962.00	\$3,828.00	\$386.00
6/30/2005	Full Month	09-335	\$0.00
15-TRACK IN SHO-15 Track System in Shop, Duncanville			
8/30/2000	Straight-Line Ori	15-000	\$1,324.00
\$88.27	\$433.27	\$890.73	\$88.27
6/30/2005	Full Month	10-031	\$0.00
16-ELECTRICAL-16 Electrical Improvements in Building, D			
6/5/2000	Straight-Line Ori	30-000	\$19,777.00
\$659.23	\$3,735.23	\$16,041.77	\$659.23
6/30/2005	Full Month	24-335	\$0.00
17-PLUMBING-17 Plumbing in Duncanville Bldg.			
7/14/2000	Straight-Line Ori	30-000	\$37,666.00
\$1,255.53	\$6,907.53	\$30,758.47	\$1,255.53
6/30/2005	Full Month	25-000	\$0.00

System: 9/8/2005 2:48:21 PM Champions for Life  
 Page: 2

Depreciation Ledger  
 For BUILDINGS

Asset ID	Description	Orig	Cost Basis	Curr Depr
Pl in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem		
Amort Code	Amort Amt/Pct			
-----				
18-ATRIUM ENTRY-18	Atrium Entry - Duncanville building			
2/29/2000	Straight-Line Ori	30-000	\$6,029.00	\$200.97
\$200.97	\$1,272.97	\$4,756.03		
6/30/2005	Full Month	24-215	\$0.00	
-----				
19-GEN CARP QTR-19	General Carpentry Quarter			
3/31/2000	Straight-Line Ori	30-000	\$29,791.00	\$993.03
\$993.03	\$6,124.03	\$23,666.97		
6/30/2005	Full Month	24-244	\$0.00	
-----				
20-GEN CARP QTR-20	20-GEN CARP QTR			
6/30/2000	Straight-Line Ori	30-000	\$37,546.00	\$1,251.53
\$1,251.53	\$7,093.53	\$30,452.47		
6/30/2005	Full Month	24-335	\$0.00	

21-CARPENTER Q3-21 Carpentry, 3rd Quarter Duncanville Bld  
 Page 2

FA Depreciation Ledger1.txt				
9/30/2000	Straight-Line Ori	30-000	\$24,169.00	\$805.63
	\$805.63	\$4,163.63	\$20,005.37	
6/30/2005	Full Month	25-062		\$0.00
22-CARPENTER Q4-22 Carpentry - 4th Qtr - Duncanville Bui				
12/31/2000	Straight-Line Ori	30-000	\$15,430.00	\$514.33
	\$514.33	\$2,399.33	\$13,030.67	
6/30/2005	Full Month	25-153		\$0.00
23-SIGN, NAME-23 Signs' (From name change) Duncanville				
12/27/2001	Straight-Line Ori	15-000	\$968.00	\$64.53
	\$64.53	\$231.53	\$736.47	
6/30/2005	Full Month	11-153		\$0.00
231-AIR COND-231 Air Conditioner/Condenser				
3/30/2005	Straight-Line Ori	30-000	\$2,095.00	\$23.28
	\$23.28	\$23.28	\$2,071.72	
6/30/2005	Full Month	29-243		\$0.00
-----				
\$30,968.77	15 Assets		\$843,193.00	\$30,968.77
	\$211,733.77	\$631,459.23		
=====				

System: 9/8/2005 2:46:12 PM Furniture Fixtures1.txt Champions for Life  
 Page: 1  
 User Date: 9/8/2005 User ID: sa

Depreciation Ledger  
 For FURN & FIXTURES

Ranges:

Asset ID: First to Last  
 Description: First to Last  
 Asset Type: First to Last  
 First to Last  
 Structure ID: First to Last  
 First to Last  
 Class ID: FURN & EQUIP to FURN & EQUIP  
 First to Last  
 Location ID: First to Last  
 First to Last  
 Property Type: First to Last  
 First to Last  
 Pl in Svc Date: First to Last  
 First to Last  
 Acquire Date: First to Last  
 First to Last  
 Fully Depr Dt: First to Last  
 First to Last  
 Switchover Dt: First to Last  
 Sorted By: Asset ID  
 Include: Status: Active  
 Asset ID Description

Depr Method:  
 Avg Conv:  
 Orig Life:  
 Rem Life:  
 Cost Basis:  
 YTD Depr:  
 Accum Depr:  
 Net Book:

Pl in Svc	Method	Accum Depr	Orig	Cost Basis	Curr Depr
YTD Depr	Convention	Amort Amt/Pct	Rem	Net Book	
Depr Thru	Amort Code				
123-EXE CHAIR-123	Novimex Executive Chair				
1/29/2001	Straight-Line Ori		07-000	\$365.00	\$52.14
\$52.14		\$234.14		\$130.86	
6/30/2005	Full Month		02-184		
		\$0.00			
124-FURN-124	124-Furniture & Fixtures				
1/1/1983	Straight-Line Ori		07-000	\$33,185.00	\$0.00
\$0.00		\$33,185.00		\$0.00	
12/31/1990	Full Month		00-000		
		\$0.00			
125-CONF TABLE/-125	Conference Table & Chairs				
9/10/1991	Straight-Line Ori		07-000	\$2,649.00	\$0.00
\$0.00		\$2,649.00		\$0.00	
12/31/1999	Full Month		00-000		
		\$0.00			
126-FURNITURE-126	126-Furniture - Assort				
5/23/1994	Straight-Line Ori		07-000	\$2,247.00	\$0.00
\$0.00		\$2,247.00		\$0.00	
12/31/2001	Full Month		00-000		
		\$0.00			
127-FURNITURE-127	127-Furniture				
5/23/1994	Straight-Line Ori		07-000	\$3,182.00	\$0.00
\$0.00		\$3,182.00		\$0.00	
4/30/2001	Full Month		00-000		
		\$0.00			
128-CREDENZA-128	128-Credenza - Eddie Siebert				

			Furniture	Fixtures1.txt	
5/19/1994	Straight-Line Ori	07-000	\$1,400.00	\$1,400.00	\$0.00
\$0.00	\$1,400.00		\$0.00		
12/31/2001	Full Month	00-000			
			\$0.00		
129-OFF DECOR-129	129-Office Decorations				
3/15/1994	Straight-Line Ori	07-000	\$6,500.00	\$6,500.00	\$0.00
\$0.00	\$6,500.00		\$0.00		
12/31/2001	Full Month	00-000			
			\$0.00		
130-FURNITURE-130	130-Furniture				
7/15/1994	Straight-Line Ori	07-000	\$1,382.00	\$1,382.00	\$0.00
\$0.00	\$1,382.00		\$0.00		
12/31/2001	Full Month	00-000			
			\$0.00		

System: 9/8/2005 2:46:12 PM Page: 2

Champions for Life  
Depreciation Ledger  
For FURN & FIXTURES

Asset ID	Description				
Pl in Svc	Method	Orig	Cost Basis		Curr Depr
YTD Depr	Accum Depr	Net Book			
Depr Thru	Convention	Rem			
Amort Code	Amort Amt/Pct				
131-BOOKSHELVES-131	131-Bookshelves - Bill Glass				
12/10/1995	Straight-Line Ori	07-000	\$2,500.00	\$2,500.00	\$0.00
\$0.00	\$2,500.00		\$0.00		
12/31/2003	Full Month	00-000			
			\$0.00		
132-LOVE SEAT-132	132-Love Seat (Conference Room)				
3/9/1996	Straight-Line Ori	07-000	\$800.00	\$800.00	\$0.00
\$0.00	\$800.00		\$0.00		
12/31/2003	Full Month	00-000			
			\$0.00		
133-FILE DRAWER-133	133-File Cabinet - File Room, Executiv				
3/9/1996	Straight-Line Ori	07-000	\$3,000.00	\$3,000.00	\$0.00
\$0.00	\$3,000.00		\$0.00		
12/31/2003	Full Month	00-000			
			\$0.00		
134-EXEC DESKS-134	134-Executive Desks				
3/9/1996	Straight-Line Ori	07-000	\$4,500.00	\$4,500.00	\$0.00
\$0.00	\$4,500.00		\$0.00		
12/31/2003	Full Month	00-000			
			\$0.00		
135-CORNER TABL-135	135-Corner Tables				
3/1/1996	Straight-Line Ori	07-000	\$1,200.00	\$1,200.00	\$0.00
\$0.00	\$1,200.00		\$0.00		
12/31/2003	Full Month	00-000			
			\$0.00		
136-BOOKSHELVES-136	136-Bookshelves-Eddie Sieberts				
3/9/1996	Straight-Line Ori	07-000	\$1,600.00	\$1,600.00	\$0.00
\$0.00	\$1,600.00		\$0.00		
12/31/2003	Full Month	00-000			
			\$0.00		
137-BOOKSHELVES-137	137-Bookshelves, Walnut				
3/9/1996	Straight-Line Ori	07-000	\$600.00	\$600.00	\$0.00
\$0.00	\$600.00		\$0.00		
12/31/2003	Full Month	00-000			
			\$0.00		
138-DESKS/SEC-138	138-Desks, Secretarial				

			Furniture	Fixtures	1.txt	
3/9/1996	Straight-Line Ori	07-000			\$900.00	\$0.00
\$0.00	\$900.00			\$0.00		
12/31/2003	Full Month	00-000				
					\$0.00	
139-DESK, SECY-139	139-Desks, Secretarial					
3/9/1996	Straight-Line Ori	07-000			\$800.00	\$0.00
\$0.00	\$800.00			\$0.00		
12/31/2003	Full Month	00-000				
					\$0.00	
140-SOFA-140	140-Sofa, 8 Ft. Fabric					
3/9/1996	Straight-Line Ori	07-000			\$1,500.00	\$0.00
\$0.00	\$1,500.00			\$0.00		
12/31/2003	Full Month	00-000				
					\$0.00	
141-MARKER BOAR-141	141-Marker Board					
3/9/1996	Straight-Line Ori	07-000			\$1,000.00	\$0.00
\$0.00	\$1,000.00			\$0.00		
12/31/2003	Full Month	00-000				
					\$0.00	
142-LAMPS-142	142-Lamps, Brass					
3/9/1996	Straight-Line Ori	07-000			\$1,200.00	\$0.00
\$0.00	\$1,200.00			\$0.00		
12/31/2003	Full Month	00-000				
					\$0.00	

System: 9/8/2005 2:46:12 PM  
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Champions for Life  
Depreciation Ledger  
For FURN & FIXTURES

Asset ID	Description				
Pl in Svc	Method	Orig	Cost Basis		Curr Depr
YTD Depr	Accum Depr	Net Book			
Depr Thru	Convention	Rem			
Amort Code	Amort Amt/Pct				
143-CHAIRS-143	143-Chairs, fabric				
3/9/1996	Straight-Line Ori	07-000	\$7,500.00		\$0.00
\$0.00	\$7,500.00		\$0.00		
12/31/2003	Full Month	00-000			
					\$0.00
144-CHAIR/ROLLE-144	144-Chair				
3/9/1996	Straight-Line Ori	07-000	\$500.00		\$0.00
\$0.00	\$500.00		\$0.00		
12/31/2003	Full Month	00-000			
					\$0.00
145-CHAIRS-145	145-Conference Room Chairs				
3/9/1996	Straight-Line Ori	07-000	\$1,500.00		\$0.00
\$0.00	\$1,500.00		\$0.00		
12/31/2003	Full Month	00-000			
					\$0.00
146-CREDENZA-146	146-Credenza (Marble Top)				
3/9/1996	Straight-Line Ori	07-000	\$2,000.00		\$0.00
\$0.00	\$2,000.00		\$0.00		
12/31/2003	Full Month	00-000			
					\$0.00
147-CHAIR/BARRE-147	147-Barrel Chair				
3/9/1996	Straight-Line Ori	07-000	\$1,000.00		\$0.00
\$0.00	\$1,000.00		\$0.00		
12/31/2003	Full Month	00-000			
					\$0.00
148-CREDENZA-148	148-Credenza, Byron Stuckey				

			Furniture	Fixtures	1.txt	
3/9/1996	Straight-Line Ori	07-000	\$800.00	\$800.00		\$0.00
\$0.00				\$0.00		
3/1/2003	Full Month	00-000	\$0.00			
149-PRINTER TAB-149	149-Printer Table					
3/9/1996	Straight-Line Ori	07-000	\$750.00	\$750.00		\$0.00
\$0.00				\$0.00		
12/31/2003	Full Month	00-000	\$0.00			
150-CHAIRS-150	150-Chairs	CEO				
3/9/1996	Straight-Line Ori	07-000	\$1,000.00	\$1,000.00		\$0.00
\$0.00				\$0.00		
12/31/2003	Full Month	00-000	\$0.00			
151-TRADE SHOW-151	Trade Show Booth					
11/21/2000	Straight-Line Ori	07-000	\$2,500.00	\$2,500.00		\$357.14
\$357.14				\$200.86		
6/30/2005	Full Month	02-123	\$0.00			
152-TV/VCR CABI-152	TV / VCR Cabinet					
4/20/2000	Straight-Line Ori	07-000	\$250.00	\$250.00		\$35.71
\$35.71				\$20.29		
6/30/2005	Full Month	01-274	\$0.00			
153.FILE CABINE-153	File Cabinet					
12/29/2000	Straight-Line Ori	07-000	\$40.00	\$40.00		\$5.71
\$5.71				\$3.29		
6/30/2005	Full Month	02-153	\$0.00			
154-PLAQUES-154	Plaques					
4/18/2000	Straight-Line Ori	07-000	\$225.00	\$225.00		\$32.14
\$32.14				\$18.86		
6/30/2005	Full Month	01-274	\$0.00			

System: 9/8/2005 2:46:12 PM  
Page: 4

Champions for Life  
Depreciation Ledger  
For FURN & FIXTURES

Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Depr Thru	Convention	Rem	Net Book	
Amort Code	Amort Amt/Pct					
155-BRONZE BUST-155	Bronze Bust-Fred Smith					
2/23/2000	Straight-Line Ori	07-000			\$1,634.00	\$233.43
\$233.43	\$1,503.43				\$130.57	
6/30/2005	Full Month	01-215				
156-FURNITURE-156	Furniture-Sofa 7' Leather					
1/26/2000	Straight-Line Ori	07-000			\$585.00	\$83.57
\$83.57	\$537.57				\$47.43	
6/30/2005	Full Month	01-184				
157-FURNITURE-157	Furniture-4' Round Table					
1/26/2000	Straight-Line Ori	07-000			\$240.00	\$34.29
\$34.29	\$221.29				\$18.71	
6/30/2005	Full Month	01-184				

158-CHAIR-158 Chair, Kenneth Sewel

5/7/2004	Straight-Line Ori	Furniture	Fixtures1.txt	
\$32.14	\$133.14	07-000	\$225.00	\$32.14
6/30/2005	Full Month	05-304	\$91.86	
	\$0.00			

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\$866.27	36 Assets		\$91,259.00	\$866.27
	\$90,596.27	\$662.73		
=====		=====		=====

System: 9/8/2005 2:38:27 PM Leased Equipment1.txt  
 Page: 1 Champions for Life  
 User Date: 9/8/2005 User ID: sa

Depreciation Ledger  
For LEASED EQ

Ranges:

Asset ID:	First to Last	Depr Method:
Description:	First to Last	
Asset Type:	First to Last	
First to Last		
Structure ID:	First to Last	Avg Conv:
First to Last		
Class ID:	LEASED EQ to LEASED EQ	Orig Life:
First to Last		
Location ID:	First to Last	Rem Life:
First to Last		
Property Type:	First to Last	Cost Basis:
First to Last		
P1 in Svc Date:	First to Last	YTD Depr:
First to Last		
Acquire Date:	First to Last	Accum Depr:
First to Last		
Fully Depr Dt:	First to Last	Net Book:
First to Last		
Switchover Dt:	First to Last	
Sorted By:	Asset ID	
Include:	Status: Active	
Asset ID	Description	

P1 in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem		
Amort Code	Amort Amt/Pct			

194-ADTRAN SWBE-194	Adtran Purchase SWBE			
9/30/2001	Straight-Line Ori	03-000	\$1,966.00	\$110.00
\$110.00	\$1,966.00	\$0.00		
8/31/2004	Full Month	00-000		
	\$0.00			
195-PHONE SYS-195	Starplus Phone System			
9/30/2001	Straight-Line Ori	07-000	\$23,877.00	\$3,411.00
\$3,411.00	\$13,076.00	\$10,801.00		
6/30/2005	Full Month	03-062		
	\$0.00			
233-ADDRESSING-233	233-Addressing Machine			
3/7/2005	Straight-Line Ori	07-000	\$11,195.00	\$533.10
\$533.10	\$533.10	\$10,661.90		
6/30/2005	Full Month	06-243		
	\$0.00			

\$4,054.10	3 Assets	\$15,575.10	\$21,462.90	\$37,038.00	\$4,054.10
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System: 9/8/2005 2:41:28 PM  
 Page: 1  
 User Date: 9/8/2005  
 User ID: sa

Champions for Life

Depreciation Ledger  
 For VEHICLES

Ranges:

Asset ID:	First to Last	Depr Method:
Description:	First to Last	
Asset Type:	First to Last	
First to Last		
Structure ID:	First to Last	Avg Conv:
First to Last		
Class ID:	VEHICLES to VEHICLES	Orig Life:
First to Last		
Location ID:	First to Last	Rem Life:
First to Last		
Property Type:	First to Last	Cost Basis:
First to Last		
Pl in Svc Date:	First to Last	YTD Depr:
First to Last		
Acquire Date:	First to Last	Accum Depr:
First to Last		
Fully Depr Dt:	First to Last	Net Book:
First to Last		
Switchover Dt:	First to Last	
Sorted By:	Asset ID	
Include:	Status: Active	
Asset ID	Description	

Pl in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem		
Amort Code	Amort Amt/Pct			
196-DODGE VAN-196	Dodge Van			
7/28/2003	Straight-Line Ori	05-000	\$13,945.00	\$2,789.00
\$2,789.00	\$5,346.00	\$8,599.00		
6/30/2005	Full Month	03-000		
	\$0.00			
1 Assets			\$13,945.00	\$2,789.00
\$2,789.00	\$5,346.00	\$8,599.00		

FA Depreciation Ledger1.txt

System: 9/16/2005 9:27:12 AM Champions for Life  
 Page: 1  
 User Date: 9/16/2005 User ID: sa

Depreciation Ledger  
 For COMPUTERS

Ranges:  
 Asset ID: First to Last  
 Description: First to Last  
 Asset Type: First to Last  
 First to Last  
 Structure ID: First to Last  
 First to Last  
 Class ID: COMPUTERS to COMPUTERS  
 First to Last  
 Location ID: First to Last  
 First to Last  
 Property Type: First to Last  
 First to Last  
 Pl in Svc Date: First to Last  
 First to Last  
 Acquire Date: First to Last  
 First to Last  
 Fully Depr Dt: First to Last  
 First to Last  
 Switchover Dt: First to Last

Depr Method:  
 Avg Conv:  
 Orig Life:  
 Rem Life:  
 Cost Basis:  
 YTD Depr:  
 Accum Depr:  
 Net Book:

Sorted By: Asset ID  
 Include: Status: Active

Asset ID Description

Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Net Book				
Depr Thru	Convention	Rem				
Amort Code	Amort Amt/Pct					
102-LASER PRINT-102	Laser Printer					
8/14/2001	Straight-Line Ori	03-000		\$415.00	\$12.00	
\$12.00	\$415.00			\$0.00		
7/31/2004	Full Month	00-000				
	\$0.00					
103-MSI COMP-103	MSI Computer					
8/21/2001	Straight-Line Ori	03-000		\$6,177.00	\$171.00	
\$171.00	\$6,177.00			\$0.00		
7/31/2004	Full Month	00-000				
	\$0.00					
104-COMP & PRIN-104	Computer & Printer					
10/5/2001	Straight-Line Ori	03-000		\$3,503.00	\$291.00	
\$291.00	\$3,503.00			\$0.00		
9/30/2004	Full Month	00-000				
	\$0.00					
199-COLOR LASER-199	199-Color Laserjet					
2/4/2004	Straight-Line Ori	05-000		\$3,350.00	\$670.00	

FA Depreciation Ledger1.txt  
 \$670.00 \$949.00 \$2,401.00  
 6/30/2005 Full Month 03-215  
 \$0.00

223-INSPIRON-223 223-Inspiron Laptop  
 6/17/2005 Straight-Line Ori 05-000 \$1,079.26 \$17.99  
 \$17.99 \$17.99 \$1,061.27  
 6/30/2005 Full Month 04-335  
 \$0.00

224-TOSHIBA NOT-224 224-Toshiba Laptop  
 1/5/2005 Straight-Line Ori 05-000 \$2,000.00 \$200.00  
 \$200.00 \$200.00 \$1,800.00  
 6/30/2005 Full Month 04-184  
 \$0.00

225-INSPIRON LT-225 Inspiron600m Laptop, Jack Murphy  
 1/17/2005 Straight-Line Ori 05-000 \$1,765.58 \$176.56  
 \$176.56 \$176.56 \$1,589.02  
 6/30/2005 Full Month 04-184  
 \$0.00

226-INSPIRON LT-226 Inspiron600m Laptop, Keith Davis  
 1/17/2005 Straight-Line Ori 05-000 \$1,765.57 \$176.56  
 \$176.56 \$176.56 \$1,589.01  
 6/30/2005 Full Month 04-184  
 \$0.00

System: 9/16/2005 9:27:12 AM Champions for Life  
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Depreciation Ledger  
 For COMPUTERS

Asset ID Description

Pl in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem		
Amort Code	Amort Amt/Pct			

227-INSPIRON LT-227 227-INSPIRON LAP TOP 600M HUEY  
 2/2/2005 Straight-Line Ori 05-000 \$1,552.30 \$129.36  
 \$129.36 \$129.36 \$1,422.94  
 6/30/2005 Full Month 04-215  
 \$0.00

228-INSPIRON 51-228 228 Inspiron 5160 Lap Top, Alan Orr  
 9/20/2004 Straight-Line Ori 05-000 \$1,784.00 \$297.33  
 \$297.33 \$297.33 \$1,486.67  
 6/30/2005 Full Month 04-062  
 \$0.00

229-MONITORS-229 229 - 4 Flat Panel Monitors  
 12/15/2004 Straight-Line Ori 05-000 \$1,400.00 \$163.33  
 \$163.33 \$163.33 \$1,236.67  
 6/30/2005 Full Month 04-153  
 \$0.00

230-TOSHIBA LAP-230 230-Toshiba Laptop  
 Page 2

		FA Depreciation Ledger1.txt		
5/11/2005	Straight-Line Ori	05-000	\$1,075.00	\$35.83
	\$35.83	\$35.83	\$1,039.17	
6/30/2005	Full Month	04-304		\$0.00
232-1750 SERVER-232	232-1750 Poweredge Server			
9/29/2004	Straight-Line Ori	05-000	\$4,199.00	\$699.83
	\$699.83	\$699.83	\$3,499.17	
6/30/2005	Full Month	04-062		\$0.00
235-DELL INSPIR-235	235-Dell Inspiron, Mike McCoy Laptop			
12/31/2004	Straight-Line Ori	05-000	\$940.00	\$109.67
	\$109.67	\$109.67	\$830.33	
6/30/2005	Full Month	04-153		\$0.00
236-DELL INSPIR-236	236-Dell Inspiron - Tully Blanchard			
1/11/2005	Straight-Line Ori	05-000	\$1,152.00	\$115.20
	\$115.20	\$115.20	\$1,036.80	
6/30/2005	Full Month	04-184		\$0.00
237-EXC SERVER-237	237-Exchange Server			
3/31/2005	Straight-Line Ori	05-000	\$559.87	\$37.32
	\$37.32	\$37.32	\$522.55	
6/30/2005	Full Month	04-243		\$0.00
24-POWER CACHE-24	Universal Power Cache, Computers			
3/11/1992	Straight-Line Ori	05-000	\$2,122.00	\$0.00
	\$0.00	\$2,122.00	\$0.00	
6/30/2004	Full Month	00-000		\$0.00
25-PRINTER DW M-25	25-Printer Deskwriter MAC			
5/14/1992	Straight-Line Ori	05-000	\$427.00	\$0.00
	\$0.00	\$427.00	\$0.00	
12/31/1997	Full Month	00-000		\$0.00
26-COMPUTER-26	26-Computer			
6/15/1993	Straight-Line Ori	05-000	\$829.00	\$0.00
	\$0.00	\$829.00	\$0.00	
12/31/1998	Full Month	00-000		\$0.00
27-COMPUTER-27	27-Computer			
9/20/1993	Straight-Line Ori	05-000	\$1,875.00	\$0.00
	\$0.00	\$1,875.00	\$0.00	
12/31/1998	Full Month	00-000		\$0.00

System: 9/16/2005 9:27:12 AM Page: 3

Champions for Life

Depreciation Ledger  
For COMPUTERS

Asset ID	Description			
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P1 in Svc	Method	Orig	Cost Basis	Curr Depr

FA Depreciation Ledger1.txt

YTD Depr Depr Thru Amort Code	Accum Depr Convention Amort Amt/Pct	Rem	Net Book
-----			
29-COMPUTER-29	29-Computer Equipment		
2/17/1993	Straight-Line Ori	05-000	\$240.00
\$0.00	\$240.00	\$0.00	\$0.00
12/31/1998	Full Month	00-000	\$0.00
	\$0.00		
32-NETWORK SERV-32	Network Server		
6/23/1994	Straight-Line Ori	05-000	\$2,894.00
\$0.00	\$2,894.00	\$0.00	\$0.00
6/30/2004	Full Month	00-000	\$0.00
	\$0.00		
36-DISPLAY,MULT-36	36-Display, Multiscan		
3/7/1995	Straight-Line Ori	05-000	\$2,370.00
\$0.00	\$2,370.00	\$0.00	\$0.00
12/31/2000	Full Month	00-000	\$0.00
	\$0.00		
38-PRINTER HP-38	38-HP Printer		
4/17/1995	Straight-Line Ori	05-000	\$550.00
\$0.00	\$550.00	\$0.00	\$0.00
12/31/2000	Full Month	00-000	\$0.00
	\$0.00		
40-SCANNER PICS-40	40-Scanner, Pictures		
6/21/1995	Straight-Line Ori	05-000	\$1,295.00
\$0.00	\$1,295.00	\$0.00	\$0.00
12/31/2000	Full Month	00-000	\$0.00
	\$0.00		
43-SERVER MONIT-43	43-Server Monitor		
10/30/1996	Straight-Line Ori	05-000	\$2,464.00
\$0.00	\$2,464.00	\$0.00	\$0.00
12/31/2001	Full Month	00-000	\$0.00
	\$0.00		
44-SERVER COMPU-44	44-Server, Computer		
10/29/1996	Straight-Line Ori	05-000	\$1,001.00
\$0.00	\$1,001.00	\$0.00	\$0.00
12/31/2001	Full Month	00-000	\$0.00
	\$0.00		
45-SERVER MACH-45	45-Server Mach		
5/30/1996	Straight-Line Ori	05-000	\$1,466.00
\$0.00	\$1,466.00	\$0.00	\$0.00
12/31/2001	Full Month	00-000	\$0.00
	\$0.00		
46-SOFTWARE-40	46-Software, Utility		
2/29/1996	Straight-Line Ori	05-000	\$286.00
\$0.00	\$286.00	\$0.00	\$0.00
12/31/2001	Full Month	00-000	\$0.00
	\$0.00		
48-NEC SILENT W-48	48-NEC Silentwriter		
1/29/1997	Straight-Line Ori	05-000	\$1,875.00
\$0.00	\$1,875.00	\$0.00	\$0.00

FA Depreciation Ledger1.txt

12/31/2002 Full Month

\$0.00 00-000

49-PRISON SF-49 49-Prison Software  
 3/10/1997 Straight-Line Ori 05-000 \$2,063.00 \$0.00  
 \$0.00 \$2,063.00  
 12/31/2002 Full Month 00-000 \$0.00

50-PRISON SF-50 50-Prison Software  
 3/31/1997 Straight-Line Ori 05-000 \$6,243.00 \$0.00  
 \$0.00 \$6,243.00  
 12/31/2002 Full Month 00-000 \$0.00

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Champions for Life

Depreciation Ledger  
 For COMPUTERS

Asset ID Description

-----  
 Pl in Svc Method Orig Cost Basis Curr Depr  
 YTD Depr Accum Depr Net Book  
 Depr Thru Convention Rem  
 Amort Code Amort Amt/Pct  
 -----

51-SYSTEM BKUP-51 51-System Backup  
 5/30/1997 Straight-Line Ori 05-000 \$2,667.00 \$0.00  
 \$0.00 \$2,667.00  
 12/31/2002 Full Month 00-000 \$0.00

52-PRISON SOFTW-52 52-Prison Software  
 4/14/1997 Straight-Line Ori 05-000 \$1,769.00 \$0.00  
 \$0.00 \$1,769.00  
 12/31/2002 Full Month 00-000 \$0.00

53-PRISON SFWR-53 53-Prison Software  
 4/30/1997 Straight-Line Ori 05-000 \$945.00 \$0.00  
 \$0.00 \$945.00  
 12/31/2002 Full Month 00-000 \$0.00

54-PRISON SOFTW-54 54-Prison Software  
 8/25/1997 Straight-Line Ori 05-000 \$1,100.00 \$0.00  
 \$0.00 \$1,100.00  
 12/31/2002 Full Month 00-000 \$0.00

57-DESKTOP PUBL-57 57-Desktop Publisher, Computer  
 1/29/1997 Straight-Line Ori 05-000 \$1,788.00 \$0.00  
 \$0.00 \$1,788.00  
 12/31/2002 Full Month 00-000 \$0.00

59-INTERNET ROU-59 59-Internet Router  
 10/29/1997 Straight-Line Ori 05-000 \$747.00 \$0.00

FA Depreciation Ledger1.txt

\$0.00	\$747.00		\$0.00	
12/31/2002	Full Month	00-000		
		\$0.00		
60-LAPTOP-60	Laptop Computer			
1/11/1998	Straight-Line Ori	05-000	\$1,691.00	\$0.00
\$0.00	\$1,691.00		\$0.00	
6/30/2004	Full Month	00-000		
		\$0.00		
61-SERVER GFTMK-61	Server Parts/ Giftmaker			
3/30/1998	Straight-Line Ori	05-000	\$1,621.00	\$0.00
\$0.00	\$1,621.00		\$0.00	
6/30/2004	Full Month	00-000		
		\$0.00		
62-FILE SERVER-62	File Server			
4/11/1998	Straight-Line Ori	05-000	\$4,599.00	\$0.00
\$0.00	\$4,599.00		\$0.00	
6/30/2004	Full Month	00-000		
		\$0.00		
63-LASERWRITER-63	Laserwriter Printer			
7/29/1998	Straight-Line Ori	05-000	\$2,034.00	\$0.00
\$0.00	\$2,034.00		\$0.00	
6/30/2004	Full Month	00-000		
		\$0.00		
64-LAPTOP-64	Laptop for JM			
8/29/1998	Straight-Line Ori	05-000	\$2,428.00	\$0.00
\$0.00	\$2,428.00		\$0.00	
6/30/2004	Full Month	00-000		
		\$0.00		
65-IMAC W/WARR-65	65-IMACS with extended warranty			
9/29/1998	Straight-Line Ori	05-000	\$5,748.00	\$0.00
\$0.00	\$5,748.00		\$0.00	
12/31/2003	Full Month	00-000		
		\$0.00		

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Champions for Life

Depreciation Ledger  
For COMPUTERS

Asset ID Description

Pl in Svc	Method	Orig	Cost Basis	Curr Depr
YTD Depr	Accum Depr	Net Book		
Depr Thru	Convention	Rem		
Amort Code	Amort Amt/Pct			
66-IMAC-66	IMACS with extended warranty			
10/29/1998	Straight-Line Ori	05-000	\$1,437.00	\$0.00
\$0.00	\$1,437.00		\$0.00	
6/30/2004	Full Month	00-000		
		\$0.00		

67-IMAC-67 67-IMAC G3/233 Computer  
Page 6

		FA Depreciation Ledger1.txt		
1/29/1999	Straight-Line Ori	05-000	\$3,461.00	\$0.00
\$0.00	\$3,461.00		\$0.00	
6/30/2004	Full Month	01-000		\$0.00
			\$0.00	
68-IMAC G3/233-68	68-IMAC G3/233 Computer			
2/28/1999	Straight-Line Ori	05-000	\$1,200.00	\$0.00
\$0.00	\$1,200.00		\$0.00	
6/30/2004	Full Month	00-000		\$0.00
			\$0.00	
69- IMAC G3/233-69	IMAC G3/233 Computer			
3/30/1999	Straight-Line Ori	05-000	\$1,199.00	\$0.00
\$0.00	\$1,199.00		\$0.00	
6/30/2005	Full Month	00-000		\$0.00
			\$0.00	
70-POWERBOOK-70	70-Powerbook G/3 233			
3/30/1999	Straight-Line Ori	05-000	\$2,199.00	\$0.00
\$0.00	\$2,199.00		\$0.00	
6/30/2004	Full Month	00-000		\$0.00
			\$0.00	
75-CREDIT CARD-75	Credit Card Machine			
3/17/2000	Straight-Line Ori	05-000	\$390.00	\$22.00
\$22.00	\$390.00		\$0.00	
3/1/2005	Full Month	00-000		\$0.00
			\$0.00	
76-COMPUTER-76	Computers-Laptop, George Huey's			
12/29/2000	Straight-Line Ori	05-000	\$1,033.00	\$60.00
\$60.00	\$1,033.00		\$0.00	
6/30/2005	Full Month	00-153		\$0.00
			\$0.00	
77-COMPUTER/PRI-77	Computer & Printer			
9/28/2000	Straight-Line Ori	05-000	\$5,173.00	\$298.00
\$298.00	\$5,173.00		\$0.00	
6/30/2005	Full Month	00-062		\$0.00
			\$0.00	
78-PCCS-78	PCCS			
6/28/2000	Straight-Line Ori	05-000	\$450.00	\$26.00
\$26.00	\$450.00		\$0.00	
5/31/2005	Full Month	00-000		\$0.00
			\$0.00	
79-COMPUTERS-79	Computers			
3/28/2000	Straight-Line Ori	05-000	\$5,897.00	\$340.00
\$340.00	\$5,897.00		\$0.00	
3/1/2005	Full Month	00-000		\$0.00
			\$0.00	
80-MISC COMPUTE-80	Computer/Glass Admin Asst.			
2/22/2000	Straight-Line Ori	05-000	\$2,423.00	\$140.00
\$140.00	\$2,423.00		\$0.00	
1/31/2005	Full Month	00-000		\$0.00
			\$0.00	
81-MISC COMPUTE-81	Miscellaneous Computers			
3/29/2000	Straight-Line Ori	05-000	\$3,553.00	\$205.00
\$205.00	\$3,553.00		\$0.00	
3/1/2005	Full Month	00-000		\$0.00

FA Depreciation Ledger1.txt  
\$0.00

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Champions for Life

Depreciation Ledger  
For COMPUTERS

Asset ID	Description		Orig	Cost Basis	Curr Depr
P1 in Svc	Method	Accum Depr	Rem	Net Book	
YTD Depr	Convention	Amort Amt/Pct			
Depr Thru	Amort Code				
Amort Code					
82-MISC COMP-82	Miscellaneous Computers				
5/28/2000	Straight-Line	Orig	05-000	\$1,553.00	\$89.00
\$89.00		\$1,553.00		\$0.00	
4/30/2005	Full Month		00-000		
		\$0.00			
83.-MISC COMP-83	Miscellaneous Computers				
5/28/2000	Straight-Line	Orig	05-000	\$265.00	\$15.00
\$15.00		\$265.00		\$0.00	
4/30/2005	Full Month		00-000		
		\$0.00			
84-MISC COMP-84	Miscellaneous Computers				
11/29/2000	Straight-Line	Orig	05-000	\$5,279.00	\$304.00
\$304.00		\$5,279.00		\$0.00	
6/30/2005	Full Month		00-123		
		\$0.00			
85-MISC COMP-85	Miscellaneous Computers				
12/31/2000	Straight-Line	Orig	05-000	\$500.00	\$29.00
\$29.00		\$500.00		\$0.00	
6/30/2005	Full Month		00-153		
		\$0.00			
86-SOFTWARE MAI-86	86-Software, Mail Manager				
1/29/2001	Straight-Line	Orig	03-000	\$3,500.00	\$0.00
\$0.00		\$3,500.00		\$0.00	
12/31/2004	Full Month		00-000		
		\$0.00			
87-PRINTER HP-87	87-Printer, HP Laserjet				
1/29/2001	Straight-Line	Orig	03-000	\$843.00	\$0.00
\$0.00		\$843.00		\$0.00	
12/31/2004	Full Month		00-000		
		\$0.00			
88-SONY LAPTOP-88	88-Sony Laptop, F630				
1/29/2001	Straight-Line	Orig	03-000	\$1,991.00	\$0.00
\$0.00		\$1,991.00		\$0.00	
12/31/2004	Full Month		00-000		
		\$0.00			
89-COMPUTER PTS-89	89-Computer Parts				
1/29/2001	Straight-Line	Orig	03-000	\$543.00	\$0.00
\$0.00		\$543.00		\$0.00	

