Form	990-T	E	า	OMB No. 1545-0687				
		F	(and proxy tax und		` ''			2042
		For cal	endar year 2013 or other tax year beginning Information about Form 990-T and its instru	otione i	, and ending		— ·	ZU 13
	tment of the Treasury al Revenue Service	•	Do not enter SSN numbers on this form as it may	be ma	de public if your organiza	ov/form990t. ation is a 501(c)(3)		Open to Public Inspection for 501(c)(3) Organizations Only
A L	Check box if address changed		Name of organization (Check box if name o	hanged	and see instructions.)		(Emp	loyer identification number ployees' trust, see uctions.)
B E:	kempt under section	Print	THE RICHARD NIXON FOUN	DAT	ION		5	2-1278303
]501(c)(3)	or	Number, street, and room or suite no. If a P.O. bo	x, see in	structions.			lated business activity codes instructions.)
]408(e)	Туре	18001 YORBA LINDA BLVD	٠.				
	408A 530(a)		City or town, state or province, country, and ZIP o				4.53	220
C Bo	529(a) ok value of all assets	E Grour	YORBA LINDA, CA 92886 exemption number (See instructions.)	- 39	49		455	3220
67	end of year		corganization type X 501(c) corporatio	n	501(c) trust	401(a) trust		Other trust
					STATEMENT 1	(2)		
I Du	ring the tax year, was	the corp	oration a subsidiary in an affiliated group or a pare	nt-subsi	diary controlled group?	> [Υ	es X No
			ifying number of the parent corporation.					
			BOB BRIGHT			ne number > 7		
			de or Business Income		(A) Income	(B) Expense	<u>s</u>	(C) Net
	Gross receipts or sale Less returns and allo		81,737.	,	81,737.			
2			A, line 7)	1c 2	52,500.			
3	Gross profit. Subtrac			3	29,237.			29,237.
			h Form 8949 and Schedule D)	4a	23,23,4			23,2371
			art II, line 17) (attach Form 4797)	4b				
			sts	4c				
5			ips and S corporations (attach statement)	5				
6	Rent income (Schedu	ule C) .		6				
7	Unrelated debt-finance	ced incor	ne (Schedule E)	7				
8		-	nd rents from controlled organizations (Sch. F)	8				
9			on 501(c)(7), (9), or (17) organization (Schedule G)					
10			me (Schedule I)	10				
11			: J)	11				
12			s; attach schedule.)	12 13	29,237.			29,237.
13 P a			gh 12t Taken Elsewhere (See instructions fo					49,437.
ıu			utions, deductions must be directly connecte		,	income.)		
14	Compensation of of	ficers, di	rectors, and trustees (Schedule K)				14	1
15	Salaries and wages						15	13,430.
16							16	
17							17	
18							18	
19	Taxes and licenses		inchurching for limitating mules \				19	
20 21			e instructions for limitation rules.)			1,333.	20	
22	Less denreciation of	i i Uiiii 40 Iaimed ni	562) n Schedule A and elsewhere on return		222	Ι,333.	22b	1,333.
23			Todiculo A and discondition totalin				23	1,333.
24			mpensation plans				24	
25							25	
26			chedule I)				26	
27			hedule J)				27	
28	Other deductions (a	ttach sch	nedule)		SEE STATI	EMENT 2	28	13,552.
29	Total deductions	. Add lin	es 14 through 28				29	28,315.
30			ncome before net operating loss deduction. Subtrac				30	922.
31			(limited to the amount on line 30)				31	000
32			ncome before specific deduction. Subtract line 31 fr				32	922.
33 34			/\$1,000, but see instructions for exceptions.) income. Subtract line 33 from line 32. If line 33 is				33	1,000.
34	line 32		income. Subtract line 33 from line 32. If line 33 is	-	*		34	0.

323701 12-12-13 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-T** (2013)

Form 990-T (2013)

Part	: III	Tax Computation											
35	Org	ganizations Taxable as Corpora	tions. See instru	uctions for tax co	omputa	tion.							
	Co	ntrolled group members (sectior	is 1561 and 156	3) check here	▶ □	Bee instructions	and:						
	a Ent	er your share of the \$50,000, \$2	25,000, and \$9,9	25,000 taxable	income	brackets (in that o	rder):						
	(1)	\$	(2) \$			(3) \$							
	b Ent	er organization's share of: (1) A	dditional 5% tax	(not more than	\$11,7	50) \$		<u> </u>					
	(2)	Additional 3% tax (not more that	an \$100,000)			\$		<u> </u>					
		ome tax on the amount on line 3							▶ [35c			0.
36	Tru	i <mark>sts Taxable at Trust Rates</mark> . See	instructions for	tax computatio	n. Inco	me tax on the amou	unt on line	34 from:					
		Tax rate schedule or							►□	36			
37	Pro	oxy tax. See instructions								37			
38		ernative minimum tax								38			
39	Tot	tal. Add lines 37 and 38 to line 3	5c or 36, which	ever applies						39			0.
Part		Tax and Payments											
40	a For	eign tax credit (corporations atta	ach Form 1118;	trusts attach Foi	rm 111	6)	40a						
		ner credits (see instructions)											
		neral business credit. Attach For											
		edit for prior year minimum tax (a											
		tal credits. Add lines 40a throug								40e			
41		otract line 40e from line 39								41			0.
42	. Oth	er taxes. Check if from: Fo	rm 4255 🔲	Form 8611	Forn	n 8697 🔲 Form	8866	Other (attach sched	lule)	42			
43	Tot	tal tax. Add lines 41 and 42								43			0.
44	a Pay	/ments: A 2012 overpayment cr							25.				
		13 estimated tax payments					⊢						
		deposited with Form 8868											
		eign organizations: Tax paid or v											
		ckup withholding (see instruction											
		edit for small employer health ins											
		er credits and payments:		orm 2439									
		Form 4136	Ot	her		Total	► 44g						
45	Tot	tal payments. Add lines 44a thro						•		45		1	25.
46	Est	imated tax penalty (see instructi	ons). Check if Fo	orm 2220 is atta	ched]	>				46			
47	Tax	x due. If line 45 is less than the t	otal of lines 43 a	ınd 46, enter am	ount o	wed			▶	47			
48	0v	erpayment. If line 45 is larger th	an the total of lir	nes 43 and 46, e	nter an	nount overpaid			▶	48		1	25.
49		er the amount of line 48 you wa	nt: Credited to 2	014 estimated	tax]	>	125	 Refunded 	ightharpoons	49			0.
Part	: V	Statements Regarding	ng Certain	Activities a	and (Other Informa	ation (se	ee instructions)					
1 A	t any t	ime during the 2013 calendar ye	ar, did the orgar	nization have an	interes	t in or a signature o	or other aut	thority over a financi	al acco	unt (t	oank,	Yes	No
Se	ecuritie	es, or other) in a foreign country	? If YES, the org	janization may h	ave to	file Form TD F 90-2	2.1, Repor	t of Foreign Bank an	d Finan	cial			
Α	ccoun	ts. If YES, enter the name of the	foreign country	here	IR	ELAND						X	
2 If	uring th YES, se	e tax year, did the organization receive instructions for other forms the organization	e a distribution fror Inization may have	n, or was it the grai to file.	ntor of, o	r transferor to, a foreig	ın trust'?						X
		e amount of tax-exempt interest											
Sche	edule	A - Cost of Goods S	old. Enter me										
1 Ir	ivento	ry at beginning of year	1	33,304.						6	3	6,6	<u>21.</u>
2 P	urchas	ses	2	52,500.	7	Cost of goods sold	i. Subtract	line 6					
3 C	ost of	labor	3	3,317.		from line 5. Enter h	nere and in	Part I, line 2	L	7	5	2,5	00.
4 a A	dditiona	al section 263A costs (att. schedule)	4a		8	Do the rules of sec	tion 263A ((with respect to				Yes	No
b 0	ther co	osts (attach schedule)	4b			property produced	or acquire	d for resale) apply to)				
5 T		Add lines 1 through 4b	5	89,121.		the organization?							Х
٥:		Under penalties of perjury, I declare the correct, and complete. Declaration of	nat I have examined	this return, includ	ing acco	mpanying schedules a	and statemen	nts, and to the best of m	y knowle	edge a	nd belief, it is	s true,	
Sign			proparor (ouror una		a 011 a			, memeage.	May	the IR	S discuss thi	is return v	with
Here						PRESI	DENT	& CEO	the p	repare	er shown belo	ow (see	_
		Signature of officer		Date		Title			instru	uctions	s)? X Y	es	No
		Print/Type preparer's name	·	Preparer's sign	nature		Date	Check	if	PTI	N		
Paid	ı							self- emplo	oyed				
Prep		r JANE M. WARRE									00420		
Use		Firm's name ► FRAZE						Firm's EIN	√	9	5-410	880	9
2 30		135			GE	BLVD, ST	E 300						
		Firm's address ► BRE	A, CA 9	2821				Phone no	<u>. 7</u> 1	4-	990-1	040	

323711 12-12-13

Form **990-T** (2013)

Schedule C - Rent Incom	e (From Real	Property	and	l Personal	Propert	ty Lease	ed With Real P	rop	erty)(see instructions)
1. Description of property									
(1)									
(2)									
(3)									
(4)									
(a) From personal property (if the		/ed or accrued	uaal au	- d	tu. (if the move	ontono	3(a) Deductions dire	ctly co	onnected with the income in
rent for personal property is r 10% but not more than 8	more than	of ren	t for pe	nd personal proper ersonal property ex is based on profit	ceeds 50% of	or if	columns 2(a	a) and a	2(b) (attach schedule)
_(1)									
(2)									
(3)									
(4) Total	0.	Total				0.			
(c) Total income. Add totals of colum						- ' '	(b) Total deductions	.	
here and on page 1, Part I, line 6, colu						0.	Enter here and on page Part I, line 6, column (B)	1.	0.
Schedule E - Unrelated D			see i	nstructions)				··· •	
							3. Deductions directly		
_				2. Gross indocable		(a)	to debt-fir Straight line depreciation		(b) Other deductions
1. Description of deb	ot-financed property			financed p	property	(4)	(attach schedule)		(attach schedule)
(1)									
(2)								_	
(3)									
(4)	T			•			- .	-	• • • • • • • • • • • • • • • • • • • •
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or debt-fina	e adjusted basis allocable to anced property th schedule)		6. Column by colu			7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)					%	, 0			
(2)					%	0			
(3)					%	0			
(4)					%	0			
							ter here and on page 1, art I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).
Totals						▶		0.	0.
Total dividends-received deduction									0.
Schedule F - Interest, An	nuities, Roya						nizations (see in	nstru	ctions)
		Ex	emp	t Controlled O	rganizatio	ns	i		<u> </u>
1. Name of controlled organization	Employer id num	entification		3. related income ee instructions)		4. of specified ents made	5. Part of column a included in the con organization's gross	troming	connected with income
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organizati									
7. Taxable Income	Net unrelated incon (see instruction:		9. Tot	al of specified pay made	ments	in the cont	olumn 9 that is included rolling organization's oss income	"	Deductions directly connected with income in column 10
(1)									
(2)					- 				
(3)									
(4)									
						Enter here	olumns 5 and 10. and on page 1, Part I, 8, column (A).	Er	Add columns 6 and 11. nter here and on page 1, Part I, line 8, column (B).
Totals							0.		0.
323721 12-12-13								-	Form 990-T (2013)

FOIII 990-1 (2013) 1 TE K1	CHARD NIX	N LOON	DATIC	М		24-	-IZ/03U	5 Page
Schedule G - Investme	ent Income of a tructions)	Section (501(c)(7), (9), or (17) Or	ganizati	on		
	cription of income			2. Amount of income	3. Dedu directly co	onnected 4	4. Set-asides attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)					(attach sc	nedule)		(coi. 3 pius coi. 4)
(1)								
(2)								
(3)								
(4)								
			F	Enter here and on page 1, Part I, line 9, column (A).				Enter here and on page 1 Part I, line 9, column (B).
Totals Schedule I - Exploited	Exampt Activit	y Incomo	▶	0. Than Advertisin	na Inco	mo		0.
(see instr	•	y income	, Other	man Auvertisii	ilg illcol	iiie		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Experior directly con with product of unrelations in the desired control of the desired	nnected uction ated	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross from activ is not uni business	rity that related	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
(4)	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, F	Part I,					Enter here and on page 1, Part II, line 26.
Totals	. 0.		0.					0.
Schedule J - Advertis								
Part I Income From	Periodicals Re	ported on	a Cons	solidated Basis				
1. Name of periodical	2. Gross advertising income		Direct ising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		culation 6	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals (carry to Part II, line (5))	•	0.	0.					0.
Part II Income From	Periodicals Re	ported on			ach period	dical listed in P	art II, fill in	
columns 2 through	n 7 on a line-by-line b	pasis.)		4. Advertising gain				7. Excess readership
1. Name of periodical	2. Gross advertising income		Direct ising costs	or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		culation 6 ome	Readership costs	costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								
(4)								
Totals from Part I		0.	0.					0.
	Enter here and page 1, Part line 11, col. (I, page A). line 1	ere and on 1, Part I, 1, col. (B).					Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	sation of Office	0 . ers, Direct			instruction	ns)		0.
	Name		<u> </u>	2. Title		Percent of time devoted to		ensation attributable related business
				-		business		
(1)					-	9		
(2)						9/		
(3)			ļ			9	_	
(4)						9/	6	
Total. Enter here and on page 1,	Part II, line 14	· · · · · · · · · · · · · · · · · · ·		····		>	·	0.

323731 12-12-13

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

THE NIXON FOUNDATION OPERATES A MUSEUM STORE OFFERING REPLICAS OF ITEMS ON DISPLAY IN THE LIBRARY AND BIRTHPLACE, BOOKS, AND OTHER EDUCATIONAL ITEMS, A CAFE, AS WELL AS MEMORABILIA ASSOCIATED WITH THE EXHIBITS. SALES OF MISCELLANEOUS ITEMS, FOOD, BEVERAGES, AND ITEMS NOT IN FURTHERANCE OF THE ORGANIZATION'S EXEMPT PURPOSE ARE CONSIDERED UNRELATED BUSINESS INCOME AND ARE INCLUDED IN THIS RETURN. SEE SCHEDULE 1 & 2 ATTACHED.

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
SUPPLIES BANK CHARGES/CREDIT CANTRAVEL ADVERTISING POSTAGE TELEPHONE EXPENSE OUTSIDE SERVICE SPACE RENT	RD PROCESSING FEES	2,499. 416. 246. 1,012. 2,112. 263. 6,466. 538.
TOTAL TO FORM 990-T, P.	AGE 1, LINE 28	13,552.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. Business or activity to which this form relates

990

Attachment Sequence No. **179**

OMB No. 1545-0172

Identifying number

E RICHARD NIXON FOUN	NDATION		FORM	990 P	AGE 10		52-1278303
art Election To Expense Certain Proper	rty Under Section 1	79 Note: If you hav	e any listed	d property, o	complete Part	V before yo	ou complete Part I.
Maximum amount (see instructions)						1	500,000.
Total cost of section 179 property place	ed in service (see	instructions)				2	
Threshold cost of section 179 property	before reduction	in limitation				3	2,000,000.
Reduction in limitation. Subtract line 3 f	from line 2. If zero	or less, enter -0-				4	
Dollar limitation for tax year. Subtract line 4 from line	1. If zero or less, enter	-0 If married filing sep	arately, see ins	structions		5	
(a) Description of pro	operty	(b) (Cost (business	use only)	(c) Elected	cost	
						12	
				7 10 1		1	
art II Special Depreciation Allowa	nce and Other D	epreciation (Do r	ot include	listed prope	erty.)		
Special depreciation allowance for qual	lified property (ot	ner than listed pro	perty) plac	ed in service	e during		
		·			· ·	14	
Other depreciation (including ACRS) .						16	
art III MACRS Depreciation (Do no	t include listed p	roperty.) (See instr	uctions.)				
		Section	Α				
MACRS deductions for assets placed in	n service in tax y	ears beginning bef	ore 2013			<u>,</u> 17	
						<u> </u>	
Section B - Assets					ieral Deprecia	ition Syste	em
(a) Classification of property	year placed in service	(business/investme	ent use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
3-year property							
5-year property							
7-year property							
r your property	_						
10-year property							
10-year property 15-year property	- - -						
10-year property 15-year property 20-year property				25			
10-year property 15-year property	-			25 yrs.	M	S/L	
10-year property 15-year property 20-year property	- - - - -			27.5 yrs.	MM	S/L	
10-year property 15-year property 20-year property 25-year property	/			27.5 yrs. 27.5 yrs.	ММ	S/L S/L	
10-year property 15-year property 20-year property 25-year property				27.5 yrs.	MM MM	S/L S/L S/L	
10-year property 15-year property 20-year property 25-year property Residential rental property	/ /	During 2013 Tax	Year Usin	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L	tem
10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P	/ /	During 2013 Tax	Year Usin	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L siation Sys	tem
10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	/ /	During 2013 Tax	Year Usin	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L	tem
10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P	/ /	During 2013 Tax	Year Usin	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L S/L siation Sys	tem
10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year	/ /	During 2013 Tax	Year Usin	27.5 yrs. 27.5 yrs. 39 yrs. g the Altern 12 yrs.	MM MM MM native Deprec	S/L S/L S/L S/L S/L siation Sys S/L S/L	tem
10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 40-year Summary (See instructions.) Listed property. Enter amount from line	/ // // // // // // // // // // // // /			27.5 yrs. 27.5 yrs. 39 yrs. g the Altern 12 yrs. 40 yrs.	MM MM MM native Deprec	S/L S/L S/L S/L S/L siation Sys S/L S/L	tem
10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 40-year Art IV Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines	/ // // // // // // // // // // // // /	es 19 and 20 in co	blumn (g), a	27.5 yrs. 27.5 yrs. 39 yrs. g the Altern 12 yrs. 40 yrs.	MM MM MM native Deprec	S/L S/L S/L S/L siation Sys S/L S/L S/L S/L S/L S/L S/L S/L	
10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 40-year Art IV Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines Enter here and on the appropriate lines	/ // // // // // // // // // // // // /	nes 19 and 20 in co artnerships and S	olumn (g), a	27.5 yrs. 27.5 yrs. 39 yrs. g the Altern 12 yrs. 40 yrs.	MM MM MM native Deprec	S/L S/L S/L S/L siation Sys S/L S/L S/L S/L S/L S/L S/L S/L	tem 1,251,619.
10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 40-year Art IV Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines	/ // // // // // // // // // // // // /	es 19 and 20 in co artnerships and S e current year, ent	blumn (g), a corporation er the	27.5 yrs. 27.5 yrs. 39 yrs. g the Altern 12 yrs. 40 yrs. and line 21. ns - see inst	MM MM MM native Deprec	S/L S/L S/L S/L siation Sys S/L S/L S/L S/L S/L S/L S/L S/L	
	Maximum amount (see instructions) Total cost of section 179 property place Threshold cost of section 179 property Reduction in limitation. Subtract line 3 for the section 179 property Reduction for tax year. Subtract line 4 from line (a) Description of property Listed property. Enter the amount from Total elected cost of section 179 property Tentative deduction. Enter the smaller Carryover of disallowed deduction from Business income limitation. Enter the sign Section 179 expense deduction. Add line Carryover of disallowed deduction to 20 for the section 179 expense deduction to 20 for the section 179 expense deduction Allowa Special Depreciation Allowa Special depreciation allowance for qualithe tax year Property subject to section 168(f)(1) electory Other depreciation (including ACRS) LITT III MACRS Depreciation (Do not MACRS deductions for assets placed in service section 169 for the sectio	Maximum amount (see instructions) Total cost of section 179 property placed in service (see Threshold cost of section 179 property before reduction Reduction in limitation. Subtract line 3 from line 2. If zero collar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter (a) Description of property Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2 Business income limitation. Enter the smaller of business Section 179 expense deduction. Add lines 9 and 10, but Carryover of disallowed deduction to 2014. Add lines 9 as 10 not use Part II or Part III below for listed property. In II Special Depreciation Allowance and Other Despecial depreciation allowance for qualified property (other tax year Property subject to section 168(f)(1) election Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property in the tax year section B - Assets Placed in service in tax year section B - Assets Placed in Service (b) Month and year placed in service during the tax year section B - Assets Placed in Service 3-year property	Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing sep (a) Description of property (b) 0 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), line Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 Business income limitation. Enter the smaller of business income (not less Section 179 expense deduction. Add lines 9 and 10, but do not enter more Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 to Do not use Part II or Part III below for listed property. Instead, use Part VIII Special Depreciation Allowance and Other Depreciation (Do respecial depreciation allowance for qualified property (other than listed protent tax year Property subject to section 168(f)(1) election Other depreciation (including ACRS) Int III MACRS Depreciation (Do not include listed property.) (See instructions) MACRS deductions for assets placed in service in tax years beginning before the tax year electing to group any assets placed in service during the tax year into one or more general section B - Assets Placed in Service During 2013 Tax (a) Classification of property Section B - Assets Placed in Service During 2013 Tax (b) Month and (c) Basis for depreciation (including ACRS) are placed in service During 2013 Tax (c) Basis for depreciation (including ACRS) are placed in service During 2013 Tax (b) Month and (c) Basis for depreciation (including ACRS) are placed in service During 2013 Tax (a) Classification of property (b) Month and (c) Basis for depreciation (including ACRS) are placed in service During 2013 Tax (b) Month and (c) Basis for depreciat	Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see ins (a) Description of property (b) Cost (business) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 Exponot use Part II or Part III below for listed property. Instead, use Part V. 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If zero or less, enter -0 If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected (c) Cost (business use only) (d) Cost (business use only) (e) Elected Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 E. Do not use Part II or Part III below for listed property. Instead, use Part V. It II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 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Section A MACRS deductions for assets placed in service in tax year sbeginning before 2013 Property 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 2013 Tax Year Using the General Depreciation (Nethod period in service only - see instructions) Section B - Assets Placed in Service Couring See and 10 (Depreciation

Form 4562 ((2013) THE	RICHARD	NTXON	FOUNDATION	52-12	78303	Pa
Part V	• • • •	itomobiles, certa	n other vehic	cles, certain computers,	and property used for entertainment,	recreation,	or
	amusement.)						
	Note: For any vehicle for wh	nich you are using	the standar	d mileage rate or deduc	ting lease expense, complete _{only} 24a	a, 24b, colur	ททร
	through (c) of Section A. all	of Section B. and	l Section C it	f applicable	- /		

ı art	amusement.) Note: For any through (c) of S	vehicle for w	hich you are u	sing the	standar	d mileag	je rate o	r dedu	cting lease	e expense	e, comp	olete _{onl}	y 24a, 24	4b, colui	nns (a)
			on Section B,												
24a D	o you have evidence to						es							Yes	No
		(b)	(c)	1 1 1 1 1 1 1 1 1		 1	es <u> </u>	_ INO	24b lf "Y		<u>e evide</u> g)		<u>ten? ∟</u> (h)		<u> </u>
(I	(a) Type of property list vehicles first)	Date placed in service	Business/ investment use percenta	t	(d) Cost or ther basis	(hu	sis for depr siness/inve use only	stment	Recovery period	Meth Conve	hod/	Depre	eciation uction	Ele sectio	cted on 179 ost
25 Sp	ecial depreciation all	owance for c	ualified listed	propert	y placed	in servi	ce durin	g the t	ax year ar	ıd					
us	ed more than 50% in	a qualified b	usiness use .								25				
26 Pro	operty used more tha	n 50% in a c	ualified busin	ess use	:										
		1 1	(%											
		1 1	(%											
		1 1		%											
27 Pro	operty used 50% or le	ess in a qual	ified business	use:					1						
		1 1	9	%						S/L -					
		1 1	9	%						S/L -					
		1 1		%						S/L -					
	ld amounts in column														
29 Ad	ld amounts in column	(i), line 26. E	nter here and	l on line	7, page	1							. 29		
	ete this section for ver r employees, first ans			on C to	see if yo	u meet a	an excep		o completi	ng this se	ection f	or those	vehicles	S.	
30 Tot	tal business/investment	miles driven d	uring the	1	(a) hicle	1	b) hicle	١,	(c) /ehicle	(d Vehi	-		e) nicle		f) nicle
	ar (do not include comi		•	10	111010	100			7 0111010	****	1010	101	11010		11010
	tal commuting miles														
	tal other personal (no														
	ven	-	· ·												
	tal miles driven during														
	ld lines 30 through 32														
	as the vehicle availab			Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	ring off-duty hours?	•		100		1.00	1	1.00	1.10	1		1.00	1.10	1.00	110
	as the vehicle used p														
	an 5% owner or relate														
	another vehicle availa														
	e?	•													
Answe	er these questions to	Section C	- Questions		-					-			re not m	nore thar	า 5%
37 Do	you maintain a writte	en policy sta	tement that p	rohibits a	all perso	nal use	of vehicl	es, inc	cluding cor	nmuting,	by you	r		Yes	No
	•		·		-				-	-					
38 Do	you maintain a writte														
em	nployees? See the ins	tructions for	vehicles used	d by cor	porate o	fficers, c	directors	, or 1%	6 or more	owners					
39 Do	you treat all use of v	ehicles by er	mployees as p	ersonal	use?										
	you provide more th														
the	e use of the vehicles,	and retain th	ne information	receive	d?									.	
	you meet the require														
No	ote: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," do n	ot comp	lete Sec	tion B fo	or the o	covered ve	hicles.					
Part	VI Amortization														
	(a) Description o	f costs	Date	(b) amortization begins		(c) Amortizal amoun			(d) Code section	0	(e) Amortiza period or per	tion	Ar fo	(f) mortization or this year	
42 An	nortization of costs th	at begins du	ring your 201		ar:					1 1		5-			
		<u>_</u>						\neg							
				: :											
43 An	nortization of costs th	at began be	fore your 201	3 tax yea	ar							43			
	tal. Add amounts in									<u> </u>		44			

Form **4562** (2013)

4562 Form

Department of the Treasury Internal Revenue Service (99

Depreciation and Amortization 990-T

(Including Information on Listed Property)

➤ See separate instructions.

► Attach to your tax return.

2013Attachment

OMB No. 1545-0172

Sequence No. 17

Name(s) shown on return Business or activity to which this form relates Identifying number THE RICHARD NIXON FOUNDATION FORM 990-T PAGE 1 52-1278303 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 **15** Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2013 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 2013 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery period (business/investment use only - see instructions) (a) Classification of property (e) Convention (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property С d 10-year property 15-year property е f 20-year property S/L 25-year property 25 yrs. g 27.5 yrs MM S/L h Residential rental property 27.5 yrs. MM S/L MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L 40 yrs. 40-year MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 1,333. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

LHA For Paperwork Reduction Act Notice, see separate instructions.

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

THE RICHARD NIXON FOUNDATION

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

	Note: For any t through (c) of S	vehicle for w Section A, all	hich you are us of Section B.	sing the and Sec	standar	d milea f applic	ge rate able.	or dea	lucting leas	e expens	se, comp	olete onl	y 24a, 2	4b, colur	nns (a)
			on and Other					e instru	ictions for l	imits for	passeng	er autor	nobiles.)		
248	Do you have evidence to s	support the bu	siness/investme	nt use cl	aimed?		Yes	N	24b lf "Y	es," is tl	ne evide	nce writ	ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentaç		(d) Cost or ther basis	(h	asis for d	e) epreciatio nvestmen only)		Me	(g) thod/ rention	Depre	h) eciation uction	Ele sectio	(i) cted on 179 ost
<u>25</u>	Special depreciation allo	owance for c	ualified listed	property	y placed	in serv	ice du	ring the	tax year ar	nd					
	used more than 50% in	a qualified b	ousiness use								. 25				
26	Property used more that														
		: :	9	6											
		1 1	9	6											
		: :	9	6											
27	Property used 50% or le	ess in a qual	ified business	use:											
		: :	9	6						S/L -					
		: :	9	6						S/L -					
		: :	9	6						S/L -					
28	Add amounts in column	(h), lines 25	through 27. E	nter her	e and or	n line 2	1, page	1			28				
29	Add amounts in column	ı (i), line 26. E	Inter here and	on line	7, page	1							. 29		
			S	ection	B - Infor	rmatio	n on U	se of V	ehicles						
Cor	mplete this section for ve	ehicles used	by a sole prop	rietor, p	artner, c	or other	r "more	than 5	% owner,"	or relate	d persor	n. If you	provided	d vehicle	S
to y	our employees, first ans	wer the que	stions in Section	on C to	see if yo	u meet	an exc	ception	to complet	ing this s	section f	or those	vehicle	3.	
				((a)		(b)		(c)	(d)	(e)	(1	i)
30	Total business/investment		ŭ	Vel	hicle	V	ehicle		Vehicle	Vel	nicle	Vehicle		Veh	icle
	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	g the year.													
	Add lines 30 through 32	<u>-</u>													
34	Was the vehicle availab	le for person	nal use	Yes	No	Yes	No) Ye	es No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used p														
	than 5% owner or relate	ed person?													
36	Is another vehicle availa	ble for perso	onal												
	use?														
		Section C	- Questions f	or Emp	loyers V	Vho Pr	ovide \	/ehicle	s for Use b	y Their	Employ	ees			
Ans	swer these questions to	determine if	you meet an e	xception	n to com	pleting	Section	n B for	vehicles us	sed by e	mployee	s who a	re not m	ore than	15%
owi	ners or related persons.														
37	Do you maintain a writte	en policy sta	tement that pr	ohibits a	all perso	nal use	of veh	icles, ir	cluding co	mmuting	, by you	ır		Yes	No
	employees?														
38	Do you maintain a writte	en policy sta	tement that pr	ohibits p	personal	use of	vehicle	es, exce	ept commu	ting, by y	our/				
	employees? See the ins														
	Do you treat all use of v														
40	Do you provide more th														
	the use of the vehicles,														
41	Do you meet the require														
_	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," do n	ot comp	lete Se	ction E	for the	covered ve	ehicles.					
P	art VI Amortization								,	-				/-	
	(a) Description o	f costs		(b) amortization begins		(c) Amortiz amou	able		(d) Code section		(e) Amortiza period or per	ition	Ai fo	(f) mortization or this year	
42	Amortization of costs th	at begins du	ring your 2013	3 tax ye	ar:										
_															
_				1 1											
43	Amortization of costs th	at began be	fore your 2013	tax yea	ar							43			
	Total. Add amounts in o											44			

Form **4562** (2013)

316252 12-19-13

Form **8868** (Rev. January 2014)

Internal Revenue Service

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 •

OMB No. 1545-1709

•	CC (A.I.C. 101.1A.1 C.10.1A.1 C.		nomplete only Dort II (on page 2 of	4la:a £aa\			
D	re filing for an Additional (Not Automatic) 3-Month Ex						
Electroni	mplete Part II unless you have already been granted a c filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tir	ne to file (6	6 months for a		
required t	o file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically f	ile Form 8	868 to request	an extension	
of time to	file any of the forms listed in Part I or Part II with the ex-	ception of	Form 8870, Information Return for	Transfers /	Associated Wit	n Certain	
Personal F	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details	on the elec	ctronic filing of	this form,	
visit www.	irs.gov/efile and click on e-file for Charities & Nonprofits	S.					
Part I	Automatic 3-Month Extension of Time	• Only s	submit original (no copies ne	eded).			
A corpora	tion required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete			
Part I only	·					▶ 🗶	
	orporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and t	rusts must use Form 7004 to reques		sion of time er's identifying	numbor	
Type or	Name of exempt organization or other filer, see instru	ctions.				number (EIN) or	
print	THE RICHARD NIXON FOUNDATION	ON			52-1278303		
File by the due date for	Number, street, and room or suite no. If a P.O. box, s		tions.	Social se	curity number		
filing your return. See	18001 YORBA LINDA BLVD.						
instructions.	City, town or post office, state, and ZIP code. For a for YORBA LINDA, CA 92886-3949		dress, see instructions.				
Enter the	Return code for the return that this application is for (file	a senara	te application for each return)			0 7	
	Total Toda for the retain that the application is for this	т осрага	· · · · · · · · · · · · · · · · · · ·				
Application	on	Return	Application			Return	
Is For		Code	Is For			Code	
	or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990-		02	Form 1041-A			08	
	0 (individual)	03	Form 4720 (other than individual)			09	
Form 990-		04	Form 5227			10	
	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-	T (trust other than above)	06	Form 8870			12	
	BOB BRIGHT						
				~ ~ ~	2000	10	
	oks are in the care of \triangleright 18001 YORBA LII	NDA B.		CA 9	2886-394	19	
Teleph	one No. ▶ 714-364 -1166		Fax No.			19	
Teleph If the o	one No. ► $714-364-1166$ rganization does not have an office or place of business	s in the Ur	Fax No. ▶			▶□	
Teleph If the o	one No. ► $714-364-1166$ rganization does not have an office or place of busines: s for a Group Return, enter the organization's four digit	s in the Ur Group Exe	Fax No. ited States, check this box	If this is fo	r the whole gro	up, check this	
Teleph If the o If this is	one No. ► 714-364-1166 Irganization does not have an office or place of business for a Group Return, enter the organization's four digit If it is for part of the group, check this box	s in the Ur Group Exe	Fax No. mited States, check this box	If this is fo	r the whole gro	up, check this	
Teleph If the o If this is box	one No. ► $714-364-1166$ rganization does not have an office or place of business for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ►	s in the Ur Group Exe and atta	Fax No. inited States, check this box	If this is fo	r the whole gro	up, check this	
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Form 8868 (Rev. 1-2014)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

LHA 323841 12-31-13

Item			
<u>Numb</u>	<u>Catagory</u>	<u>Description</u>	<u>Sales</u>
5677	Not Related	10" ELEPHANT 3 PC SET	\$30.56
1040	Not Related	11" MITZY COCKER SPANIEL	\$49.21
644	Not Related	12" ANTIQUE GLOBE	\$27.96
7744	Not Related	12" PINK/BLUE SAMMIE ELEPHANT	\$96.06
1025	Not Related	13" HUGALONG PINK ELEPHANT	-\$18.95
2438	Not Related	14" NUTCRACKER	\$911.94
1747	Cafe Food	1/2 BEEF AND CHEDDAR	\$41.91
1753	Cafe Food	1/2 HAM AND SWISS	\$807.59
1745	Cafe Food	1/2 TURKEY SANDWICH	\$819.53
7079	Not Related	2016 OBAMA'S AMERICA DVD	\$39.90
7201	Not Related	20" GUITAR PILLOW	\$77.70
7406	Not Related	3-D BOOKMARK PLANETS	\$7.35
1861	Cafe Food	3 MUSKETEERS	\$151.13
3565	Not Related	3 SILVER STAR EARRINGS	\$13.60
5388	Not Related	3.5" WOOD TRAIN ORNAMENT	\$35.70
2639	Not Related	4 PC MEASURING SPOON TEA	\$19.99
3619	Not Related	4PC MEASURING SPOON SET	\$11.99
7175	Not Related	4.5 ELVIS STAIN GLASS ORN	\$23.72
6816	Not Related	5 BIG LIES ABOUT AMER BUS	\$26.99
7177		5" ELVIS GUITAR ORNAMENT	\$29.90
5392		5" WOOD FISHING BOAT ORNA	\$46.27
820	Not Related	6 GLASS DOME MAGNETS	\$266.00
7005		7" CLASSY STUFF SPANIELS	\$155.35
2607		8" BOTTICINO MARBLE CLOCK	\$147.00
7743		8" PINK/BLUE SAMMIE ELEPHANT	\$236.99
2469		8.5" BRASS ORNAMENT	\$31.20
1062		9" CHUBBS ELEPHANT	\$12.95
1361		A CENTURY TURNS	\$9.95
1029		A IS FOR ABIGAIL	\$66.10
6845		A SIMPLE CHRISTMAS	\$79.80
699		ABOVE EMPYREAN	\$8.99
556		ACTIVITY ASSORTMENT	\$1.95
2989		AMERICAN LION	\$30.00
1332		AMERICAN PRIDE BLANKET	\$199.75
203		AN AMERICAN AMNESIA	\$22.00
6732		APPLE CHEESE & CARAMEL	\$138.59
5346	Cafe Food	APPLE GRANOLA YOGURT	\$71.52
4038	Cafe Food	ASSORTED COOKIES	\$920.68

Schedule 1

Item			
<u>Numb</u>	<u>Catagory</u>	<u>Description</u>	<u>Sales</u>
187	Not Related	ASTRO ADD KID ONESIE 12 M	\$12.99
3452	Not Related	ASTRO ADD KID ONESIE 12 M	\$12.99
3038	Not Related	ASTRO ADD KID ONESIE 18 M	\$12.99
3461	Not Related	ASTRO ADD KID ONESIE 6M PK	\$12.99
3099	Not Related	ASTRO ADD KID T PINK 2T	\$25.98
3136	Not Related	ASTRO ADD KID T PINK 3T	\$12.99
5485	Not Related	AVENUE IN THE RAIN FRAM	\$69.95
1863	Cafe Food	BABYRUTH BAR	\$3.60
6379	Not Related	BAMBOO PUZZLE 2" ERASER	\$47.70
4426	Cafe Drink	BARQ'S ROOT BEER	\$135.30
7194	Cafe Food	BBQ LAYS	\$76.90
1955	Not Related	BEATLES POSTCARD	\$12.75
5302	Cafe Food	BEEF/CHEDAR SANDWICH	\$1,131.13
7023	Not Related	BELL WITH BOW EARRINGS	\$53.01
7022	Not Related	BELL WITH BOW PIN	\$73.94
991	Not Related	BILL OF RIGHTS SPEECH	\$130.48
2610	Cafe Food	BISCOTTI	\$307.25
3219	Not Related	BLACK COCKER ORNAMENT	\$82.13
7471	Not Related	BLACK FOIL T SHIRT 2XL	\$16.95
3825	Not Related	BLACK TSHIRT LADY 2XL	\$183.06
3807	Not Related	BLACK TSHIRT LADY MED	\$263.57
3805	Not Related	BLACK TSHIRT LADY SM	\$67.80
3810	Not Related	BLACKTSHIRT LADY LARGE	\$260.18
2137	Not Related	BLACK/WHITE TOTE BAG	\$71.28
3566	Not Related	BLUE ORNAMENT	\$5.90
3138	Not Related	BLUE SUEDE ADD KID ONESIE	\$64.95
3139	Not Related	BLUE SUEDE ADD KID ONESIE	\$34.42
3143		BLUE SUEDE ADD KID T 2T	\$127.95
3326		BLUE SUEDE ADD KID T 3T	\$24.03
2974	Cafe Food	BLUEBERRY MUFFIN	\$106.40
4130	Not Related	BOB FELLER AUTO. BASEBALL	\$30.00
678	Not Related	BOXING GLOVE HOLYFIELD	\$200.00
6826	Not Related	BRIGHT COLOR XMAS TREE PIN	\$58.40
1870	Cafe Food	BROWNIE BAKER BROWNIE	\$1.50
1858	Cafe Food	BUTTERFINGER	\$6.25
5364	Cafe Food	BUTTERFINGER LOADED	\$89.62
4603	Cafe Drink	CACTUS COOLER	\$0.00
297	Not Related	CALLING THE BLUES POSTER	\$1,138.75

Schedule 1

Form 990-T, Line 1, Sales

January 1, 2013 to December 31, 2013

Item			
<u>Numb</u>	<u>Catagory</u>	<u>Description</u>	<u>Sales</u>
2605	Not Related	CAN'T WAIT TILL CHRISTMAS	\$71.96
7501	Not Related	CANDY CANE EARRINGS	\$66.80
6674	Not Related	CANDY CANE PIN	\$12.00
7499	Not Related	CANDY CANE XMAS PIN LG	\$35.70
7467	Cafe Food	CANTALOUPE CHUNKS	\$35.00
5712	Not Related	CARL YASTREMESKI BASEBALL	\$175.00
461	Not Related	CARTER PAPERDOLL	\$5.95
5115	Cafe Food	CHEETOS	\$187.47
4682	Cafe Food	CHEEZ IT	\$164.97
1543	Cafe Food	CHEX MIX	\$83.18
9033	Cafe Food	CHICKEN CEASAR SALAD	\$500.22
5304	Cafe Food	CHICKEN SALAD SANDWICH	\$1,267.42
377	Not Related	CHIEF PILOT KEYCHAIN	\$44.55
5124	Cafe Food	CHOCOLATE CHIP COOKIE	\$260.86
2967	Cafe Food	CHOCOLATE CHIP MUFFIN	\$50.49
1697	Cafe Food	CHOCOLATE COINS	\$922.13
7662		CHRISTMAS VILLAGE HOME	\$55.00
7663		CHRISTMAS VILLAGE PEOPLE	\$5.85
7664	Not Related		\$1.95
860		CLAIRMONT ROSE PLATE	\$28.95
1797	Not Related		\$39.10
9035	Cafe Food	COBB SALAD	\$159.57
4587	Cafe Drink	COCA COLA CHERRY	\$160.59
5200	Cafe Drink	COFFEE	\$3,846.85
4430	Cafe Drink	COKE	\$2,007.89
4423	Cafe Drink	COKE ZERO	\$474.60
2431	Not Related		\$72.49
2398		COLLEGIATE SANTA UCLA	\$129.72
992		CONSTITUTION SPEECH	\$182.61
5383	Cafe Food	CORNNUTS BBQ	\$30.07
5185	Cafe Food	CORNNUTS ORIGINAL	\$50.28
1386	Not Related		\$30.00
3016	Cafe Drink	CRANBERRY JUICE	\$238.95
7469	Cafe Food	CRANBERRY WALNUT SALAD	\$197.29
1961	Cafe Food	CRUNCH LOADED KING SIZE	\$208.64
4812	Not Related		\$135.93
1874		DBL CANDY CANES PIN	\$45.60
7465	Not Related	DEAR CHANDLER DEAR CHARLO	\$76.81

Schedule 1

ltem			
<u>Numb</u>	Catagory	<u>Description</u>	<u>Sales</u>
7183	Not Related	DEAR FATHER, DEAR SON	\$5,856.64
6649	Not Related	DECORATE A CHRISTMAS BOOK	\$5.85
6443	Not Related	DEWEY WARREN VOLUNTEER	\$15.96
5523	Not Related	DIAMOND 3" SAPPHIRE WEIGHT	\$478.75
4425	Cafe Drink	DIET CAFFEINE FREE COKE	\$269.20
4424	Cafe Drink	DIET COKE	\$1,622.43
4428	Cafe Drink	DIET DR. PEPPER	\$809.65
4999	Cafe Drink	DIET SNAPPLE LEMON	\$4.50
1684	Cafe Drink	DIET SNAPPLE PEACH	\$203.14
5276	Cafe Drink	DOLE APPLE JUICE	\$153.75
7494	Cafe Food	DONUT	\$74.00
5112	Cafe Food	DORITOS	\$206.62
6775	Cafe Food	DORITOS COOL RANCH	\$125.79
6868	Cafe Food	DORITOS SALSA VERDE	\$4.68
7341	Cafe Food	DRUM SUP VANILLA CHOCO	\$5.98
4427	Cafe Drink	DR. PEPPER	\$353.40
251	Not Related	EAGLE STRIPED TIE	\$1,348.31
4168	Not Related	ECO-MANIA MAZES	\$17.10
965	Not Related	ELEPHANT BACKPACK	\$39.90
7176	Not Related	ELVIS BLUE SUEDE SHOES ORN	\$9.50
7180	Not Related	ELVIS GRACELAND DOME ORN	\$15.16
7172	Not Related	ELVIS IN JUMPSUIT 4.5"	\$13.87
7174	Not Related	ELVIS VIVA LAS VEGAS ORNA	\$9.95
105	Not Related	EMBOSSED ZIPPED PORTFOLIO	\$187.19
5781	Not Related	ERASER	\$136.47
1362	Not Related	FANDEX 50 STATES	\$650.43
5660	Cafe Drink	FANTA STRAWBERRY	\$2.00
5016	Not Related	FARMS NOT ARMS BUTTON	\$6.00
248	Not Related	FENTON STAR PAPERWEIGHT	\$43.90
5796	Not Related	FIELD TRIP PENCIL KIT	\$262.94
1146		FIGHTING FOR LIFE DVD	\$29.95
3000	Not Related	FLOWER GIRL SHIRT LG	\$28.71
3013	Not Related	FLOWER GIRL SHIRT MD	\$9.57
7577	Not Related	FLOWER RINGS	\$9.95
2307	Not Related	FLYING EAGLE WATCH SILVER	\$179.00
5271	Cafe Drink	FRAPPUCCINO VANILLA	\$172.51
5272	Cafe Drink	FRAPUCCINO COFFEE	\$250.75
5270	Cafe Drink	FRAPUCCINO MOCHA	\$192.00

Schedule 1

Item			
<u>Numb</u>	<u>Catagory</u>	<u>Description</u>	<u>Sales</u>
7512	Not Related	FRENCH HORN W/PEARL PIN	\$68.40
5111	Cafe Food	FRITOS	\$57.39
5264	Not Related	FROLICKING FLOWER	\$220.15
7053	Cafe Food	FRUIT AND NUT GRANOLA BAR	\$21.12
6193	Cafe Drink	FRUIT PUNCH POWERADE	\$211.90
170	Cafe Drink	FUZE STRAWBERRY ICED TEA	\$103.20
4194	Not Related	GIFT WRAPPING SERVICE	\$40.00
6442	Not Related	GLISTEN HOLIDAY SANTA ORNAMENT	\$10.95
4399	Not Related	GLORY PIN ANN HAND	\$375.00
925	Cafe Drink	GOLD PEAK DIET TEA	\$121.45
7680	Cafe Drink	GOLD PEAK GREEN TEA	\$39.84
2143	Cafe Drink	GOLD PEAK LEMON TEA	\$216.70
928	Cafe Drink	GOLD PEAK SWEET ICED TEA	\$152.16
2146	Cafe Drink	GOLD PEAK UNSWEETENED TEA	\$2.00
6940	Cafe Drink	GOLD PEAK UNSWEETENED TEA	\$161.70
136	Not Related	GOLD SEAL MEDALLION COAST	\$3,335.75
3860	Not Related	GOLDEN BONES BY SICHON	\$59.96
6405	Not Related	GOODNIGHT AMERICA	\$133.56
6406	Not Related	GOODNIGHT CALIFORNIA	\$116.42
7478	Not Related	GRAND TOUR SINGLE RETAIL	\$45.95
5879	Cafe Food	HAAGEN DAZ CHOCOLATE	\$258.63
5487	Cafe Drink	HAAGEN DAZS COFFEE/ALMOND	\$307.75
5128	Cafe Food	HAAGEN DAZS VANILLA/ALMOND	\$46.24
5399	Cafe Food	HAAGEN DAZS VANILLA/CHOC	\$221.79
1099	Not Related	HACKY SACK FLAG	\$1.98
2848	Cafe Food	HAM & AMERICAN LUNCHABLE	\$3.69
5301	Cafe Food	HAM/SWISS SANDWICH	\$1,895.45
6655	Not Related	HAPPY GOLFING ORNAMENT 09	\$2.59
920		HATS OFF FOR THE 4TH	\$6.99
7336	Not Related	HEART DROP EARRINGS	\$196.80
6853	Not Related	HEART HOOP EARRINGS	\$131.45
7178	Not Related	HEARTBREAK HOTEL TV ORN	\$23.90
1945	Not Related	HOLLY EARRINGS SMALL	\$21.74
7507	Not Related	HOLLY W/BELL EARRINGS	\$30.00
1686	Not Related	HOPE KEYCHAIN	\$14.95
7337		HOT AIR BALLOON PIN	\$39.20
854		HTW FIGHT WITH LIBERAL	\$667.64
6472	Not Related	HUR GURDY TAKE ME OUT TO	\$186.26

Schedule 1

Item			
Numb	<u>Catagory</u>	<u>Description</u>	<u>Sales</u>
2369	Cafe Food	ICE CREAM 4TH OF JULY	\$134.00
2337	Not Related	IN-AIR LTD MARINE ONE HEL	\$1,002.50
3351	Not Related	IN SERVICE TO THE MOUSE	\$187.92
6664	Not Related	INTERROGATION OF MORALS	\$24.95
5384	Cafe Food	ISLAND SPICE BEEF JERKY	\$52.36
6026	Cafe Food	ISLAND SPICE BUFFALO JERKY	\$52.36
2371	Cafe Food	ITALIAN BISTRO SALAD	\$252.45
4834	Cafe Food	JUNGLE SPICE BEEF JERKY	\$181.47
3053	Cafe Food	KETTLE BAKED BBQ CHIPS	\$0.59
4250	Cafe Food	KETTLE BAKED SALT & PEPPER	\$1.68
3042	Cafe Food	KETTLE BBQ CHIPS	\$125.58
3039	Cafe Food	KETTLE NATURAL CHIPS	\$207.68
3044	Cafe Food	KETTLE SALT & VIN. CHIPS	\$185.84
1541	Not Related	KILLING LINCOLN	\$159.60
7083	Not Related	KILLING LINCOLN	\$196.00
3620	Not Related	KITCHEN SPOON STAND	\$19.99
5103	Cafe Food	KITKAT	\$140.76
6931	Not Related	KURT WARNER AUTO FOOTB PR	\$400.00
6930	Not Related	KURT WARNER AUTO FOOTBALL	\$431.25
7058	Not Related	L IS FOR LIBERTY	\$35.31
2164	Not Related	LADY FREEDOM SCARF (RED)	\$148.75
1092	Not Related	LADY HARRISON DESST PLT	\$93.42
1611	Not Related		\$10.00
706	Not Related	LARGE BUNTING FLAG	\$42.00
309	Not Related	LARGE CACHE POT	\$178.50
310	Not Related	LARGE PULL BACK ENGINE	\$4.95
6190	Cafe Drink	LEMON LIME POWERADE	\$72.10
1338		LIGHT OF FREEDOM BLANKET	\$79.90
7480		LIGHT UP SNOWMAN ORNAMENT	\$86.80
3830		LIGHTUP SCENIC ORNAMENT	\$17.24
1126	Not Related	LIMO KEYRING	\$86.90
6714		LOCOMOTIVE PULLBACK LARGE	\$108.07
1458	Not Related	LOVE MINI MSRNG SPOON SET	\$35.97
7104		LOVES, LIES, TEARS VOL 1	\$144.71
7105	Not Related	LOVES, LIES, TEARS VOL 2	\$144.71
6702	Cafe Food	LUNCHABLE HAM/CHEESE	\$153.27
6710	Cafe Food	LUNCHABLE HAM/CHEESE	\$153.40
6654	Cafe Food	LUNCHABLE TURKEY/CHEESE	\$119.94

Item			
<u>Numb</u>	<u>Catagory</u>	<u>Description</u>	<u>Sales</u>
6936	Cafe Food	LUNCHABLES SMALL HAM/AMERICAN	\$179.88
4262	Not Related	MADE IN USA ONESIE PINK 1	\$34.10
4337	Not Related	MAPS OF WORLD TRAY	\$30.95
7147	Not Related	MCGOVERN SHRIVER BUTTON	\$5.00
3425	Not Related	MCGOVERN/PERCY GR WH BUTTON	\$6.00
3061	Not Related	MEAS SPNS HEART 4 PC SET	\$59.95
3671	Not Related	MEAS SPOONS TEAPOTS	\$39.90
7250	Not Related	MEASURING CUP 4 PC HEART	\$29.95
7027	Not Related	MED XMAS TREE EARRINGS	\$48.56
4335	Not Related	MEMORY BLOCK PHOTO PAPERW	\$9.95
1619	Not Related	MERRY CHRISTMAS PUZZLE	\$45.46
5100	Cafe Food	MILKY WAY	\$107.58
3185	Not Related	MINI GLASS ELEPHANT BLACK	\$1.50
116	Not Related	MINI GOLF BAG W/BALLS TEE	\$189.85
7678	Not Related	MINI ROSE PEN	\$11.90
6701	Cafe Food	MINT CHOCOLATE DIBS	\$50.23
696	Cafe Drink	MINTUE MAID LEMONADE	\$241.90
697	Cafe Drink	MINTUE MAID PINK LEMONADE	\$187.10
4031	Cafe Drink	MINUTE MAID FRUIT PUNCH	\$116.10
7052	Cafe Drink	MONSTER ENERGY DRINK	\$147.87
3900	Not Related	MOSES TO MOHAMMED	\$19.99
139	Not Related	MOTHER'S DAY ROSE LIVE	\$2.78
6191	Cafe Drink	MOUNTAIN BLAST POWERADE	\$142.60
5106	Cafe Food	M&M PEANUT	\$387.17
3346	Cafe Food	M&M PLAIN	\$126.88
6040	Cafe Food	NEMO'S CAKES	\$297.36
692	Cafe Drink	NESTEA WITH LEMON	\$0.00
7103	Cafe Food	NESTLE SANDWICH	\$175.64
6857	Cafe Food	NESTLE VANILLA DRUMSTICK	\$332.55
1765		NO THEY CAN'T	\$92.60
7317		NON VIOLENCE BUTTON	\$7.00
6861	Cafe Food	OATS & HONEY GRANOLA BAR	\$201.45
6951	Not Related		\$48.33
6109		OBAMA FOR PRES 08 BUTTON	\$3.00
5275	Cafe Drink	ORANGE JUICE	\$196.10
6172	Cafe Drink	ORANGE POWERADE	\$73.60
935	Cafe Drink	ORGANIC GREEN TEA W/HONEY	\$14.00
5972	Cafe Food	OTIS BANANA NUT MUFFIN	\$175.05

Item			
Numb	Catagory	<u>Description</u>	<u>Sales</u>
5971	Cafe Food	OTIS CHOCOLATE CHOC CHIP	\$90.81
6958	Not Related	OUTSIDE FOUT/ENT WOOD PUZZLE	\$64.75
121	Not Related	PATRIOTIC MUSIC	\$207.80
5101	Cafe Food	PAYDAY	\$48.50
6934	Cafe Food	PB & CHOC GRANOLA BAR	\$191.68
6368	Not Related	PEANUT 5" CLIP BEANIE ELEPHANT	\$90.86
6374	Not Related	PEANUT 6" BEAN BOO ELEPHANT	\$75.41
7070	Cafe Food	PEANUT GRANOLA BAR	\$222.54
6382	Not Related	PEANUT PUZZLE 2" ERASER	\$39.00
3210	Not Related	PERCY'S MEGA BLOCKS	\$36.00
2691	Cafe Drink	PERRIER	\$429.70
5520	Not Related	PIANO WOOD BOX W/6 GOLF BALLS	\$619.38
5348	Not Related	PILGRIM GIRL FIGURINE	\$47.96
6869	Not Related	PILSNER GLASS	\$246.05
1134	Not Related	PINHEADS AND PATRIOTS	\$55.98
7505	Not Related	POINSETTA EARRINGS	\$24.00
7491	Not Related	POINSETTA FLOWER RING	\$38.95
7506	Not Related	POINSETTA PIN	\$26.40
7510	Not Related	POINSETTIA PIN	\$57.75
3333	Not Related	POLAR EXPRESS	\$75.80
7106	Not Related	POLAR EXPRESS DVD	\$14.96
1258	Not Related	POLK WH CHINA DESSERT PLATE	\$203.84
3865	Cafe Drink	PRESIDENTIAL HELI WATER	\$3,522.71
6856	Not Related	PRESIDENTS WRITE A MAT	\$119.25
939		PUFF HEART PIN	\$129.81
362		PUZZLE MAGNET	\$70.30
7557		QUILL 650 BALLPOINT PEN	\$419.35
7587	Not Related	R-STONE STRETCH RING	\$48.50
383		RADKO PATRIOTIC ENSEMBLE	\$38.35
1115	Cafe Food	RAINBOW PUSH-UP	\$56.71
7470		RASBERRY FOIL T SHIRT 2XL	\$96.63
3803		RASPBERRY TSHIRT LADY LG	\$254.25
3802		RASPBERRY TSHIRT LADY MED	\$271.20
3804		RASPBERRY TSHIRT LADY XLG	\$334.76
3801		RASPBERRY TSHIRT SM	\$286.45
7051	Cafe Drink	RED BULL ENERGY DRINK	\$254.36
3117		RED ORNAMENT EARRINGS	\$66.00
2421	Not Related	RED ROSE ORNAMENT	\$59.32

Item			
<u>Numb</u>	<u>Catagory</u>	<u>Description</u>	<u>Sales</u>
1333	Not Related	RED WHITE BLUE BLANKET	\$24.95
7675	Not Related	RED WRAPPED PACKAGES IN	\$162.40
5294	Not Related	RED & GREEN CIRCLE EARRING	\$46.80
6706	Not Related	RED, WHITE N MOOSE RADIO	\$30.55
6683	Not Related	RED/GREEN ORNAMENT PIN	\$49.70
6257	Not Related	RED/WHITE TOTE BAG	\$5.99
5102	Cafe Food	REESE PEANUT BUTTER CUPS	\$145.03
5113	Cafe Food	REGULAR LAYS CHIPS	\$129.69
6952	Not Related	ROOTS OF OBAMA'S RAGE HC	\$77.70
7062	Not Related	ROOTS OF OBAMA'S RAGE PB	\$77.31
7484	Not Related	ROSE 8 X 24 PILLOW	\$35.95
157	Not Related	R/W/B SWIRL EARRINGS	\$114.00
6534	Not Related		\$11.95
7468	Cafe Food	SANTA FE SALAD BOWL	\$129.73
1932	Not Related	SHINY CHRISTMAS STICKERS	\$10.04
7410	Not Related	SHUTTLE LAUNCH CENTER	\$13.48
7098	Not Related	SILVER DOG TAG W/YELLOW R	\$48.60
7095	Not Related	SILVER HEART FLAG NECKLACE	\$99.80
1444	Not Related	SITTING ELEPHANT ORNAMENT	\$6.75
2258	Cafe Food	SKITTLES	\$166.35
351	Not Related	SKYWITNESS DISPOSE CAMERA	\$44.95
1811	Not Related		\$11.87
4781	Not Related	SKYWITNESS PROJECTION PEN	\$54.90
2525	Not Related		\$410.15
2299		SMALL GLOBE LATTITUDE/LONG	\$74.97
333	Not Related		\$76.97
2400	Cafe Drink		\$7.50
2459	Cafe Drink	SNAPPLE FRUIT PUNCH	\$31.80
1881	Cafe Drink	SNAPPLE KIWI STRAWBERRY	\$163.35
2460	Cafe Drink	SNAPPLE MANGO MADNESS	\$239.09
1110	Cafe Drink	SNAPPLE PEACH ICED TEA	\$364.15
6519	Cafe Drink	SNAPPLE RASPBERRY TEA	\$177.00
5489	Cafe Drink	SNAPPLE TEA LEMON	\$141.57
5104	Cafe Food	SNICKERS	\$420.40
3597	Cafe Food	SNICKERS ICE CREAM BAR	\$159.51
7513		SNOWMAN ON SKATES PIN	\$43.80
6695	Not Related		\$16.50
3681	Not Related	SNOWMAN WITH CANDY CANES	\$4.52

Schedule 1

Item			
<u>Numb</u>	Catagory	<u>Description</u>	<u>Sales</u>
5380	Cafe Food	SNYDER'S PRETZEL STICKS	\$3.48
6731	Cafe Food	SNYDERS MINI PRETZELS	\$55.44
5268	Cafe Drink	SOBE ELIXIR CAN GRAPEFRUIT	\$86.29
5269	Cafe Drink	SOBE ENGERY	\$78.30
5186	Cafe Food	SOUR PATCH KIDS	\$129.75
3183	Not Related	SPANIEL STUFFED DOGS	\$178.71
4082	Not Related	SPARKLE SNOWFLAKE RING	\$80.54
2943	Not Related	SPEECHWRIGHT - GAVIN	\$139.72
4422	Cafe Drink	SPRITE	\$349.10
4421	Cafe Drink	SPRITE ZERO	\$170.10
2934	Not Related	STAR LIGHT STAR BRIGHT LG	\$250.00
1532		STAR LIGHT UP PEN	\$519.37
1851	Not Related	STAR TATTOOS ACTIVITY BOOK	\$1.50
5000	Cafe Food	STARBURTS	\$93.10
1466	Not Related	STATUE OF LIBERTY ENCY	\$30.00
619	Not Related	STATUE OF LIBERTY PIN	\$112.20
2391	Cafe Drink	STEFANO'S PASTRAMI	\$1,103.89
5309	Cafe Food	STEPHANO'S WRAP	\$3,318.39
6041	Cafe Food	STRING CHEESE	\$260.43
7396	Cafe Drink	SUGAR FREE REDBULL	\$97.84
856	Not Related	SUMMERTIME PLATE	\$17.37
6791	Cafe Food	SUN CHIPS HARVEST CHEDDAR	\$52.35
7054	Cafe Food	SUN CHIPS ORIGINAL	\$177.31
4710	Cafe Food	SUPER FRUIT MEDLEY	\$342.30
2163	Cafe Food	SVENHARDS DANISHES	\$263.38
5205	Cafe Drink	SWISS MISS HOT CHOC	\$47.40
4394	Not Related	TAIWAN THE THREATENED DEM	\$22.06
1262	Not Related	TAYLOR WH CHINA CUP&SAUCER	\$69.95
5203	Cafe Drink	TEA	\$170.17
4838	Cafe Food	THE LEGEND ORIGINAL JERKY	\$171.36
174	Cafe Food	THE LEGEND SPICY BEEF JERKY	\$5.95
2297		THE OBAMA DIARIES	\$148.45
3199	Not Related	THOMAS BUILDABLE CHARACTER	\$8.99
1312	Cafe Food	TRAIL MIX	\$1.35
3048	Not Related	TRANSLUCENT DUSTY ROSE PEN	\$96.00
2869		TREE/ANGEL LIGHTUP DECOR	\$41.97
6179		TRUE BLUE PUZZLE	\$77.61
299	Cafe Food	TUNA SALAD SANDWICH	\$5.99

Schedule 1

Item			
<u>Numb</u>	<u>Catagory</u>	<u>Description</u>	<u>Sales</u>
1596	Cafe Food	TURKEY LUNCHABLE	\$35.42
5300	Cafe Food	TURKEY/PROV SANDWICH	\$1,863.08
5105	Cafe Food	TWIX COOKIE BARS	\$141.69
6855	Not Related	UNITED STATES WRITE A MAT	\$175.29
769	Not Related	UPSTREAM	\$1.00
211	Not Related	VALENTINES LADY KIT	\$62.41
207	Not Related	VALENTINES MENS KIT	\$33.96
6700	Cafe Food	VANILLA CRUNCH DIBS	\$362.81
3545	Cafe Food	VANILLA NO CRUNCH DIBS	\$8.37
6761	Cafe Food	VEGGIE CHEESE & RANCH DIP	\$209.98
5634	Cafe Food	VEGGIE, CHEESE, PRETZEL	\$224.61
4413	Cafe Drink	VITAMIN WATER STUR-D	\$3.00
1030	Not Related	WASH MONUMENT KEYRING	\$3.95
7466	Cafe Food	WATERMELON CHUNKS	\$263.57
5142	Cafe Drink	WEDDING WATER	\$1.00
4837	Cafe Food	WESTERN GUNSLINGER JERKY	\$68.95
3553	Not Related	WHAT THE (BLEEP) HAPPENED	\$277.88
5476	Not Related	WHAT WOULD BEN STEIN DO	\$62.56
6025	Cafe Food	WHISKEY VENISON JERKY	\$117.51
2964	Not Related	WHITE PEARL EARRINGS LG	\$24.95
2962	Not Related	WHITE PEARL EARRINGS SM	\$19.95
4166	Not Related	WILLIAM & KATE PAPERDOLLS	\$49.95
938	Not Related	WITH AND WISDOM ROOSEVELT	\$124.32
980	Not Related	WITNESS TO HISTORY	\$28.49
5528	Not Related	WOOD PEN & BOX SET	\$129.06
5521		WOODEN PEN HOLDER	\$158.33
7069	Not Related	WOODY CAR UCLA	\$40.76
4338		WORLD MAP PEN HOLDER	\$22.95
7578		WRAP WATCHES	\$51.90
7195		WRAPPED VOTIVE W/ROSEBUD	\$1.95
1873		XMAS TREE EARRINGS TINY	\$39.00
365		YANKEE DOODLE HC	\$13.56
5118	Cafe Food	YOGURT	\$208.48
5014		ZOO TRAIN SET	\$15.99
Total			\$81,736.92

Item	Cotomony	Description	Cost of
Numb	Catagory	Description	Sales
1025	Not Related	13" HUGALONG PINK ELEPHANT 10" ELEPHANT 3 PC SET	-\$10.00 \$20.00
5677	Not Related		\$20.00
1040	Not Related	11" MITZY COCKER SPANIEL	\$32.00 \$40.05
644	Not Related	12" ANTIQUE GLOBE	\$19.95 \$50.00
7744	Not Related	12" PINK/BLUE SAMMIE ELEPHANT	\$50.00
2438	Not Related	14" NUTCRACKER	\$451.00
1747	Cafe Food	1/2 BEEF AND CHEDDAR	\$29.25
1753	Cafe Food	1/2 HAM AND SWISS	\$633.75
1745	Cafe Food	1/2 TURKEY SANDWICH	\$620.75
7079	Not Related	2016 OBAMA'S AMERICA DVD	\$30.92
7201	Not Related	20" GUITAR PILLOW	\$39.00
7406	Not Related	3-D BOOKMARK PLANETS	\$4.15
1861	Cafe Food	3 MUSKETEERS	\$83.29
3565	Not Related	3 SILVER STAR EARRINGS	\$8.00
5388	Not Related	3.5" WOOD TRAIN ORNAMENT	\$18.00
2639	Not Related	4 PC MEASURING SPOON TEA	\$9.50
3619	Not Related	4PC MEASURING SPOON SET	\$9.04
7175	Not Related	4.5 ELVIS STAIN GLASS ORN	\$13.50
6816	Not Related	5 BIG LIES ABOUT AMER BUS	\$13.49
7177	Not Related	5" ELVIS GUITAR ORNAMENT	\$15.00
5392	Not Related	5" WOOD FISHING BOAT ORNA	\$25.00
820	Not Related	6 GLASS DOME MAGNETS	\$190.00
7005	Not Related	7" CLASSY STUFF SPANIELS	\$78.50
2607	Not Related	8" BOTTICINO MARBLE CLOCK	\$75.30
7743	Not Related	8" PINK/BLUE SAMMIE ELEPHANT	\$123.50
2469	Not Related	8.5" BRASS ORNAMENT	\$12.00
1062	Not Related	9" CHUBBS ELEPHANT	\$5.21
1361	Not Related	A CENTURY TURNS	\$14.24
1029	Not Related	A IS FOR ABIGAIL	\$38.64
6845	Not Related	A SIMPLE CHRISTMAS	\$45.92
699	Not Related	ABOVE EMPYREAN	\$8.61
556	Not Related	ACTIVITY ASSORTMENT	\$0.97
1332	Not Related	AMERICAN PRIDE BLANKET	\$100.00
203	Not Related	AN AMERICAN AMNESIA	\$18.49
6732	Cafe Food	APPLE CHEESE & CARAMEL	\$157.36
5346	Cafe Food	APPLE GRANOLA YOGURT	\$108.73
4038	Cafe Food	ASSORTED COOKIES	\$740.25

Item			Cost of
Numb	Catagory	Description	Sales
187	Not Related	ASTRO ADD KID ONESIE 12 M	\$6.75
3452	Not Related	ASTRO ADD KID ONESIE 12 M	\$6.75
3038	Not Related	ASTRO ADD KID ONESIE 18 M	\$6.75
3461	Not Related	ASTRO ADD KID ONESIE 6M PK	\$6.75
3099	Not Related	ASTRO ADD KID T PINK 2T	\$13.50
3136	Not Related	ASTRO ADD KID T PINK 3T	\$6.75
5485	Not Related	AVENUE IN THE RAIN FRAM	\$45.00
1863	Cafe Food	BABYRUTH BAR	\$2.40
6379	Not Related	BAMBOO PUZZLE 2" ERASER	\$16.00
4426	Cafe Beverage	BARQ'S ROOT BEER	\$107.14
7194	Cafe Food	BBQ LAYS	\$48.31
5302	Cafe Food	BEEF/CHEDAR SANDWICH	\$922.25
7023	Not Related	BELL WITH BOW EARRINGS	\$28.00
7022	Not Related	BELL WITH BOW PIN	\$42.00
991	Not Related	BILL OF RIGHTS SPEECH	\$44.78
2610	Cafe Food	BISCOTTI	\$197.41
3219	Not Related	BLACK COCKER ORNAMENT	\$52.50
7471	Not Related	BLACK FOIL T SHIRT 2XL	\$11.75
3825	Not Related	BLACK TSHIRT LADY 2XL	\$114.51
3807	Not Related	BLACK TSHIRT LADY MED	\$171.06
3805	Not Related	BLACK TSHIRT LADY SM	\$38.85
3810	Not Related	BLACKTSHIRT LADY LARGE	\$171.31
2137	Not Related	BLACK/WHITE TOTE BAG	\$39.00
3566	Not Related	BLUE ORNAMENT	\$2.40
3138	Not Related	BLUE SUEDE ADD KID ONESIE	\$33.75
3139	Not Related	BLUE SUEDE ADD KID ONESIE	\$20.25
3143	Not Related	BLUE SUEDE ADD KID T 2T	\$67.50
3326	Not Related	BLUE SUEDE ADD KID T 3T	\$13.50
2974	Cafe Food	BLUEBERRY MUFFIN	\$87.27
6826	Not Related	BRIGHT COLOR XMAS TREE PIN	\$32.00
1870	Cafe Food	BROWNIE BAKER BROWNIE	\$0.92
1858	Cafe Food	BUTTERFINGER	\$2.57
5364	Cafe Food	BUTTERFINGER LOADED	\$54.24
4603	Cafe Beverage	CACTUS COOLER	\$4.05
297	Not Related	CALLING THE BLUES POSTER	\$621.00
2605	Not Related	CAN'T WAIT TILL CHRISTMAS	\$39.93
7501	Not Related	CANDY CANE EARRINGS	\$42.00

Schedule 2

Item			Cost of
Numb	Catagory	Description	Sales
6674	Not Related	CANDY CANE PIN	\$6.00
7499	Not Related	CANDY CANE XMAS PIN LG	\$21.00
7467	Cafe Food	CANTALOUPE CHUNKS	\$25.50
461	Not Related	CARTER PAPERDOLL	\$2.97
5115	Cafe Food	CHEETOS	\$122.72
4682	Cafe Food	CHEEZ IT	\$73.68
1543	Cafe Food	CHEX MIX	\$66.22
9033	Cafe Food	CHICKEN CEASAR SALAD	\$371.91
5304	Cafe Food	CHICKEN SALAD SANDWICH	\$973.25
377	Not Related	CHIEF PILOT KEYCHAIN	\$15.30
5124	Cafe Food	CHOCOLATE CHIP COOKIE	\$161.00
2967	Cafe Food	CHOCOLATE CHIP MUFFIN	\$38.33
1697	Cafe Food	CHOCOLATE COINS	\$493.91
860	Not Related	CLAIRMONT ROSE PLATE	\$14.00
1797	Not Related	COAST GUARD MAGNET	\$19.64
9035	Cafe Food	COBB SALAD	\$193.41
4587	Cafe Beverage	COCA COLA CHERRY	\$95.48
5200	Cafe Beverage	COFFEE	\$1,912.12
4430	Cafe Beverage	COKE	\$1,802.15
4423	Cafe Beverage		\$255.64
2431	Not Related	COLLEG VARSITY JACKET USC	\$49.50
2398	Not Related	COLLEGIATE SANTA UCLA	\$72.00
992	Not Related	CONSTITUTION SPEECH	\$62.90
5383	Cafe Food	CORNNUTS BBQ	\$20.13
5185	Cafe Food	CORNNUTS ORIGINAL	\$33.34
1386	Not Related	COURAGE & CONSEQUENCES	\$16.45
3016	Cafe Beverage	CRANBERRY JUICE	\$270.72
7469	Cafe Food	CRANBERRY WALNUT SALAD	\$119.99
1961	Cafe Food	CRUNCH LOADED KING SIZE	\$87.98
4812	Not Related	CUFF WATCH	\$70.00
1874	Not Related	DBL CANDY CANES PIN	\$24.00
7465	Not Related	DEAR CHANDLER DEAR CHARLO	\$44.31
7183	Not Related	DEAR FATHER, DEAR SON	\$3,416.48
6649	Not Related	DECORATE A CHRISTMAS BOOK	\$3.00
6443	Not Related	DEWEY WARREN VOLUNTEER	\$14.40
5523	Not Related	DIAMOND 3" SAPPHIRE WEIGHT	\$270.00
4425	Cafe Beverage	DIET CAFFEINE FREE COKE	\$225.35

Item			Cost of
Numb	Catagory	Description	Sales
4424	Cafe Beverage		\$1,581.32
4428		DIET DR. PEPPER	\$446.24
4999		DIET SNAPPLE LEMON	\$2.28
1684	Cafe Beverage	DIET SNAPPLE PEACH	\$144.46
5276	Cafe Beverage	DOLE APPLE JUICE	\$210.61
7494	Cafe Food	DONUT	\$49.38
5112	Cafe Food	DORITOS	\$141.16
6775	Cafe Food	DORITOS COOL RANCH	\$95.37
6868	Cafe Food	DORITOS SALSA VERDE	\$4.67
7341	Cafe Food	DRUM SUP VANILLA CHOCO	\$3.50
4427	Cafe Beverage	DR. PEPPER	\$280.98
251	Not Related	EAGLE STRIPED TIE	\$1,144.00
4168	Not Related	ECO-MANIA MAZES	\$9.00
965	Not Related	ELEPHANT BACKPACK	\$18.94
7176	Not Related	ELVIS BLUE SUEDE SHOES ORN	\$4.75
7180	Not Related	ELVIS GRACELAND DOME ORN	\$9.75
7172	Not Related	ELVIS IN JUMPSUIT 4.5"	\$9.00
7174	Not Related	ELVIS VIVA LAS VEGAS ORNA	\$5.00
105	Not Related	EMBOSSED ZIPPED PORTFOLIO	\$132.07
5781	Not Related	ERASER	\$72.61
1362	Not Related	FANDEX 50 STATES	\$399.00
5660	Cafe Beverage	FANTA STRAWBERRY	\$0.84
5016	Not Related	FARMS NOT ARMS BUTTON	\$3.60
248	Not Related	FENTON STAR PAPERWEIGHT	\$24.00
5796	Not Related	FIELD TRIP PENCIL KIT	\$165.00
1146	Not Related	FIGHTING FOR LIFE DVD	\$17.97
7577	Not Related	FLOWER RINGS	\$5.00
2307	Not Related	FLYING EAGLE WATCH SILVER	\$71.10
5271	Cafe Beverage	FRAPPUCCINO VANILLA	\$113.91
5272	Cafe Beverage	FRAPUCCINO COFFEE	\$157.05
5270	Cafe Beverage	FRAPUCCINO MOCHA	\$107.24
7512	Not Related	FRENCH HORN W/PEARL PIN	\$36.00
5111	Cafe Food	FRITOS	\$34.14
5264	Not Related	FROLICKING FLOWER	\$120.00
7053	Cafe Food	FRUIT AND NUT GRANOLA BAR	\$6.53
6193	Cafe Beverage	FRUIT PUNCH POWERADE	\$120.81
170	•	FUZE STRAWBERRY ICED TEA	\$52.89

ltem Numb	Catagory	Description	Cost of Sales
4194	Not Related	GIFT WRAPPING SERVICE	\$12.00
6442	Not Related	GLISTEN HOLIDAY SANTA ORNAMENT	\$6.40
4399	Not Related	GLORY PIN ANN HAND	\$236.11
925	Cafe Beverage	GOLD PEAK DIET TEA	\$98.26
7680	Cafe Beverage	GOLD PEAK GREEN TEA	\$24.62
2143	Cafe Beverage	GOLD PEAK LEMON TEA	\$228.21
928	Cafe Beverage	GOLD PEAK SWEET ICED TEA	\$160.30
2146	Cafe Beverage	GOLD PEAK UNSWEETENED TEA	\$50.41
136	Not Related	GOLD SEAL MEDALLION COAST	\$1,684.80
3860	Not Related	GOLDEN BONES BY SICHON	\$30.00
6405	Not Related	GOODNIGHT AMERICA	\$64.57
6406	Not Related	GOODNIGHT CALIFORNIA	\$56.88
7478	Not Related	GRAND TOUR SINGLE RETAIL	\$25.00
5879	Cafe Food	HAAGEN DAZ CHOCOLATE	\$152.25
5487	Cafe Beverage	HAAGEN DAZS COFFEE/ALMOND	\$197.15
5128	Cafe Food	HAAGEN DAZS VANILLA/ALMOND	\$28.00
5399	Cafe Food	HAAGEN DAZS VANILLA/CHOC	\$134.35
1099	Not Related	HACKY SACK FLAG	\$5.00
2848	Cafe Food	HAM & AMERICAN LUNCHABLE	\$1.99
5301	Cafe Food	HAM/SWISS SANDWICH	\$1,457.75
6655	Not Related	HAPPY GOLFING ORNAMENT 09	\$2.00
920	Not Related	HATS OFF FOR THE 4TH	\$3.29
7336	Not Related	HEART DROP EARRINGS	\$104.00
6853	Not Related	HEART HOOP EARRINGS	\$63.25
7178	Not Related	HEARTBREAK HOTEL TV ORN	\$12.00
1945	Not Related	HOLLY EARRINGS SMALL	\$15.00
7507	Not Related	HOLLY W/BELL EARRINGS	\$15.00
1686	Not Related	HOPE KEYCHAIN	\$4.75
7337	Not Related	HOT AIR BALLOON PIN	\$21.00
854	Not Related	HTW FIGHT WITH LIBERAL	\$332.21
6472	Not Related	HUR GURDY TAKE ME OUT TO	\$95.85
2337	Not Related	IN-AIR LTD MARINE ONE HEL	\$581.75
3351	Not Related	IN SERVICE TO THE MOUSE	\$266.76
6664	Not Related	INTERROGATION OF MORALS	\$10.59
5384	Cafe Food	ISLAND SPICE BEEF JERKY	\$48.00
6026	Cafe Food	ISLAND SPICE BUFFALO JERKY	\$116.64
2371	Cafe Food	ITALIAN BISTRO SALAD	\$195.63

Item			Cost of
Numb	Catagory	Description	Sales
4834	Cafe Food	JUNGLE SPICE BEEF JERKY	\$136.38
3053	Cafe Food	KETTLE BAKED BBQ CHIPS	\$0.59
4250	Cafe Food	KETTLE BAKED SALT & PEPPER	\$1.68
3042	Cafe Food	KETTLE BBQ CHIPS	\$84.37
3039	Cafe Food	KETTLE NATURAL CHIPS	\$169.33
3044	Cafe Food	KETTLE SALT & VIN. CHIPS	\$142.78
1541	Not Related	KILLING LINCOLN	\$96.63
7083	Not Related	KILLING LINCOLN	\$111.72
3620	Not Related	KITCHEN SPOON STAND	\$10.50
5103	Cafe Food	KITKAT	\$72.31
6931	Not Related	KURT WARNER AUTO FOOTB PR	\$79.94
6930	Not Related	KURT WARNER AUTO FOOTBALL	\$92.36
7058	Not Related	L IS FOR LIBERTY	\$17.91
2164	Not Related	LADY FREEDOM SCARF (RED)	\$112.50
1092	Not Related	LADY HARRISON DESST PLT	\$44.65
1611	Not Related	LANYARD	\$10.00
706	Not Related	LARGE BUNTING FLAG	\$23.00
309	Not Related	LARGE CACHE POT	\$137.50
310	Not Related	LARGE PULL BACK ENGINE	\$2.50
6190	Cafe Beverage	ELEMON LIME POWERADE	\$42.27
1338	Not Related	LIGHT OF FREEDOM BLANKET	\$42.00
7480	Not Related	LIGHT UP SNOWMAN ORNAMENT	\$44.00
3830	Not Related	LIGHTUP SCENIC ORNAMENT	\$10.50
1126	Not Related	LIMO KEYRING	\$33.86
6714	Not Related	LOCOMOTIVE PULLBACK LARGE	\$56.00
1458	Not Related	LOVE MINI MSRNG SPOON SET	\$18.75
7104	Not Related	LOVES, LIES, TEARS VOL 1	\$72.96
7105	Not Related	LOVES, LIES, TEARS VOL 2	\$72.96
6702	Cafe Food	LUNCHABLE HAM/CHEESE	\$91.64
6710	Cafe Food	LUNCHABLE HAM/CHEESE	\$90.00
6654	Cafe Food	LUNCHABLE TURKEY/CHEESE	\$59.52
6936	Cafe Food	LUNCHABLES SMALL HAM/AMERICAN	\$119.99
4262	Not Related	MADE IN USA ONESIE PINK 1	\$18.50
4337	Not Related	MAPS OF WORLD TRAY	\$45.00
7147	Not Related	MCGOVERN SHRIVER BUTTON	\$3.00
3425	Not Related	MCGOVERN/PERCY GR WH BUTTON	\$3.60
3061	Not Related	MEAS SPNS HEART 4 PC SET	\$31.25

Item			Cost of
Numb	Catagory	Description	Sales
3671	Not Related	MEAS SPOONS TEAPOTS	\$19.00
7250	Not Related	MEASURING CUP 4 PC HEART	\$20.00
7027	Not Related	MED XMAS TREE EARRINGS	\$26.00
4335	Not Related	MEMORY BLOCK PHOTO PAPERW	\$5.00
1619	Not Related	MERRY CHRISTMAS PUZZLE	\$23.75
5100	Cafe Food	MILKY WAY	\$54.90
3185	Not Related	MINI GLASS ELEPHANT BLACK	\$0.75
116	Not Related	MINI GOLF BAG W/BALLS TEE	\$173.85
7678	Not Related	MINI ROSE PEN	\$6.00
6701	Cafe Food	MINT CHOCOLATE DIBS	\$29.75
696	Cafe Beverage	MINTUE MAID LEMONADE	\$181.34
697	Cafe Beverage	MINTUE MAID PINK LEMONADE	\$158.73
4031	Cafe Beverage	MINUTE MAID FRUIT PUNCH	\$67.94
7052	Cafe Beverage	MONSTER ENERGY DRINK	\$81.61
3900	Not Related	MOSES TO MOHAMMED	\$9.95
139	Not Related	MOTHER'S DAY ROSE LIVE	\$0.67
6191	Cafe Beverage	MOUNTAIN BLAST POWERADE	\$81.66
5106	Cafe Food	M&M PEANUT	\$251.43
3346	Cafe Food	M&M PLAIN	\$64.95
6040	Cafe Food	NEMO'S CAKES	\$196.24
692	Cafe Beverage	NESTEA WITH LEMON	\$0.92
7103	Cafe Food	NESTLE SANDWICH	\$99.60
6857	Cafe Food	NESTLE VANILLA DRUMSTICK	\$126.56
1765	Not Related	NO THEY CAN'T	\$121.71
6861	Cafe Food	OATS & HONEY GRANOLA BAR	\$43.91
6951	Not Related	OBAMA'S AMERICA HC	\$46.37
6109	Not Related	OBAMA FOR PRES 08 BUTTON	\$1.80
5275	Cafe Beverage	ORANGE JUICE	\$302.70
6172	Cafe Beverage	ORANGE POWERADE	\$53.19
935	Cafe Beverage	ORGANIC GREEN TEA W/HONEY	\$4.06
5972	Cafe Food	OTIS BANANA NUT MUFFIN	\$108.93
5971	Cafe Food	OTIS CHOCOLATE CHOC CHIP	\$62.63
6958	Not Related	OUTSIDE FOUT/ENT WOOD PUZZLE	\$32.50
121	Not Related	PATRIOTIC MUSIC	\$125.58
5101	Cafe Food	PAYDAY	\$20.90
6934	Cafe Food	PB & CHOC GRANOLA BAR	\$143.50
6368	Not Related	PEANUT 5" CLIP BEANIE ELEPHANT	\$52.00

Item Numb	Catagory	Description	Cost of Sales
6374	Not Related	PEANUT 6" BEAN BOO ELEPHANT	\$39.76
7070	Cafe Food	PEANUT GRANOLA BAR	\$64.23
6382	Not Related	PEANUT PUZZLE 2" ERASER	\$13.00
3210	Not Related	PERCY'S MEGA BLOCKS	\$24.85
2691	Cafe Beverage	PERRIER	\$229.98
5520	Not Related	PIANO WOOD BOX W/6 GOLF BALLS	\$487.50
5348	Not Related	PILGRIM GIRL FIGURINE	\$33.00
6869	Not Related	PILSNER GLASS	\$104.50
1134	Not Related	PINHEADS AND PATRIOTS	\$32.46
7505	Not Related	POINSETTA EARRINGS	\$12.00
7491	Not Related	POINSETTA FLOWER RING	\$20.00
7506	Not Related	POINSETTA PIN	\$18.00
7510	Not Related	POINSETTIA PIN	\$30.00
3333	Not Related	POLAR EXPRESS	\$41.00
7106	Not Related	POLAR EXPRESS DVD	\$8.96
1258	Not Related	POLK WH CHINA DESSERT PLATE	\$85.89
3865	Cafe Beverage	PRESIDENTIAL HELI WATER	\$1,218.09
6856	Not Related	PRESIDENTS WRITE A MAT	\$60.00
939	Not Related	PUFF HEART PIN	\$84.00
362	Not Related	PUZZLE MAGNET	\$29.70
7557	Not Related	QUILL 650 BALLPOINT PEN	\$325.50
7587	Not Related	R-STONE STRETCH RING	\$25.00
383	Not Related	RADKO PATRIOTIC ENSEMBLE	\$29.00
1115	Cafe Food	RAINBOW PUSH-UP	\$32.45
7470	Not Related	RASBERRY FOIL T SHIRT 2XL	\$70.50
3803	Not Related	RASPBERRY TSHIRT LADY LG	\$139.50
3802	Not Related	RASPBERRY TSHIRT LADY MED	\$148.50
3804	Not Related	RASPBERRY TSHIRT LADY XLG	\$189.00
3801	Not Related	RASPBERRY TSHIRT SM	\$158.25
7051	Cafe Beverage	RED BULL ENERGY DRINK	\$167.43
3117	Not Related	RED ORNAMENT EARRINGS	\$33.00
2421	Not Related	RED ROSE ORNAMENT	\$36.00
1333	Not Related	RED WHITE BLUE BLANKET	\$12.50
7675	Not Related	RED WRAPPED PACKAGES IN	\$82.50
5294	Not Related	RED & GREEN CIRCLE EARRING	\$27.00
6706	Not Related	RED, WHITE N MOOSE RADIO	\$23.00
6683	Not Related	RED/GREEN ORNAMENT PIN	\$28.00

ltem Numb	Catagory	Description	Cost of Sales
6257	Not Related	RED/WHITE TOTE BAG	\$3.25
5102	Cafe Food	REESE PEANUT BUTTER CUPS	\$124.89
5113	Cafe Food	REGULAR LAYS CHIPS	\$72.72
6952	Not Related	ROOTS OF OBAMA'S RAGE HC	\$97.62
7062	Not Related	ROOTS OF OBAMA'S RAGE PB	\$64.62
7484	Not Related	ROSE 8 X 24 PILLOW	\$18.00
157	Not Related	R/W/B SWIRL EARRINGS	\$56.00
6534	Not Related	SANTA BABY 3-6 MO. ONSEY	\$6.50
7468	Cafe Food	SANTA FE SALAD BOWL	\$117.76
1932	Not Related	SHINY CHRISTMAS STICKERS	\$5.84
7098	Not Related	SILVER DOG TAG W/YELLOW R	\$37.80
7095	Not Related	SILVER HEART FLAG NECKLACE	\$50.40
1444	Not Related	SITTING ELEPHANT ORNAMENT	\$3.60
2258	Cafe Food	SKITTLES	\$107.23
1811	Not Related	SKYWITNESS HISTORY CARDS	\$8.75
4781	Not Related	SKYWITNESS PROJECTION PEN	\$52.80
2525	Not Related	SLIM JIM PENCIL 14"	\$148.45
2299	Not Related	SMALL GLOBE LATTITUDE/LONG	\$42.75
333	Not Related	SMART ABOUT 50 STATES	\$41.42
2400	Cafe Beverage	SNAPPLE DIET RASPBERRY	\$4.89
2459	•	SNAPPLE FRUIT PUNCH	\$18.24
1881	Cafe Beverage	SNAPPLE KIWI STRAWBERRY	\$118.86
2460	Cafe Beverage	SNAPPLE MANGO MADNESS	\$187.56
1110	Cafe Beverage	SNAPPLE PEACH ICED TEA	\$306.09
6519	Cafe Beverage	SNAPPLE RASPBERRY TEA	\$138.91
5489	Cafe Beverage	SNAPPLE TEA LEMON	\$94.92
5104	Cafe Food	SNICKERS	\$275.82
3597	Cafe Food	SNICKERS ICE CREAM BAR	\$94.75
7513	Not Related	SNOWMAN ON SKATES PIN	\$24.00
6695	Not Related	SNOWMAN PIN	\$14.00
3681	Not Related	SNOWMAN WITH CANDY CANES	\$3.50
5380	Cafe Food	SNYDER'S PRETZEL STICKS	\$28.59
6731	Cafe Food	SNYDERS MINI PRETZELS	\$24.49
5268	•	SOBE ELIXIR CAN GRAPEFRUIT	\$43.89
5269		SOBE ENGERY	\$39.90
5186			\$61.48
3183	Not Related	SPANIEL STUFFED DOGS	\$112.00

Item Numb	Catagory	Description	Cost of Sales
4082	Not Related		\$40.00
2943	Not Related	SPEECHWRIGHT - GAVIN	\$85.32
4422	Cafe Beverage	SPRITE	\$572.98
4421		SPRITE ZERO	\$205.99
2934	Not Related		\$150.00
1532	Not Related	STAR LIGHT UP PEN	\$381.35
1851	Not Related	STAR TATTOOS ACTIVITY BOOK	\$0.75
5000	Cafe Food	STARBURTS	\$56.74
1466	Not Related	STATUE OF LIBERTY ENCY	\$12.60
619	Not Related	STATUE OF LIBERTY PIN	\$49.50
2391	Cafe Beverage	STEFANO'S PASTRAMI	\$896.75
5309	Cafe Food	STEPHANO'S WRAP	\$2,622.25
6041	Cafe Food	STRING CHEESE	\$100.05
7396	Cafe Beverage	SUGAR FREE REDBULL	\$73.74
856	Not Related	SUMMERTIME PLATE	\$14.00
6791	Cafe Food	SUN CHIPS HARVEST CHEDDAR	\$46.08
7054	Cafe Food	SUN CHIPS ORIGINAL	\$140.25
4710	Cafe Food	SUPER FRUIT MEDLEY	\$259.77
2163	Cafe Food	SVENHARDS DANISHES	\$203.40
5205	Cafe Beverage	SWISS MISS HOT CHOC	\$3.20
4394	Not Related	TAIWAN THE THREATENED DEM	\$16.92
1262	Not Related	TAYLOR WH CHINA CUP&SAUCER	\$29.50
5203	Cafe Beverage	TEA	\$28.50
4838	Cafe Food	THE LEGEND ORIGINAL JERKY	\$136.00
174	Cafe Food	THE LEGEND SPICY BEEF JERKY	\$2.55
2297	Not Related	THE OBAMA DIARIES	\$210.34
3199	Not Related	THOMAS BUILDABLE CHARACTER	\$4.95
1312	Cafe Food	TRAIL MIX	\$1.35
3048	Not Related	TRANSLUCENT DUSTY ROSE PEN	\$38.35
2869	Not Related	TREE/ANGEL LIGHTUP DECOR	\$21.00
6179	Not Related	TRUE BLUE PUZZLE	\$33.77
299	Cafe Food	TUNA SALAD SANDWICH	\$4.25
1596	Cafe Food	TURKEY LUNCHABLE	\$29.90
5300	Cafe Food	TURKEY/PROV SANDWICH	\$1,440.75
5105	Cafe Food	TWIX COOKIE BARS	\$74.80
6855	Not Related	UNITED STATES WRITE A MAT	\$89.50
769	Not Related	UPSTREAM	\$15.15

Item			Cost of
Numb	Catagory	Description	Sales
211	Not Related	VALENTINES LADY KIT	\$37.90
207	Not Related	VALENTINES MENS KIT	\$23.00
6700	Cafe Food	VANILLA CRUNCH DIBS	\$217.00
3545	Cafe Food	VANILLA NO CRUNCH DIBS	\$5.25
6761	Cafe Food	VEGGIE CHEESE & RANCH DIP	\$217.99
5634	Cafe Food	VEGGIE, CHEESE, PRETZEL	\$217.53
4413	Cafe Beverage	VITAMIN WATER STUR-D	\$1.50
1030	Not Related	WASH MONUMENT KEYRING	\$1.50
7466	Cafe Food	WATERMELON CHUNKS	\$173.25
5142	Cafe Beverage	WEDDING WATER	\$0.38
4837	Cafe Food	WESTERN GUNSLINGER JERKY	\$48.00
3553	Not Related	WHAT THE (BLEEP) HAPPENED	\$238.06
5476	Not Related	WHAT WOULD BEN STEIN DO	\$37.53
6025	Cafe Food	WHISKEY VENISON JERKY	\$95.09
2964	Not Related	WHITE PEARL EARRINGS LG	\$12.50
2962	Not Related	WHITE PEARL EARRINGS SM	\$10.00
4166	Not Related	WILLIAM & KATE PAPERDOLLS	\$24.95
938	Not Related	WITH AND WISDOM ROOSEVELT	\$75.10
980	Not Related	WITNESS TO HISTORY	\$13.19
5528	Not Related	WOOD PEN & BOX SET	\$66.00
5521	Not Related	WOODEN PEN HOLDER	\$86.80
7069	Not Related	WOODY CAR UCLA	\$25.00
4338	Not Related	WORLD MAP PEN HOLDER	\$11.50
7578	Not Related	WRAP WATCHES	\$30.00
7195	Not Related	WRAPPED VOTIVE W/ROSEBUD	\$1.00
1873	Not Related	XMAS TREE EARRINGS TINY	\$20.00
365	Not Related	YANKEE DOODLE HC	\$8.50
5118	Cafe Food	YOGURT	\$119.53
5014	Not Related	ZOO TRAIN SET	\$9.99
Total			\$52,500.44