

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

OMB No. 1545-0687

2013

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

For calendar year 2013 or other tax year beginning _____, and ending _____

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

A ☐ Check box if address changed	Print or Type	Name of organization (☐ Check box if name changed and see instructions.)	D Employer identification number (Employees' trust, see instructions.)
B Exempt under section ☒ 501(c)(3) ☐ 408(e) ☐ 220(e) ☐ 408A ☐ 530(a) ☐ 529(a)		THE RICHARD NIXON FOUNDATION	52-1278303
		Number, street, and room or suite no. If a P.O. box, see instructions. 18001 YORBA LINDA BLVD.	E Unrelated business activity codes (See instructions.)
		City or town, state or province, country, and ZIP or foreign postal code YORBA LINDA, CA 92886-3949	453220
C Book value of all assets at end of year 67,303,346.	F Group exemption number (See instructions.) ▶		
	G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust		

H Describe the organization's primary unrelated business activity. ▶ **SEE STATEMENT 1****I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶**J** The books are in care of ▶ **BOB BRIGHT** Telephone number ▶ **714-364-1166**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales	81,737.			
b Less returns and allowances		1c 81,737.		
2 Cost of goods sold (Schedule A, line 7)		2 52,500.		
3 Gross profit. Subtract line 2 from line 1c		3 29,237.		29,237.
4 a Capital gain net income (attach Form 8949 and Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5		
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule.)		12		
13 Total. Combine lines 3 through 12		13 29,237.		29,237.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	13,430.
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules.)	20	
21 Depreciation (attach Form 4562)	21	1,333.
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b 1,333.
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	13,552.
29 Total deductions. Add lines 14 through 28	29	28,315.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	922.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	922.
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	0.

Part III Tax Computation**35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☐ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ (2) \$ (3) \$

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$

(2) Additional 3% tax (not more than \$100,000) \$

c Income tax on the amount on line 34 **35c** 0.**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041) **36****37 Proxy tax.** See instructions **37****38 Alternative minimum tax** **38****39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies **39** 0.**Part IV Tax and Payments****40a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a****b** Other credits (see instructions) **40b****c** General business credit. Attach Form 3800 **40c****d** Credit for prior year minimum tax (attach Form 8801 or 8827) **40d****e** Total credits. Add lines 40a through 40d **40e****41** Subtract line 40e from line 39 **41** 0.**42** Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule) **42****43** Total tax. Add lines 41 and 42 **43** 0.**44a** Payments: A 2012 overpayment credited to 2013 **44a** 125.**b** 2013 estimated tax payments **44b****c** Tax deposited with Form 8868 **44c****d** Foreign organizations: Tax paid or withheld at source (see instructions) **44d****e** Backup withholding (see instructions) **44e****f** Credit for small employer health insurance premiums (Attach Form 8941) **44f****g** Other credits and payments: ☐ Form 2439 **44g**☐ Form 4136 ☐ Other Total **44g****45** Total payments. Add lines 44a through 44g **45** 125.**46** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐ **46****47** Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47****48** Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 125.**49** Enter the amount of line 48 you want: Credited to 2014 estimated tax 125. Refunded **49** 0.**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**1** At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here **IRELAND**Yes No
X**2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.Yes No
X**3** Enter the amount of tax-exempt interest received or accrued during the tax year \$**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation**1** Inventory at beginning of year **1** 33,304. **6** Inventory at end of year **6** 36,621.**2** Purchases **2** 52,500. **7** Cost of goods sold. Subtract line 6**3** Cost of labor **3** 3,317. from line 5. Enter here and in Part I, line 2 **7** 52,500.**4a** Additional section 263A costs (att. schedule) **4a****b** Other costs (attach schedule) **4b****5** Total. Add lines 1 through 4b **5** 89,121. **8** Do the rules of section 263A (with respect toproperty produced or acquired for resale) apply to the organization? Yes No
X**Sign Here**

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

Signature of officer Date Title **PRESIDENT & CEO**May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No**Paid Preparer Use Only**Print/Type preparer's name Preparer's signature Date Check ☐ if PTIN self-employed**JANE M. WARREN** **P00420281**Firm's name **FRAZER, LLP** Firm's EIN **95-4108809**Firm's address **135 S STATE COLLEGE BLVD, STE 300**Firm's address **BREA, CA 92821** Phone no. **714-990-1040**

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

(b) Total deductions.

Enter here and on page 1, Part I, line 6, column (B) ... ▶

0.

0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		

Totals	Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
	0.	0.

Total dividends-received deductions included in column 8 ▶ 0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)						

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
0.	0.

Totals ▶ 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
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		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	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)						
Enter here and on page 1, Part I, line 10, col. (A).		Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals		0.		0.		0.

Schedule J - Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	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 Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership 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 on page 1, Part I, line 11, col. (A).		Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)		0.		0.		0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
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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		2,499.	
BANK CHARGES/CREDIT CARD PROCESSING FEES		416.	
TRAVEL		246.	
ADVERTISING		1,012.	
POSTAGE		2,112.	
TELEPHONE EXPENSE		263.	
OUTSIDE SERVICE		6,466.	
SPACE RENT		538.	
TOTAL TO FORM 990-T, PAGE 1, LINE 28		13,552.	

Depreciation and Amortization 990
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

THE RICHARD NIXON FOUNDATION

FORM 990 PAGE 10

52-1278303

Part I Election To Expense Certain Property Under Section 179 *Note: If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 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	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II** Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

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

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
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

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

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,251,619.
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	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25****26** Property used more than 50% in a qualified business use:

	:	:	%					
	:	:	%					
	:	:	%					

27 Property used 50% or less in a qualified business use:

	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

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

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

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

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

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

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2013 tax year:

	:	:			
	:	:			

43 Amortization of costs that began before your 2013 tax year **43****44 Total.** Add amounts in column (f). See the instructions for where to report **44**

Depreciation and Amortization 990-T
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

THE RICHARD NIXON FOUNDATION

FORM 990-T PAGE 1

52-1278303

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 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	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

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

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

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

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
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

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

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,333.
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	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25****26** Property used more than 50% in a qualified business use:

	:	:	%					
	:	:	%					
	:	:	%					

27 Property used 50% or less in a qualified business use:

	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

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

Section C - Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons.

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

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

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2013 tax year:

	:	:			
	:	:			

43 Amortization of costs that began before your 2013 tax year **43****44 Total.** Add amounts in column (f). See the instructions for where to report **44**

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at** www.irs.gov/form8868 .

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☒

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE RICHARD NIXON FOUNDATION	52-1278303
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	18001 YORBA LINDA BLVD.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	YORBA LINDA, CA 92886-3949	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-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

- The books are in the care of ► **18001 YORBA LINDA BLVD - YORBA LINDA, CA 92886-3949**
Telephone No. ► **714-364-1166** Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2014** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2013** or
► ☐ tax year beginning , and ending .

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	1,710.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Richard Nixon Foundation
FEIN: 52-1278303
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>
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	Not Related	5" ELVIS GUITAR ORNAMENT	\$29.90
5392	Not Related	5" WOOD FISHING BOAT ORNA	\$46.27
820	Not Related	6 GLASS DOME MAGNETS	\$266.00
7005	Not Related	7" CLASSY STUFF SPANIELS	\$155.35
2607	Not Related	8" BOTTICINO MARBLE CLOCK	\$147.00
7743	Not Related	8" PINK/BLUE SAMMIE ELEPHANT	\$236.99
2469	Not Related	8.5" BRASS ORNAMENT	\$31.20
1062	Not Related	9" CHUBBS ELEPHANT	\$12.95
1361	Not Related	A CENTURY TURNS	\$9.95
1029	Not Related	A IS FOR ABIGAIL	\$66.10
6845	Not Related	A SIMPLE CHRISTMAS	\$79.80
699	Not Related	ABOVE EMPYREAN	\$8.99
556	Not Related	ACTIVITY ASSORTMENT	\$1.95
2989	Not Related	AMERICAN LION	\$30.00
1332	Not Related	AMERICAN PRIDE BLANKET	\$199.75
203	Not Related	AN AMERICAN AMNESIA	\$22.00
6732	Cafe Food	APPLE CHEESE & CAMEL	\$138.59
5346	Cafe Food	APPLE GRANOLA YOGURT	\$71.52
4038	Cafe Food	ASSORTED COOKIES	\$920.68

Richard Nixon Foundation
FEIN: 52-1278303
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>
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	Not Related	BLUE SUEDE ADD KID T 2T	\$127.95
3326	Not Related	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

Richard Nixon Foundation
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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	Not Related	CHRISTMAS VILLAGE HOME	\$55.00
7663	Not Related	CHRISTMAS VILLAGE PEOPLE	\$5.85
7664	Not Related	CHRISTMAS VILLAGE TREE	\$1.95
860	Not Related	CLAIRMONT ROSE PLATE	\$28.95
1797	Not Related	COAST GUARD MAGNET	\$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	COLLEG VARSITY JACKET USC	\$72.49
2398	Not Related	COLLEGIATE SANTA UCLA	\$129.72
992	Not Related	CONSTITUTION SPEECH	\$182.61
5383	Cafe Food	CORNNUTS BBQ	\$30.07
5185	Cafe Food	CORNNUTS ORIGINAL	\$50.28
1386	Not Related	COURAGE & CONSEQUENCES	\$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	CUFF WATCH	\$135.93
1874	Not Related	DBL CANDY CANES PIN	\$45.60
7465	Not Related	DEAR CHANDLER DEAR CHARLO	\$76.81

Richard Nixon Foundation
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Schedule 1
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Item			
<u>Numb</u>	<u>Catagory</u>	<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	EMBOSSSED 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	Not Related	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

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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	Not Related	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	Not Related	HOT AIR BALLOON PIN	\$39.20
854	Not Related	HTW FIGHT WITH LIBERAL	\$667.64
6472	Not Related	HUR GURDY TAKE ME OUT TO	\$186.26

Richard Nixon Foundation
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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>
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	LANYARD	\$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	Not Related	LIGHT OF FREEDOM BLANKET	\$79.90
7480	Not Related	LIGHT UP SNOWMAN ORNAMENT	\$86.80
3830	Not Related	LIGHTUP SCENIC ORNAMENT	\$17.24
1126	Not Related	LIMO KEYRING	\$86.90
6714	Not Related	LOCOMOTIVE PULLBACK LARGE	\$108.07
1458	Not Related	LOVE MINI MSRNG SPOON SET	\$35.97
7104	Not Related	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

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Schedule 1
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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	Not Related	NO THEY CAN'T	\$92.60
7317	Not Related	NON VIOLENCE BUTTON	\$7.00
6861	Cafe Food	OATS & HONEY GRANOLA BAR	\$201.45
6951	Not Related	OBAMA'S AMERICA HC	\$48.33
6109	Not Related	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

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<u>Item</u>			
<u>Numb</u>	<u>Catagory</u>	<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	Not Related	PUFF HEART PIN	\$129.81
362	Not Related	PUZZLE MAGNET	\$70.30
7557	Not Related	QUILL 650 BALLPOINT PEN	\$419.35
7587	Not Related	R-STONE STRETCH RING	\$48.50
383	Not Related	RADKO PATRIOTIC ENSEMBLE	\$38.35
1115	Cafe Food	RAINBOW PUSH-UP	\$56.71
7470	Not Related	RASBERRY FOIL T SHIRT 2XL	\$96.63
3803	Not Related	RASPBERRY TSHIRT LADY LG	\$254.25
3802	Not Related	RASPBERRY TSHIRT LADY MED	\$271.20
3804	Not Related	RASPBERRY TSHIRT LADY XLG	\$334.76
3801	Not Related	RASPBERRY TSHIRT SM	\$286.45
7051	Cafe Drink	RED BULL ENERGY DRINK	\$254.36
3117	Not Related	RED ORNAMENT EARRINGS	\$66.00
2421	Not Related	RED ROSE ORNAMENT	\$59.32

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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	SANTA BABY 3-6 MO. ONSEY	\$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	SKYWITNESS HISTORY CARDS	\$11.87
4781	Not Related	SKYWITNESS PROJECTION PEN	\$54.90
2525	Not Related	SLIM JIM PENCIL 14"	\$410.15
2299	Not Related	SMALL GLOBE LATTITUDE/LONG	\$74.97
333	Not Related	SMART ABOUT 50 STATES	\$76.97
2400	Cafe Drink	SNAPPLE DIET RASPBERRY	\$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	Not Related	SNOWMAN ON SKATES PIN	\$43.80
6695	Not Related	SNOWMAN PIN	\$16.50
3681	Not Related	SNOWMAN WITH CANDY CANES	\$4.52

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Item			
<u>Numb</u>	<u>Catagory</u>	<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	Not Related	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	Not Related	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	Not Related	TREE/ANGEL LIGHTUP DECOR	\$41.97
6179	Not Related	TRUE BLUE PUZZLE	\$77.61
299	Cafe Food	TUNA SALAD SANDWICH	\$5.99

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Item			
Numb	Catagory	Description	Sales
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	Not Related	WOODEN PEN HOLDER	\$158.33
7069	Not Related	WOODY CAR UCLA	\$40.76
4338	Not Related	WORLD MAP PEN HOLDER	\$22.95
7578	Not Related	WRAP WATCHES	\$51.90
7195	Not Related	WRAPPED VOTIVE W/ROSEBUD	\$1.95
1873	Not Related	XMAS TREE EARRINGS TINY	\$39.00
365	Not Related	YANKEE DOODLE HC	\$13.56
5118	Cafe Food	YOGURT	\$208.48
5014	Not Related	ZOO TRAIN SET	\$15.99
Total			\$81,736.92

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Item Numb	Catagory	Description	Cost of Sales
1025	Not Related	13" HUGALONG PINK ELEPHANT	-\$10.00
5677	Not Related	10" ELEPHANT 3 PC SET	\$20.00
1040	Not Related	11" MITZY COCKER SPANIEL	\$32.00
644	Not Related	12" ANTIQUE GLOBE	\$19.95
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

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Item Numb	Catagory	Description	Cost of 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

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Item Numb	Catagory	Description	Cost of 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	COKE ZERO	\$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

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Item Numb	Catagory	Description	Cost of Sales
4424	Cafe Beverage	DIET COKE	\$1,581.32
4428	Cafe Beverage	DIET DR. PEPPER	\$446.24
4999	Cafe Beverage	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	EMBOSSSED 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	Cafe Beverage	FUZE STRAWBERRY ICED TEA	\$52.89

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Item 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

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Item Numb	Catagory	Description	Cost of 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	LEMON 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

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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

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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

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Item 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	Cafe Beverage	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	Cafe Beverage	SOBE ELIXIR CAN GRAPEFRUIT	\$43.89
5269	Cafe Beverage	SOBE ENGERY	\$39.90
5186	Cafe Food	SOUR PATCH KIDS	\$61.48
3183	Not Related	SPANIEL STUFFED DOGS	\$112.00

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Item Numb	Catagory	Description	Cost of Sales
4082	Not Related	SPARKLE SNOWFLAKE RING	\$40.00
2943	Not Related	SPEECHWRIGHT - GAVIN	\$85.32
4422	Cafe Beverage	SPRITE	\$572.98
4421	Cafe Beverage	SPRITE ZERO	\$205.99
2934	Not Related	STAR LIGHT STAR BRIGHT LG	\$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

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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