

Louisiana/Hurricane Gustav

Form **990****Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization**THE NATIONAL WORLD WAR II MUSEUM, INC**

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

945 MAGAZINE STREET

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

NEW ORLEANS, LA 70130**D** Employer identification number**72-1200790****E** Telephone number**5045276012****F** Accounting method☐ Cash☒ Accrual

Other (specify) ▶

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

H and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number **N/A****M** Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).**G** Website: **WWW.NATIONALWW2MUSEUM.ORG****J** Organization type (check only one) ☒ 501(c)(3) () (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **20,679,408.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances****1** Contributions, gifts, grants, and similar amounts received:**a** Contributions to donor advised funds**b** Direct public support (not included on line 1a)**c** Indirect public support (not included on line 1a)**d** Government contributions (grants) (not included on line 1a)**e** Total (add lines 1a through 1d) (cash \$ **16,102,459.** noncash \$)**2** Program service revenue including government fees and contracts (from Part VII, line 93)**3** Membership dues and assessments**4** Interest on savings and temporary cash investments**5** Dividends and interest from securities**6 a** Gross rents**SEE STATEMENT 1****b** Less: rental expenses**SEE STATEMENT 2****c** Net rental income or (loss). Subtract line 6b from line 6a**7** Other investment income (describe ▶)**8 a** Gross amount from sales of assets other than inventory

(A) Securities

(B) Other

b Less: cost or other basis and sales expenses**c** Gain or (loss) (attach schedule)**d** Net gain or (loss). Combine line 8c, columns (A) and (B)**9** Special events and activities (attach schedule). If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ **800.** of contributions reported on line 1b)**b** Less: direct expenses other than fundraising expenses**c** Net income or (loss) from special events. Subtract line 9b from line 9a**10 a** Gross sales of inventory, less returns and allowances**b** Less: cost of goods sold**c** Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a**11** Other revenue (from Part VII, line 103)**12** **Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11**13** Program services (from line 44, column (B))**14** Management and general (from line 44, column (C))**15** Fundraising (from line 44, column (D))**16** Payments to affiliates (attach schedule)**17** **Total expenses.** Add lines 16 and 44, column (A)**18** Excess or (deficit) for the year. Subtract line 17 from line 12**19** Net assets or fund balances at beginning of year (from line 73, column (A))**20** Other changes in net assets or fund balances (attach explanation)**21** Net assets or fund balances at end of year. Combine lines 18, 19, and 20**SEE STATEMENT 5**723001
12-27-07

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

Form 990 (2007)

ENVELOPE
JAN 14 2009
POSTMARK DATE
SCANNED FEB 04 2009

Revenue

Expenses

Net Assets

me

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	1,228,667.	509,608.	503,765.	215,294.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	3,343,249.	2,232,030.	201,546.	909,673.
27 Pension plan contributions not included on lines 25a, b, and c	127,300.	44,125.	55,314.	27,861.
28 Employee benefits not included on lines 25a - 27	254,360.	189,048.	16,888.	48,424.
29 Payroll taxes	312,340.	197,971.	38,224.	76,145.
30 Professional fundraising fees	235,437.			235,437.
31 Accounting fees	39,500.		39,500.	
32 Legal fees	37,223.		37,223.	
33 Supplies	162,876.	116,735.	15,742.	30,399.
34 Telephone	113,627.	74,282.	9,917.	29,428.
35 Postage and shipping	801,349.	484,848.	76,345.	240,156.
36 Occupancy	1,801,007.	1,386,170.	414,837.	
37 Equipment rental and maintenance	696,528.	553,402.	41,962.	101,164.
38 Printing and publications	810,531.	473,587.	81,874.	255,070.
39 Travel	343,790.	199,356.	28,368.	116,066.
40 Conferences, conventions, and meetings	50,804.	10,000.	40,741.	63.
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	1,481,464.	1,481,464.		
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 6	2,882,368.	2,182,937.	379,776.	319,655.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	14,722,420.	10,135,563.	1,982,022.	2,604,835.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

▶ ☒ Yes ☐ NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ 2,164,325. ; (ii) the amount allocated to Program services \$ 1,207,705. ;(iii) the amount allocated to Management and general \$ 400,209. ; and (iv) the amount allocated to Fundraising \$ 556,411.

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

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 7	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a TO PERFORM THOSE ACTIONS NECESSARY FOR THE SUPPORT AND ENHANCEMENT OF THE VISITOR EXPERIENCE AT THE NATIONAL WORLD WAR II MUSEUM AND THE DEVELOPMENT OF ITS COLLECTIONS, ARTIFACTS, AND EXHIBITS.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	4,859,347.
b TO DEVELOP AND OPERATE PROGRAMS TO EXPAND PUBLIC KNOWLEDGE OF THE AMERICAN EXPERIENCE DURING WWII AND THE WORK OF THE NATIONAL WORLD WAR II MUSEUM IN PRESERVING THE MEMORIES AND ARTIFACTS ASSOCIATED WITH THAT HISTORIC TIME.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,621,489.
c TO PLAN AND CARRY OUT THE EXPANSION OF THE NATIONAL D-DAY MUSEUM INTO THE NATIONAL WWII MUSEUM.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,654,727.
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	10,135,563.

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Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing		45
	46 Savings and temporary cash investments	7,297,222.	46 5,594,035.
	47 a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	48 a Pledges receivable	48a 5,233,865.	
	b Less: allowance for doubtful accounts	48b 200,192.	48c 5,033,673.
	49 Grants receivable	249,750.	49 1,306,748.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a 5,239,995.	
	b Less: allowance for doubtful accounts	51b	51c 5,239,995.
	52 Inventories for sale or use	384,689.	52 432,208.
	53 Prepaid expenses and deferred charges	114,895.	53 191,594.
	54 a Investments - publicly-traded securities STMT 9 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	2,354,774.	54a 3,755,695.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
55 a Investments - land, buildings, and equipment, basis	55a		
b Less: accumulated depreciation	55b	55c	
56 Investments - other		56	
57 a Land, buildings, and equipment basis	57a 51,754,254.		
b Less: accumulated depreciation	57b 10,103,354.	57c 41,650,900.	
58 Other assets, including program-related investments (describe SEE STATEMENT 8)	4,326,224.	58 6,537,507.	
59 Total assets (must equal line 74). Add lines 45 through 58	65,216,176.	59 69,742,355.	
Liabilities	60 Accounts payable and accrued expenses	1,803,961.	60 1,406,895.
	61 Grants payable		61
	62 Deferred revenue	3,126.	62 9,609.
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable	2,720,000.	64b 2,720,000.
	65 Other liabilities (describe)		65
66 Total liabilities. Add lines 60 through 65	4,527,087.	66 4,136,504.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	48,357,095.	67 58,148,986.
	68 Temporarily restricted	9,244,009.	68 3,913,630.
	69 Permanently restricted	3,087,985.	69 3,543,235.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	60,689,089.	73 65,605,851.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	65,216,176.	74 69,742,355.	

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	51,315.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?	89b	X
	If "Yes," attach a statement explaining each transaction		
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed <u>LA</u>	90b	66
b	Number of employees employed in the pay period that includes March 12, 2007		
91 a	The books are in care of <u>REBECCA MACKIE</u> Telephone no. <u>(504) 527-6012</u>		
	Located at <u>945 MAGAZINE STREET, NEW ORLEANS, LA</u> ZIP + 4 <u>70130</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	X
	If "Yes," enter the name of the foreign country <u>N/A</u>		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

☐ Yes ☒ NoIf "Yes," enter the name of the foreign country **N/A**92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐

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

92

N/A**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a ADMISSIONS					1,226,393.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					394,365.
95 Interest on savings and temporary cash investments			14	241,122.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property	531120	40,894.			
b not debt-financed property			16	370,047.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					481,816.
102 Gross profit or (loss) from sales of inventory					244,863.
103 Other revenue:					
a OTHER REVENUE - EXCLUDED			01	485,908.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		40,894.		1,097,077.	2,347,437.
105 Total (add line 104, columns (B), (D), and (E))					3,485,408.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	SEE STATEMENT 13

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

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

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

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

☐ Yes☒ No

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

☐ Yes☒ No

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

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

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

Yes	No
-----	----

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

Yes	No
-----	----

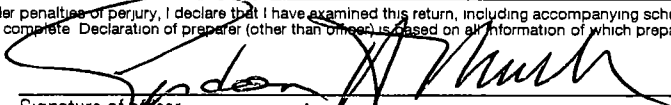
107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

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


Yes	No
-----	----

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

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

Please Sign Here:  Date: 1-9-09

Type or print name and title: GORDON H. MUELLER President/CEO

Paid Preparer's Use Only: Preparer's signature: 

Firm's name (or yours if self-employed), address, and ZIP + 4: BOURGEOIS BENNETT, L.L.C
111 VETERANS BLVD. 17TH
METAIRIE, LOUISIANA 7000

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2007

Name of the organization

THE NATIONAL WORLD WAR II MUSEUM, INC

Employer identification number

72 1200790

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>CYNTHIA MCCURDY</u>	<u>ADMINISTRATIVE SERVI</u>			
<u>945 MAGAZINE STREET, NEW ORLEANS, LA</u>	<u>40.00</u>	<u>107,403.</u>	<u>2,960.</u>	<u>0.</u>
<u>KAREN MARIANNE BERNER</u>	<u>DIRECTOR-LEADERSHIP</u>			
<u>945 MAGAZINE STREET, NEW ORLEANS, LA</u>	<u>40.00</u>	<u>103,075.</u>	<u>0.</u>	<u>0.</u>
<u>CLEM GOLDBERGER</u>	<u>ASSOCIATE VP-MARKET</u>			
<u>945 MAGAZINE STREET, NEW ORLEANS, LA</u>	<u>40.00</u>	<u>99,313.</u>	<u>0.</u>	<u>0.</u>
<u>WILLIAM F. EASTMAN</u>	<u>DIRECTOR-LEADERSHIP</u>			
<u>945 MAGAZINE STREET, NEW ORLEANS, LA</u>	<u>40.00</u>	<u>99,000.</u>	<u>2,970.</u>	<u>0.</u>
<u>WILLIAM T. WILSON</u>	<u>FINANCE/OPERATIONS</u>			
<u>945 MAGAZINE STREET, NEW ORLEANS, LA</u>	<u>40.00</u>	<u>89,846.</u>	<u>1,320.</u>	<u>0.</u>
Total number of other employees paid over \$50,000 ▶	<u>30</u>			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>MAIL AMERICA COMMUNICATIONS INC</u>	<u>DIRECT MAIL</u>	
<u>P O BOX 643184, CINCINNATI, OH 45264-3184</u>	<u>CONSULTANTS</u>	<u>583,681.</u>
<u>SATURN CORPORATION</u>	<u>DIRECT MAIL</u>	
<u>4701 LYDELL ROAD, CHEVERLY, MD 20781</u>	<u>CONSULTANTS</u>	<u>331,403.</u>
<u>ODELL SIMMS & ASSOC INC</u>	<u>DIRECT MAIL</u>	
<u>STEPHEN WINCHELL & ASSOC 7704 LEESBURG PIKE, FA</u>	<u>CONSULTANTS</u>	<u>306,928.</u>
<u>VOORSANGER MATHES LLC</u>		
<u>201 ST CHARLES AVENUE SUITE 4100, NEW ORLEANS,</u>	<u>ARCHITECTS</u>	<u>302,339.</u>
<u>THE HETTEMA GROUP</u>		
<u>67 VALLEY STREET, PASADENA, CA 91105</u>	<u>FILM PRODUCTION</u>	<u>298,426.</u>
Total number of others receiving over \$50,000 for professional services ▶	<u>11</u>	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>THE PRODUCTION MANAGEMENT GROUP INC</u>	<u>NEWSLETTER</u>	
<u>6940 COLUMBIA GATEWAY DR SUITE 220, COLUMBIA, M</u>	<u>MAILINGS</u>	<u>633,493.</u>
<u>ATLANTIC LIST COMPANY INC.</u>		
<u>2425 WILSON BLVD., STE. 500, ARLINGTON, VA 22201</u>	<u>MAILING LIST</u>	<u>284,808.</u>
<u>NU-ARROW INDUSTRIES</u>		
<u>P O BOX 35, KENNER, LA 70063</u>	<u>FENCING COMPANY</u>	<u>208,093.</u>
<u>PROGRESS PRESS INC.</u>	<u>PRINTING DIRECT</u>	
<u>P O BOX 890777, CHARLOTTE, NC 28289-0777</u>	<u>MAIL</u>	<u>168,886.</u>
<u>BOH BROTHERS CONSTRUCTION CO. LLC</u>		
<u>P O BOX 54519, NEW ORLEANS, LA 70170-4100</u>	<u>CONSTRUCTION</u>	<u>160,500.</u>
Total number of other contractors receiving over \$50,000 for other services ▶	<u>12</u>	

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

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ 47,140. (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B.)

VI-B, LINE 1**1 X**

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

- a** Sale, exchange, or leasing of property?
b Lending of money or other extension of credit?
c Furnishing of goods, services, or facilities?
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?
e Transfer of any part of its income or assets?
- 3 a** Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)
b Did the organization have a section 403(b) annuity plan for its employees?
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?
- 4 a** Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g
b Did the organization make any taxable distributions under section 4966?
c Did the organization make a distribution to a donor, donor advisor, or related person?
d Enter the total number of donor advised funds owned at the end of the tax year
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year
f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts
g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

2a X**2b X****2c X****2d X****2e X****3a X****3b X****3c X****3d X****4a X****N/A****4b****N/A****4c**► **N/A**► **N/A**► **0.**► **0.**

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

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

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	12867858.	9,594,310.	18013823.	11247058.	51,723,049.
16 Membership fees received	381,017.	3,139,378.	3,494,940.	346,108.	7,361,443.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	2,813,103.	1,802,835.	3,758,345.	3,224,542.	11,598,825.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	626,973.	171,662.	36,335.	48,287.	883,257.
19 Net income from unrelated business activities not included in line 18	<22,240.>	<8,823.>	7,068.	1,879.	<22,116.>
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	685,376.	1,301,243.	SEE STATEMENT 14	5,821,140.	5,821,140.
23 Total of lines 15 through 22	17352087.	16000605.	25964106.	18048800.	77,365,598.
24 Line 23 minus line 17	14538984.	14197770.	22205761.	14824258.	65,766,773.
25 Enter 1% of line 23	173,521.	160,006.	259,641.	180,488.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,315,335.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 34,665.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 65,766,773.
d Add: Amounts from column (e) for lines: 18 883,257. 19 <22,116.> 22 5,821,140. 26b 34,665.					26d 6,716,946.
e Public support (line 26c minus line 26d total)					26e 59,049,827.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89.7867%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2006)	(2005)	(2004)	(2003)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2006)	(2005)	(2004)	(2003)	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

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

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

N/A

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

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

Schedule A (Form 990 or 990-EZ) 2007

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☒ **a** if the organization belongs to an affiliated group.Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

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

(a)
Affiliated group
totals(b)
To be completed for all
electing organizations

		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is -	The lobbying nontaxable amount is -	
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

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

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

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

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

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

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

Yes	No	Amount
	X	
	X	
	X	
X		47,140.
	X	
	X	
	X	
	X	
		47,140.

FORM 990	RENTAL INCOME	STATEMENT	1
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
OTHER RENTAL INCOME	1	490,138.
PRAGER	2	199,122.
TOTAL TO FORM 990, PART I, LINE 6A		689,260.

FORM 990	RENTAL EXPENSES	STATEMENT	2
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSE		120,091.	
- SUBTOTAL -	1		120,091.
INTEREST ON MORTGAGE		158,228.	
- SUBTOTAL -	2		158,228.
TOTAL TO FORM 990, PART I, LINE 6B			278,319.

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	3
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
VICTORY BALL	458,089.	800.	457,289.	200041.	257,248.
AMERICAN SPIRIT	448,294.	0.	448,294.	223726.	224,568.
TO FM 990, PART I, LINE 9	906,383.	800.	905,583.	423767.	481,816.

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 4

INCOME

1. GROSS RECEIPTS	634,318	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		634,318
4. COST OF GOODS SOLD (LINE 13)	389,455	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		244,863

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR		
7. MERCHANDISE PURCHASED	389,455	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		389,455
12. INVENTORY AT END OF YEAR		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). .		389,455

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
DESCRIPTION		AMOUNT	
GIFTS-IN-KIND		51,315.	
TOTAL TO FORM 990, PART I, LINE 20		51,315.	

FORM 990	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
ADVERTISING	929,808.	764,270.	0.	165,538.	
FEES, LICENSES, PERMITS, & TAXES	125,911.	91,498.	32,612.	1,801.	
ENTERTAINMENT & GIFTS	155,244.	111,185.	15,009.	29,050.	
CONSULTANTS	358,478.	241,586.	116,392.	500.	
EDUCATIONAL PROGRAMMING	641,360.	638,154.	3,206.		
VOLUNTEER EXPENSES	12,432.	12,432.	0.	0.	
MISC. OPERATING EXP.	43,320.	134.	9,757.	33,429.	
RECRUITMENT EXPENSE	45,913.	28,605.	10,803.	6,505.	
SUBSCRIPTIONS AND DUES	51,231.	11,725.	14,444.	25,062.	
TEMPORARY STAFFING AND SECURITY	69,440.	55,172.	10,371.	3,897.	
PROFESSIONAL FEES	390,016.	221,401.	153,532.	15,083.	
AUTO EXPENSE	11,609.	274.	11,335.	0.	
PROFESSIONAL DEVELOPMENT	18,455.	5,739.	2,315.	10,401.	
RESEARCH SUPPLIES	762.	762.			
GROUNDBREAKING CELEBRATION	28,389.			28,389.	
TOTAL TO FM 990, LN 43	2,882,368.	2,182,937.	379,776.	319,655.	

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	7
	PART III		

EXPLANATION

TO OPERATE AND MAINTAIN A PUBLIC MUSEUM THAT PRESERVES AND HONORS THE MEMORY OF THE JUNE 6, 1944 LANDING OF ALLIED FORCES IN EUROPE AND OTHER ASPECTS OF THE HISTORY OF WORLD WAR II BEFORE AND AFTER THAT DATE.

FORM 990	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
COLLECTIONS	4,264,224.	4,700,654.
OTHER ASSETS	62,000.	122,006.
DUE FROM WORLD WAR II THEATRE, INC.		1,714,847.
TOTAL TO FORM 990, PART IV, LINE 58	4,326,224.	6,537,507.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	9
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
OTHER INVESTMENTS	FMV			3,755,695.	3,755,695.
TO FORM 990, LINE 54A, COL B				3,755,695.	3,755,695.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	10
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DESCRIPTION	AMOUNT
COST OF GOODS SOLD	389,455.
RENTAL EXPENSE	278,319.
SPECIAL EVENTS	423,767.
GIFTS IN KIND	51,315.
WORLD WAR II THEATRE, INC. - CONTRIBUTIONS	9,222,046.
WORLD WAR II THEATRE, INC. - INVESTMENT INCOME	76,547.
TOTAL TO FORM 990, PART IV-A	10,441,449.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 11
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DESCRIPTION	AMOUNT
COST OF GOODS SOLD	389,455.
RENTAL EXPENSE	278,319.
SPECIAL EVENTS	423,767.
WORLD WAR II THEATRE, INC. - OPERATIONS	263.
WORLD WAR II THEATRE, INC. - OTHER	<77,392.>
TOTAL TO FORM 990, PART IV-B	1,014,412.

FORM 990	PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT 12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GORDON H. MUELLER 945 MAGAZINE STREET NEW ORLEANS, LA 70130	PRESIDENT & CFO 40.00	340,609.	45,000.	12,000.
ROBERT W. FARNSWORTH 945 MAGAZINE STREET NEW ORLEANS, LA 70130	SR VP OF CAPITAL EXPANSION 40.00	247,441.	5,250.	0.
ALMA JANE SHEPARD 945 MAGAZINE STREET NEW ORLEANS, LA 70130	SR VP INSTITUTIONAL ADVANCEMENT 50.00	215,294.	15,000.	0.
REBECCA ALBRECHT MACKIE 945 MAGAZINE STREET NEW ORLEANS, LA 70130	VP & CFO 40.00	163,156.	4,230.	0.
STEPHEN J. WATSON 945 MAGAZINE STREET NEW ORLEANS, LA 70130	VP & COO 50.00	137,992.	3,450.	0.
SAMUEL WEGNER 945 MAGAZINE STREET NEW ORLEANS, LA 70130	CP OF EDUCATION & STRATEGIC PLANNIN 50.00	124,175.	3,605.	0.
GOVERNOR PETE WILSON 945 MAGAZINE STREET NEW ORLEANS, LA 70130	CHAIRMAN OF THE BOARD 3.70	0.	0.	0.

PHILIP G. SATRE 945 MAGAZINE STREET NEW ORLEANS, LA 70130	VICE CHAIRMAN OF THE BOARD 3.70	0.	0.	0.
DAVID R. VOELKER 945 MAGAZINE STREET NEW ORLEANS, LA 70130	PAST CHAIRMAN OF THE BOARD 3.70	0.	0.	0.
RICHARD A. PATTAROZZI 945 MAGAZINE STREET NEW ORLEANS, LA 70130	SECRETARY 3.70	0.	0.	0.
HAROLD J. BOUILLION 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TREASURER 3.70	0.	0.	0.
TIMOTHY P. RYAN, PH.D. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	EX-OFFICIO 0.23	0.	0.	0.
HERSCHEL L. ABBOTT, JR. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 1.85	0.	0.	0.
RICHARD C. ADKERSON 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
MRS. STEPHEN E. "MOIRA" AMBROSE 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.93	0.	0.	0.
TODD ANTON 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
SENATOR DIANA E. BAJOIE 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.93	0.	0.	0.
JAMES L. BARKSDALE 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
BRANDON B. BERGER 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
W.A. "CAPPY" BISSO 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.

THE NATIONAL WORLD WAR II MUSEUM, INC

72-1200790

DONALD T. "BOYSIE" BOLLINGER 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 3.70	0.	0.	0.
GEN. WALTER E. BOOMER, USMC (RET.) 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 1.85	0.	0.	0.
THE HONORABLE LOUIS E. CALDERA 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
THOMAS B. COLEMAN 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
ANGUS R. COOPER, II 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.93	0.	0.	0.
JAMES A. COURTER 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.93	0.	0.	0.
ALTON F. DOODY, PH.D. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.93	0.	0.	0.
H. M. "TIM" FAVROT, JR. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 1.85	0.	0.	0.
JAMES R. FISHER, SR. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
NORMAN C. FRANCIS, PH.D. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
ALAN I. FRANCO 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 1.85	0.	0.	0.
MAYOR W.E. "BILL" FREDERICK, JR. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 0.23	0.	0.	0.
LOUIS FREEMAN 945 MAGAZINE STREET NEW ORLEANS, LA 70130	TRUSTEE 3.70	0.	0.	0.

MARTIN J. GRANOFF	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
C. PAUL HILLIARD	TRUSTEE			
945 MAGAZINE STREET	3.70	0.	0.	0.
NEW ORLEANS, LA 70130				
WILLIAM H. HINES	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
COL. JACK H. JACOBS, USA (RET.)	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
GENERAL P. X. KELLEY, USMC (RET.)	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
DAVID M. KNOTT	TRUSTEE			
945 MAGAZINE STREET	1.85	0.	0.	0.
NEW ORLEANS, LA 70130				
JOHN E. KOERNER, III	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
MARK R. KONJEVOD	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
FRANK L. LEVY	TRUSTEE			
945 MAGAZINE STREET	0.93	0.	0.	0.
NEW ORLEANS, LA 70130				
KEVIN J. LILLY	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
ROBERT H. MALOTT	TRUSTEE			
945 MAGAZINE STREET	0.93	0.	0.	0.
NEW ORLEANS, LA 70130				
RAYMOND A. "CHIP" MASON	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
MARC J. PACHTER	TRUSTEE			
945 MAGAZINE STREET	0.93	0.	0.	0.
NEW ORLEANS, LA 70130				

THE NATIONAL WORLD WAR II MUSEUM, INC

72-1200790

MAJOR GEN. OLIVER L. PEACOCK, JR.	TRUSTEE			
USA				
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
M. CLELAND POWELL, III	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
KEVIN P. REILLY, JR.	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
WILLIAM P. RUTLEDGE	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
ROBERT "BOBBY" SAVOIE	TRUSTEE			
945 MAGAZINE STREET	0.93	0.	0.	0.
NEW ORLEANS, LA 70130				
CURT SCHILLING	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
T. G. "TEDDY" SOLOMON	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
FRANK B. STEWART, JR.	TRUSTEE			
945 MAGAZINE STREET	0.93	0.	0.	0.
NEW ORLEANS, LA 70130				
PAUL TAGLIABUE	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				
TED WEGGELAND	TRUSTEE			
945 MAGAZINE STREET	0.93	0.	0.	0.
NEW ORLEANS, LA 70130				
VIRGINIA EASON WEINMANN	TRUSTEE			
945 MAGAZINE STREET	0.93	0.	0.	0.
NEW ORLEANS, LA 70130				
BRUCE H. WHITMAN	TRUSTEE			
945 MAGAZINE STREET	0.23	0.	0.	0.
NEW ORLEANS, LA 70130				

TOTALS INCLUDED ON FORM 990, PART V-A

1,228,667.	76,535.	12,000.
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FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 13
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	TO VIEW SACRAFICES, TEAMWORK, OPTIMISM, AND COURAGE BY THE MEN AND WOMEN OF WWII.
94	TO BELONG TO THE MUSUEM THAT PROMOTES THE EXPLORATION AND EXPRESSION OF VALUES OF THOSE IN WWII.
101	VARIOUS SPECIAL EVENTS HELD TO PROMOTE THE MUSEUM TO THE PUBLIC.
102	WWII RELATED MERCHANDISE TO BE A REMINDER TO THE VISITORS OF THE MUSUEM.

SCHEDULE A OTHER INCOME STATEMENT 14

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
MISC	305,759.	1,163,912.	55,017.	85,448.
RENT	379,617.	137,331.	598,578.	318,044.
60TH ANNIVERSARY CRUISE	0.	0.	0.	2,777,434.
TOTAL TO SCHEDULE A, LINE 22	685,376.	1,301,243.	653,595.	3,180,926.

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The National World War II Museum, Inc.
June 30, 2008 Depreciation Schedule

Asset Number:	Date in Service:	Description:	Acquisition Value:	Accumulated Depreciation:	Depreciation Expense
177	11/1/1996	923 Magazine Street	\$157,206 22	\$47,255 01	\$3,930 16
1129	12/31/2006	Recording Studio Soundproofing	\$2,880 00	\$144 00	\$72 00
175	7/25/1996	945 Magazine St - Land	\$487,200 00	\$0 00	\$0 00
317	6/28/2001	524 Andrew Higgins Dr-Land	\$237,000 00	\$0 00	\$0 00
318	10/4/2001	520 Andrew Higgins Dr-Land	\$113,500 00	\$0 00	\$0 00
497	6/27/2003	Prager Property - Land	\$332,318 48	\$0 00	
498	10/2/2002	1039-51 Magazine St Monahan -Land	\$1,356,027 40	\$0 00	
500	3/17/2003	1037 Magazine - Land	\$295,401 26	\$0 00	
693	10/20/2003	1041 Magazine-Land	\$10,000 00	\$0 00	
694	12/31/2003	1041 Magazine-Land	\$253,094 81	\$0 00	
695	2/9/2004	1041 Magazine-Land	\$2,338 28	\$0 00	
696	3/31/2004	1041 Magazine-Land	\$180 60	\$0 00	
701	7/31/2003	1031 Magazine/ 1119 Poeysfare Property	\$187 90	\$0 00	
702	7/23/2003	1031 Magazine/ 1119 Poeysfare Property	\$2,746 24	\$0 00	
703	4/22/2004	1031 Magazine/ 1119 Poeysfare Property	\$1,100 00	\$0 00	
768	7/23/2003	Prager Property	\$3,702 15	\$0 00	
769	8/31/2003	Prager Property	\$149 10	\$0 00	
774	6/29/2004	1031 Magazine/ 1119 Poeysfare Property	\$597,933 34	\$0 00	
1125	9/29/1996	923 Magazine Land	\$110,500 00	\$0 00	\$0 00
1126	9/17/2001	1005 Magazine Land	\$141,500 00	\$0 00	
178	5/15/2000	945 Magazine Street	\$14,522,632 89	\$2,967,386 08	\$363,065 82
190	12/31/2000	945 Magazine Street	\$803,735 68	\$150,700 43	\$20,093 39
191	6/30/2001	945 Magazine Street (Pacific Expansion)	\$638,503 71	\$111,738 13	\$15,962 59
306	12/7/2001	945 Magazine St Pacific Gallery	\$795,403 84	\$477,242 28	\$79,540 38
784	1/8/2004	945 Magazine Street	\$4,702 49	\$530 53	\$117 56
785	1/28/2004	945 Magazine Street	\$3,932 48	\$443 66	\$98 31
786	5/31/2004	945 Magazine Street	\$3,166 45	\$357 24	\$79 16
787	5/31/2004	945 Magazine Street	\$1,940 14	\$218 88	\$48 50
788	6/11/2004	945 Magazine Street	\$1,196 41	\$134 98	\$29 91
789	6/30/2004	945 Magazine Street	\$1,999 85	\$225 64	\$50 00
790	3/24/2004	945 Magazine Street	\$4,810 73	\$542 75	\$120 27
830	8/30/2004	945 Magazine Street	\$56,787 24	\$5,678 72	\$1,419 68
831	10/5/2004	Granite Slab for Founders Wall	\$1,209 25	\$120 92	\$30 23
1130	7/20/2006	Building Exterior Paint Job	\$25,200 00	\$1,260 00	\$630 00
1371	9/1/2007	New Automatic Entry Doors	\$12,150 00	\$1,215 00	\$1,215 00
1372	11/1/2007	Card Reader on Exterior Doors of	\$2,143 00	\$428 60	\$428 60
1374	6/1/2008	Museum Store Improvements	\$11,746 83	\$978 90	\$978 90
319	9/17/2001	1005 Magazine Street	\$299,256 52	\$48,629 16	\$7 481 41
770	5/25/2004	1005 Magazine Street	\$1,541 32	\$173 89	\$36 53
771	6/8/2004	1005 Magazine Street	\$1,150 00	\$129 75	\$28 75
325	6/16/2003	1037 Magazine Renovation	\$6,511 88	\$1,260 75	\$217 06
326	6/2/2003	1037 Magazine Renovation	\$6,511 88	\$1,260 75	\$217 06
327	6/2/2003	1037 Magazine Renovation	\$24,473 77	\$4,738 33	\$815 79
328	5/12/2003	1037 Magazine Renovation	\$24,473 77	\$5,397 59	\$815 79
329	5/17/2003	1037 Magazine Renovation	\$32,545 84	\$7,177 86	\$1,084 86
330	4/22/2003	1037 Magazine Renovation	\$13,609 27	\$3,368 00	\$453 64
331	10/18/2002	1037 Magazine Renovation	\$12,873 45	\$5,264 93	\$429 12
332	10/21/2002	1037 Magazine Renovation	\$2,888 30	\$1,181 26	\$96 28
333	10/1/2002	1037 Magazine Renovation	\$3,229 21	\$1,320 66	\$107 64
334	10/1/2002	1037 Magazine Renovation	\$12,873 45	\$5,264 93	\$429 12
335	3/31/2003	1037 Magazine Renovation	\$4,599 05	\$1,262 01	\$153 30
340	9/23/2002	1037 Magazine Renovation	\$1,052 00	\$458 55	\$35 07
341	8/12/2002	1037 Magazine Renovation	\$753 50	\$348 71	\$25 12
369	11/29/2002	1037 Magazine Acquisition	\$1,675 00	\$572 86	\$41 88
372	4/30/2003	1037 Magazine Renovation	\$1,200 00	\$296 97	\$40 00
395	12/17/2002	1037 Magazine Acquisition	\$1,190 00	\$374 71	\$29 75
398	12/20/2002	1037 Magazine Renovation	\$155 00	\$55 06	\$5 17
404	3/21/2003	1037 Magazine Acquisition	\$1,196 40	\$279 38	\$29 91
405	3/14/2003	1037 Magazine Renovation	\$3,335 00	\$778 81	\$83 38
406	2/17/2003	1037 Magazine Renovation	\$483 38	\$125 98	\$12 08
501	3/17/2003	1037 Magazine - Bldg	\$295,000 00	\$36,875 00	\$7 375 00
551	6/20/2003	1037 Magazine Acquisition	\$3,122 95	\$475 09	\$78 07
552	6/8/2003	Carpet for 1037 Magazine	\$4,487 93	\$868 91	\$149 60
553	6/30/2003	1037 Magazine Renovation	\$6,115 00	\$1,183 90	\$203 83
588	4/15/2003	1037 Magazine Acquisition	\$178 44	\$36 82	\$4 46
589	3/11/2003	1037 Magazine Acquisition	\$5,000 00	\$1,167 60	\$125 00
594	7/3/2003	1037 Magazine Renovation	\$698 00	\$116 35	\$23 27
595	7/3/2003	1037 Magazine	\$7,621 89	\$952 75	\$190 55
604	7/21/2003	1037 Magazine	\$4,357 00	\$491 57	\$108 93
605	7/21/2003	1037 Magazine	\$32,545 84	\$3,671 85	\$813 65
606	7/23/2003	1037 Magazine	\$7,904 24	\$891 77	\$197 61
608	7/23/2003	1037 Magazine	\$2,022 42	\$228 17	\$50 56
609	7/31/2003	1037 Magazine	\$531 95	\$60 02	\$13 30
610	7/31/2003	1037 Magazine	\$4,357 00	\$491 57	\$108 93
611	7/31/2003	1037 Magazine	\$18 32	\$2 07	\$0 46
612	7/31/2003	1037 Magazine	\$1,394 81	\$157 37	\$34 87
613	7/31/2003	1037 Magazine	\$2,524 72	\$284 85	\$63 12
614	7/31/2003	1037 Magazine	\$2,022 42	\$228 17	\$50 56

**The National World War II Museum, Inc.
June 30, 2008 Depreciation Schedule**

742	8/14/2003	1037 Magazine	\$190 67	\$21 52	\$4 77
743	8/14/2003	1037 Magazine	\$44,478 80	\$5,018 13	\$1,111 97
744	8/26/2003	1037 Magazine	\$71 40	\$8 07	\$1 79
745	8/26/2003	1037 Magazine	\$1,798 50	\$202 90	\$44 96
746	8/26/2003	1037 Magazine	\$9,793 98	\$1,104 96	\$244 85
747	7/1/2003	1037 Magazine	\$16,812 46	\$1,896 79	\$420 31
748	9/16/2003	1037 Magazine	\$3,401 85	\$383 81	\$85 05
749	9/24/2003	1037 Magazine	\$1,959 69	\$221 09	\$48 99
751	2/11/2004	1037 Magazine Renovation	\$72 65	\$72 65	
772	8/22/2003	1037 Magazine	\$44,013 21	\$44,013 21	
773	10/31/2003	1037 Magazine	\$1,925 00	\$217 19	\$48 13
833	11/16/2004	1037 Magazine - Bldg	\$6,814 21	\$681 44	\$170 36
834	11/16/2004	1037 Magazine - Bldg	\$11,411 71	\$11,411 71	
1370	2/1/2008	New Roof for 1037 Magazine Bldg	\$27,177 00	\$1,358 85	\$1,358 85
620	5/13/2004	1041 Magazine-Land	\$4,476 20	\$505 02	\$111 91
621	5/20/2004	1041 Magazine-Land	\$5,940 28	\$670 19	\$148 51
622	5/20/2004	1041 Magazine-Land	\$482 50	\$54 43	\$12 06
835	8/12/2004	1041 Magazine Building	\$2,208 61	\$220 88	\$55 22
1121	12/21/2004	1043 Magazine St-General	\$2,500 00	\$250 00	\$62 50
336	7/2/2002	Monahan Property Acquisition	\$175 00	\$78 84	\$4 38
337	7/2/2002	Monahan Property Acquisition	\$100 00	\$45 04	\$2 50
338	7/2/2002	Monahan Property Acquisition	\$175 00	\$78 84	\$4 38
347	5/7/2003	Monahan Property Acquisition	\$150 00	\$26 89	\$3 75
364	7/30/2002	Monahan Property Acquisition	\$2,200 00	\$990 94	\$55 00
367	9/10/2002	Monahan Property Acquisition	\$3,635 00	\$1,440 27	\$90 88
397	10/25/2002	Monahan Property Acquisition	\$2,528 45	\$933 26	\$63 21
399	12/20/2002	Monahan Property Acquisition	\$2,520 40	\$793 63	\$63 01
400	12/6/2002	Monahan Property Acquisition	\$2,732 07	\$860 27	\$68 30
403	1/29/2003	Monahan Property Acquisition	\$4,724 44	\$1,359 52	\$118 11
492	5/8/2003	Monahan Property Acquisition	\$10,000 00	\$1,792 66	\$250 00
495	8/1/2002	Monahan Property Acquisition	\$250 00	\$105 83	\$6 25
499	10/2/2002	1039-51 Magazine St Monahan -Bldg	\$447,000 00	\$55,875 00	\$11,175 00
508	7/16/2002	Monahan Property Acquisition	\$7,500 00	\$3,378 21	\$187 50
509	10/15/2002	Monahan Property Acquisition	\$1,000 00	\$369 11	\$25 00
591	9/6/2002	Monahan Property Acquisition	\$5,000 00	\$1,981 09	\$125 00
597	6/30/2004	Monahan Property Acquisition	\$2,460 59	\$307 55	\$61 51
1122	12/15/2004	Monahan Property Acquisition	\$3,497 50	\$349 76	\$87 44
384	5/14/2003	Gamble Property	\$4,500 00	\$806 69	\$112 50
407	4/30/2003	Gamble Property	\$3,444 30	\$710 89	\$86 11
408	5/30/2003	Gamble Property	\$5,410 78	\$969 97	\$135 27
704	4/22/2004	1031 Magazine/ 1119 Poeyfare Property	\$3,000 00	\$337 50	\$75 00
838	8/31/2004	Gamble Property	\$11,129 75	\$1,112 96	\$276 24
1123	4/30/2003	1031 Magazine/ 1119 Poeyfare Property	\$1,575 00	\$206 73	\$39 38
321	10/4/2001	520 Andrew Higgins Dr	\$334,619 61	\$56,118 41	\$8,365 49
615	7/31/2003	520 Andrew Higgins Dr-Land	\$198 57	\$22 39	\$4 96
840	2/24/2005	520 Andrew Higgins Dr	\$4,500 00	\$450 00	\$112 50
974	4/27/2005	520 Andrew Higgins Dr	\$1,100 00	\$110 00	\$27 50
320	6/28/2001	524 Andrew Higgins Dr	\$107,904 50	\$18,995 65	\$2,697 61
616	9/11/2003	524 Andrew Higgins Dr-Land	\$646 56	\$72 93	\$16 16
617	12/22/2003	524 Andrew Higgins Dr-Land	\$1,518 49	\$171 31	\$37 96
618	1/29/2004	524 Andrew Higgins Dr-Land	\$5,371 14	\$605 98	\$134 28
619	1/31/2004	524 Andrew Higgins Dr-Land	\$2,360 11	\$266 26	\$59 00
370	4/30/2003	Center for American Spirit	\$33,300 80	\$5,550 13	
562	6/30/2003	Center for American Spirit	\$253,310 40	\$42,218 40	
624	7/23/2003	Center for American Spirit	\$5,320 00	\$0 00	
625	7/31/2003	Center for American Spirit	\$67,155 85	\$0 00	
627	11/24/2003	Center for American Spirit	\$145,841 96	\$0 00	
628	12/9/2003	Center for American Spirit	\$9,290 02	\$0 00	
629	1/20/2004	Center for American Spirit	\$6,573 71	\$0 00	
630	1/20/2004	Center for American Spirit	\$87,185 11	\$0 00	
631	1/20/2004	Center for American Spirit	\$362 50	\$0 00	
632	1/29/2004	Center for American Spirit	\$700 00	\$0 00	
633	2/28/2004	Center for American Spirit	\$15,116 61	\$0 00	
634	2/28/2004	Center for American Spirit	\$12,592 37	\$0 00	
635	6/30/2004	Center for American Spirit	\$7,728 11	\$0 00	
750	8/31/2003	Center for American Spirit	\$86,644 94	\$0 00	
1124	6/30/2003	Center for American Spirit	\$23,310 40	\$0 00	
305	12/7/2001	945 Magazine Street Sidewalk	\$81,629 99	\$13,434 94	\$2,040 75
349	3/19/2003	Discovery Hall	\$266 07	\$49 13	\$6 65
350	3/24/2003	Discovery Hall	\$220 90	\$35 42	\$5 52
371	4/30/2003	Discovery Hall	\$9,554 60	\$1,273 41	\$238 87
496	12/4/2002	Discovery Hall	\$11 45	\$3 06	\$0 29
516	3/31/2003	Discovery Hall	\$789 60	\$126 61	\$19 74
554	6/30/2003	Discovery Hall	\$6,688 30	\$529 14	\$167 21
555	5/31/2003	Discovery Hall	\$5,971 65	\$634 17	\$597 17
636	7/23/2003	Discovery Hall	\$50 00	\$2 50	\$1 25
637	7/23/2003	Discovery Hall	\$750 00	\$37 50	\$18 75
638	7/31/2003	Discovery Hall	\$6,449 45	\$322 48	\$161 24
639	8/31/2003	Discovery Hall	\$49,493 00	\$2,474 66	\$1,237 33
640	10/23/2003	Discovery Hall	\$1,300 00	\$65 00	\$32 50
641	11/24/2003	Discovery Hall	\$43,428 28	\$2,171 42	\$1,085 71

The National World War II Museum, Inc.
June 30, 2008 Depreciation Schedule

642	12/9/2003	Discovery Hall	\$6,809 41	\$340 48	\$170 24
643	1/20/2004	Discovery Hall	\$26,342 15	\$1,317 10	\$658 55
644	1/29/2004	Discovery Hall	\$76,235 87	\$3,811 80	\$1,905 90
645	2/28/2004	Discovery Hall	\$6,422 51	\$321 12	\$160 56
646	6/30/2004	Discovery Hall	\$9,587 26	\$479 36	\$239 68
841	7/8/2004	Discovery Hall	\$22,250 00	\$1,112 50	\$556 25
842	7/8/2004	Discovery Hall	\$305 00	\$15 26	\$7 63
844	8/31/2004	Discovery Hall	\$23,820 60	\$1,191 04	\$595 52
845	8/31/2004	Discovery Hall	\$6,590 59	\$329 52	\$164 76
846	10/11/2004	Discovery Hall	\$1,348 20	\$67 42	\$33 71
847	12/9/2004	Discovery Hall	\$218 09	\$10 90	\$5 45
848	12/10/2004	Discovery Hall	\$487 50	\$24 38	\$12 19
849	12/29/2004	Discovery Hall	\$142,308 10	\$7,115 40	\$3,557 70
850	1/31/2005	Discovery Hall	\$94,129 62	\$4,706 48	\$2,353 24
851	1/31/2005	Discovery Hall	\$150 00	\$7 50	\$3 75
852	2/2/2005	Discovery Hall	\$282 00	\$14 10	\$7 05
853	2/9/2005	Discovery Hall	\$101,611 21	\$5,080 56	\$2,540 28
854	2/22/2005	Discovery Hall	\$151 07	\$7 56	\$3 78
855	2/24/2005	Discovery Hall	\$6,499 58	\$324 98	\$162 49
856	2/24/2005	Discovery Hall	\$603 93	\$30 20	\$15 10
857	3/18/2005	Discovery Hall	\$283,070 69	\$14,153 54	\$7,076 77
858	3/24/2005	Discovery Hall	\$4,642 42	\$232 12	\$116 06
859	3/25/2005	Discovery Hall	\$12,766 33	\$638 32	\$319 16
915	2/28/2005	Master Planning	\$449 00	\$22 46	\$11 23
968	1/31/2005	Discovery Hall	\$10,374 40	\$518 72	\$259 36
975	4/30/2005	Discovery Hall	\$16,070 20	\$803 52	\$401 76
976	4/19/2005	Discovery Hall	\$303,339 72	\$15,166 98	\$7,583 49
977	4/29/2005	Discovery Hall	\$303 00	\$15 16	\$7 58
978	5/5/2005	Discovery Hall	\$31,225 76	\$1,561 28	\$780 64
979	5/12/2005	Discovery Hall	\$6,995 00	\$349 76	\$174 88
980	5/12/2005	Discovery Hall	\$7,657 65	\$382 88	\$191 44
981	5/23/2005	Discovery Hall	\$351,101 47	\$17,555 08	\$8,777 54
982	5/26/2005	Discovery Hall	\$783 75	\$39 18	\$19 59
983	6/20/2005	Discovery Hall	\$825 00	\$41 26	\$20 63
984	6/30/2005	Discovery Hall	\$24,523 60	\$1,226 18	\$613 09
985	6/23/2005	Discovery Hall	\$537,311 77	\$26,865 58	\$13,432 79
1011	7/25/2005	Discovery Hall	\$112 50	\$5 62	\$2 81
1012	7/1/2006	Discovery Hall	\$20,663 53	\$1,033 18	\$516 59
1013	7/1/2006	Discovery Hall	\$11,222 25	\$561 12	\$280 56
1014	7/1/2006	Discovery Hall	\$194,010 80	\$9,700 54	\$4,850 27
1015	7/1/2006	Discovery Hall	\$960 00	\$48 00	\$24 00
1017	7/1/2006	Discovery Hall	\$8,564 81	\$428 24	\$214 12
1018	7/1/2006	Discovery Hall	\$594 00	\$29 70	\$14 85
1019	7/1/2006	Discovery Hall	\$61,977 62	\$3,098 88	\$1,549 44
1020	7/1/2006	Discovery Hall	\$273 00	\$13 66	\$6 83
1021	7/1/2006	Discovery Hall	\$15,681 88	\$784 10	\$392 05
1022	7/1/2006	Discovery Hall	\$384,107 17	\$19,205 36	\$9,602 68
1032	4/1/2006	Master Planning	\$17,535 65	\$1,315 17	\$438 39
1038	7/1/2006	Discovery Hall	\$564 90	\$28 24	\$14 12
1041	5/11/2006	Discovery Hall	\$180,081 42	\$13,506 12	\$4,502 04
1042	7/1/2006	Discovery Hall	\$198,684 29	\$9,934 22	\$4,967 11
1043	7/1/2006	Discovery Hall	\$969 25	\$48 46	\$24 23
1044	7/1/2006	Discovery Hall	\$3,535 00	\$176 76	\$88 38
1045	7/1/2006	Discovery Hall	\$9,702 98	\$485 14	\$242 57
1046	7/1/2006	Discovery Hall	\$227,867 41	\$11,393 38	\$5,696 69
1047	7/1/2006	Discovery Hall	\$5,360 35	\$268 02	\$134 01
1048	7/1/2006	Discovery Hall	\$16,650 00	\$832 50	\$416 25
1049	7/1/2006	Discovery Hall	\$3,103 89	\$155 20	\$77 60
1050	7/1/2006	Discovery Hall	\$139 52	\$6 98	\$3 49
1063	7/1/2006	Discovery Hall	\$20,898 00	\$1,044 90	\$522 45
1064	7/1/2006	Discovery Hall	\$8,768 63	\$438 44	\$219 22
1065	7/1/2006	Discovery Hall	\$219,534 12	\$10,976 70	\$5,488 35
1067	7/1/2006	Discovery Hall	\$667 30	\$33 36	\$16 68
1068	7/1/2006	Discovery Hall	\$8,165 84	\$408 30	\$204 15
1069	7/1/2006	Discovery Hall	\$3,750 00	\$187 50	\$93 75
1070	7/1/2006	Discovery Hall	\$7,109 25	\$355 46	\$177 73
1071	7/1/2006	Discovery Hall	\$10,210 00	\$510 50	\$255 25
1072	7/1/2006	Discovery Hall	\$350 00	\$17 50	\$8 75
1073	7/1/2006	Discovery Hall	\$309,212 11	\$15,460 60	\$7,730 30
1074	7/1/2006	Discovery Hall	\$210 00	\$10 50	\$5 25
1075	7/1/2006	Discovery Hall	\$50,821 91	\$2,541 10	\$1,270 55
1076	7/1/2006	Discovery Hall	\$5,327 93	\$266 40	\$133 20
1077	7/1/2006	Discovery Hall	\$5,586 27	\$279 32	\$139 66
1078	7/1/2006	Discovery Hall	\$83,614 09	\$4,180 70	\$2,090 35
1079	7/1/2006	Discovery Hall	\$9,398 39	\$469 92	\$234 96
1080	7/1/2006	Discovery Hall	\$286 88	\$14 34	\$7 17
1081	7/1/2006	Discovery Hall	\$66,474 09	\$3,323 70	\$1,661 85
1082	7/1/2006	Discovery Hall	\$8,194 45	\$409 72	\$204 86
1083	7/1/2006	Construction Application #19 & #20	\$260,279 00	\$13,013 96	\$6,506 98
1127	7/1/2006	Discovery Hall	\$379,087 45	\$18,954 38	\$9,477 19
1131	7/20/2006	Architects (Eskew et al) Disc Hall	\$5,125 64	\$256 28	\$128 14

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1132	8/24/2006	Signage Project - Discovery Hall	\$16,900 12	\$845 00	\$422 50
1133	8/24/2006	Furniture System-4th floor	\$143,750 26	\$7,187 52	\$3,593 76
1134	9/22/2006	Security System Design	\$9,240 22	\$462 02	\$231 01
1135	10/6/2006	Construction Application Final	\$4,459 19	\$222 96	\$111 48
1136	10/13/2006	Lenel ID Management System	\$9,773 00	\$488 66	\$244 33
1137	11/30/2006	Fabric Shades for 4th Floor	\$6,225 18	\$311 26	\$155 63
1138	12/29/2006	Power Supply IT Room & 2nd floor	\$9,461 91	\$473 10	\$236 55
1139	12/29/2006	Elevator Card Reader System	\$2,250 00	\$112 50	\$56 25
1278	5/31/2007	Signage - Discovery Hall	\$824 00	\$41 20	\$20 60
1339	7/1/2006	Discovery Hall-TBD	\$7,749 09	\$0 00	\$0 00
1375	2/1/2008	Signage - Donor Recognition	\$3,925 79	\$196.29	\$196 29
1383	5/1/2008	Architect Fees-Mag St Park Garage	\$15,238 30	\$0 00	\$0 00
1384	6/1/2008	Parking Garage Analysis-Mag St	\$7,020 00	\$0 00	\$0 00
368	3/31/2003	Prager Property	\$1,575 00	\$367 81	\$39 38
385	1/21/2003	Prager Property	\$50 00	\$14 38	\$1 25
386	10/8/2002	Prager Property	\$5,675 00	\$2,094 71	\$141 88
387	6/2/2003	Prager Property	\$1,200 00	\$182 56	\$30 00
860	3/25/2005	Prager Property	\$4,230 00	\$211 50	\$105 75
861	3/31/2005	Prager Property	\$2,724,200 00	\$136,210 00	\$68,105 00
986	5/5/2005	Prager Property	\$7,425 00	\$371 26	\$185 63
987	5/6/2005	Prager Property	\$10,362 04	\$518 10	\$259 05
988	6/9/2005	Prager Property	\$154 00	\$7 70	\$3 85
989	5/27/2005	Prager Property	\$3,340 00	\$167 00	\$83 50
1084	7/1/2006	Prager Property	\$560 00	\$28 00	\$14 00
1085	7/1/2006	Prager Property	\$81 00	\$4 06	\$2 03
1108	7/1/2006	Prager Property	\$6,209 59	\$310 48	\$155 24
1141	11/27/2006	940 Magazine St	\$575,800 00	\$28,790 00	\$14,395 00
1321	10/13/2006	Comnet Survey Audit Report	\$4,943 32	\$247 16	\$123 58
1322	3/31/2007	Appraisal of 472 A Higgins Land	\$3,000 00	\$150 00	\$75 00
1376	10/1/2007	Project Analysis-Hotel Development	\$3,500 00	\$0 00	\$0 00
1140	11/27/2006	Purchase of 940 Magazine	\$318,178 32	\$15,908 92	\$7,954 46
1142	11/30/2006	Architect Fees for Renovations	\$16,362 56	\$818 12	\$409 06
1143	11/30/2006	Legal Fees on Prop Exchange	\$18,270 93	\$913 54	\$456 77
1144	1/1/2007	Professional Engineering Services	\$3,132 19	\$156 60	\$78 30
1145	2/5/2007	Title Ins Owner's Policy	\$2,979 00	\$148 95	\$74 48
1279	5/31/2007	Architect Fees for Renovations	\$7,130 50	\$356 52	\$178 26
1377	5/1/2008	Architect Fees for Renovation	\$40,142 01	\$2,007 10	\$2,007 10
1378	11/1/2007	Temporary Wall Construction	\$48,081 55	\$2,404 08	\$2,404 08
1379	11/1/2007	Air Conditioner - 5 ton split	\$10,615 49	\$2,123 10	\$2,123 10
1380	11/1/2007	Electric Lines for Lighting, A/C	\$19,037 50	\$951 88	\$951 88
1381	2/1/2008	Warehouse Security System	\$2,299 90	\$459 98	\$459 98
1382	6/1/2008	Warehouse Shop Drawings	\$8,260 00	\$413 00	\$413 00
990	6/30/2005	923 Magazine St - Land	\$5,157 23	\$687 64	\$171 91
1146	8/24/2006	Architect Fees for Renovation	\$8,747 40	\$437 38	\$218 69
1147	9/15/2006	Contractor Renovations	\$208,698 37	\$10,434 92	\$5,217 46
1148	11/29/2006	Replace Glass in Blinding Windows	\$1,891 15	\$94 56	\$47 28
1149	7/1/2007	Desks, Chairs, Credenza	\$16,709 60	\$835 48	\$1 670 96
1150	1/26/2007	Acoustical Flooring-Record Studio	\$550 00	\$27 50	\$13 75
1151	1/31/2007	Security Conduit Installed	\$1,373 00	\$68 65	\$34 33
1152	1/31/2007	Security System & Door Contacts	\$4,075 00	\$203 75	\$101 88
1280	5/23/2007	Removal of 2 person cubicle	\$512 30	\$25 62	\$12 81
1323	3/12/2007	Contractor Installments 2 - 6 & final	\$410,877 63	\$20,543 88	\$10,271 94
1324	8/16/2006	City Permit Fees for Renovation	\$2,105 00	\$105 26	\$52 63
1338	7/1/2006	923 Magazine St	\$21,742 30	\$1,087 12	\$543 56
1385	3/1/2008	CCC Parking Garage-Cut Curbs	\$4,850 00	\$404 17	\$404 17
1386	4/1/2008	CCC Parking Garage-Fence	\$208,093 00	\$17,341 08	\$17,341 08
1387	5/1/2008	CCC Parking Lot-Security Lighting	\$4,528 66	\$377 39	\$377 39
1154	4/24/2007	Vinyl Lettering for Info & Traffic	\$844 75	\$42 24	\$21 12
1155	4/30/2007	Architect Fees for P.J's Space	\$670 00	\$33 50	\$16 75
1156	4/30/2007	Upgrade Intercom/Sound System	\$111,446 20	\$5,572 31	\$2,786 16
1281	5/31/2007	Arch Fees for P.J's Space & Fire Evac	\$210 12	\$10 50	\$5 25
1282	5/31/2007	Wiring for LCD Screen in Pavilion	\$1,574 47	\$78 72	\$39 36
1283	5/31/2007	Wall-mounted LCD Screen	\$4,050 79	\$202 54	\$101 27
1325	11/30/2006	DFR11EQ Equalizer Installed	\$993 50	\$49 68	\$24 84
1388	7/1/2007	LA Pav Enhancement Design Fees	\$9,168 00	\$1,833 60	\$1,833 60
1389	10/1/2007	Labor to Install Cable for LCD Screen	\$1,156 00	\$231 20	\$231 20
1390	11/1/2007	Banner Signage	\$963 40	\$192 68	\$192 68
837	12/15/2004	1039-51 Magazine St Monahan -Bldg	\$3,497 50	\$3,497 50	\$582 92
1340	7/1/2006	1049 MagazineRenovations	\$1,925 90	\$0 00	
1157	3/19/2007	Project Improvements	\$47,100 00	\$2,355 00	\$1,177 50
1158	3/19/2007	945 Magazine Exterior Paint Job	\$24,500 00	\$1,225 00	\$612 50
863	10/31/2004	Parking Lot Poeyfare St	\$70,325 00	\$50,985 63	\$14,065 00
864	12/28/2004	Parking Lot Poeyfare St	\$5,693 00	\$4,127 43	\$1,138 60
362	5/3/2003	Master Planning	\$1,056 25	\$202 45	\$26 41
366	6/16/2003	Master Planning	\$1,462 50	\$280 31	\$36 56
396	3/31/2003	Master Planning	\$1,767 00	\$338 68	\$44 18
425	5/31/2003	Master Planning	\$45,000 00	\$8,625 00	\$1 125 00
427	2/28/2003	Master Planning	\$36,610 00	\$7,016 92	\$915 25
428	3/10/2003	Master Planning	\$3,883 71	\$744 38	\$97 09
429	1/31/2003	Master Planning	\$1,368 53	\$262 30	\$34 21
430	1/31/2002	Master Planning	\$4,542 86	\$2,384 99	\$113 57

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432	12/9/2002	Master Planning	\$51,035 32	\$9,781 77	\$1,275 88
433	10/23/2002	Master Planning	\$38,061 56	\$7,295 13	\$951 54
438	3/31/2003	Master Planning	\$1,767 00	\$338 68	\$44 18
511	11/16/2002	Master Planning	\$891 22	\$170 82	\$22 28
512	11/23/2002	Master Planning	\$2,856 07	\$547 41	\$71 40
557	6/30/2003	Master Planning	\$3,339 77	\$556 63	
558	5/31/2003	Master Planning	\$3,721 97	\$620 33	
559	5/30/2003	Master Planning	\$21,771 00	\$3,628 50	
560	6/25/2003	Master Planning	\$22,717 49	\$3,786 25	
561	5/31/2003	Master Planning	\$20,812 95	\$3,468 83	
583	8/31/2002	Master Planning	\$1,713 79	\$285 63	
587	3/31/2003	Master Planning	\$1,805 04	\$300 84	
647	7/31/2003	Master Planning	\$1,456 79	\$0 00	
648	7/31/2003	Master Planning	\$3,311 85	\$0 00	
649	7/31/2003	Master Planning	\$1,121 25	\$0 00	
650	7/31/2003	Master Planning	\$585 00	\$0 00	
651	7/31/2003	Master Planning	\$21,771 63	\$0 00	
652	7/31/2003	Master Planning	\$1,779 44	\$0 00	
653	7/31/2003	Master Planning	\$433 77	\$0 00	
654	8/27/2003	Master Planning	\$2,777 15	\$0 00	
655	8/31/2003	Master Planning	\$21,937 23	\$0 00	
656	8/31/2003	Master Planning	\$1,767 00	\$0 00	
657	8/31/2003	Master Planning	\$1,820 00	\$0 00	
658	8/31/2003	Master Planning	\$201 60	\$0 00	
659	9/8/2003	Master Planning	\$25,000 00	\$0 00	
660	9/8/2003	Master Planning	\$25,000 00	\$0 00	
661	9/8/2003	Master Planning	\$25,000 00	\$0 00	
662	9/8/2003	Master Planning	\$10,000 00	\$0 00	
663	9/8/2003	Master Planning	\$10,000 00	\$0 00	
664	9/8/2003	Master Planning	\$10,000 00	\$0 00	
665	9/24/2003	Master Planning	\$882 90	\$0 00	
666	10/6/2003	Master Planning	\$26 94	\$0 00	
667	10/6/2003	Master Planning	\$21,794 79	\$0 00	
668	10/6/2003	Master Planning	\$3,625 37	\$0 00	
669	10/6/2003	Master Planning	\$1,852 50	\$0 00	
670	10/14/2003	Master Planning	\$53 83	\$0 00	
671	10/23/2003	Master Planning	\$4,500 00	\$0 00	
672	10/31/2003	Master Planning	\$172 95	\$0 00	
673	11/6/2003	Master Planning	\$650 00	\$0 00	
775	1/20/2004	Master Planning	\$4,953 93	\$0 00	
792	6/30/2004	Master Planning	\$15,292 63	\$0 00	
794	6/30/2004	Master Planning	\$87,050 92	\$0 00	
795	6/30/2004	Master Planning	\$1,191 97	\$0 00	
796	6/30/2004	Master Planning	\$452,478 86	\$0 00	
798	6/30/2004	Master Planning	\$53,995 94	\$0 00	
803	6/30/2004	Master Planning	\$11,070 00	\$0 00	
806	6/30/2004	Master Planning	\$761 36	\$0 00	
807	6/30/2004	Master Planning	\$6,685 00	\$0 00	
808	6/30/2004	Master Planning	\$4,310 23	\$0 00	
809	6/30/2004	Master Planning	\$2,460 59	\$0 00	
810	6/30/2004	Master Planning	\$13,919 31	\$0 00	
811	6/30/2004	Master Planning	\$1,120 00	\$0 00	
812	6/30/2004	Master Planning	\$761 39	\$0 00	
813	6/30/2004	Master Planning	\$568 67	\$0 00	
814	6/30/2004	Master Planning	\$19,725 29	\$0 00	
815	6/30/2004	Master Planning	\$351,880 00	\$0 00	
816	6/30/2004	Master Planning	\$1,664 54	\$0 00	
817	6/30/2004	Master Planning	\$3,079 50	\$0 00	
818	6/30/2004	Master Planning	\$6,652 45	\$0 00	
819	6/30/2004	Master Planning	\$3,500 29	\$0 00	
820	6/30/2004	Master Planning	\$27 75	\$0 00	
821	6/30/2004	Master Planning	\$770 40	\$0 00	
822	6/30/2004	Master Planning	\$109 39	\$0 00	
823	6/30/2004	Master Planning	\$108 70	\$0 00	
824	6/30/2004	Master Planning	\$720 00	\$0 00	
825	6/30/2004	Master Planning	\$24,000 00	\$0 00	
826	6/30/2004	Master Planning	\$8 68	\$0 00	
827	6/17/2004	Master Planning	\$90 74	\$0 00	
828	6/29/2004	Master Planning	\$2,250 00	\$0 00	
829	6/30/2004	Master Planning	\$5,000 00	\$0 00	
873	8/31/2004	Master Planning	\$9,197 99	\$0 00	
874	8/31/2004	Master Planning	\$80,725 00	\$0 00	
875	8/31/2004	Master Planning	\$600 00	\$0 00	
876	8/31/2004	Master Planning	\$13,750 00	\$0 00	
877	8/31/2004	Master Planning	\$1,627 44	\$0 00	
879	9/30/2004	Master Planning	\$92,600 00	\$0 00	
880	9/30/2004	Master Planning	\$156,651 77	\$0 00	
881	9/30/2004	Master Planning	\$13,029 18	\$0 00	
882	9/30/2004	Master Planning	\$50,535 42	\$0 00	
883	10/31/2004	Master Planning	\$1,917 50	\$0 00	
884	10/31/2004	Master Planning	\$4,425 00	\$0 00	

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885	10/31/2004	Master Planning	\$1,339 81	\$0 00
886	10/31/2004	Master Planning	\$972 67	\$0 00
887	10/31/2004	Master Planning	\$89 95	\$0 00
888	10/31/2004	Master Planning	\$55,560 00	\$0 00
890	11/30/2004	Master Planning	\$13,097 50	\$0 00
891	11/30/2004	Master Planning	\$9,198 15	\$0 00
892	11/30/2004	Master Planning	\$2,500 00	\$0 00
893	11/30/2004	Master Planning	\$1,258 90	\$0 00
894	12/31/2004	Master Planning	\$1,320 00	\$0 00
895	12/31/2004	Master Planning	\$9,482 40	\$0 00
896	12/31/2004	Master Planning	\$241 70	\$0 00
897	12/31/2004	Master Planning	\$1,427 00	\$0 00
898	12/31/2004	Master Planning	\$4,875 00	\$0 00
899	12/31/2004	Master Planning	\$377 00	\$0 00
900	12/31/2004	Master Planning	\$166,680 00	\$0 00
901	12/31/2004	Master Planning	\$260,086 97	\$0 00
902	12/31/2004	Master Planning	\$31,753 07	\$0 00
903	12/31/2004	Master Planning	\$10,408 46	\$0 00
904	12/31/2004	Master Planning	\$1,163 50	\$0 00
905	12/31/2004	Master Planning	\$380 00	\$0 00
906	1/1/2005	Master Planning	\$9,427 00	\$0 00
907	1/1/2005	Master Planning	\$3,445 00	\$0 00
908	1/1/2005	Master Planning	\$40,141 00	\$0 00
909	2/28/2005	Master Planning	\$175,412 56	\$0 00
910	2/28/2005	Master Planning	\$253,636 78	\$0 00
911	2/28/2005	Master Planning	\$9,064 48	\$0 00
912	2/28/2005	Master Planning	\$3,800 00	\$0 00
914	2/24/2005	Master Planning	\$2,340 00	\$0 00
916	2/28/2005	Master Planning	\$12,038 00	\$0 00
917	3/31/2005	Master Planning	\$7,020 00	\$0 00
918	3/31/2005	Master Planning	\$87,750 00	\$0 00
919	3/31/2005	Master Planning	\$5,500 00	\$0 00
920	3/31/2005	Master Planning	\$79,454 75	\$0 00
921	3/31/2005	Master Planning	\$991 75	\$0 00
969	2/28/2005	Master Planning	\$8,725 00	\$0 00
991	4/30/2005	Master Planning	\$222,206 15	\$0 00
992	5/31/2005	Master Planning	\$513,577 93	\$0 00
993	6/30/2005	Master Planning	\$642,484 16	\$0 00
1010	6/30/2004	Master Planning	\$360,638 00	\$0 00
1023	7/19/2005	Master Planning	\$6,364 72	\$0 00
1024	7/31/2005	Master Planning	\$288,193 23	\$0 00
1025	7/25/2005	Master Planning	\$1,117 49	\$0 00
1026	8/12/2005	Master Planning	\$11,551 28	\$0 00
1027	8/12/2005	Master Planning	\$13,140 00	\$0 00
1028	8/24/2005	Master Planning	\$2,960 00	\$0 00
1029	10/12/2005	Master Planning	\$300,634 88	\$0 00
1030	10/12/2005	Master Planning	\$16,802 50	\$0 00
1031	10/27/2005	Master Planning	\$79,454 75	\$0 00
1033	12/9/2005	Master Planning	\$15,552 00	\$0 00
1034	12/21/2005	Master Planning	\$23,919 07	\$0 00
1040	9/30/2005	Master Planning	\$6,014 90	\$0 00
1051	2/28/2006	Master Planning	\$11,440 00	\$0 00
1052	2/28/2006	Master Planning	\$35,951 89	\$0 00
1053	3/6/2006	Master Planning	\$9,464 81	\$0 00
1054	3/6/2006	Master Planning	\$200,659 48	\$0 00
1055	3/15/2006	Master Planning	\$7,039 50	\$0 00
1056	3/17/2006	Master Planning	\$10,342 75	\$0 00
1057	3/22/2006	Master Planning	\$4,156 38	\$0 00
1058	3/28/2006	Master Planning	\$43,384 00	\$0 00
1086	4/11/2006	Master Planning	\$11,440 00	\$0 00
1087	4/19/2006	Master Planning	\$7,833 79	\$0 00
1088	4/19/2006	Master Planning	\$6,000 00	\$0 00
1089	4/27/2006	Master Planning	\$5,520 00	\$0 00
1090	4/27/2006	Master Planning	\$115,280 39	\$0 00
1091	5/3/2006	Master Planning	\$5,232 50	\$0 00
1092	5/11/2006	Master Planning	\$8,079 85	\$0 00
1093	5/11/2006	Master Planning	\$940 00	\$0 00
1094	5/11/2006	Master Planning	\$217,450 00	\$0 00
1096	5/25/2006	Master Planning	\$8,775 00	\$0 00
1097	5/31/2006	Master Planning	\$230,364 18	\$0 00
1098	5/31/2006	Master Planning	\$2,560 00	\$0 00
1099	6/21/2006	Master Planning	\$6,500 00	\$0 00
1100	6/27/2006	Master Planning	\$100 00	\$0 00
1101	6/30/2006	Master Planning	\$11,601 00	\$0 00
1128	7/25/2005	Gallagher Master Planning 24406	\$158,909 50	\$0 00
1236	7/20/2006	Food Service Consultant Fees	\$2,266 50	\$0 00
1237	7/31/2006	Legal Fees - Poeyfarre & fire station	\$1,740 40	\$0 00
1238	8/10/2006	Parking Lot Right of Way App Fee	\$100 00	\$0 00
1239	8/24/2006	Progress Pay 42 4% - Architects	\$268,758.42	\$0 00
1240	8/24/2006	Legal Fees - HNTB contract	\$2,000 00	\$0 00
1241	8/24/2006	Exhibit Designer - Campaign & USO	\$102,232 50	\$0 00

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1242	8/31/2006	Drilling Service & Cone Penetrometer	\$15,390 00	\$0 00	
1243	9/29/2006	Exhibit Designer - Campaign & USO	\$53,509 00	\$0 00	
1244	10/6/2006	Progress Pay 46% - Architects	\$309,028 82	\$0 00	
1245	10/13/2006	Legal Fees - Cooperative Agreement	\$13,430 65	\$0 00	
1246	10/27/2006	Exhibit Designer - Campaign & USO	\$39,152 50	\$0 00	
1247	10/31/2006	Survey to Locate New Exit Ramp	\$10,930 00	\$0 00	
1248	11/2/2006	Legal Fees - DOTD app & prop acq	\$10,594 20	\$0 00	
1249	11/29/2006	Architects' Expenses - Travel and	\$25,406 88	\$0 00	
1250	11/30/2006	Magazine Streetscape Design	\$96,852 50	\$0 00	
1251	11/30/2006	Condo, Hotel, Conf Ctr Market Study	\$34,465 62	\$0 00	
1252	12/15/2006	Pallets for Moving out of Warehouse	\$220 00	\$0 00	
1253	12/18/2006	To Be Allocated	\$435,369 89	\$0 00	
1254	12/20/2006	Cost to Move Store Inv to Hangar	\$4,981 76	\$0 00	
1255	12/29/2006	Arch Fees-Warehouse Renovation	\$757 50	\$0 00	
1256	12/29/2006	Exhibit Designer - Campaign & USO	\$47,708 50	\$0 00	
1257	1/11/2007	Storage Container for Warehouse Move	\$386 25	\$0 00	
1258	1/11/2007	Legal Fees-State Acquisitions, etc	\$4,012 86	\$0 00	
1259	1/12/2007	Progress Pay 47 5% - Architects	\$113,520 48	\$0 00	
1260	1/19/2007	Forklift Gas for Warehouse Move	\$64 57	\$0 00	
1261	1/19/2007	Forklift Rental for Dec 2006	\$1,743 25	\$0 00	
1262	1/31/2007	Legal Fees re ongoing expan proj	\$3,600 00	\$0 00	
1263	2/2/2007	Move Property from Demo Buildings	\$5,475 00	\$0 00	
1264	2/6/2007	Move Property from Demo Buildings	\$8,068 32	\$0 00	
1265	2/13/2007	Forklift Rental for Jan 2006	\$1,553 25	\$0 00	
1266	2/23/2007	Forklift Gas for Warehouse Move	\$72 85	\$0 00	
1267	2/26/2007	Rental - Temp Storage Containers	\$411 26	\$0 00	
1268	2/28/2007	Urban Sys Consultants -TIA Update	\$3,328 78	\$0 00	
1269	2/28/2007	Architects' Expenses - Travel and	\$35,781 42	\$0 00	
1270	2/28/2007	Drilling Service & Cone Penetrometer	\$13,110 00	\$0 00	
1271	3/2/2007	Exhibit Designer - Campaign & USO	\$168,936 50	\$0 00	
1272	3/12/2007	City Permit-Pkg Lot Curb Cuts	\$135 00	\$0 00	
1273	3/19/2007	Legal Fees-Hettema Contract, etc	\$9,560 35	\$0 00	
1274	3/22/2007	Forklift Rental - Feb 2007	\$1,553 25	\$0 00	
1275	3/22/2007	Rental of Temp Storage Containers	\$233 26	\$0 00	
1276	3/31/2007	Progress Pay 49% - Architects	\$133,094 08	\$0 00	
1277	4/17/2007	Legal Fees - CCC Lease, etc	\$7,997 89	\$0 00	
1284	5/31/2007	Exhibit Designer - Campaign & USO	\$71,362 50	\$0 00	
1285	5/31/2007	Rental of Temp Storage Containers	\$194 02	\$0 00	
1286	5/31/2007	Progress pay 52 3% to Architects	\$99,780 11	\$0 00	
1287	6/19/2007	Rental of Temp Storage Containers	\$136 25	\$0 00	
1288	6/20/2007	move Cap Expan Off to 1043 Magazine	\$2,599 00	\$0 00	
1289	6/20/2007	Copier moved to 945 Magazine St	\$250 00	\$0 00	
1320	2/28/2007	To Be Allocated	\$86,561 18	\$4,328 06	\$2,164 03
1391	7/1/2007	US Pavilion Architect Fees	\$691 26	\$0 00	\$0 00
1392	10/1/2007	Archological Excavation Docs	\$27,712 80	\$0 00	\$0 00
1393	11/1/2007	Attendance & Forecast Consult Fees	\$26,345 00	\$0 00	\$0 00
1394	11/1/2007	Warehouse Dehumidification Analysis	\$375 00	\$0 00	\$0 00
1395	11/1/2007	Move inventory fr Hangar to Warehouse	\$12,041 00	\$0 00	\$0 00
1396	1/1/2008	Food Service Consultant Fees	\$5,969 42	\$0 00	\$0 00
1397	1/1/2008	Legal Fees for Expansion Project	\$29,281 17	\$0 00	\$0 00
1398	1/1/2008	Magazine Streetscape Design Fees	\$95,348 13	\$0 00	\$0 00
1399	1/1/2008	Campaign Pavilion Architect Fees	\$102,958 88	\$0 00	\$0 00
1400	4/1/2008	Move Artifacts fr Hangar to Warehouse	\$22,045 00	\$0 00	\$0 00
1401	4/1/2008	Architect Fees for Expansion Project	\$237,807 26	\$0 00	\$0 00
1402	5/1/2008	Architect Fees - Wayfinding Signage	\$26,507 10	\$0 00	\$0 00
1403	5/1/2008	Architect Fees - Canopy Concepts	\$4,540 00	\$0 00	\$0 00
303	12/7/2001	Theatre Projector	\$146,533 61	\$146,533 61	
322	7/1/2002	Normandy Exhibit	\$1,291,168 40	\$860,778 96	\$143,463 16
323	7/1/2002	Pacific Exhibit	\$1,440,381 83	\$864,229 08	\$144,038 18
1404	2/1/2008	Archeological Exhibit at PRC	\$31,079 00	\$3,107 90	\$3,107 90
1163	3/31/2007	Traveling Exhibit Design Fees	\$521 50	\$104 30	\$52 15
1164	4/30/2007	Traveling Exhibit Design Fees	\$8,418 50	\$1,683 70	\$841 85
1348	7/1/2007	Traveling Exhibit Design Fees	\$1,490 00	\$0 00	\$0 00
1405	12/1/2007	Architect Fees - Traveling Exhibit	\$17,880 00	\$0 00	\$0 00
1165	11/3/2006	C-47	\$102,751 85	\$0 00	
1166	11/30/2006	C-47 Interactive Program	\$20,000 00	\$0 00	
1167	11/30/2006	Fuel to transport C-47 Plane	\$1,791 83	\$0 00	
1168	11/30/2006	Rigging to Install C-47 in Pavilion	\$60,784 43	\$0 00	
1169	12/18/2006	Engineering Fees for Support of C-47	\$3,461 00	\$0 00	
1170	12/31/2006	Architect Fees for C-47 Exhibit	\$33,620 00	\$0 00	
1171	2/28/2007	C-47 Interactive Program	\$15,000 00	\$0 00	
1349	7/1/2006	C-47 Interactive Program	\$5,000 00	\$0 00	\$0 00
1172	4/30/2007	C-47 Artifacts	\$22,954 77	\$0 00	
1173	3/21/2007	C-47 Exhibits	\$200,000 00	\$0 00	
1406	1/1/2008	Legal Fees-B-25J Bomber	\$2,402 25	\$0 00	\$0 00
1407	6/30/2008	ME-109 Airplane (German)	\$150,542 66	\$0 00	\$0 00
1408	6/30/2008	Legal Fees - ME109 Airplane	\$3,269 49	\$0 00	\$0 00
339	12/20/2002	945 Magazine Street Sidewalk	\$7,234 50	\$4,919 39	\$723 45
342	5/23/2003	945 Magazine Street Sidewalk	\$451 00	\$248 78	\$45 10
343	12/23/2002	945 Magazine Street Sidewalk	\$451 00	\$306 67	\$45 10
348	12/10/2002	945 Magazine Street Sidewalk	\$595 00	\$404 59	\$59 50

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463	5/14/2003	945 Magazine Street Sidewalk	\$3,451 60	\$1,903 91	\$345 16
464	5/14/2003	945 Magazine Street Sidewalk	\$12,858 55	\$7,092 81	\$1,285 86
465	12/16/2002	945 Magazine Street Sidewalk	\$9,265 67	\$6,300 58	\$926 57
466	12/16/2002	945 Magazine Street Sidewalk	\$1,012 90	\$688 76	\$101 29
510	9/3/2002	945 Magazine Street Sidewalk	\$6,786 68	\$5,134 58	\$678 67
556	6/2/2003	945 Magazine Street Sidewalk	\$6,325 00	\$3,325 79	\$632 50
584	7/24/2002	945 Magazine Street Sidewalk	\$8,158 65	\$6,587 37	\$815 87
675	10/15/2003	945 Magazine Street Sidewalk	\$734 24	\$367 10	\$73 42
676	10/15/2003	945 Magazine Street Sidewalk	\$2,220 64	\$1,110 30	\$222 06
677	10/23/2003	945 Magazine Street Sidewalk	\$2,220 63	\$1,110 30	\$222 06
678	10/29/2003	945 Magazine Street Sidewalk	\$49 17	\$24 60	\$4 92
679	12/31/2003	945 Magazine Street Sidewalk	\$202 50	\$101 25	\$20 25
680	12/31/2003	945 Magazine Street Sidewalk	\$257 50	\$128 75	\$25 75
681	12/31/2003	945 Magazine Street Sidewalk	\$12,233 70	\$6,116 85	\$1,223 37
682	3/26/2004	945 Magazine Street Sidewalk	\$4,447 04	\$2,223 50	\$444 70
683	4/12/2004	945 Magazine Street Sidewalk	\$17,464 25	\$8,742 14	\$1,748 43
684	4/12/2004	945 Magazine Street Sidewalk	\$30 00	\$15 00	\$3 00
685	4/15/2004	945 Magazine Street Sidewalk	\$1,071 69	\$535 85	\$107 17
686	4/30/2004	945 Magazine Street Sidewalk	\$4,447 04	\$2,223 50	\$444 70
687	5/13/2004	945 Magazine Street Sidewalk	\$1,031 68	\$515 85	\$103 17
688	5/25/2004	945 Magazine Street Sidewalk	\$279 02	\$139 50	\$27 90
689	5/25/2004	945 Magazine Street Sidewalk	\$82 36	\$41 20	\$8 24
690	5/31/2004	945 Magazine Street Sidewalk	\$239 16	\$119 60	\$23 92
691	6/11/2004	945 Magazine Street Sidewalk	\$239 16	\$119 60	\$23 92
692	6/11/2004	945 Magazine Street Sidewalk	\$154.67	\$77 35	\$15 47
922	7/19/2004	945 Magazine Street Sidewalk	\$41 00	\$16 40	\$4 10
923	10/31/2004	945 Magazine Street Sidewalk	\$9,548 55	\$3,819 44	\$954 86
995	5/4/2005	945 Magazine Street Sidewalk	\$70 46	\$28 20	\$7 05
1119	8/1/2005	945 Magazine Street Sidewalk	\$292 43	\$87 72	\$29 24
159	6/12/2000	Aluminum Signs	\$1,392 00	\$1,392 00	
451	7/1/2003	Theatre Signage	\$1,505 70	\$1,505 70	
504	11/11/2002	Museum Signage	\$649 64	\$649 64	
505	9/23/2002	Granite Slab for Founders Wall	\$4,905 00	\$4,905 00	
1341	7/1/2006	Sign-TBD	\$646 33	\$0 00	\$0 00
304	12/7/2001	Pacific Gallery Lighting, Carpet, etc	\$64,000 56	\$64,000 56	
324	9/17/2002	ADT Security Install	\$3,000 00	\$3,000 00	
351	9/20/2002	923 Magazine Street	\$1,900 00	\$1,900 00	
352	9/20/2002	923 Magazine Street	\$600 00	\$600 00	
402	12/31/2002	Gamble Property	\$577 50	\$181 85	\$14 44
424	8/19/2002	923 Magazine Street	\$1,311 26	\$1,311 26	
453	7/12/2002	945 Magazine Street	\$129 99	\$129 99	
454	7/12/2002	923 Magazine Street	\$657 93	\$657 93	
455	7/3/2002	945 Magazine Street	\$2,237 22	\$2,237 22	
456	7/3/2002	945 Magazine Street	\$10,909 44	\$10,909 44	
458	9/17/2002	945 Magazine Street	\$1,412 64	\$1,412 64	
459	4/25/2003	945 Magazine Street	\$1,883 52	\$1,883 52	\$219 76
494	8/22/2002	945 Magazine Street	\$447 45	\$447 45	
585	3/11/2003	923 Magazine Street	\$13,609 27	\$13,609 27	\$1,209 73
592	5/8/2003	Gamble Property	\$1,000 00	\$179 27	\$25 00
737	1/9/2004	945 Iron Railing	\$1,949 75	\$243 70	\$48 74
738	1/12/2004	945 Iron Railing	\$1,183 00	\$147 89	\$29 58
739	4/21/2004	945 Iron Railing	\$1,155 40	\$144 44	\$28 89
832	10/14/2004	945 Magazine Street	\$480 00	\$480 00	
924	7/21/2004	Telephone Equipment	\$6,405 26	\$5,124 20	\$1,281 05
926	10/31/2004	Telephone System	\$965 00	\$772 00	\$193 00
1174	8/3/2006	Bar Code Scanner & Software	\$2,405 00	\$962 00	\$481 00
1175	8/24/2006	HP Laserjet 2840 AiO Printer	\$1,041 55	\$416 62	\$208 31
1176	9/7/2006	Video Equipment	\$323 58	\$129 44	\$64 72
1177	9/15/2006	Creston Control A/V System Upgrade	\$46,897 25	\$18,758 90	\$9,379 45
1178	9/15/2006	Video Equipment	\$323 58	\$129 44	\$64 72
1179	10/20/2006	Creston Control A/V System Upgrade	\$19,576 38	\$7,830 56	\$3,915 28
1180	11/28/2006	TREO PDA & Cellphone	\$815 58	\$326 24	\$163 12
1181	11/29/2006	Video Equipment	\$323 58	\$129 44	\$64 72
1182	2/27/2007	Golf Cart, EU Electric	\$6,376 00	\$2,550 40	\$1,275 20
1183	2/28/2007	Panasonic DLP Projector	\$13,927 10	\$5,570 84	\$2,785 42
1184	3/31/2007	Creston Control A/V system upgrade	\$30,590 87	\$12,236 34	\$6,118 17
1342	7/1/2006	Equipment-TBD	\$11,253 83	\$0 00	\$0 00
1373	4/1/2008	8 Timber Mats for Ramp Access	\$6,292 00	\$629 20	\$629 20
1409	3/1/2008	Projector #1 - Pacific Theatre	\$2,680 00	\$536 00	\$536 00
1410	3/1/2008	Projector #2 - Pacific Theatre	\$2,679 99	\$536 00	\$536 00
1411	3/1/2008	32" Monitor-"Decision to Go"	\$834 13	\$166 83	\$166 83
1412	3/1/2008	32" Monitor - "Decision to Go"	\$543 74	\$108 75	\$108 75
1185	10/25/2006	Royce Raid Potrait	\$7,500 00	\$0 00	
1186	4/18/2007	Parking Composite Map & Revisions	\$3,995 00	\$1,598 00	\$799 00
1413	1/1/2008	Real Estate Appraisal -var Properties	\$4,250 00	\$0 00	
518	3/17/2003	Artifact restoration	\$172 11	\$92 89	
519	12/18/2002	81mm Mortar	\$1,050 00	\$654 17	
1062	5/31/2006	LCPL Higgins Boat Restoration	\$711,000 00	\$0 00	
1103	2/2/2006	Artifacts	\$190 00	\$0 00	
1104	4/6/2006	Artifacts	\$190 00	\$0 00	
1105	4/6/2006	Artifacts	\$900 00	\$0 00	

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1106	5/17/2006	Artifacts	\$2,485 00	\$0 00	
1107	6/16/2006	Artifacts	\$3,750 00	\$0 00	
1350	7/1/2006	misc Artifacts	\$7,240 38	\$0 00	\$0 00
1187	7/31/2006	German Pack Frame	\$367 40	\$0 00	
1188	7/31/2006	MG-42 German Machine Gun	\$39,000 00	\$0 00	
1189	8/10/2006	Restore 1928A1 Thompson SMG Gun	\$925 00	\$0 00	
1190	8/16/2006	Vintage Small Tool % Equip Pieces	\$330 71	\$0 00	
1191	9/30/2006	Move C47 from Airport to Museum	\$35,489 50	\$0 00	
1192	9/30/2006	Browning Auto Rifle Machine Gun	\$18,000 00	\$0 00	
1193	9/30/2006	Various Equip & Uniform Pieces	\$1,803 22	\$0 00	
1194	10/6/2006	AT-2A Antenna Assembly for C-47	\$265 92	\$0 00	
1195	10/6/2006	Medic Harness & Cante Straps	\$200 00	\$0 00	
1196	10/18/2006	MG-42 - transfer/deliver/storage	\$700 00	\$0 00	
1197	10/31/2006	Customs Fee for Barrel purchase	\$30 00	\$0 00	
1198	11/6/2006	Norden Bomb Sight	\$4,050 00	\$0 00	
1199	11/17/2006	Legal Fees RE C-47 Transfer	\$337 86	\$0 00	
1200	11/28/2006	Artifacts- Directed Collecting	\$1,238 09	\$0 00	
1201	12/14/2006	Nazi Flag with Signatures	\$1,500 00	\$0 00	
1202	12/31/2006	Deck Log for PT305	\$950 00	\$0 00	
1203	1/19/2007	Jap Pilot Suit, plus miscellaneous	\$632 64	\$0 00	
1204	2/23/2007	Concentration Camp Uniform	\$1,784 00	\$0 00	
1205	3/7/2007	USS Enterprise Ship Ashtray	\$215 13	\$0 00	
1206	3/19/2007	5 Artillery Guns (Ger & US)	\$132,500 00	\$0 00	
1207	3/19/2007	MG42 Parts Kit, Rare Phone Dir	\$480 67	\$0 00	
1208	3/31/2007	Transport 5 Cannons from Houma	\$3,641 00	\$0 00	
1209	4/30/2007	Legal Fees RE Artillery Purchase	\$2,656 40	\$0 00	
1210	4/30/2007	Fencing for PT-305-1yr rental	\$339 00	\$0 00	
1290	5/31/2007	Legal Fees RE Artillery Purchase	\$47 00	\$0 00	
1351	7/1/2006	Misc Artifact	\$39,942 62	\$0 00	\$0 00
1414	10/1/2007	1940s era Kitchen	\$3,530 84	\$0 00	
1415	11/1/2007	Army Medical Hospital Tools	\$97 94	\$0 00	
1416	11/1/2007	Field Tool Roll Surgery Tools	\$48 56	\$0 00	
1417	11/1/2007	Field Tool Roll Fracture & Amputation	\$12 99	\$0 00	
1418	12/1/2007	Sniper Rifle 1903A4	\$2,900 00	\$0 00	
1419	12/1/2007	105mm Howitzer Shell - 1943	\$59 55	\$0 00	
1420	12/1/2007	75mm Howitzer Range Calculator	\$14 49	\$0 00	
1421	12/1/2007	Calvary Pack Mule Saddle - 1940	\$226 00	\$0 00	
1422	1/1/2008	Weaver 330-C Rifle Scope	\$574 00	\$0 00	
1423	1/1/2008	German Photo - Burning Village	\$7 69	\$0 00	
1424	1/1/2008	Soviet M43 Uniform Jacket	\$100 00	\$0 00	
1425	1/1/2008	WWII German Photos	\$2,575 00	\$0 00	
1426	2/1/2008	German MG-15 Weapon	\$1,530 76	\$0 00	
1427	3/1/2008	C-47 Parapack Control Panel	\$177 50	\$0 00	
1428	3/1/2008	B-25J Airplane - partial payment	\$22,250 00	\$0 00	\$0 00
1429	3/1/2008	B&H Motion Picture Camera	\$725 00	\$0 00	
1430	4/1/2008	Reising Semi Automatic Carbine	\$2,300 00	\$0 00	
1431	4/1/2008	5 Artillery Pieces-Balance due	\$132,500 00	\$0 00	
1432	4/1/2008	Mechanics Tool - Army Air Corp	\$29 49	\$0 00	
1433	4/1/2008	CV-6 Enterprise Plans	\$21 99	\$0 00	
1434	6/1/2008	P40E Fighter Plane-partial payment	\$5,000 00	\$0 00	\$0 00
1435	6/30/2008	TBM Aircraft - downpayment	\$17,500 00	\$0 00	\$0 00
1436	6/30/2008	1944 Handcart M3A4	\$4,110 00	\$0 00	
1437	6/30/2008	Bar Semi Automatic Rifle	\$3,500 00	\$0 00	
1438	6/30/2008	Chemical Mortar Handcart	\$3,000 00	\$0 00	
1439	6/30/2008	1939-40 Mont Ward Catalogs	\$76 45	\$0 00	
1352	7/1/2006	Artifact Infrastructure	\$16,876 50	\$0 00	\$0 00
1211	8/28/2006	Library Books & Equipment	\$1,400 72	\$0 00	
1212	11/28/2006	Books from Amazon com	\$287 82	\$0 00	
1213	2/23/2007	Library Books	\$159 76	\$0 00	
1303	4/30/2007	Library Assets	\$1,010 10	\$0 00	
1353	7/1/2006	Misc Library Asset	\$121 57	\$0 00	\$0 00
1440	2/1/2008	Library Books	\$50 48	\$0 00	
1441	6/30/2008	LaFiere Documentary Film	\$90,922 97	\$0 00	\$0 00
1442	6/30/2008	Midway Documentary Film	\$17,420 73	\$0 00	\$0 00
1354	7/1/2006	Sptfire Airplane	\$226,914 50	\$0 00	\$0 00
1355	7/1/2006	Collection from St Louis	\$287,485 00	\$0 00	\$0 00
409	7/1/2002	Consulting Fees	\$2,737 50	\$2,737 50	
410	7/1/2002	Consulting Fees	\$705 60	\$705 60	
411	7/1/2002	Consulting Fees	\$175 50	\$175 50	
412	7/1/2002	Consulting Fees	\$2,781 25	\$2,781 25	
413	7/1/2002	Consulting Fees	\$87 50	\$87 50	
414	7/1/2002	Consulting Fees	\$2,645 00	\$2,645 00	
415	7/1/2002	Consulting Fees	\$353 10	\$353 10	
416	7/1/2002	Consulting Fees	\$250 00	\$250 00	
417	7/1/2002	Consulting Fees	\$375 00	\$375 00	
418	7/1/2002	Consulting Fees	\$125 00	\$125 00	
419	7/1/2002	Consulting Fees	\$1,212 50	\$1,212 50	
420	7/1/2002	Consulting Fees	\$87 50	\$87 50	
421	7/1/2002	Consulting Fees	\$125 00	\$125 00	
1356	7/1/2006	D Day Remembered Film	\$1,137,253 55	\$0 00	\$0 00
1357	7/1/2006	WWII Jeeps	\$16,494 00	\$0 00	\$0 00

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1358	7/1/2006	Lupo Aircraft	\$35,676 86	\$0 00	\$0 00
1359	7/1/2006	misc Aircraft	\$88,667.75	\$0 00	\$0 00
1360	7/1/2006	Tank	\$93,241 00	\$0 00	\$0 00
1361	5/18/2000	1943 Half Track Vehicle	\$15,000 00	\$0 00	\$0 00
1362	7/1/2006	Pacific Film	\$717,646 25	\$0 00	\$0 00
520	7/11/2002	Gun shields for LVT	\$790 00	\$601 91	
1363	7/1/2006	LVT - 4 Boat	\$47,202 00	\$0 00	\$0 00
345	2/6/2003	LCPL Higgins Boat Restoration	\$158 33	\$89.85	
346	2/14/2003	LCPL Higgins Boat Restoration	\$39 05	\$22 16	
361	2/28/2003	LCPL Higgins Boat Restoration	\$423 48	\$240 32	
374	4/22/2003	LCPL Higgins Boat Restoration	\$14 32	\$7 34	
375	5/6/2003	LCPL Higgins Boat Restoration	\$22 01	\$10 64	
376	4/1/2003	LCPL Higgins Boat Restoration	\$1,218 98	\$624 00	
377	5/9/2003	LCPL Higgins Boat Restoration	\$7 75	\$3 76	
378	3/21/2003	LCPL Higgins Boat Restoration	\$15 13	\$8 16	
379	2/21/2003	LCPL Higgins Boat Restoration	\$56 11	\$31 85	
380	1/30/2003	LCPL Higgins Boat Restoration	\$46 01	\$27 38	
381	10/4/2002	LCPL Higgins Boat Restoration	\$23 22	\$15 77	
388	4/30/2003	LCPL Higgins Boat Restoration	\$671 07	\$343 53	
389	3/27/2003	LCPL Higgins Boat Restoration	\$96 57	\$52 13	
390	4/1/2003	LCPL Higgins Boat Restoration	\$57 77	\$29 56	
391	4/11/2003	LCPL Higgins Boat Restoration	\$134 89	\$69 05	
392	3/20/2003	LCPL Higgins Boat Restoration	\$287 69	\$155 27	
393	10/2/2002	LCPL Higgins Boat Restoration	\$242 64	\$164 64	
439	1/3/2003	LCPL Higgins Boat Restoration	\$355 37	\$211 54	
440	1/16/2003	LCPL Higgins Boat Restoration	\$120 38	\$71 66	
449	1/29/2003	LCPL Higgins Boat Restoration	\$109 00	\$64 88	
467	5/16/2003	LCPL Higgins Boat Restoration	\$33 39	\$16.17	
468	3/26/2003	LCPL Higgins Boat Restoration	\$549 34	\$296 48	
469	2/13/2003	LCPL Higgins Boat Restoration	\$497 20	\$282 15	
470	1/13/2003	LCPL Higgins Boat Restoration	\$12 67	\$7 54	
471	1/13/2003	LCPL Higgins Boat Restoration	\$67 84	\$40 38	
472	1/14/2003	LCPL Higgins Boat Restoration	\$3,633 19	\$2,162 62	
473	12/1/2002	LCPL Higgins Boat Restoration	\$13 03	\$8 11	
474	1/23/2003	LCPL Higgins Boat Restoration	\$210 97	\$125.58	
475	1/6/2003	LCPL Higgins Boat Restoration	\$20 44	\$12 17	
476	3/12/2003	LCPL Higgins Boat Restoration	\$31 16	\$16 81	
477	3/12/2003	LCPL Higgins Boat Restoration	\$786 65	\$424 55	
478	3/28/2003	LCPL Higgins Boat Restoration	\$82 84	\$44 69	
479	4/3/2003	LCPL Higgins Boat Restoration	\$297 57	\$152 33	
480	4/2/2003	LCPL Higgins Boat Restoration	\$183 12	\$93 74	
481	1/17/2003	LCPL Higgins Boat Restoration	\$2,699 93	\$1,607 09	
482	2/20/2003	LCPL Higgins Boat Restoration	\$297 35	\$168 74	
483	2/7/2003	LCPL Higgins Boat Restoration	\$402 75	\$228 56	
484	1/23/2003	LCPL Higgins Boat Restoration	\$98 06	\$58 37	
485	3/26/2003	LCPL Higgins Boat Restoration	\$81 74	\$44 12	
486	2/25/2003	LCPL Higgins Boat Restoration	\$475 23	\$269 67	
487	2/17/2003	LCPL Higgins Boat Restoration	\$808 79	\$458 95	
491	2/10/2003	LCPL Higgins Boat Restoration	\$203 95	\$115 75	
540	12/17/2002	LCPL Higgins Boat Restoration	\$4,007 00	\$2,496 43	
541	10/5/2002	LCPL Higgins Boat Restoration	\$31 28	\$21 23	
542	2/17/2003	LCPL Higgins Boat Restoration	\$236 81	\$134 38	
543	1/25/2003	LCPL Higgins Boat Restoration	\$494 06	\$294 08	
544	1/16/2003	LCPL Higgins Boat Restoration	\$131 21	\$78 09	
545	3/10/2003	LCPL Higgins Boat Restoration	\$310 37	\$167 51	
546	2/24/2003	LCPL Higgins Boat Restoration	\$90 24	\$51 20	
547	3/29/2003	LCPL Higgins Boat Restoration	\$823 79	\$444 57	
548	10/10/2002	LCPL Higgins Boat Restoration	\$6'04	\$4 09	
549	12/9/2002	LCPL Higgins Boat Restoration	\$16 54	\$10 30	
563	4/2/2003	LCPL Higgins Boat Restoration	\$51 23	\$26 23	
564	5/7/2003	LCPL Higgins Boat Restoration	\$108 71	\$52 63	
565	5/2/2003	LCPL Higgins Boat Restoration	\$30 42	\$14 74	
566	6/27/2003	LCPL Higgins Boat Restoration	\$217 41	\$99 22	
567	6/20/2003	LCPL Higgins Boat Restoration	\$216 90	\$99 00	
568	6/20/2003	LCPL Higgins Boat Restoration	\$347 84	\$158 73	
569	5/31/2003	LCPL Higgins Boat Restoration	\$540 64	\$261 73	
570	5/15/2003	LCPL Higgins Boat Restoration	\$51 23	\$24 81	
571	6/13/2003	LCPL Higgins Boat Restoration	\$217 41	\$99 22	
572	6/7/2003	LCPL Higgins Boat Restoration	\$28 24	\$12 87	
573	6/20/2003	LCPL Higgins Boat Restoration	\$141 35	\$64 50	
574	6/26/2003	LCPL Higgins Boat Restoration	\$92 36	\$42.14	
575	6/17/2003	LCPL Higgins Boat Restoration	\$304 76	\$139 09	
576	6/5/2003	LCPL Higgins Boat Restoration	\$322 07	\$146 98	
577	4/15/2003	LCPL Higgins Boat Restoration	\$230 94	\$118 22	
578	6/10/2003	LCPL Higgins Boat Restoration	\$25 22	\$11 50	
579	6/11/2003	LCPL Higgins Boat Restoration	\$190 75	\$87 05	
580	5/24/2003	LCPL Higgins Boat Restoration	\$298 88	\$144 70	
581	6/25/2003	LCPL Higgins Boat Restoration	\$125 23	\$57 15	
582	3/10/2003	LCPL Higgins Boat Restoration	\$117 08	\$63 20	
586	10/8/2002	LCPL Higgins Boat Restoration	\$72 32	\$49 07	
590	4/14/2003	LCPL Higgins Boat Restoration	\$196 60	\$100 65	

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1364	7/1/2006	LCPL Higgins Boat Restoration	\$90,807 52	\$0 00	
1365	7/1/2006	Light Field Artillery	\$9,750 00	\$0 00	\$0 00
1214	11/30/2006	Legal Fees - PT Boat	\$670 00	\$0 00	
1304	6/22/2007	PT 305	\$1,800 00	\$0 00	
1366	7/1/2006	PT BoatRestoration	\$18,688 28	\$0 00	\$0 00
1443	1/1/2008	Boat Motor-expense to move	\$810 27	\$0 00	\$0 00
1444	2/1/2008	Woodworking Shop-move exp	\$8,024 50	\$0 00	\$0 00
1445	6/30/2008	Higgins Boat Plans	\$2,361 68	\$0 00	\$0 00
1446	6/30/2008	PT 659 Salvage Costs	\$54,283 33	\$0 00	\$0 00
1447	6/30/2008	Various Parts & Supplies	\$7,046 21	\$0 00	\$0 00
1215	12/29/2006	Legal Fees-PT305 Acquisition	\$4,263 12	\$0 00	
1216	1/31/2007	PT 305 Purchase	\$73,829 96	\$0 00	
1217	3/19/2007	Legal Fees - PT305 issues	\$1,588 07	\$0 00	
1218	3/26/2007	PT 305-Transport & Insurance	\$1,522 58	\$0 00	
1219	4/18/2007	Legal Fees - PT305	\$339 86	\$0 00	
1220	4/19/2007	Load/Haul/Transport PT305	\$51,000 00	\$0 00	
1291	6/22/2007	5 Original PT Boat Plaques	\$1,800 00	\$0 00	
1305	4/30/2007	Misc Expenses-PT305 Transport	\$327 61	\$0 00	
971	7/14/2004	Beyond All Boundaries Film WIP	\$30,000 00	\$0 00	
972	8/31/2004	Beyond All Boundaries Film WIP	\$600 60	\$0 00	
1004	5/31/2005	Beyond All Boundaries Film WIP	\$49,759 89	\$0 00	
1005	6/30/2005	Beyond All Boundaries Film WIP	\$3,048 00	\$0 00	
1114	1/18/2006	Beyond All Boundaries Film WIP	\$127,955 02	\$0 00	
1115	5/19/2006	Beyond All Boundaries Film WIP	\$80,000 00	\$0 00	
1116	6/8/2006	Beyond All Boundaries Film WIP	\$101,458 99	\$0 00	
1117	2/24/2005	Beyond All Boundaries Film WIP	\$20,533 68	\$0 00	
1118	4/19/2005	Beyond All Boundaries Film WIP	\$100,000 00	\$0 00	
1221	12/31/2006	Beyond All Boundaries Film Costs	\$197,885 24	\$0 00	
1222	4/19/2007	Building Vacancy Inspection	\$250 00	\$12 50	\$6 25
1292	7/1/2007	Contractor Renovations-App 1	\$4,748 02	\$118 70	\$118 70
1293	7/1/2007	Electrcal Renovations	\$175 75	\$4 39	\$4 39
1294	7/1/2007	Contractor Renovations-App 2	\$12,657 84	\$316 45	\$316 45
1306	7/1/2007	Plumbing & A/C Renovations	\$3,212 05	\$80 30	\$80 30
1307	7/1/2007	Security System Installed	\$1,667 70	\$41 69	\$41 69
1308	7/1/2007	Electrcal Renovations	\$5,640 20	\$141 01	\$141 01
1326	7/1/2007	Contractor Renovations-App 3	\$55,856 99	\$1,396 42	\$1,396 42
1327	7/1/2007	Plumbing-Contractor App 1	\$6,416 20	\$160 41	\$160 41
1328	7/1/2007	New Roof - Firehouse	\$39,860 00	\$996 50	\$996 50
1448	8/1/2007	Granite Table Top #1	\$531 50	\$53 15	\$53 15
1449	8/1/2007	Granite Table Top #2	\$531 50	\$53 15	\$53 15
1450	8/1/2007	Window Shades	\$3,344 44	\$334 44	\$334 44
1451	9/1/2007	Door Locks & Cylinders	\$1,799 60	\$179 96	\$179 96
1452	10/1/2007	A/C Duct Work	\$5,092 84	\$254 64	\$254 64
1453	12/1/2007	42" LCD TV Wall Mount	\$3,655 50	\$731 10	\$731 10
1454	2/1/2008	Firehouse Building Renovations	\$45,519 72	\$2,275 99	\$2,275 99
1455	3/1/2008	A/C System Improvements	\$3,484 02	\$348 40	\$348 40
1456	4/1/2008	Firehouse Electrical Improvements	\$3,713 43	\$185 67	\$185 67
1223	6/30/2007	Demolition for U S Pavillion	\$12,807 68	\$0 00	
1295	6/8/2007	Demolition for U S Pavillion	\$30,235 06	\$0 00	
1309	4/30/2007	Demolition for U S Pavillion	\$25,901 09	\$0 00	
1310	6/8/2007	Demolition for U S Pavillion	\$22,845 46	\$0 00	
1457	4/1/2008	Site Demolition	\$25,823 35	\$0 00	\$0 00
1458	2/1/2008	Earthcam Camera	\$5,787 42	\$1,157 48	\$1,157 48
1459	1/1/2008	Begin Construction	\$6,151 30	\$0 00	\$0 00
1224	3/31/2007	Demolition for U S O	\$5,263 65	\$0 00	
1296	6/8/2007	Demolition for U S O	\$13,707 26	\$0 00	
1311	6/8/2007	Demolition for U S O	\$28,418 04	\$0 00	
1329	6/30/2007	Demolition for USO	\$7,684 60	\$0 00	
1460	8/1/2007	Review of Drawings & Specs	\$7,092 00	\$0 00	\$0 00
1461	3/1/2008	Site Demolition	\$13,586 40	\$0 00	\$0 00
1462	10/1/2007	Preliminary Test Piles	\$45,632 01	\$0 00	\$0 00
1463	11/1/2007	Construction Site Lights	\$768 86	\$0 00	\$0 00
1464	1/1/2008	Begin Construction	\$3,934 88	\$0 00	\$0 00
1465	2/1/2008	Earthcam Camera	\$3,048 12	\$609 62	\$609 62
1526	6/30/2008	Old Facade for USO Bldg	\$43,705 80	\$0 00	\$0 00
1225	3/31/2007	Demolition for Campaign Pavilion	\$8,772 75	\$0 00	
1297	6/8/2007	Demolition for Campaign Pavilion	\$22,845 46	\$0 00	
1312	6/8/2007	Demolition for Campaign Pavilion	\$25,901 09	\$0 00	
1330	6/30/2007	Demolition for Campaign Pavillion	\$21,462 31	\$0 00	
1331	6/30/2007	Demolition for Campaign Pavillion	\$12,807 68	\$0 00	
1466	4/1/2008	Site Demolition	\$24,601 81	\$0 00	\$0 00
1467	1/1/2008	Begin Construction	\$6,151 33	\$0 00	\$0 00
1468	2/1/2008	Earthcam Camera	\$3,809 58	\$761 92	\$761 92
1469	6/1/2008	Architect Fees	\$11,389 25	\$0 00	\$0 00
1226	3/31/2007	Demolition for Vict & Liberation Pav	\$1,754 55	\$0 00	
1298	6/8/2007	Demolition for Vict & Liberation Pav	\$4,569 09	\$0 00	
1313	6/8/2007	Demolition for Vict & Liberation Pav	\$5,180 22	\$0 00	
1332	6/30/2007	Demolition for Vict & Liberation Pav	\$4,292 46	\$0 00	
1333	6/30/2007	Demolition for Vict & Liberation Pav	\$2,561 53	\$0 00	
1470	4/1/2008	Site Demolition	\$6,023 80	\$0 00	\$0 00
1471	1/1/2008	Begin Construction	\$1,230 27	\$0 00	\$0 00

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1472	2/1/2008	Earthcam Camera	\$2,548 60	\$509 72	\$509 72
1473	5/1/2008	Architect Fees	\$44,505 33	\$0 00	\$0 00
1227	6/30/2007	Demolition for Armory	\$4,292 46	\$0 00	
1299	3/31/2007	Demolition for Armory	\$1,754 55	\$0 00	
1314	4/30/2007	Demolition for Armory	\$5,180 22	\$0 00	
1315	6/8/2007	Demolition for Armory	\$4,569 09	\$0 00	
1334	6/30/2007	Demolition for Armory	\$2,561 53	\$0 00	
1474	4/1/2008	Site Demolition	\$5,799 63	\$0 00	\$0 00
1475	1/1/2008	Begin Construction	\$1,230 27	\$0 00	\$0 00
1476	2/1/2008	Earthcam Camera	\$2,185 62	\$437 12	\$437 12
1228	3/31/2007	Demolition for 4-D Theatre	\$8,772 75	\$0 00	
1300	6/8/2007	Demolition for 4-D Theatre	\$22,845 46	\$0 00	
1316	5/11/2007	Demolition for 4-D Theatre	\$25,901 08	\$0 00	
1317	6/8/2007	Demolition for 4-D Theatre	\$21,462 31	\$0 00	
1335	6/30/2007	City Building Permit Application	\$132,050 00	\$6,602 50	\$3,301 25
1336	6/30/2007	State Plan Review Application	\$405 00	\$0 00	
1337	6/30/2007	Demolition for 4 - D Theatre	\$12,807 68	\$0 00	
1477	8/1/2007	Review of Drawings & Specs	\$27,580 00	\$0 00	\$0 00
1478	3/1/2008	Site Demolition	\$22,602 28	\$0 00	\$0 00
1479	10/1/2007	Preliminary Test Piles	\$116,512 22	\$0 00	\$0 00
1480	11/1/2007	Lighting for Construction Site	\$2,989 99	\$0 00	\$0 00
1481	1/1/2008	Begin Construction	\$7,100 53	\$0 00	\$0 00
1482	2/1/2008	Earthcam Canera	\$4,792 42	\$958 48	\$958 48
1483	8/1/2007	Review of Drawings & Specs	\$4,728 00	\$0 00	\$0 00
1484	11/1/2007	Site Lighting & Test Piles	\$27,760 00	\$0 00	\$0 00
1485	2/1/2008	Earthcam Camera	\$4,832 40	\$966 48	\$966 48
27	6/13/2001	Printers/Docking Stations/Computers	\$14,285 00	\$14,285 00	
28	8/4/2000	Desk/File Cabinets/Chairs/Bookcases	\$1,881 19	\$1,881 19	
29	8/10/2000	Furniture	\$4,109 60	\$4,109 60	
30	8/15/2000	Furniture	\$787 96	\$787 96	
31	9/15/2000	Teak Tables with Glass Tops	\$1,561 57	\$1,561 57	
32	11/21/2000	Mechanical Mobile Storage System	\$22,929 00	\$22,929 00	
33	11/21/2000	Desk	\$1,305 65	\$1,305 65	
34	12/22/2000	Chairs/Bookcases/Desk Returns	\$1,599 71	\$1,599 71	
35	2/8/2001	Desk/File Cabinets/Bookcases	\$1,618 55	\$1,618 55	
36	1/18/2001	Desk	\$589 65	\$589 65	
37	4/10/2001	Chairs	\$451 90	\$451 90	
38	4/17/2001	Wood Blinds	\$1,500 00	\$1,500 00	
39	4/5/2001	Wire Shelf Starter Set	\$1,122 65	\$1,122 65	
40	4/19/2001	Wire Shelf Starter Set	\$651 80	\$651 80	
41	4/26/2001	Wire Shelf Starter Set	\$653 26	\$653 26	
42	4/19/2001	Formica top table	\$1,595 00	\$1,595 00	
43	4/17/2001	Wood Blinds	\$1,542 00	\$1,542 00	
44	4/9/2001	5 Platforms carpeted/1 platform caddy	\$606 04	\$606 04	
45	4/9/2001	Bookcase	\$606 04	\$606 04	
46	5/1/2001	Wire Shelf Starter Set	\$643 26	\$643 26	
47	5/15/2001	Mobile Vert Rack	\$514 95	\$514 95	
48	5/15/2001	U-shaped Workstation with Hutch	\$713 81	\$713 81	
49	5/15/2001	Mahogany Coffee Table	\$232 11	\$232 11	
50	5/25/2001	Wood Blinds	\$931 95	\$931 95	
51	5/31/2001	Workstations for Developement Office	\$15,920 00	\$15,920 00	
52	6/13/2001	Maple top Bench/Tech Bench/Pedestal	\$1,173 21	\$1,173 21	
64	8/15/2000	1 280MM Reflector	\$1,562 57	\$1,562 57	
65	8/9/2000	Telephone Equipment	\$1,029 63	\$1,029 63	
66	8/9/2000	Telephone Equipment	\$11,956 44	\$11,956 44	
67	8/15/2000	Equipment	\$278 48	\$278 48	
68	8/16/2000	Equipment	\$733 50	\$733 50	
69	8/1/2000	Wall Speakers	\$3,330 33	\$3,330 33	
70	8/1/2000	Cable AP plus labor	\$686 35	\$686 35	
71	8/9/2000	Therman Graphic Printer for tickets	\$1,355 75	\$1,355 75	
72	8/9/2000	Extenda Barriers	\$1,042 75	\$1,042 75	
73	7/31/2000	GE VCR/GE TV Projector/RCA TV	\$1,987 13	\$1,987 13	
74	8/15/2000	PJ's Coffeship Equipment	\$107 56	\$107 56	
75	9/26/2000	Cannon 400S Copier	\$11,020 99	\$11,020 99	
76	10/11/2000	Telephones	\$2,691 46	\$2,691 46	
77	11/20/2000	Telephones	\$1,089 90	\$1,089 90	
78	11/27/2000	Telephones	\$2,156 27	\$2,156 27	
79	11/13/2000	Heartstream FR2 Defibrillator with supplies	\$4,300 00	\$4,300 00	
80	12/12/2000	Telephones	\$386 41	\$386 41	
81	11/20/2000	Speakers	\$1,935 08	\$1,935 08	
82	12/18/2000	K375 Drain	\$513 37	\$513 37	
83	12/7/2000	14 4 Refrigerator	\$483 96	\$483 96	
84	2/5/2001	CD Player for museum sound system	\$409 00	\$409 00	
85	4/3/2001	Flex Headsets with amplifiers	\$521 72	\$521 72	
86	3/30/2001	Telephones	\$1,677 91	\$1,677 91	
87	3/21/2001	Voice Data Cable and Jack	\$1,860 00	\$1,860 00	
88	4/10/2001	2 Laser Fax Machines	\$1,890 06	\$1,890 06	
89	4/1/2001	Desk Top Zoom	\$202 74	\$202 74	
90	4/2/2001	Color Dupler Multiplex/Monitor/Time Lapse Recorder	\$2,812 27	\$2,812 27	
91	4/12/2001	Camera with Vari Vocal Lens	\$627 84	\$627 84	
92	4/2/2001	38MM Zoom Cameras	\$1,274 42	\$1,274 42	

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93	4/23/2001	Telephones	\$605 61	\$605 61
94	4/18/2001	Telephones	\$420.95	\$420 95
95	4/30/2001	Cosmicar 58MM Camera	\$730 30	\$730 30
96	4/24/2001	Phillips Camera Mounts	\$326 84	\$326 84
97	4/26/2001	Cosmicar 38MM Zoom Camera/Male crimps	\$478 29	\$478 29
98	4/27/2001	Desk Top Zoom Lens Control/Sleeve	\$292 77	\$292 77
99	4/17/2001	Desk Top Zoom	\$202 74	\$202 74
100	4/17/2001	Desk Top Zoom	\$202 74	\$202 74
101	5/1/2001	Pan & Tilt Lens Camera/Male Crimps	\$963 34	\$963 34
102	5/3/2001	Cameras	\$852 38	\$852 38
103	5/10/2001	Camera	\$512 30	\$512 30
104	5/14/2001	Camera	\$512 30	\$512 30
105	5/4/2001	Pelco Spectra Lite Indoor Pendant/Keyboard	\$2,267 20	\$2,267 20
106	5/8/2001	Indoor Coaxitron Rec/DVR	\$730 30	\$730 30
107	5/8/2001	Cable for Security Cameras	\$900 00	\$900 00
108	5/8/2001	Cable for Security Cameras	\$1,600 00	\$1,600 00
109	5/11/2001	Pallet Truck	\$2,398 00	\$2,398 00
110	5/22/2001	Fire Extinguishers and Supplies	\$4,123 03	\$4,123 03
111	5/16/2001	8' Pop-up Display	\$1,636 68	\$1,636 68
112	6/28/2001	Lines for Washer & Dryer Install	\$1,429 10	\$1,429 10
113	6/28/2001	Extenda Barriers	\$3,715 90	\$3,715 90
114	6/23/2001	Cable for Security Cameras	\$2,720 00	\$2,720 00
116	6/19/2001	Panasonic Color Camera	\$588 60	\$588 60
117	5/21/2001	Pelco Color Monitor	\$488 32	\$488 32
118	6/7/2001	Washer & Dryer	\$1,060.57	\$1,060 57
119	6/19/2001	Cable for Camera on Safe	\$635 85	\$635 85
123	10/2/1998	Desk	\$1,924 95	\$1,924 95
125	9/30/1998	Display Cases	\$2,015 70	\$2,015 70
127	3/29/1999	Graphotype Dogg Tag Machine	\$2,263 00	\$2,263 00
132	6/4/2000	Conference Table - Board	\$44,275 00	\$44,275 00
133	6/1/2000	Display Cabinets	\$24,912 00	\$24,912 00
134	5/1/2000	Coffee Shop Frozen Bev Unit	\$4,317 32	\$4,317 32
135	5/10/2000	2 Safes	\$3,495 63	\$3,495 63
136	5/30/2000	Pacific Front Model Case	\$817 05	\$817 05
137	4/7/2000	Fixture Package	\$19,798 36	\$19,798 36
138	5/30/2000	Miscellaneous Fixtures	\$4,258 99	\$4,258 99
139	6/15/2000	Table and Chairs	\$4,267 12	\$4,267 12
140	6/15/2000	Projection & Audio Systems	\$71,843 68	\$71,843 68
141	6/28/2000	Phone Equipment	\$16,960 00	\$16,960 00
142	5/26/2000	PJ's Coffee Shop Equipment	\$42,833 87	\$42,833 87
143	4/4/2000	Telephone Systems	\$10,708 38	\$10,708 38
144	3/27/2000	Audio Visual Equipment	\$106,106 00	\$106,106 00
150	6/26/2000	5 Wheelchairs	\$1,719 03	\$1,719 03
151	6/23/2000	Tables & Chairs	\$15,369.68	\$15,369 68
152	6/2/2000	2-Piece Mobile Sound Lectern	\$971 11	\$971 11
153	6/8/2000	Board Room Executive Chairs	\$5,572 08	\$5,572 08
154	6/13/2000	Barriers & Signs	\$6,906 07	\$6,906 07
155	6/16/2000	Tent	\$3,030 00	\$3,030 00
156	2/24/2000	Executive Desks	\$7,538 00	\$7,538 00
157	6/25/1999	Conference Table 40x46x120	\$788 70	\$788 70
164	4/26/2000	Coffee Shop Table and Chairs	\$2,896 67	\$2,896 67
165	6/26/2000	Ice Machine	\$2,819.16	\$2,819 16
166	6/26/2000	Refrigerator Bakery Case	\$6,092 15	\$6,092 15
167	5/11/2000	Reception Desk	\$1,839 00	\$1,839 00
168	5/15/2000	48 ft Folding Table	\$173 96	\$173 96
170	4/19/2000	Desks/Chair/File/Lamp	\$1,546 64	\$1,546 64
174	5/23/2000	Wheel Chairs	\$1,719 03	\$1,719 03
179	7/19/2000	Cafe Equipment	\$513 90	\$513 90
180	5/15/2001	Chilled Water Isolation Project	\$615 96	\$615 96
181	6/4/2001	Chilled Water Isolation Project	\$3,585 00	\$3,585 00
182	5/21/2001	Chilled Water Isolation Project	\$436 92	\$436 92
183	5/15/2001	Chilled Water Isolation Project	\$3,298 40	\$3,298 40
184	5/21/2001	Chilled Water Isolation Project	\$2,431 60	\$2,431 60
185	5/22/2001	Lighting and fixtures	\$1,213 65	\$1,213 65
186	6/6/2001	Telephones	\$1,649 29	\$1,649 29
187	6/1/2001	Hot Water Isolation Project	\$2,480 00	\$2,480 00
188	6/20/2001	Chilled Water Isolation Project	\$1,224 34	\$1,224 34
189	6/5/2001	Wood Blinds	\$931 95	\$931 95
192	3/22/2001	Mechanical Mobile Storage System	\$51,441 71	\$51,441 71
212	9/4/2001	Cubicles/Chairs	\$4,330 83	\$4,330 83
213	9/4/2001	Cubicles/Chairs	\$18,203 43	\$18,203 43
214	8/10/2001	Platform Skirting/Guard Rail/Stage Step	\$1,381 00	\$1,381 00
215	7/31/2001	Hot H2O ISO Project	\$169 06	\$169 06
216	7/31/2001	1600 AMP Enhanced Meter	\$1,570 68	\$1,570 68
217	7/25/2001	Fluke Scopemeter	\$2,354 40	\$2,354 40
218	7/1/2001	Load Shedding	\$150.00	\$150 00
219	8/6/2001	Telephone Equipment	\$991 53	\$991 53
220	8/16/2001	Hot H2O ISO Project	\$225 00	\$225 00
221	8/8/2001	FCU-OA1	\$100 00	\$100 00
222	8/6/2001	FCU-OA1	\$2,328 00	\$2,328 00
223	8/2/2001	Telephone Equipment	\$1,005 00	\$1,005 00

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224	8/28/2001	Load Shedding	\$1,100 00	\$1,100 00	
225	8/21/2001	Telephone Equipment	\$366 36	\$366 36	
226	9/17/2001	Digital Camera	\$1,254 60	\$1,254 60	
227	10/2/2001	Telephone Equipment	\$366 36	\$366 36	
228	10/5/2001	Unit for Tullamore Display	\$4,737 00	\$4,737 00	
229	7/2/2001	Telephone Equipment	\$253 62	\$253 62	
230	7/2/2001	Telephone Equipment	\$483 07	\$483 07	
231	7/13/2001	Telephone Equipment	\$45 22	\$45 22	
232	10/22/2001	Extenda barriers	\$2,727 00	\$2,727 00	
233	10/3/2001	Camera/Monitor/VCR	\$2,838 36	\$2,838 36	
234	10/8/2001	Camera/Adaptor	\$1,628 46	\$1,628 46	
235	10/11/2001	Camera Mount/Lens	\$328 36	\$328 36	
236	10/4/2001	3 Speed VHS player	\$272 49	\$272 49	
237	10/3/2001	Pressure Washer	\$1,980 15	\$1,980 15	
238	11/14/2001	Magner Money Counter	\$900 00	\$900 00	
239	11/19/2001	Racks/Hangers for Coat Check Area	\$934 01	\$934 01	
240	10/31/2001	Pacific Gallery Color Monitor	\$648 82	\$648 82	
241	10/31/2001	Pacific Gallery Camera Mount	\$21 80	\$21 80	
242	11/14/2001	Telephone Equipment	\$608 55	\$608 55	
243	11/12/2001	Telephone Equipment	\$360 34	\$360 34	
244	11/21/2001	Machinery Movers for LVT	\$1,747 50	\$1,747 50	
245	12/4/2001	Embossor Machine for Gift Shop	\$10,349 55	\$10,349 55	
246	12/4/2001	Cash Register Equipment for Gift Shop	\$1,137 99	\$1,137 99	
247	1/4/2002	85 Tension Stanchions	\$1,111 80	\$1,111 80	
248	1/4/2002	Telephone Equipment	\$106 92	\$106 92	
249	1/31/2002	Telephone Equipment	\$219 56	\$219 56	
250	2/27/2002	Dry Mount Press	\$1,139 25	\$1,139 25	
251	3/8/2002	Digital Speaker Phone for Boardroom	\$1,048 78	\$1,048 78	
252	3/29/2002	Fire Alarm Annunciator	\$1,957 00	\$1,957 00	
253	5/30/2002	Cables	\$2,166 50	\$2,166 50	
281	11/7/2001	HD Projector for the Forbes Theatre	\$74,095 00	\$74,095 00	
282	4/25/2002	HVAC System for 923 Magazine St	\$12,282 56	\$12,282 56	
283	5/22/2002	HVAC System	\$2,500 00	\$2,500 00	
284	5/21/2002	A/C Units Install for 923 Magazine St	\$3,746 98	\$3,746 98	
285	5/15/2002	6 2 Prong Adapters	\$472 24	\$472 24	
286	6/3/2002	Admin Office Return Air Path	\$3,852 52	\$3,852 52	
287	5/24/2002	Lift for Outside Security Camera Install	\$327 58	\$327 58	
288	5/30/2002	Cable for Outside Security Camera	\$1,440 00	\$1,440 00	
289	5/10/2002	Outside Security Camera with Zoom	\$3,912 01	\$3,912 01	
290	5/29/2002	L5-20R Adapter	\$39 70	\$39 70	
291	6/11/2002	Desk for Volunteers	\$7,482 06	\$7,482 06	
295	7/18/2001	Refrig for Catering Room	\$2,082 72	\$2,082 72	
296	7/26/2001	Panel with Clock	\$471 44	\$471 44	
297	7/11/2001	Trainer	\$2,002 63	\$2,002 63	
298	7/5/2001	CommTalk	\$328 00	\$328 00	
301	11/26/2001	Fixtures Railing	\$8,650 00	\$8,650 00	
302	12/7/2001	Pacific Gallery AV Equipment	\$283,575 78	\$283,575 78	
310	6/11/2002	Trane Air Handler	\$8,881 19	\$8,881 19	
311	6/30/2002	Video Camera w/Lens	\$339 50	\$339 50	
312	5/3/2002	Confrence Recording Value Pkg	\$892 45	\$892 45	
313	5/23/2002	Comm/Scope	\$586 94	\$586 94	
314	6/30/2002	Sprinker System Eng and Design	\$2,000 00	\$2,000 00	
344	10/14/2002	SHELVING FOR ARTIFACTS	\$19,942 88	\$19,942 88	
394	2/5/2003	Telephone System	\$11,500 00	\$11,500 00	\$702 78
422	7/16/2002	Digital Camera	\$270 00	\$270 00	
423	8/19/2002	Digital Camera	\$720 00	\$720 00	
450	8/12/2002	520 Andrew Higgins Dr	\$4,375 00	\$4,375 00	
493	6/18/2003	SHELVING FOR ARTIFACTS	\$5,758 00	\$5,758 00	\$991 66
502	8/27/2002	HP Design Jet Printer/Curatorial	\$3,047 95	\$3,047 95	
503	8/28/2002	Vinyl cutter for Design Jet Printer/Curatorial	\$2,065 00	\$2,065 00	
517	10/17/2002	Reception Area Desk	\$12,479 74	\$12,479 74	
550	6/13/2003	Barriers & Signs	\$2,290 50	\$2,290 50	\$394 47
593	3/27/2003	Telephone Equipment	\$4,538 84	\$4,538 84	\$403 44
717	10/31/2003	Office Furniture, Fixtures & Equipment	\$6,932 93	\$6,932 93	
718	5/7/2004	Office Furniture, Fixtures & Equipment	\$1,195 17	\$1,195 17	
719	5/31/2004	Office Furniture, Fixtures & Equipment	\$766 58	\$766 58	
720	6/30/2004	Office Furniture, Fixtures & Equipment	\$1,414 09	\$1,414 09	
753	11/13/2003	Office Furniture, Fixtures & Equipment	\$1,336 35	\$1,336 35	\$267 27
754	11/25/2003	Office Furniture, Fixtures & Equipment	\$7,270 75	\$7,270 75	
755	1/8/2004	Office Furniture, Fixtures & Equipment	\$2,511 55	\$2,511 55	
756	10/31/2003	Office Furniture, Fixtures & Equipment	\$10,000 00	\$10,000 00	
763	11/14/2003	Office Furniture, Fixtures & Equipment	\$15,718 00	\$15,718 00	
765	1/9/2004	Office Furniture, Fixtures & Equipment	\$3,225 00	\$3,225 00	
766	6/18/2004	Office Furniture, Fixtures & Equipment	\$10,500 00	\$10,500 00	
767	5/18/2004	Office Furniture, Fixtures & Equipment	\$962 50	\$962 50	
776	6/30/2004	Office Furniture, Fixtures & Equipment	\$5,290 64	\$5,290 64	
778	12/31/2003	Office Furniture, Fixtures & Equipment	\$3,915 00	\$3,915 00	
779	12/31/2003	Office Furniture, Fixtures & Equipment	\$6,650 00	\$6,650 00	
783	1/26/2004	Office Furniture, Fixtures & Equipment	\$18,000 00	\$18,000 00	
791	4/21/2004	Office Furniture, Fixtures & Equipment	\$4,476 21	\$4,476 21	
925	7/27/2004	Auto Sprinkler System Install	\$2,800 00	\$2,240 00	\$560 00

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942	7/31/2004	Office Furniture, Fixtures & Equipment	\$2,184 03	\$2,184 03	\$364 00
943	8/31/2004	Office Furniture, Fixtures & Equipment	\$3,069 11	\$3,069 11	\$511 51
944	8/31/2004	Office Furniture, Fixtures & Equipment	\$1,523 61	\$1,523 61	\$253 93
945	9/7/2004	Office Furniture, Fixtures & Equipment	\$42 27	\$42 27	\$7 04
946	10/8/2004	Office Furniture, Fixtures & Equipment	\$754 06	\$754 06	\$125 68
947	11/16/2004	Office Furniture, Fixtures & Equipment	\$2,621 80	\$2,621 80	\$436 97
948	12/1/2004	Office Furniture, Fixtures & Equipment	\$327 00	\$327 00	\$54 50
1035	8/2/2004	Office Furniture, Fixtures & Equipment	\$1,090 00	\$1,090 00	\$181 67
1059	3/31/2006	Office Furniture, Fixtures & Equipment	\$4,410 14	\$3,675 12	\$1,470 05
1102	3/31/2006	Office Furniture, Fixtures & Equipment	\$1,890 06	\$1,575 05	\$630 02
1343	7/1/2006	Office Equipment-TBD	\$34,705 06	\$0 00	\$0 00
1367	12/1/2007	Lateral File Cabinet, Wood	\$1,017 95	\$127 24	\$127 24
1368	12/1/2007	Executive Desk, Wood	\$1,517 00	\$189 63	\$189 63
1369	12/1/2007	Bookcase, Blond Wood, 4 shelf	\$661 10	\$82 64	\$82 64
1486	2/1/2008	Lateral File Cabinet - 5dr	\$784 79	\$78 48	\$78 48
1487	2/1/2008	Lateral File Cabinet - 2dr	\$657 74	\$65 77	\$65 77
1488	2/1/2008	Lateral File Cabinet - 2dr	\$657 75	\$65 78	\$65 78
1	8/3/2000	Compaq Computer	\$1,883 52	\$1,883 52	
2	8/25/2000	Sony LCD Display	\$1,002 99	\$1,002 99	
3	8/3/2000	Computer	\$1,288 64	\$1,288 64	
4	8/19/2000	Computer	\$3,676 96	\$3,676 96	
5	8/20/2000	Computer	\$249 98	\$249 98	
6	8/26/2000	Computer	\$844 92	\$844 92	
7	8/24/2000	Computer	\$478 47	\$478 47	
8	9/22/2000	G/L for Windows Program	\$2,465 00	\$2,465 00	
9	9/29/2000	G/L for A/P Bank Rec/Crystal Rpts	\$544 66	\$544 66	
10	8/16/2000	Credit Pro MDM USR 56EX	\$2,846 67	\$2,846 67	
11	10/19/2000	Computer Systems Upgrade	\$9,265 00	\$9,265 00	
12	10/25/2000	RPRP Website-Retail Pro	\$1,800 00	\$1,800 00	
13	11/16/2000	UPS's for Hubs/backup tapes	\$1,060 00	\$1,060 00	
14	12/19/2000	Dedicated SSL Server	\$349 00	\$349 00	
15	1/1/2001	Network Upgrade	\$6,417 92	\$6,417 92	
16	1/1/2001	ComPaq Deskpro Computers	\$5,668 00	\$5,668 00	
17	2/26/2001	Tape Backup System/Museum Store	\$845 00	\$845 00	
18	2/26/2001	Compaq Deskpro Computers	\$6,500 00	\$6,500 00	
19	2/12/2001	Computers	\$2,200 00	\$2,200 00	
20	1/30/2001	HP Laser Jet 110 Printer	\$528 63	\$528 63	
21	2/7/2001	HP Laser Jet 110 Printer/5370 Scanner	\$855 62	\$855 62	
22	4/12/2001	RPRO Scanner/Printer/Cash Tray	\$1,680 37	\$1,680 37	
23	3/29/2001	Raiser's Edge 7 ASA Database Version	\$5,015 00	\$5,015 00	
24	5/14/2001	2 IBM Laptop Computers	\$7,813 12	\$7,813 12	
25	5/17/2001	Upgrade Network System	\$17,900 00	\$17,900 00	
26	5/7/2001	Exchange Server Installation	\$3,200 00	\$3,200 00	
120	8/26/1998	Tashiba Notebook & Printer	\$2,637 16	\$2,637 16	
121	5/25/1999	Computer Server	\$1,524 56	\$1,524 56	
122	10/3/1998	Computer & Accessories	\$2,874 09	\$2,874 09	
124	9/8/1998	Collections Mgmt Software	\$4,005 00	\$4,005 00	
126	3/1/1999	Computer Printer	\$1,682 29	\$1,682 29	
128	5/11/1999	Computer	\$1,757 10	\$1,757 10	
129	2/5/1999	Computer	\$1,648 52	\$1,648 52	
130	11/25/1998	Computer & Accessories	\$1,821 51	\$1,821 51	
131	12/15/1997	Gateway Computer System	\$4,577 00	\$4,577 00	
145	3/22/2000	6 Computers w/Monitors	\$8,916 66	\$8,916 66	
146	3/16/2000	Computer Server	\$4,773 16	\$4,773 16	
148	3/8/2000	Software License & Hardware	\$37,308 72	\$37,308 72	
149	5/22/2000	Computer System	\$18,447 63	\$18,447 63	
158	10/4/1999	Laser Jet Printer	\$1,334 12	\$1,334 12	
160	6/14/2000	2 Computers w/Printers	\$4,660 26	\$4,660 26	
161	7/23/1999	Raiser's Edge Software	\$13,995 00	\$13,995 00	
162	7/22/1999	Compaq Computer	\$1,537 69	\$1,537 69	
163	11/12/1999	Laptop Comp & Projector w/m	\$6,146 95	\$6,146 95	
169	4/17/2000	Computer/Monitor/Printer	\$1,739 96	\$1,739 96	
171	12/17/1999	Computer for Curator	\$1,918 31	\$1,918 31	
172	3/20/2000	Computer & Accessories	\$2,350 81	\$2,350 81	
173	5/9/2000	Computer and Accessories	\$2,278 19	\$2,278 19	
193	8/3/2001	4 Compaq PC's/Laser Printer	\$6,850 00	\$6,850 00	
194	8/27/2001	APC 2200 UPS/Docking Station	\$3,275 00	\$3,275 00	
195	8/16/2001	Thermal Graphic Printer	\$1,812 39	\$1,812 39	
196	9/25/2001	Compaq Deskpro/Printer/Docking Station/Monitor	\$3,750 00	\$3,750 00	
197	10/11/2001	Compaq Deskpro/HP Printer/Monitor	\$1,940 00	\$1,940 00	
198	11/14/2001	Intel Switches/Upgrade Processors and RAM	\$3,875 00	\$3,875 00	
199	11/21/2001	Routers/Rackmount/Antivirus/2 Compaq Deskpros	\$11,986 00	\$11,986 00	
200	11/13/2001	Online Retail Store Setup	\$767 00	\$767 00	
201	12/23/2001	Online Retail Store with Retail Pro Intergration	\$1,658 00	\$1,658 00	
203	12/1/2001	Server Colocation	\$6,000 00	\$6,000 00	
204	2/20/2002	FC Search Software	\$1,195 00	\$1,195 00	
205	2/8/2002	QuarkXPress 5.0 for Windows	\$909 00	\$909 00	
206	3/15/2002	Printers/PC/CD Burner/Port Switches/Cabling	\$5,593 00	\$5,593 00	
208	3/12/2002	Software	\$875 00	\$875 00	
209	4/15/2002	Digital Photo Printer/Memory Stick	\$473 34	\$473 34	
210	4/26/2002	2 PC's/AV Upgrade for Router	\$3,335 00	\$3,335 00	

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211	5/2/2002	UPS System for New Servers	\$1,200 00	\$1,200 00	
254	7/31/2001	Website	\$15,592 50	\$15,592 50	
255	7/31/2001	Website	\$16,687 50	\$16,687 50	
256	8/31/2001	Website	\$32,381 25	\$32,381 25	
257	9/24/2001	Website	\$23,668 75	\$23,668 75	
258	9/30/2001	Website	\$12,375 00	\$12,375 00	
259	10/31/2001	Website	\$22,526 00	\$22,526 00	
260	11/30/2001	Website	\$8,029 50	\$8,029 50	
261	12/31/2001	Website	\$4,556 25	\$4,556 25	
262	1/25/2002	Software for Website/Development	\$2,215 57	\$2,215 57	
263	1/31/2002	Website	\$2,944 38	\$2,944 38	
264	3/29/2002	Website	\$4,331 25	\$4,331 25	
292	5/30/2002	Website	\$6,900 00	\$6,900 00	
293	4/30/2002	Website	\$11,382 50	\$11,382 50	
300	6/28/2002	20 Compaq Deskpro PC's	\$19,000 00	\$19,000 00	
315	6/27/2002	Website	\$1,050 00	\$1,050 00	
488	5/23/2003	Computer	\$11,345 00	\$11,345 00	
489	5/23/2003	Computer	\$32,265 00	\$32,265 00	
490	8/21/2002	Computer	\$1,500 00	\$1,500 00	
514	7/31/2002	Website	\$1,556 25	\$1,556 25	
521	11/1/2002	Computer/Printers/Scanners	\$1,130 00	\$1,130 00	
522	9/19/2002	Computer/Printers/Scanners	\$2,990 00	\$2,990 00	
523	8/9/2002	Computer/Printers/Scanners	\$5,668 00	\$5,668 00	
524	3/28/2003	Computer/Printers/Scanners	\$12,408 00	\$12,408 00	
525	3/6/2003	Computer/Printers/Scanners	\$6,150 00	\$6,150 00	
526	2/27/2003	Computer/Printers/Scanners	\$9,205 00	\$9,205 00	
527	1/30/2003	Computer/Printers/Scanners	\$1,700 00	\$1,700 00	
528	1/23/2003	Consulting Fees	\$3,650 00	\$3,650 00	
529	1/10/2003	Computer/Printers/Scanners	\$2,200 00	\$2,200 00	
530	12/27/2002	Computer/Printers/Scanners	\$4,500 00	\$4,500 00	
531	11/29/2002	Computer/Printers/Scanners	\$6,550 00	\$6,550 00	
532	12/6/2002	Computer/Printers/Scanners	\$7,025 00	\$7,025 00	
533	11/22/2002	Computer/Printers/Scanners	\$1,445 00	\$1,445 00	
534	11/22/2002	Computer/Printers/Scanners	\$6,639 00	\$6,639 00	
535	11/1/2002	Computer/Printers/Scanners	\$4,950 00	\$4,950 00	
536	9/19/2002	Computer/Printers/Scanners	\$7,750 00	\$7,750 00	
537	9/5/2002	Computer/Printers/Scanners	\$3,390 00	\$3,390 00	
538	8/16/2002	Computer/Printers/Scanners	\$6,556 00	\$6,556 00	
539	8/16/2002	Computer/Printers/Scanners	\$9,650 00	\$9,650 00	
721	7/22/2003	Computer	\$8,100 00	\$8,100 00	
722	7/22/2003	3 HP Proliant Servers-tkt, file email	\$19,315 00	\$19,315 00	
723	8/25/2003	Compaq Computer	\$11,440 00	\$11,440 00	
724	8/25/2003	LCD Monitors	\$2,849 00	\$2,849 00	
725	10/6/2003	Computer	\$10,639 00	\$10,639 00	
727	12/22/2003	Computer Software	\$5,796 31	\$5,796 31	
728	6/29/2004	Computer Software	\$22,507 56	\$22,507 56	
729	6/30/2004	Computer Software	\$1,078 00	\$1,078 00	
752	11/13/2003	Computer Software	\$78,191 50	\$78,191 50	
757	5/30/2004	Computer/Printers/Scanners	\$86,095 00	\$86,095 00	
777	6/30/2004	Computer Software	\$4,149 75	\$4,149 75	
949	7/31/2004	Computer/Printers/Scanners	\$656 27	\$656 27	
950	7/31/2004	Computer/Printers/Scanners	\$3,869 91	\$3,869 91	
951	8/18/2004	Computer/Printers/Scanners	\$3,259 05	\$3,259 05	
952	9/17/2004	Computer/Printers/Scanners	\$845 65	\$845 65	
953	10/31/2004	Computer/Printers/Scanners	\$2,038 59	\$2,038 59	
954	11/30/2004	Computer/Printers/Scanners	\$4,713 99	\$4,713 99	
955	11/30/2004	Computer/Printers/Scanners	\$10,738 60	\$10,738 60	
956	2/21/2005	Computer/Printers/Scanners	\$4,766 79	\$4,766 79	
957	2/21/2005	Computer/Printers/Scanners	\$777 78	\$777 78	
958	3/29/2005	Computer/Printers/Scanners	\$1,149 98	\$1,149 98	
962	1/31/2005	Computer Software	\$2,662 42	\$2,662 42	
963	11/30/2004	Computer Software	\$5,785 35	\$5,785 35	
964	12/30/2004	Computer Software	\$5,266 34	\$5,266 34	
966	3/1/2005	Computer	\$256,440 00	\$256,440 00	
1006	6/23/2005	Computer Software	\$278 46	\$278 46	
1007	6/30/2005	Computer Software	\$539 34	\$539 34	
1008	6/30/2005	Computer Software	\$407 94	\$407 94	
1036	7/11/2005	Computer Software	\$382 79	\$382 79	\$127 59
1037	8/12/2005	Computer Software	\$274 42	\$274 42	\$91 47
1060	3/31/2006	Computer Software	\$416,192 25	\$416,192 25	\$138,730 75
1110	6/30/2006	Computer Software	\$1,158 07	\$1,158 07	\$386 02
1229	7/31/2006	Primary Response Software	\$6,387 50	\$4,258 34	\$2,129 17
1230	9/30/2006	Laptop, HP ser SCNU623058	\$1,980 09	\$1,320 06	\$660 03
1231	12/21/2006	SonicWall Internet Security Appliance	\$4,946 00	\$3,297 34	\$1,648 67
1232	2/13/2007	Software License for IT System	\$2,668 97	\$1,779 32	\$889 66
1233	2/23/2007	ViewSonic DLP Projector	\$1,425 30	\$950 20	\$475 10
1301	5/31/2007	HP/Compaq Controller for Server	\$666 92	\$444 62	\$222 31
1318	4/30/2007	3 Laptop Computers, 1 Hard Drive	\$6,740 87	\$4,493 92	\$2,246 96
1489	8/1/2007	Laptop Computer, HP 530	\$874 76	\$291 59	\$291 59
1490	8/1/2007	Laptop Computer, HP 530	\$874 76	\$291 59	\$291 59
1491	8/1/2007	Laptop Computer, HP 530	\$874 76	\$291 59	\$291 59

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1492	8/1/2007	Laptop Computer, HP 530	\$874 75	\$291 58	\$291 58
1493	9/1/2007	Laptop Computer, HP & Dock Station	\$1,567 67	\$522 56	\$522 56
1494	9/1/2007	Laptop Computer, HP & Dock Station	\$1,579 95	\$526 65	\$526 65
1495	9/1/2007	Monitor, Viewsonic	\$328 93	\$109 64	\$109 64
1496	9/1/2007	HO Docking Station	\$239 46	\$47 89	\$47 89
1497	9/1/2007	Monitor, Viewsonic	\$328 93	\$65 79	\$65 79
1498	10/1/2007	Laptop Computer	\$1,785 25	\$595 08	\$595 08
1499	12/1/2007	Monitor, Samsung	\$302 67	\$100 89	\$100 89
1500	12/1/2007	Monitor, Samsung	\$302 67	\$151 34	\$151 34
1501	12/1/2007	Laptop Computer, Sony	\$2,607 32	\$869 11	\$869 11
1502	1/1/2008	Laptop Computer, HP SB	\$1,257 34	\$419 11	\$419 11
1503	2/1/2008	Backup System Software	\$1,112 21	\$370 74	\$370 74
1504	2/1/2008	Printer, HP Laserjet	\$798 65	\$159 73	\$159 73
1505	2/1/2008	Printer, HP Laserjet P2015	\$418 47	\$83 69	\$83 69
1506	2/1/2008	Printer, HP Laserjet P2015	\$418 47	\$83 69	\$83 69
1507	3/1/2008	Laptop Computer, HP Compaq	\$1,190 60	\$396 87	\$396 87
1508	3/1/2008	Research Edit System Software	\$4,258 63	\$1,419 54	\$1,419 54
1509	6/1/2008	Email Backup System-Dallas	\$34,408 75	\$6,881 75	\$6,881 75
1510	5/1/2008	Computer, HP XW6200	\$430 43	\$143 48	\$143 48
1511	5/1/2008	Computer, HP XW6200	\$430 43	\$143 48	\$143 48
1512	5/1/2008	Computer, HP XW6200	\$430 43	\$143 48	\$143 48
1513	5/1/2008	Computer, HP XW6200	\$430 43	\$143 48	\$143 48
1514	5/1/2008	Computer, HP XW6200	\$430 43	\$143 48	\$143 48
1515	5/1/2008	Computer, HP XW6200	\$430 43	\$143 48	\$143 48
1516	5/1/2008	Computer, HP XW6200	\$430 42	\$143 47	\$143 47
1517	6/30/2008	Laptop Computer, HP	\$1,207 87	\$402 62	\$402 62
307	6/28/2002	Theatre 5SX Reflectorfor	\$1,645 00	\$1,645 00	\$111 03
308	6/28/2002	Theatre 5SX Spare Lamp	\$5,376 00	\$5,376 00	\$362 71
506	9/10/2002	Theatre Projector Upgrade	\$12,203 98	\$11,793 00	\$1,743 43
507	11/18/2002	Theatre Projector Upgrade	\$8,135 99	\$7,456 28	\$1,162 28
965	3/1/2005	Video Equipment	\$105,083 25	\$105,083 25	
967	3/1/2005	Video Equipment	\$18,000 00	\$18,000 00	
1344	7/1/2006	Video Equipment-TBD	\$12,833 59	\$0 00	\$0 00
1518	11/1/2007	Scala Sys Software & 3 computer	\$20,790 02	\$6,930 01	\$6,930 01
1519	6/1/2008	NEC Projector-Pacific Pav	\$2,675 00	\$891 67	\$891 67
1520	6/1/2008	NEC Projector, Pacific Pavilion	\$2,674 99	\$891 66	\$891 66
53	8/2/2000	Signs	\$11,963 58	\$11,963 58	
54	8/16/2000	Signs	\$806 40	\$806 40	
55	11/3/2000	D-Day Logo Sign Install	\$2,109 00	\$2,109 00	
56	2/2/2001	Projected Restroom Signs	\$1,011 00	\$1,011 00	
57	3/7/2001	Aluminum Bench Plaques	\$1,102 80	\$1,102 80	
58	3/7/2001	Vinyl Lettering/Founders Wall	\$340 87	\$340 87	
59	2/13/2001	Signage Program	\$10,000 00	\$10,000 00	
60	5/28/2001	Aluminum Bench Plaques	\$1,219 06	\$1,219 06	
61	5/28/2001	Aluminum Bench Plaques	\$3,894 08	\$3,894 08	
62	5/28/2001	Patton Stillman Metal Photo on Boards	\$1,302 55	\$1,302 55	
63	6/25/2001	Theatre Plaques	\$3,000 00	\$3,000 00	
115	6/29/2001	Mounted Interior Signs	\$2,821 50	\$2,821 50	
265	9/10/2001	Theatre Signage	\$1,000 00	\$1,000 00	
266	10/3/2001	Scaffold Deck/Iwo Jima Wall Painting	\$168 56	\$168 56	
267	10/2/2001	Scaffold Deck/Iwo Jima Wall Painting	\$1,008 06	\$1,008 06	
268	10/9/2001	Banner Arm Spirit Sign	\$1,072 00	\$1,072 00	
269	10/10/2001	Scaffold Deck/Iwo Jima Wall Painting	\$908 06	\$908 06	
270	11/6/2001	Museum Signage	\$435 00	\$435 00	
271	11/28/2001	Museum Signage	\$1,995 25	\$1,995 25	
272	11/28/2001	Theatre Signage	\$6,500 00	\$6,500 00	
273	12/5/2001	Museum Signage	\$637 65	\$637 65	
274	7/1/2001	Museum Signage	\$692 00	\$692 00	
275	11/30/2001	Theatre Signage	\$7,974 65	\$7,974 65	
276	11/9/2001	Theatre Signage	\$312 00	\$312 00	
277	7/11/2001	Theatre Signage	\$1,341 00	\$1,341 00	
278	1/16/2002	Theatre Signage	\$299 75	\$299 75	
279	2/4/2002	Theatre Signage	\$1,655 17	\$1,655 17	
280	5/10/2002	Theatre Signage	\$1,635 00	\$1,635 00	
294	7/11/2001	Theatre Signage	\$841 48	\$841 48	
299	6/24/2002	Engrave Founder's Wall	\$16,805 00	\$16,805 00	
309	12/7/2001	Donor Plaques in Pacific Gallery	\$1,600 67	\$1,600 67	
994	4/4/2005	Pacific Exhibit	\$5,952 40	\$2,380 96	\$595 24
1159	10/27/2006	Exhibits	\$298 85	\$59 78	\$29 89
1160	10/27/2006	Exhibits	\$1,073 00	\$214 60	\$107 30
1161	11/3/2006	Exhibits	\$62,852 50	\$12,570 50	\$6,285 25
1162	2/13/2007	Exhibits	\$8,405 00	\$1,681 00	\$840 50
1345	7/1/2006	Other Equipment-TBD	\$82,618 85	\$0 00	\$0 00
147	6/6/2000	Blackbaud Computer Software	\$21,200 28	\$21,200 28	
202	12/27/2001	3 Compaq Servers/Tape Drives/DLT Drives	\$23,500 00	\$23,500 00	
207	3/25/2002	HP Deskjet 930C Printer	\$130 00	\$130 00	
862	12/31/2004	1049 Magazine	\$5,423 40	\$723 12	\$180 78
960	10/15/2004	Telephone Equipment	\$1,459 61	\$1,167 68	\$291 92
1009	5/25/2005	Telephone Equipment	\$3,264 50	\$2,611 60	\$652 90
1061	3/2/2006	Video Equipment	\$38,424 59	\$38,424 59	\$12,808 19
1109	5/20/2006	Video Equipment	\$19,357 45	\$19,357 45	\$6,452 48

The National World War II Museum, Inc.
June 30, 2008 Depreciation Schedule

1234	7/27/2006	Vacuums, Floor Scrubber, Wet Vac, etc	\$9,276 99	\$3,710 80	\$1,855 40
1235	3/19/2007	Sony HDV Camcorder	\$7,042 80	\$2,817 12	\$1,408 56
1302	5/31/2007	DVD Duplicator + Sony Camcorder	\$7,489 82	\$2,995 92	\$1,497 96
1319	4/30/2007	GBC 12" Magna Punch Binding Mach	\$7,233 12	\$2,893 24	\$1,446 62
1346	7/1/2006	Equipment-TBD	\$52,178 69	\$0 00	\$0 00
1521	1/1/2008	Yale Fork Lift Truck	\$25,548 27	\$2,554 83	\$2,554 83
740	12/5/2003	Oral History Recording	\$10,348 76	\$10,348 76	\$2,069 75
741	5/17/2004	Oral History Recording	\$395 98	\$395 98	\$79 18
1522	8/1/2007	Sony Video Camcorder Camera	\$6,999 95	\$2,333 32	\$2,333 32
1523	12/1/2007	Sony Video Editing Deck	\$2,958 85	\$986 28	\$986 28
1524	6/1/2008	Sony Camcorder	\$5,724 75	\$1,908 25	\$1 908 25
363	5/27/2003	Capital Campaign Video	\$30,000 00	\$30,000 00	
730	8/31/2003	Capital Campaign Video	\$15,000 00	\$15,000 00	
731	11/6/2003	Capital Campaign Video	\$17,615 65	\$17,615 65	
732	11/10/2003	Capital Campaign Video	\$345 00	\$345 00	
959	8/12/2004	Capital Campaign Video	\$1,262 00	\$1,262 00	
353	11/13/2002	State Kiosk	\$4,166 67	\$4,166 67	
354	12/2/2002	State Kiosk	\$4,166 67	\$4,166 67	
355	1/2/2003	State Kiosk	\$4,166 67	\$4,166 67	
356	2/3/2003	State Kiosk	\$4,166 67	\$4,166 67	\$254 65
357	3/5/2003	State Kiosk	\$4,166 67	\$4,166 67	\$370 39
358	4/1/2003	State Kiosk	\$4,166 67	\$4,166 67	\$486 13
359	5/1/2003	State Kiosk	\$4,166 67	\$4,166 67	\$601 87
360	10/23/2002	State Kiosk	\$8,333 34	\$8,333 34	
382	12/3/2002	State Kiosk	\$34 32	\$34 32	
383	11/5/2002	State Kiosk	\$38 57	\$38 57	
426	2/5/2003	State Kiosk	\$1,186 01	\$1,186 01	\$72 49
431	12/9/2002	State Kiosk	\$12,970 01	\$12,970 01	
434	11/15/2002	State Kiosk	\$49,500 00	\$49,500 00	
435	7/22/2002	State Kiosk	\$61,875 00	\$61,875 00	
436	7/15/2002	State Kiosk	\$37,125 00	\$37,125 00	
437	8/5/2002	State Kiosk	\$49,500 00	\$49,500 00	
441	7/1/2003	State Kiosk	\$52 29	\$52 29	\$10 45
442	12/18/2002	State Kiosk	\$10 00	\$10 00	
443	12/9/2002	State Kiosk	\$20 00	\$20 00	
444	12/5/2002	State Kiosk	\$167 36	\$167 36	
445	11/24/2002	State Kiosk	\$297 52	\$297 52	
446	11/4/2002	State Kiosk	\$23 26	\$23 26	
447	10/21/2002	State Kiosk	\$171 73	\$171 73	
448	8/29/2002	State Kiosk	\$30 14	\$30 14	\$3 01
452	1/5/2003	State Kiosk	\$602 00	\$602 00	
460	1/16/2003	State Kiosk	\$65 40	\$65 40	
461	1/14/2003	State Kiosk	\$91 56	\$91 56	
462	12/10/2002	State Kiosk	\$92 65	\$92 65	
515	2/17/2003	State Kiosk	\$79 92	\$79 92	\$4 90
733	7/30/2003	State Kiosk	\$3,125 00	\$3,125 00	\$625 00
734	8/28/2003	State Kiosk	\$446 43	\$446 43	\$89 27
735	11/6/2003	State Kiosk	\$2,246 66	\$2,246 66	\$449 33
1347	7/1/2006	State Kiosk	\$45,216 89	\$0 00	
1525	6/1/2008	video Mail Kiosk	\$7,112 00	\$1,422 40	\$1,422 40
716	1/22/2004	JDodge Van-VIN 2D	\$18,127 50	\$16,767 94	\$3,625 50
Fixed Asset + Collections Total			<u>\$58,226,435 55</u>	<u>\$10,677,946 75</u>	
Plus items recorded in g/l but not in fixed asset software			199,259 49		1,425,663 17
Less Collections total not in fixed asset balance on F/S			(4,700,654 00)	Less disposed items (615,463 12)	Other Adjustments 10,583 94
Less write offs			<u>(1 970,789 28)</u>	Other Adjustments (4,346 52)	Asset not depreciated and is now being disposed 45,216 89
			51,754,251 76	Asset not depreciated and is now being disposed 45,216 89	1,481,464 00
Amount on TB			<u>51 754 254 00</u>	Calculated A/D total 10,103 354 00	TB LINKED 1 481 464 00
			(2 24)	TB LINKED 10,103,354 00	difference 0 00
				difference -	

AMENDED AND RESTATED ARTICLES OF INCORPORATION
of
THE NATIONAL WORLD WAR II MUSEUM, INC.

AMENDED AND RESTATED	*	UNITED STATES OF AMERICA
	*	
ARTICLES OF INCORPORATION	*	
	*	STATE OF LOUISIANA
OF	*	
	*	
THE NATIONAL WORLD WAR II	*	PARISH OF ORLEANS
MUSEUM, INC.	*	
* * * * *	*	
	*	
	*	

BE IT KNOWN, on this June 6, 2008

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified in and for the Parish of Orleans, State of Louisiana, and in the presence of the undersigned competent witnesses hereinafter named, personally came and appeared Gordon H. Mueller and Richard A. Pattarozzi, the President and Secretary, respectively, of, and herein appearing and acting for and on behalf of

THE NATIONAL WORLD WAR II MUSEUM, INC.

a Louisiana nonprofit corporation (hereinafter, the "Museum") duly organized under that name by an act passed before Patricia A. Garcia, Notary Public for the Parish of Orleans, State of Louisiana, on November 27, 1991, recorded in the Record of Non-Profit Corporations Book 343, Office of the Louisiana Secretary of State and in the Orleans Parish Mortgage Office at M.O.B. 2975, folio 301, as amended by an act passed before the same notary, on September 17, 1992, recorded in the Record of Non-Profit Corporations Book 343, Office of the Louisiana Secretary of State and in the Orleans Parish Mortgage Office at M.O.B. 2975, folio 301, and as further amended by an act passed before Rex E. Lindeman, Notary Public for the Parish of Orleans, State of Louisiana, on March 9, 1994, and as further amended by an act passed before Cynthia V. McCurdy, Notary Public for the Parish of Orleans, State of Louisiana on January 17, 2006, and as further amended by an act passed before Cynthia V. McCurdy, Notary Public for the Parish of Orleans, State of Louisiana on June 6, 2008, recorded in the Record of Non-Profit Corporations Book 343, Office of the Louisiana Secretary of State and in the Orleans Parish Mortgage Office at M.O.B. 3011, folio 388, and having its principal place of business and registered office in the Parish of Orleans, State of Louisiana,

WHO DECLARED as follows:

1. Acting pursuant to a resolution of the Board of Trustees of the Museum adopted at a meeting held on June 6, 2008, pursuant to due call and notice as provided in the bylaws, at which meeting 30 the 55 Trustees of this Museum (the "Consent") voted to Amend and Restate the Articles of

Incorporation of the Museum (referred to herein as these "Amended and Restated Articles") as hereby described and executed.

2. The Amended and Restated Articles set forth below accurately copies the articles and all amendments thereto in effect on the date hereof without substantive change except as made by the new amendments contained in the Amended and Restated Articles. The new amendments contained in the Amended and Restated Articles set forth below make only the following substantive changes:

- (1) Article I has been amended to reflect a new legal name of the Corporation.
- (2) Article II has been amended to reflect that the mission of the Corporation is to tell the story of the American Experience in the war that changed the world.

This amendment has been effected in conformity with law. Except as stated above, no substantive changes to the Articles of Incorporation have been made by these Amended and Restated Articles.

3. By virtue of the Consent, it was resolved to amend and restate the Museum's Articles of Incorporation, and accordingly, these Amended and Restated Articles are hereby executed so that on and after the date hereof, the Articles of Incorporation of this Museum shall read as follows:

ARTICLE I

The name of this Corporation shall be

THE NATIONAL WORLD WAR II MUSEUM, INC.

and under that name it shall enjoy perpetual existence and shall have and enjoy, except as otherwise limited by express provisions of these articles, all the rights, advantages, and privileges granted by law to nonprofit corporations organized under Chapter 2 of Title 12 of the Louisiana Revised Statutes of 1950, as amended.

ARTICLE II

The Museum was founded by Dr. Stephen E. Ambrose. The objects and purposes for which this Museum is established are hereby declared to be:

The National World War II Museum tells the story of the American Experience in the war that changed the world – why it was fought, how it was won, and what it means today – so that all generations will understand the price of freedom and be inspired by what they learn.

This Museum is organized, and shall at all times be operated exclusively for nonprofit charitable, scientific, literary, or educational purposes, within the meaning of Section 501(c)(3) of the federal Internal Revenue Code of 1986, or any corresponding provision of any subsequent federal tax laws (hereinafter referred to as the "Code"). No part of the net earnings of this Museum may inure to the benefit of any private individual. No substantial part of the activities of this Museum shall consist of carrying on propaganda, or otherwise attempting, to influence legislation (except as otherwise provided in Section 501(b) of the Code); and this Museum shall never, directly or indirectly, participate in, or intervene in, any political campaign on behalf of any candidate for public office, whether by publishing or distributing statements or otherwise. No member of this Museum shall ever receive any dividend, or pecuniary or other type of remuneration, from this Foundation by virtue of membership in this Museum. This Museum shall have power and authority to accept donations, gifts, and contributions made to it for the purpose of enabling it to carry out its objectives. This Museum shall also have power and authority to enter into contracts with, and to receive grants from, other corporations, foundations, agencies, and institutions, governmental or private, in furtherance of its purposes. Notwithstanding any other provisions of these articles, this Museum shall not carry on any other activities not permitted to be carried on by (a) a corporation exempt from federal income tax under Section 501(c)(3) of the Code, or (b) a corporation contributions to which are deductible under Section 170(a) by reason of Section 170(c)(2) of the Code.

ARTICLE III

The location and address of the registered office of this Museum is:

945 Magazine Street
New Orleans, Louisiana 70130

The full names and addresses of its registered agents are:

Donald T. Bollinger
Bollinger Shipyards, Inc.
8365 Highway 308
Lockport, LA 70374

Samuel J. Wegner
945 Magazine Street
New Orleans, LA 70130

Cynthia V. McCurdy
945 Magazine Street
New Orleans, LA 70130

ARTICLE IV

This Museum shall be a nonprofit corporation and is organized on a nonstock basis. There shall be only one class of membership, consisting of all of the members of the Board of Trustees.

ARTICLE V

Upon the dissolution or liquidation of the Museum, the Board of Trustees shall, after paying or making provisions for the payment of all of the liabilities of the Museum, transfer all property and all assets of any nature held by the Museum to the University of New Orleans Foundation, if (i) then qualified as an organization exempt from tax pursuant to Section 501(c)(3) of the Code, and (ii) such transfer is duly accepted by the University of New Orleans Foundation; or if not so qualified and accepted, then to such organization or organizations organized and operated exclusively for educational, literary, scientific and/or charitable purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Code, and as the Board shall so determine in accordance with Louisiana law. Any such assets not so disposed of in accordance with the aforementioned procedures shall be disposed of by a court of competent jurisdiction of the parish in which the principal office of the Museum is then located, to such organization or organizations which are organized and operated exclusively for such purposes, as said court shall determine.

THUS DONE AND PASSED on the date first above written, in New Orleans, Louisiana, Parish of Orleans, in multiple counterpart originals, in the presence of the undersigned competent witnesses, who herunto subscribe their names, together with the said appearers and me, Notary, after due reading of the whole.

WITNESSES

Hathi Casabot

Gordon H. Mueller

Gordon H. Mueller, President

Meg Cahill

Richard A. Pattarozzi

Richard A. Pattarozzi, Secretary

Cynthia V. McCurdy
Cynthia V. McCurdy, Notary Public

CYNTHIA V. MCCURDY, NOTARY PUBLIC NO 64825
PARISH OF ORLEANS, LOUISIANA
MY COMMISSION IS FOR LIFE

Louisiana/Hurricane Gustav

Form **8868**

(Rev. April 2008)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- 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. **MAILED CERTIFIED**

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

OCT 06 2008

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.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization THE NATIONAL WORLD WAR II MUSEUM, INC	Employer identification number 72-1200790
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 945 MAGAZINE STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW ORLEANS, LA 70130	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **REBECCA MACKIE**

Telephone No ▶ **(504) 527-6012**

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 will cover.

- 1** I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2009**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☐ calendar year _____ or
- ▶ ☒ tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**.

- 2** If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

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

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2008)