

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

**2011**

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

Department of the Treasury  
Internal Revenue Service

For calendar year 2011 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

<b>A</b> <input type="checkbox"/> Check box if address changed	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>THE RICHARD NIXON FOUNDATION</b>	<b>D</b> Employer identification number (Employees' trust, see instructions.) <b>52-1278303</b>
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Number, street, and room or suite no. If a P.O. box, see instructions. <b>18001 YORBA LINDA BLVD.</b>	<b>E</b> Unrelated business activity codes (See instructions.) <b>453220</b>
		City or town, state, and ZIP code <b>YORBA LINDA, CA 92886-3949</b>	
<b>C</b> Book value of all assets at end of year <b>57072486.</b>	<b>F</b> Group exemption number (See instructions.)	<b>G</b> Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

**H** Describe the organization's primary unrelated business activity. **SEE STATEMENT 1**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation.

**J** The books are in care of **BOB BRIGHT** Telephone number **714-364-1166**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales <b>95,030.</b>			
<b>b</b> Less returns and allowances <b>c</b> Balance	<b>1c</b> <b>95,030.</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)	<b>2</b> <b>43,096.</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b> <b>51,934.</b>		<b>51,934.</b>
<b>4 a</b> Capital gain net income (attach Schedule D)	<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>		
<b>c</b> Capital loss deduction for trusts	<b>4c</b>		
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)	<b>5</b>		
<b>6</b> Rent income (Schedule C)	<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)	<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	<b>8</b>		
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)	<b>10</b>		
<b>11</b> Advertising income (Schedule J)	<b>11</b>		
<b>12</b> Other income (See instructions; attach schedule.)	<b>12</b>		
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b> <b>51,934.</b>		<b>51,934.</b>

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>		
<b>15</b> Salaries and wages	<b>15</b>	<b>28,199.</b>	
<b>16</b> Repairs and maintenance	<b>16</b>		
<b>17</b> Bad debts	<b>17</b>		
<b>18</b> Interest (attach schedule)	<b>18</b>		
<b>19</b> Taxes and licenses	<b>19</b>		
<b>20</b> Charitable contributions (See instructions for limitation rules.)	<b>20</b>		
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>	<b>7,632.</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>		<b>22b</b> <b>7,632.</b>
<b>23</b> Depletion	<b>23</b>		
<b>24</b> Contributions to deferred compensation plans	<b>24</b>		
<b>25</b> Employee benefit programs	<b>25</b>		
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>		
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>		
<b>28</b> Other deductions (attach schedule) <b>SEE STATEMENT 2</b>	<b>28</b>	<b>16,025.</b>	
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29</b>	<b>51,856.</b>	
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30</b>	<b>78.</b>	
<b>31</b> Net operating loss deduction (limited to the amount on line 30)	<b>31</b>		
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<b>32</b>	<b>78.</b>	
<b>33</b> Specific deduction (Generally \$1,000, but see instructions for exceptions.)	<b>33</b>	<b>1,000.</b>	
<b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<b>34</b>	<b>0.</b>	

Part III Tax Computation

Table with 2 columns: Description and Amount. Rows include Organizations Taxable as Corporations, Trusts Taxable at Trust Rates, Proxy tax, Alternative minimum tax, and Total.

Part IV Tax and Payments

Table with 2 columns: Description and Amount. Rows include Foreign tax credit, Other credits, General business credit, Total credits, Other taxes, Total tax, Payments (A 2010 overpayment credited to 2011), Total payments, Estimated tax penalty, Tax due, Overpayment, and Enter the amount of line 48 you want.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Questions include interest in foreign accounts, distribution from foreign trusts, and tax-exempt interest received.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 4 columns: Line number, Description, Amount, and Yes/No. Rows include Inventory at beginning/end of year, Purchases, Cost of labor, Additional section 263A costs, and Total.

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.

Sign Here: Signature of officer, Date, Title (PRESIDENT), and a box for 'May the IRS discuss this return with the preparer shown below?' with Yes/No options.

Paid Preparer Use Only: Print/Type preparer's name (JANE M. WARREN), Preparer's signature, Date, Check self-employed, PTIN (P00420281), Firm's name (FRAZER, LLP), Firm's address (135 S STATE COLLEGE BLVD, STE 300, BREA, CA 92821), Firm's EIN (95-4108809), and Phone no. (714-990-1040).

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

1. Description of property		
(1)		
(2)		
(3)		
(4)		
<b>2. Rent received or accrued</b>		
<b>(a)</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	<b>(b)</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	<b>3(a)</b> Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total
<b>(c) Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) .....		<b>(b) Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) ...
		0.

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

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> .....			0.	0.
<b>Total dividends-received deductions</b> included in column 8 .....			0.	0.

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
<b>Totals</b> .....			0.	0.	

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

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

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**  
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> .....	<b>0.</b>	<b>0.</b>				<b>0.</b>

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5)) .....	<b>0.</b>	<b>0.</b>				<b>0.</b>

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>(5) Totals from Part I</b>	<b>0.</b>	<b>0.</b>				<b>0.</b>
<b>Totals, Part II</b> (lines 1-5) .....	<b>0.</b>	<b>0.</b>				<b>0.</b>

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

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

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

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

Name(s) shown on return: **THE RICHARD NIXON FOUNDATION**  
 Business or activity to which this form relates: **FORM 990-T PAGE 1**  
 Identifying number: **52-1278303**

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

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

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

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

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

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

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

**Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

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

**Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	7,632.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for percentage and cost.

27 Property used 50% or less in a qualified business use: Table with 9 columns for percentage and S/L.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

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

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36 for mileage and availability.

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

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

Table for Section C with 2 columns: Yes, No. Includes rows 37-41 for policy statements and requirements.

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

Part VI Amortization

Table for Part VI with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2011 tax year: Table with 6 columns.

43 Amortization of costs that began before your 2011 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44



Richard Nixon Foundation  
FEIN: 52-1278303  
Schedule 1  
Form 990-T, Line 1, Sales  
January 1, 2011 to December 31, 2011

Item Number	Category	Description	Sales
6328	Not Related	101 WAYS HELP PLANET	\$17.94
6769	Not Related	10" HEART TUGGERS ELEPHANT	\$60.87
1058	Not Related	10" HEART TUGGLER ELEPHANT	\$57.96
6773	Not Related	11" ELEPHANT PAGE PAL	\$9.90
1040	Not Related	11" MITZY COCKER SPANIEL	\$112.02
5676	Not Related	13" HUG-A-LONG ELEPHANT	\$18.95
1025	Not Related	13" HUGALONG PINK ELEPHANT	\$56.85
5650	Not Related	13" LUVEMS ELEPHANT W/BAB	\$15.95
6771	Not Related	16" HUG-A-LONG ELEPHANT	\$16.96
1747	Cafe Food	1/2 BEEF AND CHEDDAR	\$399.67
1754	Cafe Food	1/2 CHICKEN SALAD	\$416.14
1781	Cafe Food	1/2 EGG SALAD SANDWICH	\$364.99
1753	Cafe Food	1/2 HAM AND SWISS	\$608.25
2699	Cafe Drink	1/2 PASTRAMI SANDWICH	\$9.98
1782	Cafe Food	1/2 TUNA SANDWICH	\$478.53
1745	Cafe Food	1/2 TURKEY SANDWICH	\$569.56
1895	Not Related	2010 TAKE BACK AMERICA	\$273.94
1769	Not Related	2D BLACK/SILVER FOUND MAG	\$538.65
3093	Not Related	3 CATS CHRISTMAS PIN	\$11.20
1861	Cafe Food	3 MUSKETEERS	\$14.70
3565	Not Related	3 SILVER STAR EARRINGS	\$64.00
5388	Not Related	3.5" WOOD TRAIN ORNAMENT	\$34.51
3485	Cafe Food	4 OZ CHOCOLATE HEART	\$38.71
2639	Not Related	4 PC MEASURING SPOON TEA	\$229.88
5391	Not Related	4.75" SAILBOAT ORNAMENT	\$31.80
6816	Not Related	5 BIG LIES ABOUT AMER BUS	\$53.98
3441	Not Related	5" MOOSE L TOE	\$20.90
5392	Not Related	5" WOOD FISHING BOAT ORNA	\$9.95
820	Not Related	6 GLASS DOME MAGNETS	\$478.62
2141	Not Related	7X9 GREEN MARBLE PLAQUE Q	\$49.99
5691	Not Related	7" MINICOLORELEPHANT W/MA	\$34.95
3490	Cafe Food	8 OZ CHOCOLATE HEART	\$52.87
5438	Not Related	80 MM RED/WHITE DISCO BALL	\$3.75
483	Not Related	80 MM RED/WHITE DISCO SET	\$14.93
5690	Not Related	8" GEL WELL SOON ANIMAL	\$12.72
1062	Not Related	9" CHUBBS ELEPHANT	\$64.75
1361	Not Related	A CENTURY TURNS	\$79.95
1029	Not Related	A IS FOR ABIGAIL	\$165.27
1109	Not Related	A IS FOR ABIGAIL-AUTO	\$16.95
6845	Not Related	A SIMPLE CHRISTMAS	\$15.96
5083	Not Related	A TABLE IN THE PRESENCE	\$5.00
791	Not Related	A WORLD TRANSFORMED AUTO	\$255.00
4351	Not Related	ABBEY ANTIQUE BALL CLOCK	\$99.90
699	Not Related	ABOVE EMPYREAN	\$87.33
1743	Not Related	ACROSS AMERICA FUN KIT	\$16.99
1331	Not Related	AL LICENSE PLATE	\$75.00
2132	Not Related	AMERICANA WOOD ORNAMENT	\$21.16
203	Not Related	AN AMERICAN AMNESIA	\$202.40
3147	Not Related	ANGEL IN A GLASS BALL ORN	\$6.50
6732	Cafe Food	APPLE CHEESE & CARAMEL	\$161.65
2372	Cafe Drink	APPLE GRANOLA PARFAIT	\$2.37
5346	Cafe Food	APPLE GRANOLA YOGURT	\$158.27
3200	Not Related	AROUND TREE HOLIDAY TRAIN	\$119.98
1866	Cafe Drink	ARROWHEAD WATER	\$3.00



Richard Nixon Foundation  
FEIN: 52-1278303  
Schedule 1  
Form 990-T, Line 1, Sales  
January 1, 2011 to December 31, 2011

Item Number	Category	Description	Sales
6144	Cafe Food	ASSORTED CAKES	\$43.79
4038	Cafe Food	ASSORTED COOKIES	\$1,798.96
6467	Not Related	ASTROJAX JEWEL BOX EDITION	\$22.10
3898	Not Related	ATLAS TO BIBLICAL WORLD	\$39.95
2971	Cafe Drink	BANANA NUT MUFFIN	\$1.29
5953	Not Related	BARAK OBAMA LAPEL PIN	-\$6.36
1283	Not Related	BARBIE CACHETE	\$11.94
4426	Cafe Drink	BARQ'S ROOT BEER	\$160.80
834	Not Related	BASEBALL STICKERS BOOK	\$18.59
7000	Not Related	BATTERY-OPERATED THOMAS	\$184.54
5302	Cafe Food	BEEF/CHEDAR SANDWICH	\$1,164.74
991	Not Related	BILL OF RIGHTS SPEECH	\$144.37
2610	Cafe Drink	BISCOTTI	\$165.69
3219	Not Related	BLACK COCKER ORNAMENT	\$34.95
2137	Not Related	BLACK/WHITE TOTE BAG	\$71.88
2974	Cafe Food	BLUEBERRY MUFFIN	\$78.74
1680	Not Related	BOO DANGLE EARRINGS	\$42.00
4346	Not Related	BOOK DESK CLOCK	\$74.41
3621	Not Related	BRACELET WATCH	\$224.90
6430	Not Related	BRIGHT RED ROSE TEA SET	\$35.91
1870	Cafe Food	BROWNIE BAKER BROWNIE	\$9.00
3216	Not Related	BUILDABLE LOAD N GO THOMAS	\$131.91
1858	Cafe Food	BUTTERFINGER	\$82.19
5364	Cafe Food	BUTTERFINGER LOADED	\$70.04
6048	Cafe Food	BUTTERMILK BAR	\$54.26
4603	Cafe Drink	CACTUS COOLER	\$26.80
297	Not Related	CALLING THE BLUES POSTER	\$1,413.75
2605	Not Related	CAN'T WAIT TILL CHRISTMAS	\$107.94
264	Not Related	CANDLE SUGAR COOKIE	\$16.20
5207	Not Related	CANDY CANE EARRINGS	\$14.00
5223	Not Related	CANDY CANE EARRINGS	\$33.60
2966	Not Related	CANDY CANE W/HOLLY PIN	\$9.00
1089	Not Related	CARTER CAMPAIGN BUTTON	-\$17.52
1427	Not Related	CARTER FOR PRES BUTTON	-\$4.72
461	Not Related	CARTER PAPERDOLL	\$10.16
1398	Not Related	CARTER/MONDALE BUTTON	-\$7.08
127	Not Related	CERAMIC PORTRIAT MUG MED	\$16.95
5115	Cafe Food	CHEETOS	\$153.15
4682	Cafe Food	CHEEZ IT	\$146.76
1543	Cafe Food	CHEX MIX	\$12.92
9033	Cafe Food	CHICKEN CEASAR SALAD	\$607.75
5304	Cafe Food	CHICKEN SALAD SANDWICH	\$1,160.45
377	Not Related	CHIEF PILOT KEYCHAIN	\$161.13
361	Not Related	CHIEF PILOT MAGNET	\$19.80
5124	Cafe Food	CHOCOLATE CHIP COOKIE	\$343.32
2967	Cafe Food	CHOCOLATE CHIP MUFFIN	\$52.82
1697	Cafe Food	CHOCOLATE COINS	\$1,076.95
6658	Not Related	CHRISTMAS HAM ORNAMENT	\$6.95
5333	Not Related	CHRISTMAS TREE PIN	\$60.00
1603	Not Related	CLASSIC CANNONS TIE	\$38.40
1645	Not Related	CLINTON GORE BUTTON	-\$3.12
1797	Not Related	COAST GUARD MAGNET	\$47.40
9035	Cafe Food	COBB SALAD	\$447.31
4587	Cafe Drink	COCA COLA CHERRY	\$306.40

Richard Nixon Foundation  
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Item Number	Category	Description	Sales
5200	Cafe Drink	COFFEE	\$4,127.90
4430	Cafe Drink	COKE	\$2,089.66
4423	Cafe Drink	COKE ZERO	\$357.00
2431	Not Related	COLLEG VARSITY JACKET USC	\$66.41
2398	Not Related	COLLEGIATE SANTA UCLA	\$48.95
2434	Not Related	COLLEGIATE SANTA USC ORNA	\$48.95
2425	Not Related	COLLEGIATE STOCKING UCLA	\$73.42
992	Not Related	CONSTITUTION SPEECH	\$201.63
827	Not Related	COOL SCHOOL STICKER BOOK	\$1.50
5383	Cafe Food	CORNNUTS BBQ	\$20.09
5185	Cafe Food	CORNNUTS ORIGINAL	\$18.68
1386	Not Related	COURAGE & CONSEQUENCES	\$3,570.53
3016	Cafe Drink	CRANBERRY JUICE	\$270.41
4701	Not Related	CREME BRULEE VOLTIVE	\$0.89
1961	Cafe Food	CRUNCH LOADED KING SIZE	\$106.26
4812	Not Related	CUFF WATCH	\$39.98
3982	Not Related	DANCING FLOWER	\$46.40
3500	Cafe Food	DARK CHOCOLATE FOIL HEART	\$94.23
576	Not Related	DECLARATION MOUSEPAD	\$188.32
993	Not Related	DECLARATION OF IND SPEECH	\$270.99
1690	Not Related	DECLARATION OF INDEPENDEN	\$23.60
577	Not Related	DECLARATION SHOT GLASS	\$229.18
144	Not Related	DEPARTMENT DEFENSE SEAL	\$195.00
5523	Not Related	DIAMOND 3" SAPPHIRE WEIGHT	\$2,129.21
4425	Cafe Drink	DIET CAFFEINE FREE COKE	\$375.11
4424	Cafe Drink	DIET COKE	\$1,682.61
4428	Cafe Drink	DIET DR. PEPPER	\$500.30
4999	Cafe Drink	DIET SNAPPLE LEMON	\$96.68
1684	Cafe Drink	DIET SNAPPLE PEACH	\$114.52
5276	Cafe Drink	DOLE APPLE JUICE	\$201.60
3910	Not Related	DON'T TREAD ON ME	\$24.95
6767	Not Related	DONAHUE DONKEYS	\$55.80
149	Not Related	DONKEY PIN	\$36.00
5112	Cafe Food	DORITOS	\$274.20
4153	Cafe Drink	DRIVE VITAMIN WATER ZERO	\$96.40
4427	Cafe Drink	DR. PEPPER	\$434.10
241	Not Related	EAGLE LARGE BOX	\$135.00
319	Not Related	EAGLE RING BOX	\$68.00
251	Not Related	EAGLE STRIPED TIE	\$1,036.28
6759	Not Related	EARLY AMUSEMENT PARKS	\$15.99
4540	Not Related	EASTER HANDKERCHIEF DRESS	\$152.64
4168	Not Related	ECO-MANIA MAZES	\$23.70
298	Cafe Food	EGG SALAD SANDWICH	\$1,039.19
965	Not Related	ELEPHANT BACKPACK	\$59.85
229	Not Related	ELEPHANT CANDLESTICK PAI	\$49.95
505	Not Related	ELVIS: STILL TAKE CARE OF	\$337.87
105	Not Related	EMBOSSSED ZIPPED PORTFOLIO	\$879.04
5451	Cafe Drink	ENERGY VITAMIN WATER	\$60.20
5781	Not Related	ERASER	\$325.12
249	Not Related	EXPLOSION OF STARS PIN	\$86.57
100	Not Related	EXTRAORDINARY CIRCUMSTANC	\$181.32
893	Not Related	EYEWITNESS VOTE	\$15.99
5902	Not Related	FALL BLESSING BOWL	\$10.17
6523	Not Related	FAM BLESSING BOWL W/SPREA	\$19.14

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Item Number	Category	Description	Sales
1362	Not Related	FANDEX 50 STATES	\$152.20
615	Not Related	FANDEX WASHINGTON D.C.	\$73.66
5689	Not Related	FAT ANIMAL BANK-ELEPHANT	\$17.52
843	Not Related	FAVORITE ROSES C/BK	\$7.96
839	Not Related	FDR PAPERDOLLS	\$5.95
246	Not Related	FENTON HEART FLAG PPWGT	\$23.96
248	Not Related	FENTON STAR PAPERWEIGHT	\$109.75
2334	Not Related	FINGER PUPPET	\$1.50
1856	Not Related	FLAG PIN MINIATURE	\$100.13
1218	Not Related	FLAG POLE PIN	\$231.00
5504	Cafe Drink	FOCUS VITAMIN WATER	\$197.20
6536	Not Related	FRABBIT ZIPALONG	\$19.08
5271	Cafe Drink	FRAPPUCCINO VANILLA	\$242.37
5273	Cafe Drink	FRAPUCCINO CARAMEL	\$163.74
5272	Cafe Drink	FRAPUCCINO COFFEE	\$307.74
5270	Cafe Drink	FRAPUCCINO MOCHA	\$331.49
5111	Cafe Food	FRITOS	\$62.98
6193	Cafe Drink	FRUIT PUNCH POWERADE	\$146.70
6728	Cafe Drink	FULL THROTTLE	\$37.00
3986	Cafe Drink	FUZE BLACK GREEN TEA	\$6.80
1049	Cafe Drink	FUZE GREEN TEA	\$42.80
1090	Not Related	GEO WASHINGTON FIGURINE	\$5.97
436	Not Related	GIFT WRAP RIBBON	\$15.00
4194	Not Related	GIFT WRAPPING SERVICE	\$275.18
4234	Not Related	GIRLS HAT AND SCARF SET	\$37.21
724	Not Related	GIVE ME LIBERTY PAPERBACK	\$6.99
1007	Not Related	GLASS ELEPHANT FIGURE	\$60.86
4245	Not Related	GLASS SNOWMAN ORNAMENT	\$45.59
6442	Not Related	GLISTEN HOLIDAY SANTA ORNAI	\$10.95
4665	Not Related	GLITTER LAMP	\$69.50
6720	Not Related	GLORY CUFFLINKS ANN HAND	\$116.00
4399	Not Related	GLORY PIN ANN HAND	\$723.75
402	Not Related	GOLD FLAG TIE BAR	\$4.80
2870	Not Related	GOLD JINGLE BELL EARRINGS	\$9.00
3913	Not Related	GOLD LEGAL SCALES TIE	\$149.70
925	Cafe Drink	GOLD PEAK DIET TEA	\$150.10
2143	Cafe Drink	GOLD PEAK LEMON TEA	\$160.30
928	Cafe Drink	GOLD PEAK SWEET ICED TEA	\$260.31
136	Not Related	GOLD SEAL MEDALLION COAST	\$3,694.43
5524	Not Related	GOLD TEES GIFT BOX SET	\$78.15
410	Not Related	GOLD TIE BAR ELEPHANT	\$4.80
5530	Not Related	GOLF PUTTER WOOD BOX SET	\$133.64
6405	Not Related	GOODNIGHT AMERICA	\$466.67
6406	Not Related	GOODNIGHT CALIFORNIA	\$318.40
6249	Not Related	GOP SEN DIRKSEN ASHTRAY	-\$25.23
3784	Not Related	GOWN HANDECHIEF BRIDAL	\$14.31
836	Not Related	GRANT PAPERDOLL	\$11.90
1235	Not Related	GRANT WH CHINA CUP&SAUCER	\$149.85
1234	Not Related	GRANT WH CHINA DESSERT PL	\$39.95
1233	Not Related	GRANT WH CHINA DINN PLATE	\$119.90
6192	Cafe Drink	GRAPE POWERADE	\$35.60
1994	Not Related	GREAT BUILDINGS OF DC CAR	\$49.75
781	Not Related	GREAT SPEECHES AFRICAN AM	\$5.96
3112	Not Related	GREEN JINGLE BELLS EARRING	\$36.00

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Item Number	Category	Description	Sales
5226	Not Related	GREEN ORNAMENT CLIP EARRIN	\$102.60
3119	Not Related	GREEN ORNAMENT EARRINGS	\$8.80
5285	Not Related	GREY CAT W/SANTA HAT PIN	\$42.00
5879	Cafe Food	HAAGEN DAZS CHOCOLATE	\$150.85
5487	Cafe Drink	HAAGEN DAZS COFFEE/ALMONC	\$290.26
5399	Cafe Food	HAAGEN DAZS VANILLA/CHOC	\$187.27
1099	Not Related	HACKY SACK FLAG	\$133.05
1593	Cafe Food	HAM AND CHEDDAR LUNCHABLE	\$36.90
5301	Cafe Food	HAM/SWISS SANDWICH	\$1,300.12
5734	Not Related	HAPPY SNOWMAN ORNAMENT	\$6.50
920	Not Related	HATS OFF FOR THE 4TH	\$27.96
4356	Not Related	HAVE A HEART DAVID ECKSTEIN	\$42.09
2769	Not Related	HEART TEA STRAINER SET	\$23.98
5022	Cafe Food	HERSHEY'S COOKIE & CREAM	\$36.18
4877	Not Related	HISTORIC PHOTOS OF ANAHEIM	\$23.97
3066	Not Related	HO HO HO W/BELLS PIN	\$14.00
6439	Not Related	HOLIDAY HOME ORNAMENT 09	\$8.95
1945	Not Related	HOLLY EARRINGS SMALL	\$28.00
4839	Cafe Food	HONEY SPICE TURKEY JERKY	\$39.27
1686	Not Related	HOPE KEYCHAIN	\$14.95
854	Not Related	HTW FIGHT WITH LIBERAL	\$544.54
5929	Not Related	HUSEIN VOODOO DOLL	-\$12.76
1660	Not Related	I'M FOR MCCARTHY BUTTON	-\$6.32
1080	Not Related	IKE 1953 INAURG MUSIC SHEET	\$50.00
1060	Not Related	IM FOR MCCARTHY BUTTON	-\$14.28
2337	Not Related	IN-AIR LTD MARINE ONE HEL	\$1,175.40
4146	Not Related	IRIS BULBS FIRST LADY GARDEN	\$399.51
5384	Cafe Food	ISLAND SPICE BEEF JERKY	\$31.83
2371	Cafe Drink	ITALIAN BISTRO SALAD	\$336.39
1864	Not Related	JACKIE KENNEDY PAPERDOLL	\$132.05
1582	Not Related	JACKSON PRES DOLLAR COIN	\$39.80
1240	Not Related	JACKSON WH CHINA DESSERT	\$39.95
1239	Not Related	JACKSON WH CHINA DINN PLAT	\$59.95
5147	Not Related	JADE CHOKER	\$19.96
5935	Not Related	JAMES BLAINE CIGAR BOX	-\$23.96
837	Not Related	JEFFERSON PAPERDOLLS	\$6.95
1244	Not Related	JEFFERSON WH CHINA CUP&SAI	\$284.72
1243	Not Related	JEFFERSON WH CHINA DESSER	\$79.90
1242	Not Related	JEFFERSON WH CHINA DIN PLA	\$119.90
5488	Cafe Food	JELLO PUDDING SNACKS	\$3.00
2933	Not Related	JOY PIN	\$53.20
4834	Cafe Food	JUNGLE SPICE BEEF JERKY	\$79.13
1042	Not Related	KENNEDY CAMPAIGN BUTTON	\$2.59
761	Not Related	KENNEDY DONKEY PIN	-\$5.60
3053	Cafe Food	KETTLE BAKED BBQ CHIPS	\$104.83
4250	Cafe Food	KETTLE BAKED SALT & PEPPER	\$13.46
3051	Cafe Food	KETTLE BAKED SQO CHIPS	\$61.81
3042	Cafe Food	KETTLE BBQ CHIPS	\$115.69
1959	Cafe Food	KETTLE HONEY DIJON MUSTARD	\$10.09
3043	Cafe Food	KETTLE JALAPENO CHIPS	\$92.80
3039	Cafe Food	KETTLE NATURAL CHIPS	\$223.74
3044	Cafe Food	KETTLE SALT & VIN. CHIPS	\$147.17
563	Cafe Food	KETTLE SEA SALT & PEPPER	\$82.10
3046	Cafe Food	KETTLE TOMATO BASIL CHIPS	\$8.90

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Item Number	Category	Description	Sales
3620	Not Related	KITCHEN SPOON STAND	\$117.94
5103	Cafe Food	KITKAT	\$136.32
2164	Not Related	LADY FREEDOM SCARF (RED)	\$663.75
1092	Not Related	LADY HARRISON DESST PLT	\$22.47
1611	Not Related	LANYARD	\$59.50
2300	Not Related	LARGE GLOBE LATITUDE/LONG	\$160.00
898	Not Related	LARGE HEART FLAG PIN	\$90.65
5212	Not Related	LARGE HOLLY PIN	\$36.40
6657	Not Related	LARGE RED CARDINAL ORNAME	\$20.85
1667	Not Related	LBJ 1965 LARGE BUTTON	-\$6.36
6711	Not Related	LEGO CIRCUS TRAIN SET	\$133.37
6190	Cafe Drink	LEMON LIME POWERADE	\$73.20
6640	Not Related	LET IT SNOW XMAS STOCKING	\$5.39
5214	Not Related	LG SANTA W/PRESENTS PIN	\$32.00
6789	Not Related	LIGHTS AND SOUNDS THOMAS	\$133.59
1126	Not Related	LIMO KEYRING	\$38.71
1247	Not Related	LINCOLN CHINA CUP/SAUCER	\$311.72
1246	Not Related	LINCOLN WH CHINA DESSERT	\$315.62
1245	Not Related	LINCOLN WH CHINA DINNER P	\$425.66
6602	Not Related	LITTLE ENGINE THAT COULD	\$26.91
6857	Not Related	LITTLE ENGINE THAT COULD	\$18.88
6714	Not Related	LOCOMOTIVE PULLBACK LARGE	\$806.22
6653	Not Related	LUCKY LADYBUG ORNAMENT	\$14.81
730	Cafe Food	LUNCHABLE PIZZA	\$123.91
6039	Cafe Food	LUNCHABLES	\$71.15
3830	Cafe Food	LUNCHMAKERS	\$20.72
1250	Not Related	MADISON WH CHINA CUP/SAUCE	\$12.50
1249	Not Related	MADISON WH CHINA DESSERT	\$33.96
5956	Not Related	MARINES FOR OBAMA BUTTON	-\$3.20
5710	Not Related	MARK FYDRICH BASEBALL	\$106.25
5975	Not Related	MCCARTHY BUTTON	\$2.95
3541	Not Related	MCGOVERN AUTO BUMPERSTIC	\$147.00
1647	Not Related	MCGOVERN EAGLETON BUTTON	\$1.79
1625	Not Related	MCGOVERN SHRIVER BUTTON	-\$5.37
4644	Cafe Drink	MELLO YELLO	\$30.00
1619	Not Related	MERRY CHRISTMAS PUZZLE	\$44.66
5100	Cafe Food	MILKY WAY	\$114.44
6760	Not Related	MINATURE LOG BUILD CABIN	\$89.55
3182	Not Related	MINI 3X3 NOTE PING PADS	\$47.40
6431	Not Related	MINI DEEP REDROSE TEA SET	\$39.90
116	Not Related	MINI GOLF BAG W/BALLS TEE	\$88.90
6701	Cafe Food	MINT CHOCOLATE DIBS	\$250.85
696	Cafe Drink	MINTUE MAID LEMONADE	\$355.21
697	Cafe Drink	MINTUE MAID PINK LEMONADE	\$314.91
4031	Cafe Drink	MINUTE MAID FRUIT PUNCH	\$159.20
424	Not Related	MISC ITEM	\$42.50
1063	Not Related	MONEY NOTEPAD ASSORTED	\$309.09
6500	Not Related	MONEYCLIP DION	\$15.96
1292	Not Related	MONROE DOLLAR COIN	\$19.90
3900	Not Related	MOSES TO MUHAMMAD	\$139.93
6191	Cafe Drink	MOUNTAIN BLAST POWERADE	\$203.60
2576	Cafe Food	MR. GOODBAR	\$25.00
1944	Cafe Food	MUFFIN	\$3.50
5116	Cafe Food	MUFFIN	\$3.50

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Item Number	Category	Description	Sales
5216	Not Related	MULTI-COLOR TREE EARRINGS	\$95.00
6679	Not Related	MULTI-COLORED LG TREE PIN	\$25.20
6680	Not Related	MULTI-COLORED TREE EARRING	\$36.40
490	Not Related	MULTI-STONE HT CLIP EARRING	\$14.00
2872	Not Related	MULTI COLOR DANGLE EARRING	\$17.00
1818	Not Related	MULTICOLOR XMAS TREE PIN	\$60.00
5106	Cafe Food	M&M PEANUT	\$458.38
3346	Cafe Food	M&M PLAIN	\$145.93
5957	Not Related	NAVY FOR OBAMA BUTTON	-\$3.20
6040	Cafe Food	NEMO'S CAKES	\$224.61
5505	Cafe Drink	NESTEA DIET LEMON	\$0.00
692	Cafe Drink	NESTEA WITH LEMON	\$171.60
1865	Cafe Food	NESTLE CRUNCH	\$5.00
4230	Not Related	NIGHT TRAIN ORNAMENT	\$61.13
934	Not Related	OLD CAMPAIGN BUTTON TIE	\$272.39
1510	Not Related	ONE OF 250,000 BUTTON	\$0.80
5275	Cafe Drink	ORANGE JUICE	\$220.81
6172	Cafe Drink	ORANGE POWERADE	\$67.90
5972	Cafe Food	OTIS BANANA NUT MUFFIN	\$11.38
5969	Cafe Food	OTIS BLUEBERRY MUFFIN	\$68.02
5971	Cafe Food	OTIS CHOCOLATE CHOC CHIP	\$32.80
2125	Not Related	PATRIOT OUTLINE HEART EARRI	\$516.15
2121	Not Related	PATRIOT OUTLINE HEART PIN	\$372.25
2133	Not Related	PATRIOTIC DRAGONFLY PIN	\$77.70
1442	Not Related	PATRIOTIC DRUMMER ORNAMENT	\$8.95
121	Not Related	PATRIOTIC MUSIC	\$500.84
1439	Not Related	PATRIOTIC SNOWMAN ORNAMENT	\$8.95
5101	Cafe Food	PAYDAY	\$120.51
2369	Cafe Drink	PEACH MANDARIN VITAMIN	\$47.60
2783	Not Related	PENNY IN A BOTTLE	\$313.25
3210	Not Related	PERCY'S MEGA BLOCKS	\$263.25
1626	Not Related	PEROT BUTTON IM FOR FINN	-\$6.32
2691	Cafe Drink	PERRIER	\$220.80
2120	Not Related	PEWTER TEAPOT LAPEL PIN	\$3.95
5520	Not Related	PIANO WOOD BOX W/6 GOLF BAL	\$425.07
1256	Not Related	PIERCE WH CHINA CUP&SAUCEF	\$99.90
1255	Not Related	PIERCE WH CHINA DESSERT	\$39.95
1254	Not Related	PIERCE WH CHINA DINNER PLT	\$119.90
1134	Not Related	PINHEADS AND PATRIOTS	\$27.99
2160	Not Related	PLATE HOLDER FLEUR DE LIS	\$6.99
5387	Not Related	POINSE SILVER SANTA TRAIN	\$17.95
5217	Not Related	POINSETTIA PIN	\$14.00
5334	Not Related	POINTSETTIA PIERCE EARRING	\$28.00
3911	Not Related	POKER HANDS	\$44.91
1258	Not Related	POLK WH CHINA DESSERT PLAT	\$79.90
1259	Not Related	POLK WH CHINA CUP&SAUCER	\$149.85
1257	Not Related	POLK WH CHINA DINNER PLATE	\$59.95
3865	Cafe Drink	PRESIDENTIAL HELI WATER	\$3,394.20
1771	Not Related	PRINCESS DIANA PAPERDOLL	\$61.85
362	Not Related	PUZZLE MAGNET	\$47.40
383	Not Related	RADKO PATRIOTIC ENSEMBLE	\$177.00
143	Not Related	RED FLOWER CLIP EARRINGS	\$14.00
3079	Not Related	RED JINGLE BELL EARRINGS	\$18.00
5295	Not Related	RED ORNAMENT CLIP EARRING	-\$6.00

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5202	Not Related	RED ORNAMENT EARRINGS DAN	\$16.00
5209	Not Related	RED ORNAMENT EARRINGS PIE	\$33.00
2421	Not Related	RED ROSE ORNAMENT	\$35.95
1333	Not Related	RED WHITE BLUE BLANKET	\$24.95
5294	Not Related	RED & GREEN CIRCLE EARRING	\$45.00
6707	Not Related	RED,WHITE N COOL RADKO	\$31.52
6683	Not Related	RED/GREEN ORNAMENT PIN	\$56.00
5220	Not Related	RED/GREEN SNOWFLAKE EARRI	\$60.00
5102	Cafe Food	REESE PEANUT BUTTER CUPS	\$114.51
5113	Cafe Food	REGULAR LAYS CHIPS	\$272.94
1545	Cafe Food	RICE KRISPIES TREAT BAR	\$8.96
3524	Cafe Food	RITZ BITS CHEESE	\$64.46
5409	Cafe Food	RITZ BITS PEANUT BUTTER	\$69.40
4392	Not Related	ROSE BOUQUET MINI TEA SET	\$14.96
2959	Not Related	ROSES: A CARE MANUAL	\$11.97
6438	Not Related	RWB SANTA W/PENQUINS 09	\$29.91
157	Not Related	R/W/B SWIRL EARRINGS	\$273.00
228	Not Related	SANTA 'CUDDLING" WITH PAN	\$59.95
6534	Not Related	SANTA BABY 3-6 MO. ONSEY	\$11.95
184	Not Related	SANTA WORKSHOP	\$49.95
6437	Not Related	SCHOOL HOUSE ORNAMENT 09	\$9.95
3774	Cafe Food	SEE'S HEART INDIVIDUAL	\$226.52
5557	Not Related	SET OF THREE 45 RECORDS	-\$24.00
1932	Not Related	SHINY CHRISTMAS STICKERS	\$25.04
403	Not Related	SHUT UP AND SING!	\$87.95
5281	Not Related	SILVER HORN W/HOLLY PIN	\$36.00
2258	Cafe Food	SKITTLES	\$161.49
351	Not Related	SKYWITNESS DISPOSE CAMERA	\$240.93
1811	Not Related	SKYWITNESS HISTORY CARDS	\$123.60
4781	Not Related	SKYWITNESS PROJECTION PEN	\$141.60
156	Not Related	SMALL ELEPHANT TAC PIN	\$68.50
1192	Not Related	SMALL FLAG BOW PIN	\$44.75
2299	Not Related	SMALL GLOBE LATTITUDE/LONG	\$49.98
2400	Cafe Drink	SNAPPLE DIET RASPBERRY	\$116.24
1881	Cafe Drink	SNAPPLE KIWI STRAWBERRY	\$84.07
1110	Cafe Drink	SNAPPLE PEACH ICED TEA	\$147.30
6519	Cafe Drink	SNAPPLE RASPBERRY TEA	\$59.40
5489	Cafe Drink	SNAPPLE TEA LEMON	\$87.00
5104	Cafe Food	SNICKERS	\$438.99
5244	Not Related	SNOWFLAKE EARRINGS	\$18.00
5293	Not Related	SNOWFLAKE PIN	\$32.40
6527	Not Related	SNOWMAN CANDY BOWL	\$23.90
5221	Not Related	SNOWMAN W/TREE PIN	\$21.60
3214	Not Related	SNOWMAN/ANGEL ORNAMENT	\$3.95
5382	Cafe Food	SNYDER'S PRETZEL MINI'S	\$5.43
5381	Cafe Food	SNYDER'S PRETZEL SNAPS	\$3.96
5380	Cafe Food	SNYDER'S PRETZEL STICKS	\$13.29
5186	Cafe Food	SOUR PATCH KIDS	\$41.57
5064	Cafe Food	SOUR SKITTLES	\$14.00
872	Not Related	SPACE STICKERS	\$28.12
3183	Not Related	SPANIEL STUFFED DOGS	\$51.80
4156	Cafe Drink	SPARK VITAMIN WATER	\$139.10
4422	Cafe Drink	SPRITE	\$476.10
4421	Cafe Drink	SPRITE ZERO	\$201.90

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32	Not Related	SPY BOOK	\$62.26
5898	Not Related	SQUARE STAR EARRINGS	\$370.20
6367	Not Related	STAR DANGLE EARRINGS	\$382.20
1532	Not Related	STAR LIGHT UP PEN	\$973.99
1851	Not Related	STAR TATTOOS ACTIVITY BOOK	\$10.50
4383	Cafe Drink	STARBUCKS ICED COFFEE	\$2.50
1456	Not Related	STARS STRIPES SUNGLASSES	\$3.71
2391	Cafe Drink	STEFANO'S PASTRAMI	\$1,087.52
5309	Cafe Food	STEPHANO'S WRAP	\$3,401.98
6041	Cafe Food	STRING CHEESE	\$279.61
4710	Cafe Food	SUPER FRUIT MEDLEY	\$710.50
2163	Cafe Food	SVENHARDS DANISHES	\$312.75
5205	Cafe Drink	SWISS MISS HOT CHOC	\$83.06
1260	Not Related	TAYLOR WH CHINA DINNER PLA	\$59.95
5203	Cafe Drink	TEA	\$120.89
5877	Not Related	TEALIGHT PUMPKIN PATCH	\$7.14
5756	Not Related	THE CHRISTMAS TREE CRIED	\$140.69
6432	Not Related	THE EARTH BOX	\$28.71
6187	Not Related	THE EARTH FRIENDLY HSE CA	\$5.97
4381	Not Related	THE ENEMY WITHIN PROGRAM	\$11.97
4838	Cafe Food	THE LEGEND ORIGINAL JERKY	\$116.03
771	Not Related	THEODORE REX	\$29.75
3199	Not Related	THOMAS BUILDABLE CHARACTE	\$125.86
6787	Not Related	THOMAS ROSIE MUSIC CABOOS	\$49.48
5711	Not Related	TIGERS BASEBALL 1949 AUTO	\$75.00
414	Not Related	TINY FLAG TAC PIN	\$24.00
315	Not Related	TINY STAR CRYSTAL EARRING	\$309.40
5210	Not Related	TINY WREATH EARRINGS	\$36.00
6646	Not Related	TRAIN STATION ACTIVITY BK	\$1.20
6647	Not Related	TRAIN STICKER ACTIVITY BK	\$17.70
3048	Not Related	TRANSLUCENT DUSTY ROSE PE	\$130.27
2869	Not Related	TREE/ANGEL LIGHTUP DECOR	\$116.11
3851	Cafe Drink	TROPICANA SUGARFREE PUNCH	\$8.70
6179	Not Related	TRUE BLUE PUZZLE	\$208.95
299	Cafe Food	TUNA SALAD SANDWICH	\$1,249.24
1596	Cafe Food	TURKEY LUNCHABLE	\$55.35
5300	Cafe Food	TURKEY/PROV SANDWICH	\$1,330.34
6124	Cafe Food	TWINKIES	\$3.51
1073	Not Related	TWIRLGLO YO YO RED,GR,BL	\$625.45
5105	Cafe Food	TWIX COOKIE BARS	\$189.87
5564	Not Related	UNITED NATIONS LAPEL PIN	-\$16.00
6855	Not Related	UNITED STATES WRITE A MAT	\$334.95
769	Not Related	UPSTREAM	\$31.20
303	Not Related	USA SANTA WITH LARGE SACK	\$42.46
6700	Cafe Food	VANILLA CRUNCH DIBS	\$323.34
6761	Cafe Food	VEGGIE CHEESE & RANCH DIP	\$276.11
5634	Cafe Food	VEGGIE, CHEESE, PRETZEL	\$300.94
3185	Not Related	VINTAGE XMAS POSTCARD CN	\$71.77
179	Cafe Drink	VITAMIN WATER 10 GO GO	\$83.30
3393	Cafe Drink	VITAMIN WATER DWNLD	\$66.40
2698	Cafe Drink	VITAMIN WATER MEGA-C	\$38.40
4413	Cafe Drink	VITAMIN WATER STUR-D	\$38.40
348	Cafe Drink	VITAMIN WATER XXX	\$26.10
1030	Not Related	WASH MONUMENT KEYRING	\$7.90



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 Schedule 1  
 Form 990-T, Line 1, Sales  
 January 1, 2011 to December 31, 2011

Item Number	Category	Description	Sales
1265	Not Related	WASHINGTON WH CHINA CUP &	\$199.80
1264	Not Related	WASHINGTON WH CHINA DESSE	\$119.85
1263	Not Related	WASHINGTON WH CHINA DINN	\$119.90
4837	Cafe Food	WESTERN GUNSLINGER JERKY	\$55.93
4166	Not Related	WILLIAM & KATE PAPERDOLLS	\$88.41
6007	Not Related	WILLIAMSBURG GLOR GARDENS	\$24.95
6526	Not Related	WINE BOTTLE COLLARS	\$5.95
330	Not Related	WIT & WISDOM CHURCHI BOOK	\$1,282.50
938	Not Related	WITH AND WISDOM ROOSEVELT	\$129.50
647	Not Related	WITH BEST WISHES RN SHORT	\$389.46
980	Not Related	WITNESS TO HISTORY	\$28.49
5528	Not Related	WOOD PEN & BOX SET	\$141.61
5521	Not Related	WOODEN PEN HOLDER	\$101.58
2280	Not Related	WOODEN TRAIN WHISTLE	\$71.40
835	Not Related	WOODROW WILSON PAPERDOLI	\$9.90
4338	Not Related	WORLD MAP PEN HOLDER	\$42.46
4342	Not Related	WORLD MAPS COVERED BOX	\$26.95
4360	Not Related	WORLD SERIES 2006 DVD	\$23.94
5218	Not Related	WREATH DANGLE EARRINGS	\$22.00
5201	Not Related	WREATH W/HOLLY PIN	\$80.00
5222	Not Related	WREATH W/MUSICAL NOTES	\$66.00
5325	Not Related	WREATH W/RED BOW EARRINGS	\$39.20
5211	Not Related	WREATH W/RED BOW PIN	\$81.90
1138	Not Related	WWI BOOK	\$15.99
1873	Not Related	XMAS TREE EARRINGS TINY	\$40.00
5193	Cafe Drink	XXX VITAMIN WATER 0 CAL	\$20.00
365	Not Related	YANKEE DOODLE HC	\$15.95
1746	Not Related	YANKEE DOODLE HURDY GURD'	\$317.35
5118	Cafe Food	YOGURT	\$268.56
6825	Not Related	ZIG ZAG CHRISTMAS TREE PIN	\$72.00
<b>Total</b>			<b>\$95,029.52</b>

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Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2011 to December 31, 2011

Item Number	Category	Description	Cost of Sales
6328	Not Related	101 WAYS HELP PLANET	\$116.14
6773	Not Related	11" ELEPHANT PAGE PAL	\$10.00
1040	Not Related	11" MITZY COCKER SPANIEL	\$12.50
1025	Not Related	13" HUGALONG PINK ELEPHANT	\$48.75
6771	Not Related	16" HUG-A-LONG ELEPHANT	\$12.50
1753	Cafe Food	1/2 HAM AND SWISS	\$71.20
2699	Cafe Drink	1/2 PASTRAMI SANDWICH	\$93.10
1782	Cafe Food	1/2 TUNA SANDWICH	\$2,075.06
1769	Not Related	2D BLACK/SILVER FOUND MAG	\$4.40
3093	Not Related	3 CATS CHRISTMAS PIN	\$4.40
1861	Cafe Food	3 MUSKETEERS	\$2.00
2639	Not Related	4 PC MEASURING SPOON TEA	\$713.39
5392	Not Related	5" WOOD FISHING BOAT ORNA	\$25.00
820	Not Related	6 GLASS DOME MAGNETS	\$24.00
2141	Not Related	7X9 GREEN MARBLE PLAQUE Q	\$60.00
5691	Not Related	7" MINICOLORELEPHANT W/MA	\$23.25
1109	Not Related	A IS FOR ABIGAIL-AUTO	\$22.50
6845	Not Related	A SIMPLE CHRISTMAS	\$4.75
5083	Not Related	A TABLE IN THE PRESENCE	\$12.00
791	Not Related	A WORLD TRANSFORMED AUTO	\$9.85
4351	Not Related	ABBEY ANTIQUE BALL CLOCK	\$166.85
699	Not Related	ABOVE EMPYREAN	\$283.50
1743	Not Related	ACROSS AMERICA FUN KIT	\$31.27
2132	Not Related	AMERICANA WOOD ORNAMENT	\$23.57
203	Not Related	AN AMERICAN AMNESIA	\$87.50
3147	Not Related	ANGEL IN A GLASS BALL ORN	\$30.00
6732	Cafe Food	APPLE CHEESE & CARAMEL	\$5.25
5346	Cafe Food	APPLE GRANOLA YOGURT	\$70.35
3200	Not Related	AROUND TREE HOLIDAY TRAIN	\$74.38
1866	Cafe Drink	ARROWHEAD WATER	\$20.00
6144	Cafe Food	ASSORTED CAKES	\$171.93
4038	Cafe Food	ASSORTED COOKIES	\$14.95
6467	Not Related	ASTROJAX JEWEL BOX EDITION	\$15.00
3898	Not Related	ATLAS TO BIBLICAL WORLD	\$24.87
834	Not Related	BASEBALL STICKERS BOOK	\$2.00
7000	Not Related	BATTERY-OPERATED THOMAS	\$208.00
5302	Cafe Food	BEEF/CHEDAR SANDWICH	\$271.04
991	Not Related	BILL OF RIGHTS SPEECH	\$12.00
2610	Cafe Drink	BISCOTTI	\$40.50
3219	Not Related	BLACK COCKER ORNAMENT	\$39.00
2137	Not Related	BLACK/WHITE TOTE BAG	\$29.00
2974	Cafe Food	BLUEBERRY MUFFIN	\$9.00
1680	Not Related	BOO DANGLE EARRINGS	\$450.00
1427	Not Related	CARTER FOR PRES BUTTON	\$0.00
461	Not Related	CARTER PAPERDOLL	\$28.50
1398	Not Related	CARTER/MONDALE BUTTON	\$91.60
5115	Cafe Food	CHEETOS	\$1.00
4682	Cafe Food	CHEEZ IT	\$658.80
1543	Cafe Food	CHEX MIX	\$24.00
377	Not Related	CHIEF PILOT KEYCHAIN	\$18.00
361	Not Related	CHIEF PILOT MAGNET	\$42.00
2967	Cafe Food	CHOCOLATE CHIP MUFFIN	\$37.00
6658	Not Related	CHRISTMAS HAM ORNAMENT	\$24.00
9035	Cafe Food	COBB SALAD	\$59.90

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Schedule 2

Form 990-T, Line 2, Cost of Goods Sold

January 1, 2011 to December 31, 2011

Item Number	Category	Description	Cost of Sales
4587	Cafe Drink	COCA COLA CHERRY	\$114.00
4430	Cafe Drink	COKE	\$11.50
2431	Not Related	COLLEG VARSITY JACKET USC	\$174.75
2398	Not Related	COLLEGIATE SANTA UCLA	\$63.00
2434	Not Related	COLLEGIATE SANTA USC ORNA	\$4.50
2425	Not Related	COLLEGIATE STOCKING UCLA	\$8.50
4701	Not Related	CREME BRULEE VOLTIVE	\$28.00
3982	Not Related	DANCING FLOWER	\$9.98
993	Not Related	DECLARATION OF IND SPEECH	\$4.50
4425	Cafe Drink	DIET CAFFEINE FREE COKE	\$51.33
4428	Cafe Drink	DIET DR. PEPPER	\$7.00
1684	Cafe Drink	DIET SNAPPLE PEACH	\$9.00
3910	Not Related	DON'T TREAD ON ME	\$7.00
6767	Not Related	DONAHUE DONKEYS	\$18.00
5112	Cafe Food	DORITOS	\$5.50
251	Not Related	EAGLE STRIPED TIE	\$3.25
4168	Not Related	ECO-MANIA MAZES	\$40.00
298	Cafe Food	EGG SALAD SANDWICH	\$34.00
965	Not Related	ELEPHANT BACKPACK	\$36.00
229	Not Related	ELEPHANT CANDLESTICK PAI	\$69.30
505	Not Related	ELVIS: STILL TAKE CARE OF	\$66.00
105	Not Related	EMBOSSED ZIPPED PORTFOLIO	\$149.10
5451	Cafe Drink	ENERGY VITAMIN WATER	\$1.00
5781	Not Related	ERASER	\$74.25
249	Not Related	EXPLOSION OF STARS PIN	\$17.50
5902	Not Related	FALL BLESSING BOWL	\$14.10
6523	Not Related	FAM BLESSING BOWL W/SPREA	\$0.00
1362	Not Related	FANDEX 50 STATES	\$32.00
843	Not Related	FAVORITE ROSES C/BK	\$63.00
839	Not Related	FDR PAPERDOLLS	\$80.00
2334	Not Related	FINGER PUPPET	\$10.50
5504	Cafe Drink	FOCUS VITAMIN WATER	\$26.40
6536	Not Related	FRABBIT ZIPALONG	\$69.65
5271	Cafe Drink	FRAPPUCCINO VANILLA	\$12.00
5273	Cafe Drink	FRAPUCCINO CARAMEL	\$36.00
5272	Cafe Drink	FRAPUCCINO COFFEE	\$72.00
5270	Cafe Drink	FRAPUCCINO MOCHA	\$24.00
1049	Cafe Drink	FUZE GREEN TEA	\$176.00
1090	Not Related	GEO WASHINGTON FIGURINE	\$44.91
436	Not Related	GIFT WRAP RIBBON	\$12.00
4194	Not Related	GIFT WRAPPING SERVICE	\$151.50
4234	Not Related	GIRLS HAT AND SCARF SET	\$38.35
724	Not Related	GIVE ME LIBERTY PAPERBACK	\$26.00
1007	Not Related	GLASS ELEPHANT FIGURE	\$22.11
4665	Not Related	GLITTER LAMP	\$23.00
6720	Not Related	GLORY CUFFLINKS ANN HAND	\$13.75
4399	Not Related	GLORY PIN ANN HAND	\$38.00
402	Not Related	GOLD FLAG TIE BAR	\$50.00
2870	Not Related	GOLD JINGLE BELL EARRINGS	\$127.60
3913	Not Related	GOLD LEGAL SCALES TIE	\$20.00
925	Cafe Drink	GOLD PEAK DIET TEA	\$12.00
2143	Cafe Drink	GOLD PEAK LEMON TEA	\$10.00
928	Cafe Drink	GOLD PEAK SWEET ICED TEA	\$450.00
136	Not Related	GOLD SEAL MEDALLION COAST	\$112.00

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Item Number	Category	Description	Cost of Sales
5524	Not Related	GOLD TEES GIFT BOX SET	\$37.50
410	Not Related	GOLD TIE BAR ELEPHANT	\$0.85
6406	Not Related	GOODNIGHT CALIFORNIA	\$192.00
3784	Not Related	GOWN HANDECHIEF BRIDAL	\$20.00
836	Not Related	GRANT PAPERDOLL	\$23.97
6192	Cafe Drink	GRAPE POWERADE	\$12.50
1994	Not Related	GREAT BUILDINGS OF DC CAR	\$40.00
781	Not Related	GREAT SPEECHES AFRICAN AM	\$8.00
3112	Not Related	GREEN JINGLE BELLS EARRING	\$7.00
5226	Not Related	GREEN ORNAMENT CLIP EARRIN	\$18.00
3119	Not Related	GREEN ORNAMENT EARRINGS	\$18.00
5285	Not Related	GREY CAT W/SANTA HAT PIN	\$42.00
5879	Cafe Food	HAAGEN DAZ CHOCOLATE	\$19.50
5399	Cafe Food	HAAGEN DAZS VANILLA/CHOC	\$16.00
1099	Not Related	HACKY SACK FLAG	\$47.50
1593	Cafe Food	HAM AND CHEDDAR LUNCHABLE	\$7.00
5301	Cafe Food	HAM/SWISS SANDWICH	\$11.00
5734	Not Related	HAPPY SNOWMAN ORNAMENT	\$30.00
920	Not Related	HATS OFF FOR THE 4TH	\$12.00
4356	Not Related	HAVE A HEART DAVID ECKSTEIN	\$36.00
2769	Not Related	HEART TEA STRAINER SET	\$18.00
5022	Cafe Food	HERSHEY'S COOKIE & CREAM	\$54.00
3066	Not Related	HO HO HO W/BELLS PIN	\$9.00
6439	Not Related	HOLIDAY HOME ORNAMENT 09	\$18.00
1945	Not Related	HOLLY EARRINGS SMALL	\$21.00
4839	Cafe Food	HONEY SPICE TURKEY JERKY	\$18.00
1686	Not Related	HOPE KEYCHAIN	\$27.00
5929	Not Related	HUSEIN VODOO DOLL	\$21.00
1660	Not Related	I'M FOR MCCARTHY BUTTON	\$30.00
1080	Not Related	IKE 1953 INAURG MUSIC SHEET	\$14.00
1060	Not Related	IM FOR MCCARTHY BUTTON	\$9.00
2337	Not Related	IN-AIR LTD MARINE ONE HEL	\$18.00
4146	Not Related	IRIS BULBS FIRST LADY GARDEN	\$16.00
5384	Cafe Food	ISLAND SPICE BEEF JERKY	\$5.00
2371	Cafe Drink	ITALIAN BISTRO SALAD	\$4.90
1864	Not Related	JACKIE KENNEDY PAPERDOLL	\$292.50
1582	Not Related	JACKSON PRES DOLLAR COIN	\$54.00
1240	Not Related	JACKSON WH CHINA DESSERT	\$1,180.00
1239	Not Related	JACKSON WH CHINA DINN PLAT	\$45.00
5147	Not Related	JADE CHOKER	\$72.00
5935	Not Related	JAMES BLAINE CIGAR BOX	\$84.00
1243	Not Related	JEFFERSON WH CHINA DESSER	\$8.50
1242	Not Related	JEFFERSON WH CHINA DIN PLA	\$10.00
761	Not Related	KENNEDY DONKEY PIN	\$13.00
3053	Cafe Food	KETTLE BAKED BBQ CHIPS	\$9.00
4250	Cafe Food	KETTLE BAKED SALT & PEPPER	\$16.32
1959	Cafe Food	KETTLE HONEY DIJON MUSTARD	\$3.20
3043	Cafe Food	KETTLE JALAPENO CHIPS	\$117.00
3039	Cafe Food	KETTLE NATURAL CHIPS	\$169.37
3044	Cafe Food	KETTLE SALT & VIN. CHIPS	\$7.00
563	Cafe Food	KETTLE SEA SALT & PEPPER	\$186.00
3046	Cafe Food	KETTLE TOMATO BASIL CHIPS	\$9.25
3620	Not Related	KITCHEN SPOON STAND	\$0.00
5103	Cafe Food	KITKAT	\$0.00

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Item Number	Category	Description	Cost of Sales
2164	Not Related	LADY FREEDOM SCARF (RED)	-\$5.00
1092	Not Related	LADY HARRISON DESST PLT	-\$2.00
1611	Not Related	LANYARD	-\$2.00
898	Not Related	LARGE HEART FLAG PIN	\$17.97
5212	Not Related	LARGE HOLLY PIN	\$117.68
1667	Not Related	LBJ 1965 LARGE BUTTON	-\$9.38
6711	Not Related	LEGO CIRCUS TRAIN SET	\$14.94
6190	Cafe Drink	LEMON LIME POWERADE	\$192.00
6640	Not Related	LET IT SNOW XMAS STOCKING	\$234.82
5214	Not Related	LG SANTA W/PRESENTS PIN	\$159.36
6789	Not Related	LIGHTS AND SOUNDS THOMAS	\$12.74
1126	Not Related	LIMO KEYRING	\$16.50
1247	Not Related	LINCOLN CHINA CUP/SAUCER	\$23.91
1246	Not Related	LINCOLN WH CHINA DESSERT	\$5.20
1245	Not Related	LINCOLN WH CHINA DINNER P	\$16.80
6602	Not Related	LITTLE ENGINE THAT COULD	\$5.60
6653	Not Related	LUCKY LADYBUG ORNAMENT	\$6.40
730	Cafe Food	LUNCHABLE PIZZA	\$14.85
3830	Cafe Food	LUNCHMAKERS	\$11.20
1250	Not Related	MADISON WH CHINA CUP/SAUCE	\$17.00
1249	Not Related	MADISON WH CHINA DESSERT	\$3.25
5956	Not Related	MARINES FOR OBAMA BUTTON	\$12.50
5710	Not Related	MARK FYDRICH BASEBALL	\$6.50
5975	Not Related	MCCARTHY BUTTON	\$12.00
3541	Not Related	MCGOVERN AUTO BUMPERSTIC	\$0.00
1647	Not Related	MCGOVERN EAGLETON BUTTON	\$9.50
1625	Not Related	MCGOVERN SHRIVER BUTTON	\$0.90
4644	Cafe Drink	MELLO YELLO	\$10.80
1619	Not Related	MERRY CHRISTMAS PUZZLE	\$8.00
6760	Not Related	MINATURE LOG BUILD CABIN	\$10.80
3182	Not Related	MINI 3X3 NOTE PING PADS	\$3.60
116	Not Related	MINI GOLF BAG W/BALLS TEE	\$14.00
6701	Cafe Food	MINT CHOCOLATE DIBS	\$21.00
696	Cafe Drink	MINTUE MAID LEMONADE	\$28.00
424	Not Related	MISC ITEM	\$24.50
6500	Not Related	MONEYCLIP DION	\$63.84
1292	Not Related	MONROE DOLLAR COIN	\$427.00
3900	Not Related	MOSES TO MUHAMMAD	\$100.00
5116	Cafe Food	MUFFIN	\$15.99
5216	Not Related	MULTI-COLOR TREE EARRINGS	\$45.00
6679	Not Related	MULTI-COLORED LG TREE PIN	\$30.00
6680	Not Related	MULTI-COLORED TREE EARRING	\$32.50
490	Not Related	MULTI-STONE HT CLIP EARRING	\$11.50
2872	Not Related	MULTI COLOR DANGLE EARRING	\$5.00
5106	Cafe Food	M&M PEANUT	\$36.30
3346	Cafe Food	M&M PLAIN	\$85.67
5957	Not Related	NAVY FOR OBAMA BUTTON	\$26.98
6040	Cafe Food	NEMO'S CAKES	\$36.00
692	Cafe Drink	NESTEA WITH LEMON	\$11.48
1865	Cafe Food	NESTLE CRUNCH	\$169.50
4230	Not Related	NIGHT TRAIN ORNAMENT	\$12.33
1510	Not Related	ONE OF 250,000 BUTTON	\$120.90
5275	Cafe Drink	ORANGE JUICE	\$769.25
6172	Cafe Drink	ORANGE POWERADE	\$922.25

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Item Number	Category	Description	Cost of Sales
5972	Cafe Food	OTIS BANANA NUT MUFFIN	\$51.42
5969	Cafe Food	OTIS BLUEBERRY MUFFIN	\$87.66
5971	Cafe Food	OTIS CHOCOLATE CHOC CHIP	\$8.99
2125	Not Related	PATRIOT OUTLINE HEART EARRI	\$4.49
2121	Not Related	PATRIOT OUTLINE HEART PIN	\$24.90
2133	Not Related	PATRIOTIC DRAGONFLY PIN	\$29.85
1442	Not Related	PATRIOTIC DRUMMER ORNAMEI	\$447.03
121	Not Related	PATRIOTIC MUSIC	\$389.98
1439	Not Related	PATRIOTIC SNOWMAN ORNAMEI	\$276.24
5101	Cafe Food	PAYDAY	\$415.99
2369	Cafe Drink	PEACH MANDARIN VITAMIN	\$282.74
2783	Not Related	PENNY IN A BOTTLE	\$246.99
3210	Not Related	PERCY'S MEGA BLOCKS	\$328.24
1626	Not Related	PEROT BUTTON IM FOR FINN	\$35.36
2691	Cafe Drink	PERRIER	\$7.54
5520	Not Related	PIANO WOOD BOX W/6 GOLF BAI	\$4.08
1256	Not Related	PIERCE WH CHINA CUP&SAUCEF	\$4.99
1255	Not Related	PIERCE WH CHINA DESSERT	\$1.70
1254	Not Related	PIERCE WH CHINA DINNER PLT	\$6.46
1134	Not Related	PINHEADS AND PATRIOTS	\$38.39
2160	Not Related	PLATE HOLDER FLEUR DE LIS	\$250.26
5387	Not Related	POINSE SILVER SANTA TRAIN	\$68.82
5217	Not Related	POINSETTIA PIN	\$11.95
5334	Not Related	POINTSETTIA PIERCE EARRING	\$38.03
3911	Not Related	POKER HANDS	\$57.98
1258	Not Related	POLK WH CHINA DESSERT PLAT	\$138.33
1259	Not Related	POLK WH CHINA CUP&SAUCER	\$74.36
1257	Not Related	POLK WH CHINA DINNER PLATE	\$57.97
3865	Cafe Drink	PRESIDENTIAL HELI WATER	\$88.05
1771	Not Related	PRINCESS DIANA PAPERDOLL	\$5.63
383	Not Related	RADKO PATRIOTIC ENSEMBLE	\$36.04
143	Not Related	RED FLOWER CLIP EARRINGS	\$66.66
3079	Not Related	RED JINGLE BELL EARRINGS	\$60.98
5295	Not Related	RED ORNAMENT CLIP EARRING	\$33.00
5202	Not Related	RED ORNAMENT EARRINGS DAN	\$40.60
5209	Not Related	RED ORNAMENT EARRINGS PIE	\$71.50
2421	Not Related	RED ROSE ORNAMENT	\$32.79
1333	Not Related	RED WHITE BLUE BLANKET	\$106.26
5294	Not Related	RED & GREEN CIRCLE EARRING	\$14.04
6707	Not Related	RED,WHITE N COOL RADKO	\$1,456.20
6683	Not Related	RED/GREEN ORNAMENT PIN	\$7.84
5220	Not Related	RED/GREEN SNOWFLAKE EARRI	\$45.31
5102	Cafe Food	REESE PEANUT BUTTER CUPS	\$439.53
5113	Cafe Food	REGULAR LAYS CHIPS	\$64.00
1545	Cafe Food	RICE KRISPIES TREAT BAR	\$40.00
3524	Cafe Food	RITZ BITS CHEESE	\$83.50
5409	Cafe Food	RITZ BITS PEANUT BUTTER	\$27.50
4392	Not Related	ROSE BOUQUET MINI TEA SET	\$23.99
2959	Not Related	ROSES: A CARE MANUAL	\$7.76
6438	Not Related	RWB SANTA W/PENQUINS 09	\$48.81
157	Not Related	R/W/B SWIRL EARRINGS	\$38.93
228	Not Related	SANTA 'CUDDLING" WITH PAN	\$49.55
6534	Not Related	SANTA BABY 3-6 MO. ONSEY	\$59.64
184	Not Related	SANTA WORKSHOP	\$190.58

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Item Number	Category	Description	Cost of Sales
6437	Not Related	SCHOOL HOUSE ORNAMENT 09	\$87.79
3774	Cafe Food	SEE'S HEART INDIVIDUAL	\$207.97
5557	Not Related	SET OF THREE 45 RECORDS	\$23.13
1932	Not Related	SHINY CHRISTMAS STICKERS	\$128.10
403	Not Related	SHUT UP AND SING!	\$127.93
5281	Not Related	SILVER HORN W/HOLLY PIN	\$72.91
2258	Cafe Food	SKITTLES	\$1.42
351	Not Related	SKYWITNESS DISPOSE CAMERA	\$107.57
1811	Not Related	SKYWITNESS HISTORY CARDS	\$188.40
4781	Not Related	SKYWITNESS PROJECTION PEN	\$12.83
156	Not Related	SMALL ELEPHANT TAC PIN	\$25.35
1192	Not Related	SMALL FLAG BOW PIN	\$990.25
2299	Not Related	SMALL GLOBE LATTITUDE/LONG	\$956.25
2400	Cafe Drink	SNAPPLE DIET RASPBERRY	\$862.75
1881	Cafe Drink	SNAPPLE KIWI STRAWBERRY	\$858.00
1110	Cafe Drink	SNAPPLE PEACH ICED TEA	\$2,517.30
6519	Cafe Drink	SNAPPLE RASPBERRY TEA	\$102.19
5489	Cafe Drink	SNAPPLE TEA LEMON	\$38.40
5104	Cafe Food	SNICKERS	\$8.95
5244	Not Related	SNOWFLAKE EARRINGS	\$2.72
5293	Not Related	SNOWFLAKE PIN	\$3.89
6527	Not Related	SNOWMAN CANDY BOWL	\$13.52
5221	Not Related	SNOWMAN W/TREE PIN	\$24.00
3214	Not Related	SNOWMAN/ANGEL ORNAMENT	\$105.55
5382	Cafe Food	SNYDER'S PRETZEL MINI'S	\$29.36
5381	Cafe Food	SNYDER'S PRETZEL SNAPS	\$1.38
5380	Cafe Food	SNYDER'S PRETZEL STICKS	\$192.97
5186	Cafe Food	SOUR PATCH KIDS	\$90.23
5064	Cafe Food	SOUR SKITTLES	\$39.39
872	Not Related	SPACE STICKERS	\$18.00
3183	Not Related	SPANIEL STUFFED DOGS	\$7.50
4156	Cafe Drink	SPARK VITAMIN WATER	\$47.96
4422	Cafe Drink	SPRITE	\$132.47
4421	Cafe Drink	SPRITE ZERO	\$91.42
32	Not Related	SPY BOOK	\$14.30
5898	Not Related	SQUARE STAR EARRINGS	\$20.49
6367	Not Related	STAR DANGLE EARRINGS	\$2.34
1532	Not Related	STAR LIGHT UP PEN	\$18.91
1851	Not Related	STAR TATTOOS ACTIVITY BOOK	\$181.69
4383	Cafe Drink	STARBUCKS ICED COFFEE	\$141.02
1456	Not Related	STARS STRIPES SUNGLASSES	\$94.89
2391	Cafe Drink	STEFANO'S PASTRAMI	\$169.69
5309	Cafe Food	STEPHANO'S WRAP	\$371.31
6041	Cafe Food	STRING CHEESE	\$269.04
4710	Cafe Food	SUPER FRUIT MEDLEY	\$43.56
2163	Cafe Food	SVENHARDS DANISHES	\$12.88
5205	Cafe Drink	SWISS MISS HOT CHOC	\$189.96
1260	Not Related	TAYLOR WH CHINA DINNER PLA	\$163.95
5203	Cafe Drink	TEA	\$139.72
5877	Not Related	TEALIGHT PUMPKIN PATCH	\$81.25
5756	Not Related	THE CHRISTMAS TREE CRIED	\$147.36
6432	Not Related	THE EARTH BOX	\$60.01
6187	Not Related	THE EARTH FRIENDLY HSE CA	\$101.62
4381	Not Related	THE ENEMY WITHIN PROGRAM	\$77.90

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Item Number	Category	Description	Cost of Sales
4838	Cafe Food	THE LEGEND ORIGINAL JERKY	\$0.28
771	Not Related	THEODORE REX	\$54.79
3199	Not Related	THOMAS BUILDABLE CHARACTE	\$98.77
5711	Not Related	TIGERS BASEBALL 1949 AUTO	\$26.05
414	Not Related	TINY FLAG TAC PIN	\$206.96
315	Not Related	TINY STAR CRYSTAL EARRING	\$1.52
5210	Not Related	TINY WREATH EARRINGS	\$807.50
6646	Not Related	TRAIN STATION ACTIVITY BK	\$82.88
2869	Not Related	TREE/ANGEL LIGHTUP DECOR	\$102.28
3851	Cafe Drink	TROPICANA SUGARFREE PUNCH	\$91.73
6179	Not Related	TRUE BLUE PUZZLE	\$22.10
299	Cafe Food	TUNA SALAD SANDWICH	\$6.50
1596	Cafe Food	TURKEY LUNCHABLE	\$0.75
5300	Cafe Food	TURKEY/PROV SANDWICH	\$241.23
6124	Cafe Food	TWINKIES	\$69.00
1073	Not Related	TWIRLGLO YO YO RED,GR,BL	\$4.91
5105	Cafe Food	TWIX COOKIE BARS	\$1,862.55
5564	Not Related	UNITED NATIONS LAPEL PIN	\$0.00
6855	Not Related	UNITED STATES WRITE A MAT	\$64.78
769	Not Related	UPSTREAM	\$54.22
303	Not Related	USA SANTA WITH LARGE SACK	\$76.65
6700	Cafe Food	VANILLA CRUNCH DIBS	\$1.63
6761	Cafe Food	VEGGIE CHEESE & RANCH DIP	\$22.38
5634	Cafe Food	VEGGIE, CHEESE, PRETZEL	\$125.95
3185	Not Related	VINTAGE XMAS POSTCARD CN	\$307.81
179	Cafe Drink	VITAMIN WATER 10 GO GO	\$196.75
3393	Cafe Drink	VITAMIN WATER DWNLD	\$1,032.62
2698	Cafe Drink	VITAMIN WATER MEGA-C	\$259.33
4413	Cafe Drink	VITAMIN WATER STUR-D	\$78.00
348	Cafe Drink	VITAMIN WATER XXX	\$224.71
1030	Not Related	WASH MONUMENT KEYRING	\$246.14
1265	Not Related	WASHINGTON WH CHINA CUP &	\$1,279.97
1264	Not Related	WASHINGTON WH CHINA DESSE	\$138.00
1263	Not Related	WASHINGTON WH CHINA DINN	\$17.80
4837	Cafe Food	WESTERN GUNSLINGER JERKY	\$13.76
4166	Not Related	WILLIAM & KATE PAPERDOLLS	\$59.11
6007	Not Related	WILLIAMSBURG GLOR GARDENS	\$8.47
6526	Not Related	WINE BOTTLE COLLARS	\$301.71
330	Not Related	WIT & WISDOM CHURCHI BOOK	\$20.75
938	Not Related	WITH AND WISDOM ROOSEVELT	\$5.80
5521	Not Related	WOODEN PEN HOLDER	\$180.76
2280	Not Related	WOODEN TRAIN WHISTLE	\$133.93
835	Not Related	WOODROW WILSON PAPERDOLI	\$176.79
4338	Not Related	WORLD MAP PEN HOLDER	\$89.75
4342	Not Related	WORLD MAPS COVERED BOX	\$181.85
4360	Not Related	WORLD SERIES 2006 DVD	\$177.76
5218	Not Related	WREATH DANGLE EARRINGS	\$31.53
5201	Not Related	WREATH W/HOLLY PIN	\$173.18
5222	Not Related	WREATH W/MUSICAL NOTES	\$55.95
5325	Not Related	WREATH W/RED BOW EARRINGS	\$104.60
5211	Not Related	WREATH W/RED BOW PIN	\$4.05
1138	Not Related	WWI BOOK	\$35.19
1873	Not Related	XMAS TREE EARRINGS TINY	\$37.52
5193	Cafe Drink	XXX VITAMIN WATER 0 CAL	\$113.50



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Item Number	Category	Description	Cost of Sales
365	Not Related	YANKEE DOODLE HC	\$18.66
1746	Not Related	YANKEE DOODLE HURDY GURD'	\$81.66
5118	Cafe Food	YOGURT	\$35.55
6825	Not Related	ZIG ZAG CHRISTMAS TREE PIN	\$21.38
<b>Total</b>			<b>\$43,095.59</b>