Form **990**

Department of the Treasury
Internal Revenue Service

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)

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

OMB No. 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 10/01 , 2005, and ending 9/30 , 2006

B Check if applicable:
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return
- [ ] Amended return
- [ ] Application pending

Please use IRS label or print or type. See specific instructions.

ASIAN ACCESS LIFE MINISTRIES
2220 E. ROUTE 66, SUITE 201
GLENDORA, CA 91740

D Employer Identification Number: 95-6120630

E Telephone number: 626-914-8990

F Accounting method: [ ] Cash [X] 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).

G Web site: ► WWW.ASIANACCESS.ORG

J Organization type (check only one) ► [X] 501(c) 3 ◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

K Check here ► [ ] if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 4,225,750.

H and I are not applicable to section 527 organizations.

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

H (b) If 'Yes,' enter number of affiliates ►

H (c) Are all affiliates included? [ ] Yes [ ] No (If 'No,' attach a list. See instructions.)

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

I Group Exemption Number ►

M Check ► [ ] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

REVENUE	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	1a	3,911,632.	
	b Indirect public support	1b		
	c Government contributions (grants)	1c		
	d Total (add lines 1a through 1c) (cash $ 3,911,632. noncash $)			1d 3,911,632.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)			2 233,902.
	3 Membership dues and assessments			3
	4 Interest on savings and temporary cash investments			4 2,638.
	5 Dividends and interest from securities			5
	6a Gross rents	6a		
	b Less: rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)			6c
	7 Other investment income (describe ►)			7
	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
		8a	4,063.	
	b Less: cost or other basis and sales expenses	8b	6,726.	
	c Gain or (loss) (attach schedule) STATEMENT 1	8c	-2,663.	
	d Net gain or (loss) (combine line 8c, columns (A) and (B))			8d -2,663.
	9 Special events and activities (attach schedule). If any amount is from **gaming**, check here ► [ ]			
	a Gross revenue (not including $ of contributions reported on line 1a)	9a		
	b Less: direct expenses other than fundraising expenses	9b		
	c Net income or (loss) from special events (subtract line 9b from line 9a)			9c
	10a Gross sales of inventory, less returns and allowances	10a		
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c
	11 Other revenue (from Part VII, line 103)			11 73,515.
	12 **Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 4,219,024.
EXPENSES	13 Program services (from line 44, column (B))			13 3,143,764.
	14 Management and general (from line 44, column (C))			14 566,990.
	15 Fundraising (from line 44, column (D))			15 302,469.
	16 Payments to affiliates (attach schedule)			16
	17 **Total expenses** (add lines 16 and 44, column (A))			17 4,013,223.
NET ASSETS	18 Excess or (deficit) for the year (subtract line 17 from line 12)			18 205,801.
	19 Net assets or fund balances at beginning of year (from line 73, column (A))			19 522,142.
	20 Other changes in net assets or fund balances (attach explanation)			20
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 727,943.

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
22 Grants and allocations (att sch) (cash $ ____ non-cash $ ____) If this amount includes foreign grants, check here ▶ ☐	22				
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	449,618.	203,646.	133,500.	112,472.
26 Other salaries and wages	26	1,354,188.	1,155,557.	161,325.	37,306.
27 Pension plan contributions	27	54,094.	40,472.	11,395.	2,227.
28 Other employee benefits	28	602,281.	510,358.	68,007.	23,916.
29 Payroll taxes	29	136,198.	111,346.	15,482.	9,370.
30 Professional fundraising fees	30				
31 Accounting fees	31	11,361.		11,361.	
32 Legal fees	32	260.		260.	
33 Supplies	33				
34 Telephone	34	30,376.	8,337.	17,562.	4,477.
35 Postage and shipping	35	17,154.	5,126.	10,497.	1,531.
36 Occupancy	36	69,131.	51,141.	12,976.	5,014.
37 Equipment rental and maintenance	37	34,000.	28,503.	3,994.	1,503.
38 Printing and publications	38	115,235.	79,362.	4,643.	31,230.
39 Travel	39	213,163.	151,588.	30,366.	31,209.
40 Conferences, conventions, and meetings	40	51,977.	49,483.	2,265.	229.
41 Interest	41	6,147.	5,409.	738.	
42 Depreciation, depletion, etc (attach schedule)	42	74,538.	47,667.	24,111.	2,760.
43 Other expenses not covered above (itemize): a SEE STATEMENT 2	43a	793,502.	695,769.	58,508.	39,225.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	4,013,223.	3,143,764.	566,990.	302,469.

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

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

If 'Yes,' enter **(i)** the aggregate amount of these joint costs $ ____; **(ii)** the amount allocated to Program services $ ____; **(iii)** the amount allocated to Management and general $ ____; and **(iv)** the amount allocated to Fundraising $ ____.

Part III Statement of Program Service Accomplishments

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 3 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a SEE STATEMENT 4 (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	3,143,764.
b (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
e Other program services..... (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►	3,143,764.

Part IV Balance Sheets (See 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		146,109.	45	375,959.
	46 Savings and temporary cash investments		59,143.	46	50,422.
	47a Accounts receivable	47a 28,581.			
	b Less: allowance for doubtful accounts	47b	36,312.	47c	28,581.
	48a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b		48c	
	49 Grants receivable			49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51a Other notes & loans receivable (attach sch)	51a			
	b Less: allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges		12,109.	53	47,346.
	54 Investments — securities (attach schedule) ► ☐ Cost ☐ FMV			54	
	55a Investments — land, buildings, & equipment: basis	55a			
	b Less: accumulated depreciation (attach schedule)	55b		55c	
	56 Investments — other (attach schedule)			56	
	57a Land, buildings, and equipment: basis	57a 1,347,183.			
	b Less: accumulated depreciation (attach schedule) STATEMENT 5	57b 528,597.	809,243.	57c	818,586.
	58 Other assets (describe ►)			58	
	59 **Total assets** (must equal line 74). Add lines 45 through 58		1,062,916.	59	1,320,894.
LIABILITIES	60 Accounts payable and accrued expenses		269,820.	60	285,529.
	61 Grants payable			61	
	62 Deferred revenue			62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a Tax-exempt bond liabilities (attach schedule)			64a	
	b Mortgages and other notes payable (attach schedule)		270,954.	64b	307,422.
	65 Other liabilities (describe ►)			65	
	66 **Total liabilities.** Add lines 60 through 65		540,774.	66	592,951.
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here** ► ☒ and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		-296,435.	67	-236,930.
	68 Temporarily restricted		818,577.	68	964,873.
	69 Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ► ☐ 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; column (B) **must** equal line 21)		522,142.	73	727,943.
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73		1,062,916.	74	1,320,894.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	4,219,024.
b	Amounts included on line a but not on Part I, line 12:			
	1 Net unrealized gains on investments	b1		
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	4,219,024.
d	Amounts included on Part I, line 12, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify):	d2		
	Add lines d1 and d2		d	
e	**Total revenue** (Part I, line 12). Add lines c and d		e	4,219,024.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements		a	4,013,223.
b	Amounts included on line a but not on Part I, line 17:			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	4,013,223.
d	Amounts included on Part I, line 17, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify):	d2		
	Add lines d1 and d2		d	
e	**Total expenses** (Part I, line 17). Add lines c and d		e	4,013,223.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 6		449,618.	11,246.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings ► 11			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	75c		X
Note. Related organizations include section 509(a)(3) supporting organizations. If 'Yes,' attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.	77		X
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	78b	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b If 'Yes,' enter the name of the organization ► N/A and check whether it is ☐ exempt **or** ☐ nonexempt.			
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0.			
b Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82a	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 N/A			
83a	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 quid pro quo contributions?	83b	X	
84a	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	*501(c)(4), (5), or (6) organizations.* **a** 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	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? If 'Yes,' complete Part IX	88		X
89a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.			
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? If 'Yes,' attach a statement explaining each transaction	89b		X
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.			
90a	List the states with which a copy of this return is filed ► CA			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	42	
91a	The books are in care of ► MARK LARSEN Telephone number ► 626-914-8990 Located at ► 2220 E. ROUTE 66, SUITE 201, GLENDORA CA ZIP + 4 ► 91740			
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)? If 'Yes,' enter the name of the foreign country ► JAPAN See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements	91b	X	
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ►	91c	X	
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041*** – Check here N/A ► ☐ 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 (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a ENROLLMENT FEES					141,851.
b HONORARIUMS					67,817.
c RENTAL INCOME					19,567.
d SALES & ROYALTIES					4,667.
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	2,638.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18		-2,663.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b FOREIGN EXCH GAIN			14	43,898.	
c MISCELLANEOUS			1		29,617.
d					
e					
104 Subtotal (add columns (B), (D), and (E))				46,536.	260,856.
105 **Total** (add line 104, columns (B), (D), and (E)) ►					307,392.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See 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).
	SEE STATEMENT 7

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).*

Please Sign Here

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

► [signature] Signature of officer — Date 2/13/07

► ELLIOTT SNUGGS, VICE PRESIDENT
Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ► WILLIAM A. CLEARY — Date 2/7/07 — Check if self-employed ► ☒ — Preparer's SSN or PTIN (See General Instruction W) N/A

Firm's name (or yours if self-employed), address, and ZIP + 4 ► BYEMAN & CLEARY, CPA'S
412 W. BROADWAY, SUITE 206
GLENDALE, CA 91204-1297

EIN ► N/A

Phone no. ► (818) 247-3223

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

2005

Name of the organization: ASIAN ACCESS LIFE MINISTRIES

Employer identification number: 95-6120630

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

(See 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 and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 8		302,019.	15,274.	0.
Total number of other employees paid over $50,000 ►	1			

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

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

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

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 instructions.)

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

Part III Statements About Activities (See 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 ► $ N/A (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	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?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE FORM 990, PART V	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See instructions.)

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

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

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

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

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	3,596,136.	3,763,536.	2,687,148.	3,330,921.	13,377,741.
16 Membership fees received					0.
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	150,664.	178,261.	92,065.	130,013.	551,003.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,384.	1,289.	4,563.	6,325.	14,561.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
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					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. SEE STMT 9	16,028.	14,471.	-372.	44,393.	74,520.
23 Total of lines 15 through 22	3,765,212.	3,957,557.	2,783,404.	3,511,652.	14,017,825.
24 Line 23 minus line 17	3,614,548.	3,779,296.	2,691,339.	3,381,639.	13,466,822.
25 Enter 1% of line 23	37,652.	39,576.	27,834.	35,117.	

26 Organizations described on lines 10 or 11:

a Enter 2% of amount in column (e), line 24 ► 26a 269,336.

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 2001 through 2004 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ► 26b 1,061,328.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ► 26c 13,466,822.

d Add: Amounts from column (e) for lines: 18 14,561. 19 ____ 22 74,520. 26b 1,061,328. 26d 1,150,409.

e Public support (line 26c minus line 26d total) ► 26e 12,316,413.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ► 26f 91.46 %

27 Organizations described on line 12: N/A

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:

(2004) _____ (2003) _____ (2002) _____ (2001) _____

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:

(2004) _____ (2003) _____ (2002) _____ (2001) _____

c Add: Amounts from column (e) for lines: 15 ____ 16 ____ 17 ____ 20 ____ 21 ____ 27c

d Add: Line 27a total ____ and line 27b total ____ 27d

e Public support (line 27c total minus line 27d total) ► 27e

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ► 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ► 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ► 27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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 instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		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?	29		
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?	30		
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?	31		
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?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
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?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended?	34b		
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.	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)

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

N/A

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
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.)

	Lobbying Expenditures During 4 -Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	**(a)** 2005	**(b)** 2004	**(c)** 2003	**(d)** 2002	**(e)** Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

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

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51 a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities, equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► ☐ Yes ☒ No

b If 'Yes,' complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Form **4562**
(Rev January 2006)
Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No. 1545-0172

2005

Attachment Sequence No. 67

Name(s) shown on return: ASIAN ACCESS LIFE MINISTRIES

Identifying number: 95-6120630

Business or activity to which this form relates: FORM 990/990-PF

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 the instructions for a higher limit for certain businesses	1	$105,000.
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	$420,000.
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 2004 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	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 2006. 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.) (See instructions.)

14	Special allowance for certain aircraft, certain property with a long production period, and qualified New York Liberty or GO Zone property (other than listed property) placed in service during the tax year (see instrs)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	74,538.

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 2005	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► ☐		

Section B — Assets Placed in Service During 2005 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 2005 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 instructions	22	74,538.
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	

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION:	COMPUTER EQ. GIVEN AS SALARY		
DATE ACQUIRED:	5/01/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	920.		
COST OR OTHER BASIS:	0.		
		GAIN (LOSS)	920.
DESCRIPTION:	COMPUTER EQ. GIVEN AS SALARY		
DATE ACQUIRED:	5/01/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	1,806.		
COST OR OTHER BASIS:	0.		
		GAIN (LOSS)	1,806.
DESCRIPTION:	COMPUTER EQ. GIVEN AS SALARY		
DATE ACQUIRED:	7/01/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	994.		
COST OR OTHER BASIS:	0.		
		GAIN (LOSS)	994.
DESCRIPTION:	COMPUTER EQ. GIVEN AS SALARY		
DATE ACQUIRED:	8/01/2003		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	343.		
COST OR OTHER BASIS:	0.		
		GAIN (LOSS)	343.
DESCRIPTION:	DELL NOTEBOOK - B BOOMSA		
DATE ACQUIRED:	8/01/2003		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	2,471.		
DEPRECIATION:	2,128.		
		GAIN (LOSS)	-343.
DESCRIPTION:	DEVELOPMENT SOFTWARE		
DATE ACQUIRED:	6/01/2001		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	1,201.		
DEPRECIATION:	1,201.		

STATEMENT 1 (CONTINUED)
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

		GAIN (LOSS)	0.
DESCRIPTION:	SOLOMON SOFTWARE & TRAING		
DATE ACQUIRED:	7/01/1997		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	8,400.		
DEPRECIATION:	8,400.		
		GAIN (LOSS)	0.
DESCRIPTION:	TREO 600 B. JACOBSEN		
DATE ACQUIRED:	7/01/2004		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	575.		
DEPRECIATION:	575.		
		GAIN (LOSS)	0.
DESCRIPTION:	DELL OPTIPLEX GX280 - E B		
DATE ACQUIRED:	5/01/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	1,274.		
DEPRECIATION:	354.		
		GAIN (LOSS)	-920.
DESCRIPTION:	DELL LATITUDE D610		
DATE ACQUIRED:	5/01/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	5/31/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	2,500.		
DEPRECIATION:	694.		
		GAIN (LOSS)	-1,806.
DESCRIPTION:	XEROX 8550 PRINTER		
DATE ACQUIRED:	7/01/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	1/31/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	1,278.		
DEPRECIATION:	284.		
		GAIN (LOSS)	-994.
DESCRIPTION:	BLACKBAUD SOFTWARE		
DATE ACQUIRED:	7/01/1998		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	1/15/2006		

STATEMENT 1 (CONTINUED)
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	6,557.		
DEPRECIATION:	6,557.		
		GAIN (LOSS)	0.
DESCRIPTION:	ASIAN ACCESS VIDEO		
DATE ACQUIRED:	12/01/2000		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	81,167.		
DEPRECIATION:	81,167.		
		GAIN (LOSS)	0.
DESCRIPTION:	DISPLAYS REVISIONS		
DATE ACQUIRED:	3/01/2002		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	667.		
DEPRECIATION:	667.		
		GAIN (LOSS)	0.
DESCRIPTION:	SUMMER TEAMS VIDEO		
DATE ACQUIRED:	3/01/2002		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	903.		
DEPRECIATION:	903.		
		GAIN (LOSS)	0.
DESCRIPTION:	CHINA VIDEO PROJECT		
DATE ACQUIRED:	8/01/2003		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	8,739.		
DEPRECIATION:	8,739.		
		GAIN (LOSS)	0.
DESCRIPTION:	CAR GERBER (A. SHIH'S)		
DATE ACQUIRED:	10/01/2001		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	1,525.		
DEPRECIATION:	1,525.		
		GAIN (LOSS)	0.
DESCRIPTION:	MAZDA FAMILIA - SONNENBER		
DATE ACQUIRED:	9/01/2002		

STATEMENT 1 (CONTINUED)
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/01/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	2,419.		
DEPRECIATION:	2,167.		
		GAIN (LOSS)	-252.
DESCRIPTION:	DAIHATSU - ADAIR		
DATE ACQUIRED:	4/01/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	9/30/2006		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	3,616.		
DEPRECIATION:	1,205.		
		GAIN (LOSS)	-2,411.
		TOTAL GAIN (LOSS) OTHER ASSETS	$ -2,663.
		TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES	$ -2,663.

STATEMENT 2
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
LEADERSHIP DEVELOPMENT	490,712.	490,712.		
MINISTRY/STAFF DEVELOPMT	187,544.	165,392.	21,787.	365.
MISCELLANEOUS	1,764.	451.	653.	660.
OFFICE EXPENSE	36,280.	10,025.	16,424.	9,831.
OUTSIDE SERVICES	30,758.	13,212.	11,557.	5,989.
ROYALTIES & HONORARIUMS	46,444.	15,977.	8,087.	22,380.
TOTAL	$ 793,502.	$ 695,769.	$ 58,508.	$ 39,225.

STATEMENT 3
FORM 990 , PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

CHURCH PLANTING & LEADERSHIP DEVELOPMENT IN JAPAN AND ASIA.

STATEMENT 4
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
LEADERSHIP DEVELOPMENT: IDENTIFIES EMERGING YOUNG PASTORS AND LAY LEADERS IN JAPAN AND ASIA, AND DEVELOPS THEM USING A COUNTRY-SPECIFIC CURRICULUM TAUGHT BY FACULTY FROM AROUND THE WORLD WITH THE GOAL OF EQUIPPING THEM TO LEAD AND GUIDE THE GROWTH OF THE CHURCH IN THEIR COUNTRY AND ACROSS ASIA.		1,162,163.
INCLUDES FOREIGN GRANTS: NO		
CHURCH MULTIPLICATION & EVANGELISM: JAPANESE CHURCHES WERE STARTED AND STRENGTHENED BY PARTNERING VISIONARY PASTORS AND CONGREGATIONS WITH CAPABLE MISSIONARIES WHO SERVE AS CATALYSTS AND RESOURCE PEOPLE FOR HELPING TO ESTABLISH AND MULTIPLY NEW CONGREGATIONS THROUGHOUT JAPAN, ESPECIALLY IN AREAS WHERE FEW OR NO CHURCHES EXIST. EITHER AS CAREER MISSIONARIES (OVER 3 YEARS SERVICE), CHURCH PLANTING ASSOCIATES (1-3 YEARS), OR JAPAN TEAMS (4-6 WEEKS), ASIAN ACCESS MISSIONARIES FOCUS ON MULTIPLYING THE CHURCH THROUGHOUT JAPAN WHERE LESS THAN 1% OF THE POPULATION IS CHRISTIAN. ASIAN ACCESS HAS 37 MISSIONARIES SERVING IN JAPAN.		1,981,601.
INCLUDES FOREIGN GRANTS: NO		
	$ 0.	$ 3,143,764.

STATEMENT 5
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT	$ 149,443.	$ 90,366.	$ 59,077.
FURNITURE AND FIXTURES	69,065.	65,557.	3,508.
MACHINERY AND EQUIPMENT	207,586.	131,129.	76,457.
BUILDINGS	483,089.	241,545.	241,544.
LAND	438,000.		438,000.
TOTAL	$ 1,347,183.	$ 528,597.	$ 818,586.

STATEMENT 6
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
S. DOUGLAS BIRDSALL 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	PRESIDENT 40	$ 96,000.	$ 3,840.	$ 0.
DR. DAVID BENNETT 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 1	0.	0.	0.
R. ELLIOTT SNUGGS 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	VICE PRESIDENT 40	80,000.	3,200.	0.
MARK LARSEN 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIR OF FINANCE 40	55,000.	2,200.	0.
THOMAS BRADFORD, JR 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 2	0.	0.	0.
DR. RAY ORTLAND 2220 E ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 1	0.	0.	0.
PHILLIP R. FOXWELL 2220 E ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 2	0.	0.	0.
DOUG HORN 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 1	0.	0.	0.
TOSHIO MAEHARA 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 1	0.	0.	0.
RONALD D. MC MAHON 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	CHAIRMAN 2	0.	0.	0.
MRS. JACKIE TSUJIMOTO 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 1	0.	0.	0.
BRUCE JOHNSON 2220 E ROUTE 66, SUITE 201 GLENDORA, CA 91740	VP- LEADERSHIP 40	80,000.	0.	0.

STATEMENT 6 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
GRACE MATTHEWS 2220 E ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 1	$ 0.	$ 0.	$ 0.
NED KISER 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	VICE PRESIDENT 40	88,472.	0.	0.
NORRIS HILL 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	DIRECTOR 1	0.	0.	0.
JEFF JOHNSTON 2220 E. ROUTE 66, SUITE 201 GLENDORA, CA 91740	VP-COMMUNICATIO 40	50,146.	2,006.	0.
	TOTAL	$ 449,618.	$ 11,246.	$ 0.

STATEMENT 7
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
93A	ENROLLMENT FEES WERE RECEIVED FROM PASTORS AND LAY LEADERS PARTICIPATING IN LEADERSHIP DEVELOPMENT TRAINING IN JAPAN AND ASIA. JAPANESE PASTORS ARE MEMBERS OF THE KEY LEADERS COUNCIL WHICH VISITS VARIOUS CHURCHES IN THE US TO EXAMINE DIFFERENT CHURCH GROWTH STRATEGIES.
93B	HONORARIUMS ARE RECEIVED BY MISSIONARIES WHEN SPEAKING AT CHURCHES OR OTHER FUNCTIONS IN THE NAME OF ASIAN ACCESS/LIFE MINISTRIES AND FROM TEACHING AT THE CHRISTIAN ACADEMY OF JAPAN.
93C	RENTAL INCOME IS RECEIVED FROM A CHURCH AND OTHER GROUPS THAT USE FACILITIES IN JAPAN
93D	SALES AND ROYALTIES ARE RECEIVED FROM THE SALE OF CHURCH GROWTH PUBLICATIONS, BIBLE & ENGLISH TEACHING AIDS, AND OTHER MATERIALS.

STATEMENT 8
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN-SATION	CONTRIBUTIO EBP & DC	EXPENSE ACCOUNT
STANLEY DE LA COUR 6-16 ENOKI-CHO TOKOROZAWA, SAITAMA 359 JAPAN	CHURCH PASTOR 40	74,528.	3,799.	0.

STATEMENT 8 (CONTINUED)
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN-SATION	CONTRIBUTIO EBP & DC	EXPENSE ACCOUNT
GREG DAVIS 6-16 ENOKI-CHO TOKOROZAWA, SAITAMA 359 JAPAN	CM TEAM LEADER 40	52,404.	2,771.	0.
PETER THOMSON 6-16 ENOKI-CHO TOKOROZAWA, SAITAMA 359 JAPAN	MISIONARY DIR 40	52,140.	2,597.	0.
ERIC TAKAMOTO 6-16 ENOKI-CHO TOKOROZAWA, SAITAMA 359 JAPAN	CM TEAM LEADER 40	54,182.	2,653.	0.
STUART LYNCH 6-16 ENOKI-CHO TOKOROZAWA, SAITAMA 359 JAPAN	OPERATIONS DIR 40	68,765.	3,454.	0.
	TOTAL	$ 302,019.	$ 15,274.	$ 0.

STATEMENT 9
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2004	(B) 2003	(C) 2002	(D) 2001	(E) TOTAL
MISC. INCOME	$ 3,302.	$ 1,562.	$ 5,074.	$ 5,971.	$ 15,909.
FOREIGN EXCHANGE GAIN/LOSS	12,726.	12,909.	-6,386.	22,101.	41,350.
ASSET RETIREMENT (LOSS) GAIN	0.	0.	940.	0.	940.
	0.	0.	0.	0.	0.
PAYROLL TAX REFUND	0.	0.	0.	16,321.	16,321.
TOTAL	$ 16,028.	$ 14,471.	$ -372.	$ 44,393.	$ 74,520.

2005 FEDERAL BOOK DEPRECIATION SCHEDULE

ASIAN ACCESS LIFE MINISTRIES

95-6120630

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC. BAL DEPR	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
FORM 990/990-PF																
BUILDINGS																
2	BUILDING - JAPAN	6/15/86		483,089							483,089	229,468	S/L	40		12,077
	TOTAL BUILDINGS			483,089		0	0	0	0	0	483,089	229,468				12,077
COMPUTER EQUIPMENT JAPAN																
60	IBM APTIVA - YAMAGATA	8/01/97		786							786	786	S/L	3		0
61	MAC LAPTOP 1400 CS LYNCH	10/01/97		2,271							2,271	2,271	S/L	3		0
62	COMPAQ PC OFFICE COMPUTER	3/01/98		2,673							2,673	2,673	S/L	3		0
63	MAC G3 POWERBOOK YAMAGATA	10/01/98		2,656							2,656	2,656	S/L	3		0
64	GATEWAY 2000 PC T. CLARK	12/01/98		2,786							2,786	2,786	S/L	3		0
65	EPSON INK JET YAMAGATA	2/01/99		555							555	555	S/L	3		0
66	G3 UPGRADE CARD YAMAGATA	6/01/99		507							507	507	S/L	3		0
67	MAC SERVER 3 IMACS PRNTRS	7/01/99		21,026							21,026	21,026	S/L	3		0
68	NETWORK WIRING	7/01/99		7,042							7,042	7,042	S/L	3		0
69	ETHERNET, REPEATER, INSTL	8/01/99		21,819							21,819	21,819	S/L	3		0
70	MAC G3 POWERBOOK D. WIRZ	3/01/00		2,902							2,902	2,902	S/L	3		0
71	MAC G4 POWERBOOK - LYNCH	6/01/01		2,767							2,767	2,767	S/L	3		0
72	FILEMAKER PRO	11/01/01		1,414							1,414	1,414	S/L	3		0
73	MAC IBOOK 500 MHZ	12/01/01		1,137							1,137	1,137	S/L	3		0
74	MAC IBOOK - WILSON	6/01/03		1,359							1,359	1,058	S/L	3		302
75	MAC POWER G4 - THOMSON	6/01/03		2,192							2,192	1,706	S/L	3		487
76	WINDOWS XP PC	9/01/03		743							743	516	S/L	3		227
77	WINDOWS XP PC W/DVD-R	10/01/03		1,164							1,164	776	S/L	3		388
78	OKI 5300 COLOR PRINTER	1/01/04		1,205							1,205	703	S/L	3		402

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR
79	MAC IBOOK 12 - IMANISHI	5/01/05		1,173							1,173	163	S/L	3		391
80	MAC MINI G4	5/01/05		1,034							1,034	143	S/L	3		345
81	PC PRINTER - CLARK	7/01/05		1,479							1,479	123	S/L	3		493
82	POWER G4 W/ IWORKS BAUMAN	10/01/05		2,311							2,311		S/L	3		770
83	DINABOOK PATX 750 -TOKOI	6/01/06		956							956		S/L	3		106
84	DINABOOK PATX 760 -TOKOI	6/01/06		1,167							1,167		S/L	3		130
	TOTAL COMPUTER EQUIPMENT JA			85,124		0	0	0	0	0	85,124	75,529				4,041
	COMPUTER EQUIPMENT USA															
3	NOTEBOOK	12/01/01		2,010							2,010	2,010	S/L	3		0
4	FILEMAKER PRO SOFTWARE	12/01/01		887							887	887	S/L	3		0
5	DELL NOTEBOOK F. DELACOUR	2/01/03		2,333							2,333	2,074	S/L	3		259
6	DELL 350 NOTEBOOK - JEFF	3/01/03		1,025							1,025	883	S/L	3		142
7	DELL NOTEBOOK - B METCALF	5/01/03		2,117							2,117	1,705	S/L	3		412
8	APPLE G4 NOTEBOOK - JOSH	7/01/03		1,398							1,398	1,049	S/L	3		349
9	DELL NOTEBOOK - E METCALF	8/01/03		1,940							1,940	1,401	S/L	3		539
10	DELL NOTEBOOK - B BOOMSA	8/01/03	9/30/06	2,471							2,471	1,785	S/L	3		343
11	DEVELOPMENT SOFTWARE	6/01/01	9/30/06	1,201							1,201	1,201	S/L	3		0
12	SOLOMON SOFTWARE & TRAING	7/01/97	9/30/06	8,400							8,400	8,400	S/L	3		0
13	DELL NOTEBOOK E SNUGGS	9/01/03		3,876							3,876	2,692	S/L	3		1,184
14	COMPUTER A. DE VISSER	4/01/04		3,000							3,000	1,500	S/L	3		1,000
15	TREO 600 B. JACOBSEN	7/01/04	9/30/06	575							575	359	S/L	2		216
16	DELL NOTEBOOK DEE WIRZ	7/01/04		2,180							2,180	908	S/L	3		727
17	DELL POWER EDGE SERVER #1	5/01/05		1,265							1,265	174	S/L	3		422
18	DELL POWER EDGE SERVER #2	5/01/05		1,265							1,265	174	S/L	3		422
19	DELL POWER EDGE 1800 SVR	5/01/05		3,832							3,832	533	S/L	3		1,277

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20	DELL LATTITUDE X300 NOTEB	5/01/05		2,142							2,142	298	S/L	3		714
21	DELL OPTIPLEX GX280 #1	5/01/05		1,018							1,018	142	S/L	3		339
22	DELL OPTIPLEX GX280 #2	5/01/05		1,018							1,018	142	S/L	3		339
23	DELL OPTIPLEX GX280 - E B	5/01/05	9/30/06	1,274							1,274	177	S/L	3		177
24	OPTIPLEX 512RAM GX280 #2	5/01/05		1,274							1,274	177	S/L	3		425
25	OPTIPLEX 512 RAM GX280 #3	5/01/05		1,274							1,274	177	S/L	3		425
26	OPTIPLEX 512 RAM GX280 #4	5/01/05		1,274							1,274	177	S/L	3		425
27	DELL LATITUDE D610	5/01/05	5/31/06	2,500							2,500	347	S/L	3		347
28	GROUPWISE SOFTWARE	5/01/05		6,732							6,732	935	S/L	3		2,244
29	COMPUTER SOFTWARE #1	5/01/05		2,460							2,460	341	S/L	3		820
30	COMPUTER SOFTWARE #2	5/01/05		2,913							2,913	405	S/L	3		971
31	NETWORK CABLING	5/01/05		2,945							2,945	409	S/L	3		982
32	MBS NETWORK SETUP	5/01/05		14,243							14,243	1,978	S/L	3		4,748
33	APS HARDWARE	5/01/05		2,802							2,802	389	S/L	3		934
34	ARCSERVE BACKUP SOFTWARE	7/01/05		568							568	48	S/L	3		189
35	XEROX 8550 PRINTER	7/01/05	1/31/06	1,278							1,278	106	S/L	3		178
36	BLACKBAUD SOFTWARE	7/01/98	1/15/06	6,557							6,557	6,557	S/L	3		0
37	DELL NOTEBOOK - DEVELOPMT	9/01/05		2,923							2,923	82	S/L	3		974
38	LASER PRINTER	9/01/05		923							923	25	S/L	3		308
39	COMPUTER PERIPHERALS	9/01/05		804							804	22	S/L	3		268
40	DELL COMPUTER - LD CHINA	10/01/05		2,049							2,049		S/L	3		683
41	BLACKBAUD SOFTWARE UPGRAD	12/01/05		11,815							11,815		S/L	3		3,282
42	SOLOMON SOFTWARE UPGRADE	6/01/06		34,235							34,235		S/L	3		3,804
43	APPLE MACBOOK PRO	6/01/06		1,922							1,922		S/L	3		214
	TOTAL COMPUTER EQUIPMENT U			146,718		0	0	0	0	0	146,718	40,669				31,082

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ASIAN ACCESS LIFE MINISTRIES

95-6120630

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	FURNITURE & EQUIPMENT JAPAN															
85	OFFICE FURNITURE	1/01/95		4,301							4,301	4,301	S/L	5		0
86	OFFICE FURNITURE	2/01/95		2,075							2,075	2,075	S/L	5		0
87	8 HIGH BACK CHAIRS	2/01/95		1,914							1,914	1,914	S/L	5		0
88	BOOK BINDING MACHINE	5/01/95		405							405	405	S/L	5		0
89	ROUTER, TABLE, CHRS. YAMA	7/01/98		2,333							2,333	2,333	S/L	5		0
90	CURTAINS&BLINDS YAMAGATA	9/01/98		1,199							1,199	1,199	S/L	5		0
91	OFFICE EQUIPMENT	12/01/91		1,023							1,023	1,023	S/L	5		0
92	PAPER FOLDING MACHINE	1/01/95		1,199							1,199	1,199	S/L	5		0
93	TYPEWRITER	1/01/95		375							375	375	S/L	5		0
94	HOLE PUNCH - YAMAGATA	11/01/98		645							645	645	S/L	5		0
95	HEATER - YAMAGATA	12/01/98		524							524	524	S/L	5		0
96	TAPE RECORDER & MIC YAMAG	6/01/99		718							718	718	S/L	5		0
97	PHONE SYSTEM	7/01/99		4,961							4,961	4,961	S/L	5		0
98	CASSETTE PRINTER YAMAGATA	1/01/00		2,815							2,815	2,815	S/L	5		0
99	SONY VIDEO CAMERA	7/01/01		1,006							1,006	855	S/L	5		151
100	AIR CONDITIONER - WIRZ	12/01/04		1,326							1,326	221	S/L	5		265
	TOTAL FURNITURE & EQUIPMENT			26,819		0	0	0	0	0	26,819	25,563				416
	FURNITURE & EQUIPMENT USA															
44	OSI OFFICE FURNITURE	11/01/97		17,477							17,477	17,477	S/L	5		0
45	OSI OFFICE FURNITURE	12/01/97		2,489							2,489	2,489	S/L	5		0
46	US OFFICE PRODUCTS	4/01/99		2,663							2,663	2,663	S/L	5		0
47	2 A/C UNITS - STU LYNCH	9/01/04		1,706							1,706	370	S/L	5		341
48	GBC BINDINING MACHINE	7/01/94		518							518	518	S/L	5		0

ASIAN ACCESS LIFE MINISTRIES

95-6120630

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49	ASIAN ACCESS VIDEO	12/01/00	9/30/06	81,167							81,167	81,167	S/L	3		0
50	DISPLAYS REVISIONS	3/01/02	9/30/06	667							667	667	S/L	3		0
51	SUMMER TEAMS VIDEO	3/01/02	9/30/06	903							903	903	S/L	3		0
52	CHINA VIDEO PROJECT	8/01/03	9/30/06	8,739							8,739	6,311	S/L	3		2,428
53	VOICE MAIL SYSTEM	6/01/02		3,588							3,588	3,588	S/L	3		0
54	HP OFFICE JET	10/01/00		930							930	930	S/L	3		0
55	VIDEO PROJECTOR & CABLE	9/01/02		2,571							2,571	2,571	S/L	3		0
56	DIGITAL VIDEO CAMERA	10/01/02		2,529							2,529	2,529	S/L	3		0
57	SKYLINE CONFERENCE DISPLA	12/01/03		5,764							5,764	3,523	S/L	3		1,921
58	ASIAN ACCESS OFFICE SIGN	6/01/05		1,069							1,069	118	S/L	3		357
59	SONY VIDEO CAMERA	3/01/06		942							942		S/L	3		183
	TOTAL FURNITURE & EQUIPMENT			133,722		0	0	0	0	0	133,722	125,824				5,230
	LAND															
1	LAND - JAPAN	6/15/86		438,000							438,000					0
	TOTAL LAND			438,000		0	0	0	0	0	438,000	0				0
	VEHICLES - JAPAN															
101	THOMSON VAN	7/01/99		9,646							9,646	9,646	S/L	4		0
102	MUHLING CAR	1/01/00		15,286							15,286	15,286	S/L	4		0
103	RYU CAR	6/01/00		6,996							6,996	6,996	S/L	4		0
104	HONDA VAN - LYNCH	8/01/01		10,609							10,609	10,609	S/L	4		0
105	MAZDA PREMACY - TAKAMOTO	3/01/02		9,874							9,874	8,845	S/L	4		1,029
106	COROLLA 2 - WILSON	4/01/02		2,233							2,233	1,954	S/L	4		279
107	CARINA - WILSON	4/01/02		2,572							2,572	2,251	S/L	4		321

ASIAN ACCESS LIFE MINISTRIES

95-6120630

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108	COROLLA - HSEIH	4/01/02		2,154							2,154	1,885	S/L	4		269
109	CAR - TIM CLARK	5/01/02		6,217							6,217	5,310	S/L	4		907
110	DAIHATSU MILLA - BURRELL	3/01/04		1,932							1,932	765	S/L	4		483
111	HONDA ODYSSEY - DAVIS	3/01/04		8,004							8,004	3,169	S/L	4		2,001
112	CAR - BAUMAN	1/01/05		6,375							6,375	1,195	S/L	4		1,594
113	HONDA ESTIMA - DE LA COUR	7/01/05		29,097							29,097	1,819	S/L	4		7,274
114	TOYOTA ALPHARD V - TOKOI	1/01/06		32,180							32,180		S/L	4		6,034
115	TOYOTA LUCIDA - BOHEME	4/01/06		868							868		S/L	4		108
116	TOYOTA TCR11 - SONNENBERG	6/01/06		2,730							2,730		S/L	4		227
117	CAR - ADAIR	8/01/06		2,670							2,670		S/L	4		111
118	CAR GERBER (A. SHIH'S)	10/01/01	9/30/06	1,525							1,525	1,525	S/L	4		0
119	MAZDA FAMILIA - SONNENBER	9/01/02	9/01/06	2,419							2,419	1,865	S/L	4		302
120	DAIHATSU - ADAIR	4/01/05	9/30/06	3,616							3,616	452	S/L	4		753
	TOTAL VEHICLES - JAPAN			157,003		0	0	0	0	0	157,003	73,572				21,692
	TOTAL DEPRECIATION			1,470,475		0	0	0	0	0	1,470,475	570,625				74,538
	GRAND TOTAL DEPRECIATION			1,470,475		0	0	0	0	0	1,470,475	570,625				74,538
	DEPRECIATION ASSETS SOLD			123,292		0	0	0	0	0	123,292	111,822				4,744
	DEPR REMAINING ASSETS			1,347,183		0	0	0	0	0	1,347,183	458,803				69,794