

Return of Organization Exempt From Income Tax

2005

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2005 calendar year, or tax year beginning _____, **and ending** _____

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.

C Name of organization

Wallbuilder Presentations, Inc

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

P. O. Box 397

City or town

Aledo

State or country

TX

ZIP + 4

76008-0397

D Employer identification number

75-1627779

E Telephone number

F Accounting method: Cash Accrual

Other (specify) _____

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

H and I are not applicable to section 527 organizations.

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

H(b) If "Yes," enter number of affiliates _____

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 No

I Group Exemption Number _____

G Website: www.wallbuilders.com

J Organization type (check only one) 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.

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,296,294**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	1,146,760		
	b Indirect public support	1b	0		
	c Government contributions (grants)	1c	0		
	d Total (add lines 1a through 1c) (cash \$ 1,141,707 noncash \$ 5,053)	1d			1,146,760
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			0
	3 Membership dues and assessments	3			0
	4 Interest on savings and temporary cash investments	4			48
	5 Dividends and interest from securities	5			16,109
	6a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			0
7 Other investment income (describe _____)	7			0	
	8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
		40,161	8a	0	
	b Less: cost or other basis and sales expenses	0	8b	0	
	c Gain or (loss) (attach schedule)	40,161	8c	0	
	d Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	40,161
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ 0 of contributions reported on line 1a)	9a	89,114		
	b Less: direct expenses other than fundraising expenses	9b	32,703		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			56,411
	10a Gross sales of inventory, less returns and allowances	10a	0		
	b Less: cost of goods sold	10b	0		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			0
11 Other revenue (from Part VII, line 103)	11			4,102	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			1,263,591	
Expenses	13 Program services (from line 44, column (B))	13			863,534
	14 Management and general (from line 44, column (C))	14			291,766
	15 Fundraising (from line 44, column (D))	15			0
	16 Payments to affiliates (attach schedule)	16			0
	17 Total expenses (add lines 16 and 44, column (A))	17			1,157,499
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			106,092
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			1,188,653
	20 Other changes in net assets or fund balances (attach explanation)	20			0
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			1,294,745

SCANNED JUN 16 2006

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. (See the instructions.)

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 (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0			
25	Compensation of officers, directors, etc	148,544	97,779	50,765	
26	Other salaries and wages	419,886	419,886	0	
27	Pension plan contributions	2,200			
28	Other employee benefits	0			
29	Payroll taxes	0			
30	Professional fundraising fees	0			
31	Accounting fees	5,976	0	5,976	
32	Legal fees	0			
33	Supplies	27,031	24,599	2,433	
34	Telephone	13,120	11,014	2,106	
35	Postage and shipping	21,638	18,892	2,746	
36	Occupancy	34,812	0	34,812	
37	Equipment rental and maintenance	0			
38	Printing and publications	33,795	33,795	0	
39	Travel	15,006	12,755	2,251	
40	Conferences, conventions, and meetings	0			
41	Interest	31		31	
42	Depreciation, depletion, etc. (attach schedule)	15,534	0	15,534	
43	Other expenses not covered above (itemize):				
a	See Attachment	419,926	244,814	175,112	
b		0	0	0	0
c		0	0	0	0
d		0	0	0	0
e		0	0	0	0
f		0	0	0	0
g		0	0	0	0
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,157,499	863,534	291,766	0

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 \$ 0; (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 (See the instructions.)

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

What is the organization's primary exempt purpose? ▶ 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) orgs. and 4947(a)(1) trusts, but optional for others.)
a Presentation/Promotion: Educational material was presented approx 350 times including churches, conferences, schools, TV & radio--all with varying numbers of people attending. Quarterly newsletters and brochures are printed and distributed. (Grants and allocations \$ 1,065,845) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	774,994
b ProFamily Legislative Network: Screens thousands of bills to identify those related to pro-family issues. These bills are catagorized and upon request, sent to legislators and leaders of organizations. Annual legislators and leaders conference to educate and inform leaders on ProFamily legislation. (Grants and allocations \$ 31,740) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	40,558
c Media Grant: To provide support to Wallbuilder's Media projects including cable TV, radio, streaming, video, an various broadcast formats. (Grants and allocations \$ 29,175) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	3,780
d Setting the Record Straight: Educational video project of the moral heritage and political history of African Americans (Grants and allocations \$ 20,000) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	44,202
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	863,534

Part IV Balance Sheets (See the instructions.)

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	45	Cash—non-interest-bearing	109,939	45	175,818
	46	Savings and temporary cash investments	16,944	46	
	47 a	Accounts receivable		47a	468
	b	Less: allowance for doubtful accounts	15,693	47b	0
	47 c			47c	468
	48 a	Pledges receivable		48a	0
	b	Less: allowance for doubtful accounts	0	48b	0
	48 c		0	48c	0
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)	0	50	0
	51 a	Other notes and loans receivable (attach schedule)		51a	0
	b	Less: allowance for doubtful accounts	0	51b	0
	51 c		0	51c	0
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	
54	Investments—securities (attach schedule) <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV	1,022,568	54	1,103,748	
55 a	Investments—land, buildings, and equipment, basis		55a	0	
b	Less: accumulated depreciation (attach schedule)	0	55b	0	
55 c		0	55c	0	
56	Investments—other (attach schedule)		56	0	
57 a	Land, buildings, and equipment, basis	76,073	57a		
b	Less: accumulated depreciation (attach schedule)	62,362	57b		
57 c		22,521	57c	13,711	
58	Other assets (describe <input checked="" type="checkbox"/> Deposits)	1,000	58	1,000	
59	Total assets (must equal line 74). Add lines 45 through 58	1,188,665	59	1,294,745	
Liabilities	60	Accounts payable and accrued expenses	0	60	
	61	Grants payable		61	
	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64 a	Tax-exempt bond liabilities (attach schedule)	0	64a	0
	b	Mortgages and other notes payable (attach schedule)	0	64b	0
	64 c		0	64c	0
65	Other liabilities (describe <input type="checkbox"/>)	12	65	0	
66	Total liabilities. Add lines 60 through 65	12	66	0	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	1,188,653	67	1,294,745
	68	Temporarily restricted	0	68	
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	1,188,653	73	1,294,745	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73.	1,188,665	74	1,294,745	

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

a	Total revenue, gains, and other support per audited financial statements		a	1,263,591
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	0	
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	1,263,591
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	0	
	Add lines d1 and d2		d	0
e	Total revenue (Part I, line 12). Add lines c and d		e	1,263,591

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

a	Total expenses and losses per audited financial statements		a	1,157,499
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	0	
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	1,157,499
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	0	
	Add lines d1 and d2		d	0
e	Total expenses (Part I, line 17). Add lines c and d		e	1,157,499

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 & deferred compensation plans	(E) Expense account and other allowances
Name Charles D. Barton Str P. O. Box 397 City Aledo ST TX ZIP 76008	Title President Hr/WK 40	84,180	11,004	15,493
Name Cheryl Barton Str P. O. Box 397 City Aledo ST TX ZIP 76008	Title Sec/Treas Hr/WK 20	13,598	0	0
Name Rose Barton Str 1483 Chapman Ct City Aledo ST TX ZIP 76008	Title Board Director Hr/WK	0	0	0
Name Jeff Fisher Str Rt 4 Box 376A City Canton ST TX ZIP 75103	Title Board Director Hr/WK	0	0	0
Name Richard Watson Str P. O. Box 249 City Gorman ST TX ZIP 76454	Title Board Director Hr/WK	0	0	0
Name Stephen McDowell Str P. O. Box 6759 City Charlottesville ST VA ZIP 22906	Title Board Director Hr/WK	0	0	0
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____			

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

Table with 3 columns: Question, Yes, No. Rows include questions 75a, 75b, 75c, and 75d regarding officers, directors, and conflict of interest policies.

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.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Multiple rows for listing individuals.

Part VI Other Information (See the instructions.)

Table with 3 columns: Question, Yes, No. Rows include questions 76, 77, 78a, 78b, 79, 80a, 80b, 81a, and 81b regarding IRS reporting, business income, and political expenditures.

Part VI Other Information (continued)

Yes No

82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? **82a** Yes No

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

83 a Did the organization comply with the public inspection requirements for returns and exemption applications? **83a** Yes No

b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? **83b** Yes No

84 a Did the organization solicit any contributions or gifts that were not tax deductible? **84a** Yes No

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** Yes No

b Did the organization make only in-house lobbying expenditures of \$2,000 or less? **85b** Yes No
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** Yes No

d Section 162(e) lobbying and political expenditures **85d** Yes No

e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices **85e** Yes No

f Taxable amount of lobbying and political expenditures (line 85d less 85e) **85f** 0

g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? **85g** Yes No

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** Yes No

86 501(c)(7) orgs. Enter: **a** Initiation fees and capital contributions included on line 12. **86a** Yes No

b Gross receipts, included on line 12, for public use of club facilities **86b** Yes No

87 501(c)(12) orgs. Enter: **a** Gross income from members or shareholders **87a** Yes No

b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) **87b** Yes No

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** Yes No

89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 N/A; section 4912 N/A; section 4955 N/A

b 501(c)(3) and 501(c)(4) orgs. 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** Yes No

c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 Yes No 0

d Enter: Amount of tax on line 89c, above, reimbursed by the organization Yes No N/A

90 a List the states with which a copy of this return is filed TX

b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) **90b** Yes No

91 a The books are in care of Name Company office Telephone no. 817-441-6044
Located at 426 Circle Drive City Aledo ST TX ZIP + 4 76008

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **91b** Yes No
If "Yes," enter the name of the foreign country
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
If "Yes," enter the name of the foreign country
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here
and enter the amount of tax-exempt interest received or accrued during the tax year **92** N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments	522110	48			
96 Dividends and interest from securities	523100	16,109			
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 personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory	523100	40,161			
101 Net income or (loss) from special events		56,411			
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a Royalties					1,915
b Reimbursements/refunds/other					2,187
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		112,729		0	4,102
105 Total (add line 104, columns (B), (D), and (E))					116,831

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).
▼	
	N/A

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	%		0	0
	%		0	0
	%		0	0
	%		0	0

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 of officer: David Barton, President Date: 5-12-06

Paid Preparer's Use Only

Preparer's signature: Linda McKenzie Date: 5/11/06 Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. W): 455-84-2233

Firm's name (or yours if self-employed), address, and ZIP + 4: LINDA MCKENZIE EIN: _____
101 SUMMIT AVE, FT WORTH, TX 76102 Phone no: 817-300-3559

SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No 1545-0047

2005

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Wallbuilder Presentations, Inc

Employer identification number

75-1627779

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total number of other employees paid over \$50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
		0
		0
		0
		0
		0
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 page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
		0
		0
		0
		0
		0
Total number of other contractors receiving over \$50,000 for other services ▶	0	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

(HTA)

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

<p>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 ► \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>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.</p>	<p>1</p>		<p>X</p>
<p>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)</p>			
<p>a Sale, exchange, or leasing of property?</p>	<p>2a</p>		<p>X</p>
<p>b Lending of money or other extension of credit?</p>	<p>2b</p>		<p>X</p>
<p>c Furnishing of goods, services, or facilities?</p>	<p>2c</p>		<p>X</p>
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Part V form 990</p>	<p>2d</p>	<p>X</p>	
<p>e Transfer of any part of its income or assets?</p>	<p>2e</p>		<p>X</p>
<p>3 a 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)</p>	<p>3a</p>		<p>X</p>
<p>b Do you have a section 403(b) annuity plan for your employees?</p>	<p>3b</p>	<p>X</p>	
<p>c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?</p>	<p>3c</p>		<p>X</p>
<p>4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>	<p>4a</p>		<p>X</p>
<p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	<p>4b</p>		<p>X</p>

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the 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 ► _____ City _____ ST _____ Country _____
- 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.)
- 11 a** 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.)
- 11 b** 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) sections 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 page 6 of the 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 page 6 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total	
15 Gifts, grants, and contributions received. (Do not include unusual grants See line 28)	1,272,046	817,841	716,564	934,131	3,740,582	
16 Membership fees received	0			495	495	
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	0				0	
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	11,675	23,536	32,481	54,983	122,675	
19 Net income from unrelated business activities not included in line 18	137,337	-59,831	-144,123	-102,013	-168,630	
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	29,269	40,594	55,016	0	124,879	
23 Total of lines 15 through 22	1,450,327	822,140	659,938	887,596	3,820,001	
24 Line 23 minus line 17	1,450,327	822,140	659,938	887,596	3,820,001	
25 Enter 1% of line 23	14,503	8,221	6,599	8,876		
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a	76,400
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	
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c	3,820,001
d Add: Amounts from column (e) for lines:	18	122,675	19	-168,630		
	22	124,879	26b	0	26d	78,924
e Public support (line 26c minus line 26d total)					26e	3,741,077
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f	97.93%
27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2004)	(2003)	0	(2002)	0	(2001)	0
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)	0	(2002)	0	(2001)	0
c Add: Amounts from column (e) for lines:	15	0	16	0		
	17	0	20	0	21	0
d Add Line 27a total	0		and line 27b total	0		
e Public support (line 27c total minus line 27d total)					27e	0
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27f	0
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g	0.00%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h	0.00%
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 page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

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

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) <i>N/A</i>	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	0 0
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	0 0
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	
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	0 0
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0 0
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0 0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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

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

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

Yes	No	Amount
		0

Depreciation and Amortization

(Including Information on Listed Property)

(Rev. January 2006)
Department of the Treasury
Internal Revenue Service

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

Name(s) shown on return Wallbuilder Presentations, Inc	Business or activity to which this form relates 990	Identifying number 75-1627779
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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	6,725
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	0
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	105,000

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6 See Attached Schedule	0	0	
7 Listed property. Enter the amount from line 29	6,725	6,725	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	7	0	
9 Tentative deduction. Enter the smaller of line 5 or line 8		6,725	
10 Carryover of disallowed deduction from line 13 of your 2004 Form 4562.		0	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)		0	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11		0	
13 Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12 ▶	13	6,725	

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 NYL or GO Zone property (other than listed property) placed in service during the tax year (see instructions)	14	0
15 Property subject to section 168(f)(1) election	15	0
16 Other depreciation (including ACRS)	16	36

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	8,773
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 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)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 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	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

20 a 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	0
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	8,809
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	0

For Paperwork Reduction Act Notice, see separate instructions.

Line 1 (990) - Public Support and Contributions

	Cash		Non Cash
Line 1a - Direct public support			
1 Contributions	1,141,707	1	5,053
2 Membership dues and assessments (contributions from the public)		2	
3 Commercial co-venture		3	
4 Special events contributions (Line 9 - Special Events)		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10 Total	1,141,707	10	5,053
Line 1b - Indirect public support			
Line 1c - Government contributions (grants)			

75-1627779
 ATTACHMENT II
 FORM 990 - YEAR 2005

OTHER EXPENSES: PART II LN. 43	Programs	M&G	Total
Direct/Donor Mailings	10,185.20		10,185.20
Newsletter Mailing	9,927.84		9,927.84
Design Projects-Pastoral Briefing	38,131.46		38,131.46
Design Projects-Media	3,780.17		3,780.17
Design Projects-Setting the Record Straight	44,201.87		44,201.87
Design Projects-PFLN	40,194.47		40,194.47
MD Program	2,455.92		2,455.92
Duplication	18,439.83		18,439.83
Investment Fees		15.00	15.00
Admin Charges-Presentations		26,634.07	26,634.07
Royalties		107,380.11	107,380.11
Entertainment-General	486.62	446.70	933.32
Promotion	14,888.12		14,888.12
Repair/Maintenance		6,125.26	6,125.26
Utilities		4,364.10	4,364.10
Bank Charges		131.70	131.70
Insurance		20,818.31	20,818.31
Contributions	43,379.00		43,379.00
Registration Fees	364.00	609.63	973.63
Professional Services	5,716.62	8,587.50	14,304.12
D.C. Office Expense	12,662.66		12,662.66
Total	244,813.78	175,112.38	419,926.16

Line 9 (990) - Special events and activities

	Event A	Event B	Event C	All others	Totals
1 Special event name	Gala				
1a Number of special events	1				
2 Gross receipts	89,114				2 89,114
3 Less contributions					3 0
4 Gross revenue	89,114	0	0	0	4 89,114
5 Less direct expenses	32,703				5 32,703
6 Net income or (loss)	56,411	0	0	0	6 56,411

Line 47 (990) - Accounts receivable

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1 Accounts Rec	1	15,695	468	0	0
2	2				
3	3				
4	4				
5	5				
6	6				
7	7				
8	8				
9	9				
10	10				
11 Total accounts receivable	11	15,695	468	0	0

Line 54 (990) - Investments - Securities

Check one box below to indicate how securities are reported:

Cost

End of year market value (FMV)

		0	1,022,568	1,103,748	
Securities at end of year		Number of shares/ face value	Value at time of donation	Beginning balance book value Cost	Ending balance book value Cost
1	Edward Jones			1,022,568	1,103,748
2				0	0
3				0	0
4				0	0
5				0	0
6				0	0
7				0	0
8				0	0
9				0	0
10				0	0
11				0	0
12				0	0
13				0	0
14				0	0
15				0	0
16				0	0
17				0	0
18				0	0
19				0	0
20				0	0

Line 55 (990) - Investments land, buildings, and equipment

Land (net of any amortization)		Land (net of any amortization)	
		Beginning	End
1	Land	0	
2			
3			
4			
5			
6	Total land (net of any amortization)	0	0

Buildings and equipment		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
7	Office furniture & equipment	69,349	76,073	46,885	62,362
8					
9					
10					
11					
12					
13					
14					
15					
16					
17	Total buildings and equipment	69,349	76,073	46,885	62,362
18	Buildings and equipment (less accumulated depreciation)			22,464	13,711
19	Total land, buildings and equipment			22,464	13,711

Category or Item		Cost/Other Basis	Accumulated Depreciation	Book Value
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	Total	0	0	0

Line 57 (990) - Land, buildings, and equipment

Land (net of any amortization)		Land (net of any amortization)			
		Beginning		End	
1	.....	1			
2	.....	2			
3	.....	3			
4	.....	4			
5	.....	5			
6	Total land (net of any amortization)	6	0		0

Buildings and equipment		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
7	Various(Summary)	7	69,349		46,828
8	.....	8			
9	.....	9			
10	.....	10			
11	.....	11			
12	.....	12			
13	.....	13			
14	.....	14			
15	.....	15			
16	.....	16			
17	Total buildings and equipment	17	69,349	0	46,828
18	Buildings and equipment (less accumulated depreciation)	18			22,521
19	Total land, buildings and equipment	19			22,521

Category or Item		Cost/Other Basis	Accumulated Depreciation	Book Value
1	.....	1		
2	.....	2		
3	.....	3		
4	.....	4		
5	.....	5		
6	.....	6		
7	.....	7		
8	.....	8		
9	.....	9		
10	.....	10		
11	Total	11	0	0

Line 58 (990) - Other assets

1,000

1,000

		Beginning	End
1	Deposits	1,000	1,000
2			
3			
4			
5			
6			
7			
8			
9			
10			

Line 22 (Sch A (990/990-EZ)) - Other Income

Description		(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
1	Administrative fees, sales refunds	29,269	40,594	55,016	0	124,879
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
Total of Other Income		29,269	40,594	55,016	0	124,879

Form 4562 Statement - 990

Wallbuilder Presentations, Inc 75-1627779

Item No	Description of Property	Date Placed In Service	Asset Code	Bus. Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Recovery Basis	Recovery Period	Method	Conv Code	Prior Accum Deprec., 179, Bonus	2005 Deprec.	2005 Accum Deprec.
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Section 179 Deductions Before Limitations (Line 8) and Special Allowance (Line 14)

Non-listed property elected 179 deduction (Line 6)

C018	EMac Computer	2/22/2005	F-5	100.00%	1,543	1,543								
OEQ01	Projector	9/8/2005	F-11	100.00%	2,219	2,219								
C019	Dell Computer	11/15/2005	F-5	100.00%	1,412	1,412								
C020	Laptop-Gabe Allen	12/28/2005	F-5	100.00%	1,551	1,551								

Non-listed property elected 179 deduction (Line 6)

6,725 6,725

Total Elected 179 deduction (Line 8)

6,725 6,725

Depreciation Detail

ACRS and other depreciation (Line 16)

CS003	Software	7/18/2003	F-1	100.00%	108	0	0	108	3	SL	MM	51	36	87
Total ACRS and other depreciation (Line 16)														
<u>108</u> 0 0 108														

MACRS deductions for prior years (Line 17)

OEQ00	Office equipment	2/1/2000	F-11	100.00%	5,035	0	0	5,035	7	SL/GDS	MM	3,476	719	4,195
C004	Computer	3/15/2000	F-5	100.00%	3,849	0	0	3,849	5	SL/GDS	MM	3,465	160	3,625
C005	Computer	6/1/2000	F-5	100.00%	1,004	0	0	1,004	5	SL/GDS	MM	904	92	996
OEQ00	Office equipment	6/1/2000	F-11	100.00%	7,533	0	0	7,533	7	SL/GDS	MM	4,842	1,076	5,918
C006	Computer	11/1/2000	F-5	100.00%	7,545	0	0	7,545	5	SL/GDS	MM	6,270	1,275	7,545
C007	Lap Top Computer	1/1/2001	F-5	100.00%	1,225	0	0	1,225	5	SL/GDS	MM	980	245	1,225
OEQ00	Fax Machine	1/1/2001	F-6	100.00%	130	0	0	130	5	SL/GDS	MM	82	26	108
OEQ00	Fax Machine	3/1/2001	F-6	100.00%	330	0	0	330	5	SL/GDS	MM	200	66	266
C008	Lap Top Computer	5/1/2001	F-5	100.00%	2,269	0	0	2,269	5	SL/GDS	MM	1,626	454	2,080
OEQ00	Computer power adapt	7/1/2001	F-11	100.00%	125	0	0	125	7	SL/GDS	MM	63	18	81
OEQ00	Power Point Proj	8/1/2001	F-11	100.00%	3,314	0	0	3,314	7	SL/GDS	MM	1,617	473	2,090
OEQ00	Color Laser Printer	10/1/2001	F-11	100.00%	2,461	0	0	2,461	7	SL/GDS	MM	1,143	352	1,495
C010	CD Burner-David's Cor	8/6/2002	F-5	100.00%	408	0	0	408	5	SL/GDS	MM	198	82	280
C009	Kit's Computer	8/9/2002	F-5	100.00%	1,283	0	0	1,283	5	SL/GDS	MM	621	257	878
C011	Palm Computer-sched	8/12/2002	F-5	100.00%	325	0	0	325	5	SL/GDS	MM	160	65	225
OEQ01	Digital Copier	9/9/2002	F-6	100.00%	6,995	0	0	6,995	5	SL/GDS	MM	2,648	1,399	4,047
C012	Dell Computer	12/24/2002	F-5	100.00%	1,884	0	0	1,884	5	SL/GDS	MM	770	377	1,147
C13	BBuy Comp-schedJulin	1/10/2003	F-5	100.00%	1,321	0	0	1,321	5	SL/GDS	MM	506	264	770
OEQ01	R Green Projector	3/20/2003	F-6	100.00%	2,816	0	0	2,816	5	SL/GDS	MM	865	563	1,428
OEQ01	Printer-DB comp USA	3/21/2003	F-6	100.00%	303	0	0	303	5	SL/GDS	MM	93	61	154
OEQ01	Printer-DB	3/21/2003	F-6	100.00%	147	0	0	147	5	SL/GDS	MM	45	29	74
OEQ01	Office Equipment	3/31/2003	F-11	100.00%	228	0	0	228	7	SL/GDS	MM	57	33	90
C014	Sony CD Driver	4/1/2003	F-5	100.00%	150	0	0	150	5	SL/GDS	MM	53	30	83
C015	Computer	4/14/2003	F-5	100.00%	610	0	0	610	5	SL/GDS	MM	203	122	325
C016	Computer-David B	5/13/2003	F-5	100.00%	610	0	0	610	5	SL/GDS	MM	193	122	315
C017	DB Computer 1/2 book	5/20/2003	F-5	100.00%	1,067	0	0	1,067	5	SL/GDS	MM	337	213	550
OEQ01	Office Equipment	7/10/2003	F-11	100.00%	244	0	0	244	7	SL/GDS	MM	50	35	85
C018	Lap Top Computer	10/16/2003	F-5	100.00%	824	0	0	824	5	SL/GDS	MM	192	165	357

Total MACRS deductions for prior years (Line 17)

54,035 0 0 54,035

Subtotal

54,143 0 0 54,143

54,143 0 0 54,143

31,659 8,773 40,432

31,710 8,809 40,519

31,710 8,809 40,519

Form 4562 Statement - 990

Wallbuilder Presentations, Inc 75-1627779

Item No.	Description of Property	Date Placed In Service	Asset Code	Bus. Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Recovery Basis	Recovery Period	Method	Conv Code	Prior Accum Deprec. 179, Bonus	2005 Deprec	2005 Accum. Deprec
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Form 4562 Reconciliation

Annual depreciation and amortization	8,809
Special allowance except listed property (Line 14)	0
Listed property special allowance (Line 25)	0
Section 179 deduction claimed (includes prior year disallowed)	6,725
Section 179 deduction carried forward to future year	6,725
Section 179 deduction (Line 12)	0
Less amortization included in total annual depreciation and amortization (Line 44)	0
Form 4562 , Line 22	8,809