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Form 990

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2007

Open to Public
Inspection

A For the 2007 calendar year, or tax year beginning 10/01, 2007, and ending 09/30/2008

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☒ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

KENTUCKY CHAMBER OF COMMERCE, INC.

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

464 CHENAULT ROAD

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

FRANKFORT, KY 40601-9260

D Employer identification number

61-0405718

E Telephone number

(502) 695-4700

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

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

G Website: WWW.KYCHAMBER.COM

J Organization type (check only one) ☒ 501(c)(6) (insert no.) 4947(a)(1) or 527K Check here ☐ If the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 5,390,030.

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

1	Contributions, gifts, grants, and similar amounts received.			
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b		
c	Indirect public support (not included on line 1a)	1c		
d	Government contributions (grants) (not included on line 1a)	1d		
e	Total (add lines 1a through 1d) (cash \$ noncash \$)	1e		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	1,454,785.	
3	Membership dues and assessments	3	2,149,787.	
4	Interest on savings and temporary cash investments	4	18,065.	
5	Dividends and interest from securities	5		
6a	Gross rents	6a	6,000.	
b	Less: rental expenses	6b	8,857.	
c	Net rental income or (loss). Subtract line 6b from line 6a	6c	-2,857.	
7	Other investment income (describe)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	561.
b	Less: cost or other basis and sales expenses	8b		
c	Gain or (loss) (attach schedule)	8c	561.	
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	561.	
9	Special events and activities (attach schedule). If any amount is from gaming, check here ☐			
a	Gross revenue (not including \$ contributions reported on line 1e)	9a	64,500.	
b	Less: direct expenses other than fundraising expenses	9b	71,814.	
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	-7,314.	
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	1,696,332.	
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	5,309,359.	
13	Program services (from line 44, column (B))	13		
14	Management and general (from line 44, column (C))	14		
15	Fundraising (from line 44, column (D))	15		
16	Payments to affiliates (attach schedule)	16		
17	Total expenses. Add lines 16 and 44, column (A)	17	4,484,548.	
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	824,811.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	589,347.	
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	1,414,158.	

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

Form 990 (2007)

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
22a Grants paid from donor advised funds (attach schedule)				
(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐	22a			
22b Other grants and allocations (attach schedule)				
(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ☐	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 331,040.			
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 1,707,006.			
27 Pension plan contributions not included on lines 25a, b, and c	27 74,476.			
28 Employee benefits not included on lines 25a - 27	28 145,186.			
29 Payroll taxes	29 136,151.			
30 Professional fundraising fees	30			
31 Accounting fees	31 12,625.			
32 Legal fees	32 57,260.			
33 Supplies	33 50,996.			
34 Telephone	34 62,124.			
35 Postage and shipping	35 84,923.			
36 Occupancy	36 69,828.			
37 Equipment rental and maintenance	37 53,606.			
38 Printing and publications	38 154,347.			
39 Travel	39 159,074.			
40 Conferences, conventions, and meetings	40 613,189.			
41 Interest	41 5,346.			
42 Depreciation, depletion, etc. (attach schedule)	42 89,024.			
43 Other expenses not covered above (itemize).				
a STMT 2	43a 678,347.			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	44 4,484,548.			

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 (See the instructions.)

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

What is the organization's primary exempt purpose? **SEE STATEMENT 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) orgs., and 4947(a)(1) trusts; but optional for others.)

a SEMINARS & MEETINGS - TOPICS INCLUDE OSHA COMPLIANCE, REDUCING WORKERS' COMP COSTS, TAX LAW COMPLIANCE, ENVIRONMENTAL LAW, HUMAN RESOURCE LAW, ETC.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

b PUBLICATIONS - PUBLICATIONS FOR SALE INCLUDING STATE & FEDERAL LABOR LAWS & REGULATIONS, BUSINESS PLANNING & MARKETING, ENVIRONMENTAL ISSUES, HUMAN RESOURCES.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

c MEMBERSHIP - SOLICITS NEW MEMBERS AND OFFERS CUSTOMER SERVICE TO EXISTING MEMBERS.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

d ADVOCACY - ADVOCATED EFFORTS TO REFORM HIGHER EDUCATION IN KENTUCKY.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

e Other program services (attach schedule)

(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)

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Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	329	45	35
	46 Savings and temporary cash investments	787,164	46	1,207,455
	47a Accounts receivable	47a 398,120		
	b Less: allowance for doubtful accounts	47b	380,101	47c 398,120
	48a Pledges receivable	48a 466,300		
	b Less: allowance for doubtful accounts	48b		48c 466,300
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use	20,858	52	35,170
	53 Prepaid expenses and deferred charges	94,347	53	60,285
	54a Investments - publicly-traded securities ☐ Cost ☐ FMV		54a	
	b Investments - other securities (attach schedule) ☐ Cost ☐ FMV		54b	
55a Investments - land, buildings, and equipment: basis	55a 126,439			
b Less: accumulated depreciation (attach schedule)	55b	126,439	55c 126,439	
56 Investments - other (attach schedule)		56		
57a Land, buildings, and equipment: basis	57a 1,978,667			
b Less: accumulated depreciation (attach schedule)	57b 812,085	1,066,700	57c 1,166,582	
58 Other assets, including program-related investments (describe ►)		58		
59 Total assets (must equal line 74). Add lines 45 through 58		2,475,938	59	3,460,386
Liabilities	60 Accounts payable and accrued expenses	352,883	60	488,064
	61 Grants payable		61	
	62 Deferred revenue	1,421,384	62	1,475,618
	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) STMT 4	112,324	64b	82,546
	65 Other liabilities (describe ►)		65	
66 Total liabilities. Add lines 60 through 65		1,886,591	66	2,046,228
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	589,347	67	780,558
	68 Temporarily restricted		68	633,600
	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 and column (B) must equal line 21)	589,347	73	1,414,158
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	2,475,938	74	3,460,386	

JSA

Form 990 (2007)

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AS AMENDED

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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?		X
82b	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.)		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	N/A	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	X	
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		X
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
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.			
85c	Dues, assessments, and similar amounts from members		
85d	Section 162(e) lobbying and political expenditures		
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85h	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?	N/A	
86a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
86b	Gross receipts, included on line 12, for public use of club facilities		
87a	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
87b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
88a	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		X
88b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911		
89b	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	N/A	
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
89d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		N/A
90a	List the states with which a copy of this return is filed		
91a	The books are in care of		
91b	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)?		X

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c ☒ X

If "Yes," enter the name of the foreign country ▶

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 SEMINARS & MEETINGS					1,121,164.
b PUBLICATIONS					333,621.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					2,149,787.
95 Interest on savings and temporary cash investments			14	18,065.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property	531120	-2,857.			
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			18	561.	
101 Net income or (loss) from special events			01	-7,314.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a STMT 8		54,900.		1,309,508.	331,924.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		52,043.		1,320,820.	3,936,496.
105 Total (add line 104, columns (B), (D), and (E))					5,309,359.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	
	STMT 9

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
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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

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

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

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

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

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

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

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

Please
Sign
Here

Signature of officer

Date

Type or print name and title

Paid
Preparer's
Use Only

Preparer's
signature

Date

Check if
self-
employed

Preparer's SSN or PTIN (See Gen. Inst. X)

Firm's name (or yours
if self-employed),
address, and ZIP + 4

CROWE HORWATH LLP

9600 BROWNSBORO ROAD, SUITE 400

LOUISVILLE, KY

EIN

Phone no.

502-326-3996

40241-1122

Form 990 (2007)

CIS IMAGE-Do Not Correspond for Signature

KENTUCKY CHAMBER OF COMMERCE, INC.

61-0405718

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
GOLF TOURNAMENT	64,500.	71,814.	-7,314.
TOTALS	64,500.	71,814.	-7,314.

AS AMENDED

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STATEMENT 1

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL
-----	-----
AUTOMOBILE EXPENSES	5,939.
ADVERTISING & PROMOTION	139,237.
CONSULTING	97,719.
DUES & SUBSCRIPTIONS	23,644.
MISCELLANEOUS	29,954.
ADMINISTRATIVE FEES	33,669.
PUBLICATIONS	22,406.
BAD DEBT EXPENSE	4,935.
OUTSIDE COMMISSIONS	250,987.
PROFESSIONAL DEVELOPMENT	12,600.
INCOME TAX EXPENSE	50,657.
CONTRIBUTIONS	6,600.
TOTALS	678,347.

AS AMENDED

048.001

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

TO CREATE AND SUPPORT A COMPETITIVE BUSINESS CLIMATE IN KENTUCKY
THROUGH ADVOCACY, INFORMATION, AND MEMBER SERVICES.

STATEMENT 3

KENTUCKY CHAMBER OF COMMERCE, INC.

61-0405718

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE
=====

LENDER: PNC BANK

ENDING BALANCE DUE 82,546.

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 82,546.
=====

STATEMENT 4

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AS AMENDED 100.840

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN
=====

DESCRIPTION -----	AMOUNT -----
RENTAL EXPENSES NETTED OUT OF INCOME ON 990, GROSS ON 990-T	8,857.
ADMINISTRATIVE INCOME NETTED AGAINST ADMINISTRATIVE EXPENSES ON 990	4,799.
SPECIAL EVENT EXPENSES NETTED OUT OF INCOME ON 990, GROSS ON 990-T	71,814.

TOTAL	85,470. =====

STATEMENT 5

KENTUCKY.CHAMBER OF COMMERCE, INC.

61-0405718

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
RENTAL EXPENSES NETTED OUT OF INCOME ON 990, GROSS ON 990-T	8,857.
ADMINISTRATIVE INCOME NETTED AGAINST ADMINISTRATIVE EXPENSES ON 990	4,799.
SPECIAL EVENT EXPENSES NETTED OUT OF INCOME ON 990, GROSS ON 990-T	71,814.
TOTAL	85,470.

STATEMENT 6

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AS AMENDED

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KENTUCKY CHAMBER OF COMMERCE, INC.

61-0405718

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JUDE THOMPSON 464 CHENAULT ROAD FRANKFORT, KY 40601-9260	CHAIRMAN 1.00	NONE	NONE	NONE
CRAIG GUESS 464 CHENAULT ROAD FRANKFORT, KY 40601-9260	PAST CHAIRMAN 1.00	NONE	NONE	NONE
WILLIAM J. JONES 464 CHENAULT ROAD FRANKFORT, KY 40601-9260	TREASURER 1.00	NONE	NONE	NONE
JOB (DARBY) TURNER, III 464 CHENAULT ROAD FRANKFORT, KY 40601-9260	CHAIRMAN-ELECT 1.00	NONE	NONE	NONE
DAVID C. ADKISSON 464 CHENAULT ROAD FRANKFORT, KY 40601-9260	PRESIDENT 40.00	312,454.	15,072.	3,514.

SEE ATTACHED LIST OF BOARD MEMBERS

GRAND TOTALS

312,454.	15,072.	3,514.
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AS AMENDED

040.001

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STATEMENT 7

**Kentucky Chamber of Commerce
Board of Directors
Executive Committee Members**

CHAIRMAN

Mr. Jude Thompson
Anthem Blue Cross & Blue Shield

CHAIRMAN-ELECT

Mr. Job (Darby) Turner, III
Greenebaum Doll & McDonald PLLC

IMMEDIATE PAST CHAIRMAN

Mr. Craig Guess
Vanguard Contractors, Inc.

TREASURER

Mr. William J. (Bill) Jones
U.S. Bank

VICE CHAIR, ADMINISTRATION

Mr. James H. (Jim) Booth
Booth Energy

VICE CHAIR, BUSINESS EDUCATION

Ms. Jill Wilson
Gray Construction

VICE CHAIR, MEMBERSHIP/MARKETING

Mr. F (Pat) D'Eramo
Toyota Motor Manufacturing Kentucky

VICE CHAIR, PUBLIC AFFAIRS

Ms. Joan A. Coleman
AT & T Kentucky

SMALL BUSINESS REPRESENTATIVE

Dr. Keith Gannon
Boneal, Inc.

At-LARGE MEMBER

Mr. Jeffrey B. (Jeff) Bringardner
Humana, Inc.

At-LARGE MEMBER

Mr. Wayne Martin
Gray Kentucky Television, Inc.

At-LARGE MEMBER

Ms. Mary Jean Riley
North American Stainless

CHAIRMAN OF THE KENTUCKY CHAMBER FOUNDATION

Mr. Craig D. Grant
PNC Bank

Statement 7 continued

AS AMENDED

100-310 048-001

CONGRESSIONAL DISTRICT REPRESENTATIVE

Mr. Bill Tatum
Angell-Deimmel North America

PRESIDENT & CEO

Mr. David C. (Dave) Adkisson
Kentucky Chamber of Commerce

Board of Directors

Mr. Jim Adams
American Commercial Barge Lines

Mr. John M. Baumann, Jr.
Steel Technologies, Inc.

Mr. Barney Bishop
Martinrea Hopkinsville

Mr. Rodney J. Bohannon
Briggs & Stratton Corporation

Mr. John S. Cain
Wiseway Supply, Inc.

Mr. James E. (Jim) Cantrell
Cattlettsburg Refining LLC/Marathon Petroleum Company, LLC

Mr. Brad Cowgill
Council on Postsecondary Education

Mr. Luther Deaton, Jr.
Central Bank & Trust Company

Ms. Molly Foree
Third Rock Consultants, LLC

Ms. Linda L. Foss
Ashland Inc.

Mr. Michael J. Francesconi
UPS

Ms. Joyce Hagen
Passport Health Plan

Mr. Tim Hagerty
Frost Brown Todd LLC

Mr. Brad N. Hall
Pike County Chamber of Commerce

Mr. Lee C. Hall
Farmers Feed Mill, Inc.

Statement 7 continued

AS AMENDED

100-840 101

Mr. John D. Harryman
Norton Suburban Hospital

Mr. Ryan P. Helwig
Citi

Mr. John E. Hindman
Kentucky Economic Development Cabinet

Mr. James N. (Jim) Hizer
Bowling Green Area Chamber of Commerce

Mr. Sanford (Sam) Howard
Trace Creek Construction, Inc.

Mr. Darrell Ishmael
East Kentucky Power Cooperative, Inc.

Ms. Lynn King
Lourdes Hospital

Mr. Kenneth V. (Ken) Lawson, Jr.
Thriftway, Inc.

Mr. W Carl Lay
Akebono Brake Corporation

Mr. Glenn D. Leveridge
JP Morgan Chase

Mr. Stephen M. (Steve) Lochmueller
Sumersat Houseboats

Mr. Stephen H. (Steve) Loyal
Atmos Energy Corporation

Mr. Mike Mangeot
Kentucky Association for Economic Development

Mr. Robert M. (Bob) Marshall
East Kentucky Power Cooperative, Inc.

Dr. Michael B. McCall
Kentucky Community & Technical College System (KCTCS)

Ms. Susan McCloud
McCloud Claim Services, Inc.

Mr. William F. (Bill) McCreary, Jr.
National City

Ms. Abis McIntyre Moore
Moore Real Estate

Mr. Timothy C. (Tim) Mosher
Kentucky Power

Statement 7 continued

AS AMENDED 100.061

Mr. Daniel P. (Danny) Murphy, Jr.
Wyatt, Tarrant & Combs, LLP

Mr. G Kelly Nuckols
Jackson Purchase Energy

Mr. Michael A. (Mike) Owsley
English, Lucas, Priest & Owsley, LLP

Mr. Steven R. (Steve) Penrod
U.S. Enrichment Corporation

Mr. James H. Perry
Brown-Forman Corporation

Mr. John Plomin
Davis & Plomin Mechanical, Inc.

Mr. James R. (Jim) Purgerson
Ashland Alliance

Mr. Robert L. (Bob) Quick
Commerce Lexington, Inc.

Mr. Joseph F. (Joe) Regan
Greater Louisville, Inc.

Ms. Marcia Milby Ridings
Hamm, Milby & Ridings

Mr. Richard L. Robinson
Graydon, Head & Ritchey, LLP

Mr. Nick O. Rowe
Kentucky American Water

Mr. Adam Ruiz
Citizens Union Bank

Mr. Ronald L. (Ron) Sanders
People Plus, Inc.

Mr. Steven P. (Steve) Sexton
Churchill Downs, Inc.

Mr. Kevin Shum
Superior Maintenance Company

Mr. George R. Siemens, Jr.
E. ON U.S.

Mr. Raymond Smith
Community Trust, Inc.

Statement 7 continued

AS AMENDED 100-870

Ms. Elaine Spalding
Paducah Area Chamber of Commerce

Mr. Steve Stevens
Northern Kentucky Chamber of Commerce

Mr. Mitch Wagner
Maker's Mark Distillery

Mr. Jody Wassmer
Greater Owensboro Chamber of Commerce

Ms. Dorothy White
Bardstown-Nelson County Chamber of Commerce

Mr. John Wilson
Wilson & Company, P.S.C.

KENTUCKY CHAMBER OF COMMERCE, INC.

61-0405718

FORM 990, PART VII - OTHER REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
ADVERTISING	541800	54,900.			
ENDORSEMENT INCOME					
RECOVERY OF BAD DEBT			01	100,000.	331,924.
QUALIFIED SPONSORSHIP INCOME			42	1,209,508.	
TOTALS		54,900.		1,309,508.	331,924.

04B.001

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES
=====

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
93A	SEE PART III FOR A DESCRIPTION OF PROJECTS
93B	SEE PART III FOR A DESCRIPTION OF PROJECTS
94	SEE PART III FOR A DESCRIPTION OF PROJECTS
103B	INCOME FROM ORGANIZATION WHOSE EXEMPT PURPOSE IS IN KEEPING WITH KCC'S EXEMPT PURPOSE FOR ENDORSEMENTS PROVIDED IN PURSUIT OF KCC'S EXEMPT PURPOSE.

STATEMENT 9

FEDERAL FOOTNOTES

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DESCRIPTION OF AMENDMENTS

FORM 990, PART VII

THE KENTUCKY CHAMBER OF COMMERCE FORMS 990 AND 990-T HAVE BEEN
AMENDED TO REFLECT INCOME THAT WAS ORIGINALLY REPORTED AS UNRELATED
BUSINESS INCOME ("UBI") THAT SHOULD BE CLASSIFIED AS RELATED TO THE
EXEMPT PURPOSE OF THE ORGANIZATION.

STATEMENT 1

8615CD T951 06/07/2011 12:53:32 V07-8.7 880874.300 AS AMENDED2

048.001

KENTUCKY CHAMBER OF COMMERCE
Depreciation Expense [Depreciation]
GAAP
For the Period October 1, 2007 to September 30, 2008

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
Class: AUTO										
KCC001340	1999 VW PASSAT GLS SEDAN									
	07/01/2001 SL100FM	5 0		18,295.93	0.00	18,295.93	0.00	0.00	-18,295.93	0.00
KCC001780	2005 TOYOTA SEQUOIA									
	03/21/2005 SL100FM	5 0		41,183.86	8,220.77	21,238.99	8,220.77	0.00	0.00	29,457.76
KCC002440	2008 Toyota Sienna									
	12/27/2007 SL100FM	5 0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
KCC002450	2008 Toyota Sienna									
	12/27/2007 SL100FM	5 0		25,960.57	4,326.76	0.00	4,326.76	0.00	0.00	4,326.76
Less Disposals	Adjustment to eliminate cost values of disposed assets									
				-18,295.93						
Subtotal: AUTO (5)				67,064.43	12,547.53	39,532.92	12,547.53	0.00	-18,295.93	33,784.52
Class: BLDG										
KCC000061	Building									
	10/31/1993 SL100MM	40 0		1,162,697.00	29,067.43	405,732.88	29,067.43	0.00	0.00	434,800.31
KCC000063	Building improvement									
	03/31/1995 SL100MM	40 0		11,216.00	280.40	3,516.68	280.40	0.00	0.00	3,797.08
KCC000092	Improvement Venz78									
	11/15/1995 SL100MM	40 0		295.00	7.38	87.63	7.38	0.00	0.00	95.01
KCC000093	Cables moved #264									
	10/15/1995 SL100MM	40 0		1,800.00	45.00	538.13	45.00	0.00	0.00	583.13
KCC001440	2001 BUILDING IMPROVEMENT									
	07/01/2001 SL100FM	40 0		142,487.17	3,562.43	22,285.19	3,562.43	0.00	0.00	25,827.62
KCC001470	Building improvements									
	05/01/2002 SL100FM	10 0		1,949.12	194.91	1,055.77	194.91	0.00	0.00	1,250.68
KCC001510	CARPET FOR BUILDING									
	07/01/2001 SL100FM	10 0		24,000.00	2,400.00	15,000.00	2,400.00	0.00	0.00	17,400.00
KCC001520	PAINT JOB FOR BUILDING									
	07/01/2001 SL100FM	10 0		19,500.00	1,950.00	12,187.50	1,950.00	0.00	0.00	14,137.50
KCC001840	Meyer Midwest Dumpster									
	06/01/2006 SL100FM	40 0		975.00	24.40	32.53	24.40	0.00	0.00	56.93
KCC002130	A/C Condensing Unit for CM2									
	08/02/2007 SL100FM	7 0		2,790.00	398.57	132.86	398.57	0.00	0.00	531.43
Subtotal: BLDG (10)				1,367,720.29	37,830.52	460,549.17	37,930.52	0.00	0.00	488,479.69
Class: COMP										
KCC000044	HP IID - S/N 2934J01843									
	02/15/1991 SL100FM	5 0		2,857.00	0.00	2,857.00	0.00	0.00	-2,857.00	0.00
KCC000053	NETWORK UPGRADE									
	12/15/1993 SL100FM	5 0		2,889.00	0.00	2,889.00	0.00	0.00	-2,889.00	0.00
KCC000055	COMPUTERS									
	03/15/1994 SL100FM	5 0		3,297.00	0.00	3,297.00	0.00	0.00	-3,297.00	0.00
KCC000071	4026L LASER PRINTE									
	10/15/1993 SL100FM	7 0		2,995.00	0.00	2,995.00	0.00	0.00	-2,995.00	0.00
KCC000078	HARDWARE									
	11/15/1994 SL100FM	5 0		10,292.00	0.00	10,292.00	0.00	0.00	-10,292.00	0.00
KCC000104	S# 50082680									
	11/30/1995 SL100FM	5 0		2,650.00	0.00	2,650.00	0.00	0.00	-2,650.00	0.00
KCC000108	S# 95100884									
	11/27/1995 SL100FM	5 0		2,312.00	0.00	2,312.00	0.00	0.00	-2,312.00	0.00
KCC000110	S# 94017219									
	10/22/1995 SL100FM	5 0		3,182.00	0.00	3,182.00	0.00	0.00	-3,182.00	0.00
KCC000111	HP 451 - S/N 45DB324937									
	10/14/1995 SL100FM	5 0		4,290.00	0.00	4,290.00	0.00	0.00	-4,290.00	0.00

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 178A	Net Additions Deductions	Ending Accum Depr
Class: COMP										
KCC000116	SJ 9510869 10/14/1995	SL100FM	5 0	2,095.00	0.00	2,095.00	0.00	0.00	-2,095.00	0.00
KCC000138	Vms Scanner Ven170 12/02/1995	SL100FM	5 0	1,924.00	0.00	1,924.00	0.00	0.00	-1,924.00	0.00
KCC000147	SJ 603037796 05/01/1998	SL100FM	5 0	3,930.00	0.00	3,930.00	0.00	0.00	-3,930.00	0.00
KCC000149	TAPE DRIVE 10/12/1995	SL100FM	5 0	1,458.00	0.00	1,458.00	0.00	0.00	-1,458.00	0.00
KCC000150	APC BACKUP UPS 12/14/1995	SL100FM	5 0	350.00	0.00	350.00	0.00	0.00	-350.00	0.00
KCC000151	BROADCAST FAX BD 02/29/1998	SL100FM	5 0	663.00	0.00	663.00	0.00	0.00	-663.00	0.00
KCC000174	SWS6109349 W/MONITOR 08/15/1998	SL100FM	5 0	2,405.00	0.00	2,405.00	0.00	0.00	-2,405.00	0.00
KCC000176	MEMORY UPGROM/DEMS 08/24/1998	SL100FM	5 0	733.00	0.00	733.00	0.00	0.00	-733.00	0.00
KCC000178	HPDESKJT #CHN65G1R0TJ 09/25/1998	SL100FM	5 0	423.00	0.00	423.00	0.00	0.00	-423.00	0.00
KCC000179	PENTIUM/SUC621000278 09/25/1998	SL100FM	5 0	3,244.00	0.00	3,244.00	0.00	0.00	-3,244.00	0.00
KCC000181	PENTIUM/SUC621003420 09/25/1998	SL100FM	5 0	3,244.00	0.00	3,244.00	0.00	0.00	-3,244.00	0.00
KCC000183	HPLASRJTRUSOG038289 10/03/1998	SL100FM	5 0	3,859.00	0.00	3,859.00	0.00	0.00	-3,859.00	0.00
KCC000184	POSTALSOFT DESK MAIL 11/06/1998	SL100FM	3 0	2,890.00	0.00	2,890.00	0.00	0.00	-2,890.00	0.00
KCC000185	ENVELOPE FEEDER-SEMN 11/12/1998	SL100FM	5 0	627.00	0.00	627.00	0.00	0.00	-627.00	0.00
KCC000188	UPGRADES & 1 MODEM 01/23/1997	SL100FM	5 0	807.00	0.00	807.00	0.00	0.00	-807.00	0.00
KCC000230	DTK PENTRIUM 200-S/N 97119484 07/15/1997	SL100FM	5 0	2,032.46	0.00	2,032.46	0.00	0.00	-2,032.46	0.00
KCC000240	MONITOR-S/N H3NH400037 07/15/1997	SL100FM	5 0	1,739.10	0.00	1,739.10	0.00	0.00	-1,739.10	0.00
KCC000250	HP LASERJET 5 - S/N SUSKC271921 07/15/1997	SL100FM	5 0	1,435.88	0.00	1,435.88	0.00	0.00	-1,435.88	0.00
KCC000270	MEMBERSHIP DATABASE 07/15/1997	SL100FM	5 0	6,272.19	0.00	6,272.19	0.00	0.00	-6,272.19	0.00
KCC000280	SERVER UPGRADE 09/15/1997	SL100FM	5 0	7,738.93	0.00	7,738.93	0.00	0.00	-7,738.93	0.00
KCC000290	UPGRADE DTK S/N 95100864 09/15/1997	SL100FM	5 0	548.04	0.00	548.04	0.00	0.00	-548.04	0.00
KCC000310	UPGRADE DTK S/N 95100869 09/15/1997	SL100FM	5 0	538.84	0.00	538.84	0.00	0.00	-538.84	0.00
KCC000330	3 UPGRADES OF WINDOWS 11/15/1997	SL100FM	5 0	939.00	0.00	939.00	0.00	0.00	-939.00	0.00
KCC000420	HP LASERJET 6LX0 - S/N USH8104586 01/15/1998	SL100FM	5 0	528.94	0.00	528.94	0.00	0.00	-528.94	0.00
KCC000450	INPUT TRAY FOR HP 551 - S/N LFX 15642 05/15/1998	SL100FM	5 0	1,207.54	0.00	1,207.54	0.00	0.00	-1,207.54	0.00
KCC000470	CANON PORTABLE PRINTER - S/N XBX57717 06/15/1998	SL100FM	5 0	569.29	0.00	569.29	0.00	0.00	-569.29	0.00
KCC000530	DTK 233 MMX S/N98114570 (JFORD) 07/15/1998	SL100FM	5 0	1,163.88	0.00	1,163.88	0.00	0.00	-1,163.88	0.00
KCC000540	MONITOR (J-simpson) 07/15/1998	SL100FM	5 0	422.94	0.00	422.94	0.00	0.00	-422.94	0.00
KCC000550	DTK 233 MMX S/N98114568 07/15/1998	SL100FM	5 0	1,163.88	0.00	1,163.88	0.00	0.00	-1,163.88	0.00

Asset ID	Placed in service	Depr Method/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	Beginning Accum Depr	YEAR TO DATE			
							Current Depr & AFYD	Net Sec 179/Sec 178A	Net Additions Deletions	Ending Accum Depr
Class COMP										
KCC000580	UPGRADE TO #174, DTK 100 S/N56109849									
	08/15/1998 SL100FM 5 0			859.18	0.00	859.18	0.00	0.00	-859.18	0.00
KCC000590	HP Scanjet 8250 S/N SGB8B189VD (Seminars/Pubs)									
	11/15/1998 SL100FM 5 0			601.02	0.00	601.02	0.00	0.00	-601.02	0.00
KCC000630	HP COLOR LASERJET PRINTER S/N JPC8003818									
	03/15/1999 SL100FM 5 0			7,476.18	0.00	7,476.18	0.00	0.00	-7,476.18	0.00
KCC000640	SERVER UPGRADE									
	03/15/1999 SL100FM 5 0			7,894.53	0.00	7,894.53	0.00	0.00	-7,894.53	0.00
KCC000680	SBT PROFESSIONAL UPGRADE									
	04/15/1999 SL100FM 5 0			2,160.00	0.00	2,160.00	0.00	0.00	-2,160.00	0.00
KCC000690	COMPAQ ARMADA LAPTOP S/N 7916CHS10119 (Admms)									
	05/15/1999 SL100FM 5 0			4,833.60	0.00	4,833.60	0.00	0.00	-4,833.60	0.00
KCC000700	SONY CPJ0 508 LCD PORTABLE PROJECTOR									
	06/15/1999 SL100FM 5 0			900.00	0.00	900.00	0.00	0.00	-900.00	0.00
KCC000740	DTK PII S/N 89101290 (gov't admin. monitor)									
	10/15/1999 SL100FM 5 0			1,800.34	0.00	1,800.34	0.00	0.00	-1,800.34	0.00
KCC000750	HP Laserjet 4050N Printer S/N USBC008234 (gov't mt)									
	10/15/1999 SL100FM 5 0			2,353.20	0.00	2,353.20	0.00	0.00	-2,353.20	0.00
KCC000770	HP Laserjet 4050N Printer S/N USBC008238									
	10/15/1999 SL100FM 5 0			2,353.20	0.00	2,353.20	0.00	0.00	-2,353.20	0.00
KCC000790	DTK PII S/N 89118572 (B Stand/ter)									
	01/15/2000 SL100FM 5 0			1,953.58	0.00	1,953.58	0.00	0.00	-1,953.58	0.00
KCC000810	DTK PII S/N 99123022 w/21" monitor									
	06/15/2000 SL100FM 5 0			2,504.78	0.00	2,504.78	0.00	0.00	-2,504.78	0.00
KCC000890	File Server Upgrade-									
	09/01/2000 SL100FM 5 0			1,212.48	0.00	1,212.48	0.00	0.00	-1,212.48	0.00
KCC000901	Clair Server									
	09/01/2000 SL100FM 5 0			8,105.92	0.00	8,105.92	0.00	0.00	-8,105.92	0.00
KCC000902	SN 264741U78WXC67-Jim Simpson									
	09/01/2000 SL100FM 5 0			3,778.90	0.00	3,778.90	0.00	0.00	-3,778.90	0.00
KCC000903	SN000014955-Ken's computer									
	10/01/2000 SL100FM 5 0			1,487.18	0.00	1,487.18	0.00	0.00	-1,487.18	0.00
KCC000904	SN000014951-P. Wells									
	10/01/2000 SL100FM 5 0			1,487.18	0.00	1,487.18	0.00	0.00	-1,487.18	0.00
KCC000905	SN000012080- S. Akers Computer									
	10/01/2000 SL100FM 5 0			1,487.18	0.00	1,487.18	0.00	0.00	-1,487.18	0.00
KCC000906	SN 000012073- W. Stinson Computer									
	10/01/2000 SL100FM 5 0			1,251.86	0.00	1,251.86	0.00	0.00	-1,251.86	0.00
KCC000907	SN000012075-S. Hoffman Computer									
	10/01/2000 SL100FM 5 0			1,487.18	0.00	1,487.18	0.00	0.00	-1,487.18	0.00
KCC000908	SN000014952-T. Manney Computer									
	10/01/2000 SL100FM 5 0			1,487.18	0.00	1,487.18	0.00	0.00	-1,487.18	0.00
KCC000909	SN 990018423- IT Assistant Computer									
	10/01/2000 SL100FM 5 0			1,487.18	0.00	1,487.18	0.00	0.00	-1,487.18	0.00
KCC000910	SN 990018429-									
	10/01/2000 SL100FM 5 0			1,251.86	0.00	1,251.86	0.00	0.00	-1,251.86	0.00
KCC000911	SN PG21H3MNS11108									
	10/01/2000 SL100FM 5 0			927.50	0.00	927.50	0.00	0.00	-927.50	0.00
KCC000912	SN 990018425									
	10/01/2000 SL100FM 5 0			1,487.18	0.00	1,487.18	0.00	0.00	-1,487.18	0.00
KCC000913	SN990018430- S. BYRNE Computer									
	10/01/2000 SL100FM 5 0			1,487.18	0.00	1,487.18	0.00	0.00	-1,487.18	0.00
KCC000914	SN 000014125 M. Wright									
	12/01/2000 SL100FM 5 0			1,995.86	0.00	1,995.86	0.00	0.00	-1,995.86	0.00
KCC000915	SN 000015812- A. Hiles									
	01/01/2001 SL100FM 5 0			1,584.70	0.00	1,584.70	0.00	0.00	-1,584.70	0.00
KCC000916	SN000015811 L. Manney									
	01/01/2001 SL100FM 5 0			1,622.86	0.00	1,622.86	0.00	0.00	-1,622.86	0.00

AssetID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
Class: COMP										
KCC000917	SN 000016117- T. Strober									
	03/01/2001 SL100FM 5 0			1,478.70	0.00	1,478.70	0.00	0.00	-1,478.70	0.00
KCC000918	SN D516B08033884- Norgear port & Hubs									
	04/01/2001 SL100FM 5 0			1,258.14	0.00	1,258.14	0.00	0.00	-1,258.14	0.00
KCC000919	SN 000017888- Andrea Flanders									
	04/01/2001 SL100FM 5 0			1,480.36	0.00	1,480.36	0.00	0.00	-1,480.36	0.00
KCC000920	SN000017887- Janet Hayes									
	04/01/2001 SL100FM 5 0			1,452.20	0.00	1,452.20	0.00	0.00	-1,452.20	0.00
KCC000921	SN000017884-									
	04/01/2001 SL100FM 5 0			1,612.26	0.00	1,612.26	0.00	0.00	-1,612.26	0.00
KCC001350	GCS MS CERTIFIED MID-TOWER SN 11108 WITH WINDOWS 98 VERSION 2...									
	07/01/2001 SL100FM 5 0			1,437.36	0.00	1,437.36	0.00	0.00	-1,437.36	0.00
KCC001360	HP PRINTER MODEL #2200DT SN US8GH03612									
	07/01/2001 SL100FM 5 0			1,480.94	0.00	1,480.94	0.00	0.00	-1,480.94	0.00
KCC001370	GCS MS CERTIFIED MID-TOWER SN 11171									
	09/01/2001 SL100FM 5 0			1,251.86	0.00	1,251.86	0.00	0.00	-1,251.86	0.00
KCC001380	FIREWALL HARDWARE FOR MARCELLA'S OFFICE									
	10/01/2001 SL100FM 5 0			1,939.75	0.00	1,939.75	0.00	0.00	-1,939.75	0.00
KCC001390	COMPAQ PROLIANT TOWER ML370 SN D142FRY1K974 SERVER IN MARCELLA'S OFFICE									
	12/01/2001 SL100FM 5 0			14,456.36	0.00	14,456.36	0.00	0.00	-14,456.36	0.00
KCC001400	NOTEBOOK AND DOCKING STATION FOR KEN SN1J01D861A006									
	01/01/2002 SL100FM 5 0			2,712.80	0.00	2,712.80	0.00	0.00	-2,712.80	0.00
KCC001410	GCS INTEL PIII USA HARRIS									
	01/01/2002 SL100FM 5 0			1,224.30	0.00	1,224.30	0.00	0.00	-1,224.30	0.00
KCC001580	Compaq Evo Notebook N1000v SN 1V27KQFZGS29 DOCKING STATION SN 5Y26KWK428578									
	07/01/2002 SL100FM 5 0			2,191.02	0.00	2,191.02	0.00	0.00	-2,191.02	0.00
KCC001650	HP Proliant ML350 Server S# N0A4LK831D									
	10/01/2003 SL100FM 5 0			8,391.14	1,678.22	6,712.92	1,678.22	0.00	0.00	8,391.14
KCC001680	Compaq EVO N1020V Notebook & Replicator									
	11/01/2003 SL100FM 5 0			1,907.95	381.59	1,494.56	381.59	0.00	0.00	1,878.15
KCC001670	GCS Mid Tower Workstation S#11568									
	12/01/2003 SL100FM 5 0			1,232.76	248.55	945.11	248.55	0.00	0.00	1,191.86
KCC001730	HP NC6120 LAPTOP & DOCKING STATION-DAVE ADKISSON									
	02/18/2005 SL100FM 5 0			2,202.84	440.57	1,174.85	440.57	0.00	0.00	1,815.42
KCC001800	GCS MID-TOWER-WENDY THOMPSON									
	07/28/2005 SL100FM 5 0			1,832.19	366.44	824.49	366.44	0.00	0.00	1,190.93
KCC001810	PC FOR OPERATING PITNEY BOWES									
	07/28/2005 SL100FM 5 0			701.68	140.34	315.78	140.34	0.00	0.00	456.10
KCC001930	HP pentium notebook SN CNU5371819									
	11/01/2005 SL100FM 5 0			1,904.96	380.99	730.23	380.99	0.00	0.00	1,111.22
KCC001940	HP Business Notebook SN CNU53718DV									
	11/01/2005 SL100FM 5 0			1,503.90	300.78	578.50	300.78	0.00	0.00	877.28
KCC001950	GCS custom build mid-tower SN 11805									
	11/01/2005 SL100FM 5 0			1,008.71	201.74	366.67	201.74	0.00	0.00	588.41
KCC001960	GCS custom build mid-tower SN 11806									
	11/01/2005 SL100FM 5 0			1,166.78	233.36	447.27	233.36	0.00	0.00	680.63
KCC001970	GSC custom build mid-tower SN 11807									
	11/01/2005 SL100FM 5 0			1,166.78	233.36	447.27	233.36	0.00	0.00	680.63
KCC001980	GSC custom build mid-tower SN 11808									
	11/01/2005 SL100FM 5 0			1,166.78	233.36	447.27	233.36	0.00	0.00	680.63
KCC001990	GSC custom build mid-tower SN 11809									
	11/01/2005 SL100FM 5 0			1,129.68	225.94	433.05	225.94	0.00	0.00	658.99
KCC002000	GSC custom build mid-tower SN 11810									
	11/01/2005 SL100FM 5 0			1,129.68	225.94	433.05	225.94	0.00	0.00	658.99
KCC002010	GSC custom build mid-tower SN 11811									
	11/01/2005 SL100FM 5 0			1,129.68	225.94	433.05	225.94	0.00	0.00	658.99
KCC002020	GSC custom build mid-tower SN 11812									
	11/01/2005 SL100FM 5 0			1,129.68	225.94	433.05	225.94	0.00	0.00	658.99

Asset ID	Placed in service	Depr Method/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 178A	Net Additions/Deletions	Ending Accum Depr
Class: COMP										
KCC002030	Upgrade computers									
	12/01/2005	SL100FM	5 0	1,548.75	309.75	567.88	309.75	0.00	0.00	877.83
KCC002040	HP Tower Server									
	03/01/2006	SL100FM	5 0	5,132.17	1,026.43	1,625.18	1,026.43	0.00	0.00	2,651.61
KCC002050	Pick up existing server, configure new server, deliver new HP server									
	03/01/2006	SL100FM	5 0	2,073.65	414.73	656.66	414.73	0.00	0.00	1,071.39
KCC002060	GCS custom build black mid-tower workstation									
	07/01/2006	SL100FM	5 0	1,676.44	335.29	419.11	335.29	0.00	0.00	754.40
KCC002090	Tape Drive									
	02/15/2007	SL100FM	5 0	1,801.00	360.20	240.13	360.20	0.00	0.00	600.33
KCC002100	Network Switches									
	02/28/2007	SL100FM	5 0	1,767.92	353.58	235.72	353.58	0.00	0.00	589.30
KCC002110	14 PCs & Installation									
	03/14/2007	SL100FM	5 0	18,124.74	3,824.95	2,114.55	3,824.95	0.00	0.00	5,739.50
KCC002120	Server Install & Setup									
	03/14/2007	SL100FM	5 0	4,066.45	813.29	474.42	813.29	0.00	0.00	1,287.71
KCC002140	GCS Black Mid-Tower w/Intel 965GF Intel E4300 P Core 2 Duo									
	10/25/2007	SL100FM	5 0	811.40	162.28	0.00	162.28	0.00	0.00	162.28
KCC002150	ACER 19" BLACK LCD FLAT SCREEN									
	10/25/2007	SL100FM	5 0	242.74	48.55	0.00	48.55	0.00	0.00	48.55
KCC002190	Preconfiguration services									
	10/23/2007	SL100FM	5 0	75.00	15.00	0.00	15.00	0.00	0.00	15.00
KCC002230	Set up new workstation on network									
	10/24/2007	SL100FM	5 0	312.50	62.50	0.00	62.50	0.00	0.00	62.50
KCC002240	Windows server delivery, install, and test									
	10/19/2007	SL100FM	5 0	5,686.54	1,337.33	0.00	1,337.33	0.00	0.00	1,337.33
KCC002260	File server setup									
	10/14/2007	SL100FM	5 0	640.00	128.00	0.00	128.00	0.00	0.00	128.00
KCC002270	File server setup									
	10/31/2007	SL100FM	5 0	3,158.25	631.25	0.00	631.25	0.00	0.00	631.25
KCC002280	HP ProLiant ML350 G5 Tower Server									
	10/31/2007	SL100FM	5 0	4,179.58	835.92	0.00	835.92	0.00	0.00	835.92
KCC002300	APC BACK-UPS 1500 w/LCD Display & 8 Outlets									
	10/31/2007	SL100FM	5 0	247.62	49.52	0.00	49.52	0.00	0.00	49.52
KCC002400	T644dn Laser Class Printer									
	11/12/2007	SL100FM	5 0	1,634.53	299.66	0.00	299.66	0.00	0.00	299.66
KCC002470	GCS Black Mid-Tower w/Intel 965GF Intel E4300 P Core 2 Duo									
	01/04/2008	SL100FM	5 0	811.40	121.71	0.00	121.71	0.00	0.00	121.71
KCC002480	Acer 19" Black LCD Flat Screen									
	01/04/2008	SL100FM	5 0	242.74	36.41	0.00	36.41	0.00	0.00	36.41
KCC002490	HP ProLiant ML350 G5 Tower Server									
	03/14/2008	SL100FM	5 0	3,045.38	355.29	0.00	355.29	0.00	0.00	355.29
KCC002500	U320 SCSI Storage Controller SC1500									
	03/14/2008	SL100FM	5 0	170.88	19.91	0.00	19.91	0.00	0.00	19.91
KCC002510	APC Smart-UPS SC 1500VA UPS External									
	03/14/2008	SL100FM	5 0	439.48	51.27	0.00	51.27	0.00	0.00	51.27
KCC002520	PrintIntegration Services for HP ProLiant ML350 G5									
	03/06/2008	SL100FM	5 0	680.00	79.33	0.00	79.33	0.00	0.00	79.33
KCC002530	Setup of HP ProLiant ML350									
	03/14/2008	SL100FM	5 0	735.00	85.75	0.00	85.75	0.00	0.00	85.75
KCC002540	HP Compaq Business Notebook 8510P									
	03/25/2008	SL100FM	5 0	1,608.45	187.65	0.00	187.65	0.00	0.00	187.65
KCC002550	Electronic HP Care Pack									
	03/25/2008	SL100FM	5 0	157.78	18.41	0.00	18.41	0.00	0.00	18.41
KCC002580	Targus Wireless Optical Slow-n-Go Notebook Mouse									
	03/25/2008	SL100FM	5 0	33.92	3.96	0.00	3.96	0.00	0.00	3.96
KCC002590	Logitech X 140 PC Media Speakers 5W									
	03/25/2008	SL100FM	5 0	44.84	5.21	0.00	5.21	0.00	0.00	5.21

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	Beginning Accum Depr	YEAR TO DATE				Ending Accum Depr
							Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deductions		
Class: COMP											
KCC002600	HP Compaq Business Notebook 8510P										
	03/26/2008	SL100FM	5 0	1,608.44	187.65	0.00	187.65	0.00	0.00	187.65	
KCC002610	Electronic HP Care Pack										
	03/26/2008	SL100FM	5 0	157.78	18.41	0.00	18.41	0.00	0.00	18.41	
KCC002640	Targus Wireless Optical Stow-a-Go Notebook Mouse										
	03/26/2008	SL100FM	5 0	33.92	3.96	0.00	3.96	0.00	0.00	3.96	
KCC002650	Pre-configure HP 8510P Notebook										
	03/25/2008	SL100FM	5 0	150.00	17.50	0.00	17.50	0.00	0.00	17.50	
KCC002660	8510P Notebook setup										
	03/25/2008	SL100FM	5 0	312.50	36.48	0.00	36.48	0.00	0.00	36.48	
KCC002740	TB44n Laser Class Printer										
	08/22/2008	SL100FM	5 0	1,043.56	34.79	0.00	34.79	0.00	0.00	34.79	
KCC002750	HP 6710B Series Business Notebook w/Intel Core 2 Duo										
	08/27/2008	SL100FM	5 0	1,513.98	50.47	0.00	50.47	0.00	0.00	50.47	
KCC002790	HP 6710B Series Business Notebook w/Intel Core 2 Duo										
	08/27/2008	SL100FM	5 0	1,513.98	50.47	0.00	50.47	0.00	0.00	50.47	
Less Disposals	Adjustment to eliminate cost values of disposed assets										
				-192,799.95							
Subtotal: COMP (134)				97,186.14	17,913.90	215,388.70	17,913.90	0.00	-192,799.95	40,482.55	
Class: EFF											
KCC000001	OVERHEAD PROJECTOR										
	10/15/1991	SL100FM	5 0	497.00	0.00	497.00	0.00	0.00	-497.00	0.00	
KCC000002	CAMERA										
	05/15/1992	SL100FM	5 0	284.00	0.00	284.00	0.00	0.00	-284.00	0.00	
KCC000003	2 CHAIRS										
	07/15/1992	SL100FM	5 0	360.00	0.00	360.00	0.00	0.00	-360.00	0.00	
KCC000004	SIGN IN LOBBY										
	10/15/1993	SL100FM	5 0	700.00	0.00	700.00	0.00	0.00	-700.00	0.00	
KCC000005	2 HEADSETS										
	08/15/1993	SL100FM	5 0	829.00	0.00	829.00	0.00	0.00	-829.00	0.00	
KCC000006	TELEPHONE WIRES										
	06/15/1993	SL100FM	5 0	434.00	0.00	434.00	0.00	0.00	-434.00	0.00	
KCC000009	FURNITURE										
	10/15/1993	SL100FM	5 0	1,115.00	0.00	1,115.00	0.00	0.00	-1,115.00	0.00	
KCC000010	SECURITY WIRING										
	11/15/1993	SL100FM	5 0	123.00	0.00	123.00	0.00	0.00	-123.00	0.00	
KCC000011	FURNITURE										
	11/15/1993	SL100FM	5 0	29,926.00	0.00	29,926.00	0.00	0.00	-29,926.00	0.00	
KCC000016	FURNITURE ACCESSORIES										
	08/15/1994	SL100FM	3 0	221.00	0.00	221.00	0.00	0.00	-221.00	0.00	
KCC000017	WIRING										
	08/15/1994	SL100FM	5 0	122.00	0.00	122.00	0.00	0.00	-122.00	0.00	
KCC000018	SHELVES										
	12/15/1994	SL100FM	5 0	94.00	0.00	94.00	0.00	0.00	-94.00	0.00	
KCC000019	COMPUTER STAND										
	12/15/1994	SL100FM	5 0	948.00	0.00	948.00	0.00	0.00	-948.00	0.00	
KCC000022	TELEPHONES										
	02/15/1995	SL100FM	5 0	266.00	0.00	266.00	0.00	0.00	-266.00	0.00	
KCC000023	SOAP DISPENSER										
	02/15/1995	SL100FM	3 0	68.00	0.00	68.00	0.00	0.00	-68.00	0.00	
KCC000024	COMPUTER TABLES										
	02/15/1995	SL100FM	5 0	236.00	0.00	236.00	0.00	0.00	-236.00	0.00	
KCC000050	4 MODEM LINES										
	07/15/1997	SL100FM	5 0	958.02	0.00	958.02	0.00	0.00	-958.02	0.00	
KCC000082	Concept 4 file										
	11/09/1995	SL100FM	7 0	2,420.00	0.00	2,420.00	0.00	0.00	-2,420.00	0.00	
KCC000084	Telephone cable										

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				Ending Accum Depr
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 1791Sec 179A	Net Additions Deletions	
Class: EFF										
KCC000086	12/08/1995	SL100FM	7 0	191.00	0.00	191.00	0.00	0.00	-191.00	0.00
	Electric plugs	SL100FM	7 0	38.00	0.00	38.00	0.00	0.00	-38.00	0.00
KCC000095	12/15/1995	SL100FM	7 0	430.00	0.00	430.00	0.00	0.00	-430.00	0.00
	TV/VCR Ven292 Im-Sep	SL100FM	7 0	926.00	0.00	926.00	0.00	0.00	-926.00	0.00
KCC000096	09/15/1995	SL100FM	7 0	13,038.00	0.00	13,038.00	0.00	0.00	-13,038.00	0.00
	ITS Phones Ven145	SL100FM	7 0	846.94	0.00	846.94	0.00	0.00	-846.94	0.00
KCC000098	08/15/1995	SL100FM	7 0	1,887.00	0.00	1,887.00	0.00	0.00	-1,887.00	0.00
	Chairs, Desks, Table	SL100FM	7 0	532.00	0.00	532.00	0.00	0.00	-532.00	0.00
KCC000100	10/15/1995	SL100FM	7 0	38.00	0.00	38.00	0.00	0.00	-38.00	0.00
	EXECUTIVE CHAIR-KEN OILSCHLAGER	SL100FM	7 0	505.60	0.00	505.60	0.00	0.00	-505.60	0.00
KCC000121	08/15/1997	SL100FM	7 0	1,002.00	0.00	1,002.00	0.00	0.00	0.00	1,002.00
	Chairs Desks Tables	SL100FM	7 0	284.00	0.00	284.00	0.00	0.00	0.00	284.00
KCC000124	10/31/1995	SL100FM	7 0	86.00	0.00	86.00	0.00	0.00	-86.00	0.00
	Chairs Desks Tables	SL100FM	7 0	118.00	0.00	118.00	0.00	0.00	-118.00	0.00
KCC000128	10/31/1995	SL100FM	7 0	489.00	0.00	489.00	0.00	0.00	-489.00	0.00
	Electrical Outlets	SL100FM	7 0	29,674.00	0.00	29,674.00	0.00	0.00	-29,674.00	0.00
KCC000130	12/15/1997	SL100FM	5 0	2,099.00	0.00	2,099.00	0.00	0.00	-2,099.00	0.00
	TELEPHONE HEADSETS-SEMINARS	SL100FM	5 0	514.00	0.00	514.00	0.00	0.00	-514.00	0.00
KCC000152	DESK (LISA)	SL100FM	7 0	653.93	0.00	653.93	0.00	0.00	-653.93	0.00
	02/03/1998	SL100FM	7 0	3,623.08	0.00	3,623.08	0.00	0.00	0.00	3,623.08
KCC000153	DESK (MARCELLA/KIM)	SL100FM	7 0	1,318.64	0.00	1,318.64	0.00	0.00	-1,318.64	0.00
	02/01/1996	SL100FM	7 0	483.82	0.00	483.82	0.00	0.00	-483.82	0.00
KCC000154	TELEPHONE HEADSET	SL100FM	7 0	555.95	0.00	555.95	0.00	0.00	-555.95	0.00
	03/01/1996	SL100FM	7 0	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00
KCC000155	TAPE RECORDER	SL100FM	7 0	4,287.70	0.00	4,287.70	0.00	0.00	0.00	4,287.70
	03/09/1996	SL100FM	7 0	2,215.00	0.00	2,215.00	0.00	0.00	0.00	2,215.00
KCC000156	CHAIR (CONNIE)	SL100FM	7 0	1,557.07	0.00	1,557.07	0.00	0.00	0.00	1,557.07
	04/01/1996	SL100FM	5 0	782.12	0.00	782.12	0.00	0.00	0.00	782.12
KCC000158	EXECUTONE TELEPHONE	SL100FM	5 0	1,449.11	0.00	1,449.11	0.00	0.00	-1,449.11	0.00
	12/01/1994	SL100FM	5 0	5.0 Ton condensing Trane Unit and installation						
KCC000170	VARIOUS FURNITURE	SL100FM	7 0							
	12/01/1995	SL100FM	7 0							
KCC000171	PORTABLE FAX-PRES	SL100FM	5 0							
	11/01/1998	SL100FM	5 0							
KCC000190	TELEPHONE HEADSETS-MEMBERSHIP	SL100FM	5 0							
	01/15/1998	SL100FM	5 0							
KCC000200	OFFICE FURNITURE-A. DOWNS OFFICE	SL100FM	7 0							
	03/16/1998	SL100FM	7 0							
KCC000210	5 CHAIRS-A. DOWNS OFFICE	SL100FM	7 0							
	04/15/1998	SL100FM	7 0							
KCC000220	2 DRAWER LATERAL FILE-ACCTG CLERK	SL100FM	7 0							
	04/15/1998	SL100FM	7 0							
KCC000500	TELEPHONE CONFERENCING SOUND STATION	SL100FM	5 0							
	08/15/1999	SL100FM	7 0							
KCC000710	Carrier 5 ton condensing unit MM3BCKC080-6	SL100FM	7 0							
	09/15/1999	SL100FM	7 0							
KCC000720	Office furniture into systems	SL100FM	7 0							
	12/15/1999	SL100FM	7 0							
KCC000730	New condensing unit	SL100FM	7 0							
	04/15/2000	SL100FM	7 0							
KCC000922	New telephone system	SL100FM	5 0							
	07/01/2000	SL100FM	5 0							
KCC000923	Two telephones	SL100FM	5 0							
	08/01/2000	SL100FM	5 0							
KCC000924	CoolPix 990 Digital Camera and equipment	SL100FM	5 0							
	09/01/2000	SL100FM	5 0							
KCC000925	5.0 Ton condensing Trane Unit and installation									

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD Tble Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 178/Sec 179A	Net Additions Deductions	Ending Accum Depr
Class: EFF										
KCC000926	04/01/2001	SL100FM	7 0	2,200.00	157.12	2,042.88	157.12	0.00	0.00	2,200.00
	Cubicle furniture for marketing area.									
KCC000927	04/01/2001	SL100FM	7 0	7,601.28	542.94	7,058.34	542.94	0.00	0.00	7,601.28
	Andy Down's office									
KCC000928	05/01/2001	SL100FM	7 0	1,435.32	119.59	1,315.73	119.59	0.00	0.00	1,435.32
	Governmental Affairs cubicle									
KCC000929	05/01/2001	SL100FM	7 0	1,805.71	150.47	1,655.24	150.47	0.00	0.00	1,805.71
	Jim Simpson's Office									
KCC000930	05/01/2001	SL100FM	7 0	2,008.81	187.42	1,841.39	187.42	0.00	0.00	2,008.81
	Office Furniture-IT assistant office									
KCC001280	06/01/2001	SL100FM	7 0	2,070.71	197.19	1,873.52	197.19	0.00	0.00	2,070.71
	POTAVIEW LCD MULTIMEDIA PROJECTOR-SEMINAR DEPT.									
KCC001290	09/01/2001	SL100FM	5 0	2,678.00	0.00	2,678.00	0.00	0.00	0.00	2,678.00
	SAVIN 8800 COPIER SN 4A87420015									
KCC001300	09/01/2001	SL100FM	5 0	1,658.90	0.00	1,658.90	0.00	0.00	0.00	1,658.90
	GEUT 2640E DIGITAL COPIER SN 932702007									
KCC001310	09/01/2001	SL100FM	5 0	1,404.50	0.00	1,404.50	0.00	0.00	0.00	1,404.50
	POLAVIEW 338 MULTIMEDIA LCD PROJECTOR									
KCC001320	10/01/2001	SL100FM	5 0	1,923.00	0.00	1,923.00	0.00	0.00	0.00	1,923.00
	MAHOGANY WALL UNIT - J SIMPSON'S OFFICE									
KCC001330	01/01/2002	SL100FM	7 0	1,585.00	226.43	1,301.97	226.43	0.00	0.00	1,528.40
	OFFICE FURNITURE-GOVT AFFAIRS SMALL OFFICE									
KCC001490	01/01/2002	SL100FM	7 0	1,864.68	269.24	1,548.13	269.24	0.00	0.00	1,817.37
	PHOTOGRAPHS									
KCC001500	03/01/2002	SL100FM	7 0	3,498.00	499.71	2,790.05	499.71	0.00	0.00	3,289.76
	CUBICLE FURNITURE									
KCC001530	04/01/2002	SL100FM	7 0	3,823.40	546.20	3,004.10	546.20	0.00	0.00	3,550.30
	Starboard Satellite System Model #60 SN 001719825U									
KCC001540	10/01/2002	SL100FM	5 0	782.95	0.00	782.95	0.00	0.00	0.00	782.95
	Installed 7-day Programmable Thermostats									
KCC001550	10/01/2002	SL100FM	7 0	2,152.00	307.43	1,537.15	307.43	0.00	0.00	1,844.58
	Six High Back Armchairs on Rollers									
KCC001560	01/01/2003	SL100FM	7 0	1,113.00	159.00	755.25	159.00	0.00	0.00	914.25
	Chamber Display									
KCC001570	02/01/2003	SL100FM	7 0	5,369.20	909.89	4,246.15	909.89	0.00	0.00	5,156.04
	Satellite wireless mto-conference phone									
KCC001620	06/01/2003	SL100FM	5 0	1,846.35	246.18	1,600.17	246.18	0.00	0.00	1,846.35
	2 four drawer lateral file cabinets									
KCC001630	08/01/2003	SL100FM	7 0	887.68	123.87	505.80	123.87	0.00	0.00	629.87
	PotaView 338 Multimedia LCD Projector									
KCC001640	11/01/2003	SL100FM	5 0	990.00	198.00	775.50	198.00	0.00	0.00	973.50
	Condensing Unit									
KCC001740	07/01/2004	SL100FM	7 0	3,100.00	442.88	1,439.29	442.88	0.00	0.00	1,882.15
	Telephone Systems									
KCC001750	11/01/2004	SL100FM	5 0	40,528.32	8,105.66	23,841.51	8,105.66	0.00	0.00	31,747.17
	TELEVISION S/N D391N3382									
KCC001760	12/29/2004	SL100FM	5 0	529.95	105.99	300.31	105.99	0.00	0.00	408.30
	4 DRAWER LATERAL FILE									
KCC001770	09/08/2005	SL100FM	7 0	999.10	142.73	297.35	142.73	0.00	0.00	440.08
	2 DTH-8D-1 TELEPHONES									
KCC001850	09/30/2006	SL100FM	5 0	597.80	119.40	248.75	119.40	0.00	0.00	388.15
	Mike Ridenour bookshelf and file cabinet									
KCC001860	10/05/2005	SL100FM	7 0	955.12	136.45	272.90	136.45	0.00	0.00	409.35
	Ashland Room interactive white board and stand for white board									
KCC001870	10/01/2005	SL100FM	5 0	3,055.29	611.06	1,222.12	611.06	0.00	0.00	1,833.18
	CEO conference room bookcase, 10 arm chairs, conf table									
KCC001880	10/01/2005	SL100FM	7 0	3,535.60	505.09	1,010.18	505.09	0.00	0.00	1,515.27
	3 shelf bookcase for public affairs									

Asset ID	Placed In service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 178/Sec 179A	Net Additions Deletions	Ending Accum Depr
Class: EFF										
KCC001890	10/01/2005	SL100FM	7 0	302.50	43.23	85.46	43.23	0.00	0.00	129.69
KCC001890	Epson PowerLite Multimedia Projector									
KCC001890	12/01/2005	SL100FM	5 0	2,599.30	519.86	953.08	519.86	0.00	0.00	1,472.94
KCC001890	Camera									
KCC001910	06/01/2006	SL100FM	5 0	794.88	159.00	212.00	159.00	0.00	0.00	371.00
KCC001910	Design and production - Trade show booth									
KCC001820	07/01/2006	SL100FM	10 0	1,740.00	174.00	217.50	174.00	0.00	0.00	391.50
KCC001820	KCC Cherry Arm Chair - name plate Wayne Martin									
KCC002410	08/01/2006	SL100FM	7 0	282.00	40.29	47.00	40.29	0.00	0.00	87.29
KCC002410	T64X 2000 Sheet Drawer									
KCC002420	11/12/2007	SL100FM	7 0	798.09	104.25	0.00	104.25	0.00	0.00	104.25
KCC002420	MFP Printer Base									
KCC002560	11/12/2007	SL100FM	7 0	215.62	28.24	0.00	28.24	0.00	0.00	28.24
KCC002560	Smart Buy HP Nylon Case									
KCC002620	03/25/2008	SL100FM	10 0	44.52	2.60	0.00	2.60	0.00	0.00	2.60
KCC002620	Smart Buy HP Nylon Case									
KCC002620	03/26/2008	SL100FM	10 0	44.52	2.60	0.00	2.60	0.00	0.00	2.60
KCC002670	40 Zody Task Chairs, Fabric Seat/Mesh Back									
KCC002680	07/10/2008	SL100FM	7 0	23,956.34	855.94	0.00	855.94	0.00	0.00	855.94
KCC002680	VCT-R100 Lightweight Tripod									
KCC002690	08/29/2008	SL100FM	5 0	37.08	1.24	0.00	1.24	0.00	0.00	1.24
KCC002690	DCR-SR85 60GB Handycam Camcorder									
KCC002700	08/29/2008	SL100FM	5 0	635.99	21.20	0.00	21.20	0.00	0.00	21.20
KCC002700	AC-L200 Portable Handycam AC Adaptor									
KCC002710	08/29/2008	SL100FM	5 0	52.99	1.77	0.00	1.77	0.00	0.00	1.77
KCC002710	ECM-HW1 Wireless Microphone									
KCC002720	08/29/2008	SL100FM	5 0	211.99	7.07	0.00	7.07	0.00	0.00	7.07
KCC002720	HVL-10NH Handycam Camcorder Light									
KCC002730	08/29/2008	SL100FM	5 0	137.79	4.59	0.00	4.59	0.00	0.00	4.59
KCC002730	Soft Carrying Case LCS-X30									
KCC002760	08/29/2008	SL100FM	5 0	42.39	1.41	0.00	1.41	0.00	0.00	1.41
KCC002760	Smart Buy HP Nylon Case									
KCC002780	08/27/2008	SL100FM	5 0	44.52	1.48	0.00	1.48	0.00	0.00	1.48
KCC002780	HP Smart Power Adapter-Car									
KCC002800	08/27/2008	SL100FM	5 0	98.58	3.29	0.00	3.29	0.00	0.00	3.29
KCC002800	Smart Buy HP Nylon Case									
KCC002820	08/27/2008	SL100FM	5 0	44.52	1.48	0.00	1.48	0.00	0.00	1.48
KCC002820	HP Smart Power Adapter-Car									
KCC002830	08/27/2008	SL100FM	5 0	98.58	3.29	0.00	3.29	0.00	0.00	3.29
KCC002830	Office Furniture									
	03/01/2003	RV100FM	5 0	1,565.11	1,565.11	0.00	1,665.11	0.00	0.00	1,565.11
Less Disposals	Adjustment to eliminate cost values of disposed assets									
				-85,455.21						
Subtotal: EFF (98)				152,884.76	18,531.86	183,833.35	18,531.86	0.00	-85,455.21	106,910.00
Class: LAND										
KCC000169	LAND									
	01/01/1993	None	0 0	57,420.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: LAND (1)				57,420.00	0.00	0.00	0.00	0.00	0.00	0.00
Class: SOFT										
KCC000158	SBT									
	05/01/1998	SL100FM	3 0	12,300.00	0.00	12,300.00	0.00	0.00	-12,300.00	0.00
KCC000159	SBT									
	06/01/1998	SL100FM	3 0	1,500.00	0.00	1,500.00	0.00	0.00	-1,500.00	0.00
KCC000162	QUARK									
	03/01/1996	SL100FM	3 0	878.00	0.00	878.00	0.00	0.00	-878.00	0.00
KCC000163	NORTON, NR, H, FAX P									

Asset ID	Placed in service	Depr Mth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	Beginning Accum Depr	YEAR TO DATE			
							Current Depr & AFYD	Net Sec 1792/Sec 179A	Net Additions Deletions	Ending Accum Depr
Class: SOFT	05/01/1996	SL100FM	3 0	710.00	0.00	710.00	0.00	0.00	-710.00	0.00
KCC000172	VISUAL OFFICE SOFTWR	04/01/1997	SL100FM	3 0	48,370.00	0.00	48,370.00	0.00	-48,370.00	0.00
KCC000187	FOXIRE - 2 COPIES	02/10/1997	SL100FM	3 0	805.00	0.00	805.00	0.00	-805.00	0.00
KCC000189	VISUAL OFFICE SOURCE CODE	06/27/1997	SL100FM	3 0	9,800.00	0.00	9,800.00	0.00	-9,800.00	0.00
KCC000430	MARKET MATCH SOFTWARE (23 OF COST)	01/15/1998	SL100FM	3 0	538.67	0.00	538.67	0.00	-538.67	0.00
KCC000460	TOTAL VIRUS DEFENSE SOFTWARE	06/15/1998	SL100FM	3 0	2,129.69	0.00	2,129.69	0.00	-2,129.69	0.00
KCC000560	QUARK EXPRESS SOFTWARE (Kylward)	07/15/1998	SL100FM	3 0	1,060.00	0.00	1,060.00	0.00	-1,060.00	0.00
KCC000610	SEAGATE CRYSTAL REPORTS (5 users) software	12/15/1998	SL100FM	3 0	1,383.70	0.00	1,383.70	0.00	-1,383.70	0.00
KCC000650	NOVELL NETWORK UPGRADE	03/15/1999	SL100FM	3 0	3,145.44	0.00	3,145.44	0.00	-3,145.44	0.00
KCC000780	Veritas Open File Option for BE 8 SN 98101794	11/15/1999	SL100FM	3 0	720.72	0.00	720.72	0.00	-720.72	0.00
KCC000800	SBT Pro 6.0 SMA-GL-PR upgrades	06/15/2000	SL100FM	3 0	2,035.20	0.00	2,035.20	0.00	-2,035.20	0.00
KCC000932	Groupwise upgrades	12/01/2000	SL100FM	3 0	4,403.56	0.00	4,403.56	0.00	-4,403.56	0.00
KCC000933	Tack-2 4.0 Single User	01/01/2001	SL100FM	3 0	505.00	0.00	505.00	0.00	-505.00	0.00
KCC000934	Microsoft 2000 upgrades	01/01/2001	SL100FM	3 0	7,635.60	0.00	7,635.60	0.00	-7,635.60	0.00
KCC001180	Marketing Marquee	08/01/2001	SL100FM	3 0	3,600.00	0.00	3,600.00	0.00	-3,600.00	0.00
KCC001190	Surfcontrol Super Scout	02/01/2001	SL100FM	3 0	1,463.25	0.00	1,463.25	0.00	-1,463.25	0.00
KCC001200	Dreamweaver	03/01/2001	SL100FM	3 0	1,229.97	0.00	1,229.97	0.00	-1,229.97	0.00
KCC001210	Adobe PageMaker Plus 6.5.2	06/01/2001	SL100FM	3 0	500.98	0.00	500.98	0.00	-500.98	0.00
KCC001220	SBT Pro Series Maintenance	06/01/2001	SL100FM	3 0	2,187.84	0.00	2,187.84	0.00	-2,187.84	0.00
KCC001230	Analysts Int'l	06/01/2001	SL100FM	3 0	28,091.25	0.00	28,091.25	0.00	-28,091.25	0.00
KCC001240	Faxpress 2500	02/01/2001	SL100FM	3 0	3,079.40	0.00	3,079.40	0.00	-3,079.40	0.00
KCC001420	EMAIL FILTER SOFTWARE AND SETUP 50 USERS	01/01/2002	SL100FM	3 0	3,156.34	0.00	3,156.34	0.00	-3,156.34	0.00
KCC001430	SBT UPGRADE AND INSTALLATION	11/01/2001	SL100FM	3 0	2,047.40	0.00	2,047.40	0.00	-2,047.40	0.00
KCC001480	E-MAIL FILTERING SOFTWARE	03/01/2002	SL100FM	3 0	315.00	0.00	315.00	0.00	-315.00	0.00
KCC001600	Novell Small Business Upgrade & Veritas Backup Exec Upgrade	10/01/2002	SL100FM	3 0	5,420.28	0.00	5,420.28	0.00	-5,420.28	0.00
KCC001610	Adobe PageMaker for 7.0 for Windows	11/01/2002	SL100FM	3 0	508.45	0.00	508.45	0.00	-508.45	0.00
KCC001680	Windows 2000 License	07/01/2003	SL100FM	3 0	948.92	0.00	948.92	0.00	-948.92	0.00
KCC001690	SQL Server Software	10/01/2003	SL100FM	3 0	6,012.71	0.00	6,012.71	0.00	-6,012.71	0.00
KCC001700	Upgrade Crystal Reports	11/01/2003	SL100FM	3 0	4,684.75	0.00	4,684.75	0.00	-4,684.75	0.00
KCC001710	F9 v. 4.1, 2 users and tech support									

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE					
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 178A	Net Additions/Deletions	Ending Accum Depr	
Class: SOFT											
	11/01/2003	SL100FM	3 0	580.00	0.00	580.00	0.00	0.00	-580.00	0.00	
KCC001720	Adobe Acrobat Upgrade	02/01/2004	SL100FM	3 0	549.00	0.00	549.00	0.00	0.00	-549.00	0.00
KCC001730	IMS Software	09/15/2004	SL100FM	3 0	123,330.79	0.00	123,330.79	0.00	0.00	0.00	123,330.79
KCC001820	REPORTS TO BE USED IN IMS	01/26/2005	SL100FM	3 0	1,600.00	133.34	1,466.66	133.34	0.00	0.00	1,600.00
KCC001830	COLDFUSION MX3 1 STANDARD	05/18/2005	SL100FM	3 0	1,382.77	268.88	1,113.89	268.88	0.00	0.00	1,382.77
KCC002070	Adobe Reader program	06/01/2006	SL100FM	3 0	1,204.85	401.85	535.53	401.85	0.00	0.00	937.18
KCC002080	Install and configure the VPN device	08/01/2006	SL100FM	3 0	1,322.35	440.78	514.24	440.78	0.00	0.00	855.02
KCC002250	Webroot software removal / Symantec Antivirus upgrade	10/31/2007	SL100FM	3 0	812.50	270.83	0.00	270.83	0.00	0.00	270.83
KCC002280	BIOS update / Windows Server 2003 installation	10/29/2007	SL100FM	3 0	1,070.00	356.67	0.00	356.67	0.00	0.00	356.67
KCC002310	MS Windows Server 2003 R2 Standard Edition License w/5 Cals	10/31/2007	SL100FM	3 0	828.80	275.60	0.00	275.60	0.00	0.00	275.60
KCC002320	MS Exchange Server 2007 Standard Edition License	10/31/2007	SL100FM	3 0	752.85	250.95	0.00	250.95	0.00	0.00	250.95
KCC002330	MS Exchange Server 2003 Media	10/31/2007	SL100FM	3 0	37.10	12.37	0.00	12.37	0.00	0.00	12.37
KCC002340	35 MS Exchange Server 2007 Standard CAL	10/31/2007	SL100FM	3 0	2,537.27	845.76	0.00	845.76	0.00	0.00	845.76
KCC002350	Backup Exec 11d for Exchange with Remote Agent	10/31/2007	SL100FM	3 0	682.64	227.55	0.00	227.55	0.00	0.00	227.55
KCC002360	35 Symantec Mail Security Anti-Virus for Exchange	10/31/2007	SL100FM	3 0	1,048.07	349.36	0.00	349.36	0.00	0.00	349.36
KCC002370	35 Symantec Premium Anti-Spam for Exchange Add-On	10/31/2007	SL100FM	3 0	938.63	312.88	0.00	312.88	0.00	0.00	312.88
KCC002380	Symantec Mail Security for Exchange Media	10/31/2007	SL100FM	3 0	24.38	8.13	0.00	8.13	0.00	0.00	8.13
KCC002390	Nokia Intellisync Wireless Email Pro Access	11/09/2007	SL100FM	3 0	2,772.57	847.17	0.00	847.17	0.00	0.00	847.17
KCC002460	Adobe CS3 Design Standard	01/31/2008	SL100FM	3 0	1,177.87	294.47	0.00	294.47	0.00	0.00	294.47
KCC002570	MS Office Professional 2003	03/25/2008	SL100FM	3 0	369.14	71.78	0.00	71.78	0.00	0.00	71.78
KCC002630	MS Office Professional 2003	03/28/2008	SL100FM	3 0	369.13	71.78	0.00	71.78	0.00	0.00	71.78
KCC002770	MS Office Small Business 2007 w/Office Professional 2007	08/27/2008	SL100FM	3 0	241.68	13.43	0.00	13.43	0.00	0.00	13.43
KCC002810	MS Office Small Business 2007 w/Office Professional 2007	08/27/2008	SL100FM	3 0	241.68	13.43	0.00	13.43	0.00	0.00	13.43
Less Disposals	Adjustment to eliminate cost values of disposed assets										
				-162,295.12							
Subtotal: SOFT (56)				142,743.17	5,466.81	289,256.23	5,466.81	0.00	-162,295.12	132,427.92	
Grand Total				1,885,016.79	92,390.62	1,184,546.37	92,390.62	0.00	-162,295.12	812,084.77	

Total Depreciation	\$92,390.62
Depreciation Expense Allocated to Rental Income	\$3,366.77
Total Depreciation per page 2 of 990	\$89,023.85