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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2008Open to Public
Inspection**A** For the 2008 calendar year, or tax year beginning **JUL 1, 2008** and ending **JUN 30, 2009****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**CROSSROADS COLLEGE**

Doing Business As

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

920 MAYOWOOD ROAD SW

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

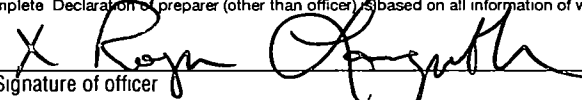
ROCHESTER, MN 55902**F** Name and address of principal officer **ROGER LANGSETH**
SAME AS C ABOVE**D** Employer identification number**41-0789402****E** Telephone number**507-288-4563****G** Gross receipts \$ **3,324,710.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.CROSSROADSCOLLEGE.EDU****K** Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1918** **M** State of legal domicile: **MN****Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1	Briefly describe the organization's mission or most significant activities: TO PROVIDE EDUCATION IN THE RELIGIOUS FIELD.						
2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets						
3	Number of voting members of the governing body (Part VI, line 1a)	3	13				
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13				
5	Total number of employees (Part V, line 2a)	5	102				
6	Total number of volunteers (estimate if necessary)	6	50				
7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	61,594.				
b	Net unrelated business taxable income from Form 990-T, line 34	7b	<8,774.>				
8	Contributions and grants (Part VIII, line 1h)	Prior Year	1,537,915.	Current Year	1,226,282.		
9	Program service revenue (Part VIII, line 2g)		1,931,366.		1,921,506.		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		21,522.		<29,712.>		
11	Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9, 10, and 11)		12,974.		66,239.		
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,503,777.		3,184,315.		
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		457,768.		475,862.		
14	Benefits paid to or for members (Part IX, column (A), line 4)						
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,308,623.		1,437,360.		
16a	Professional fundraising fees (Part IX, column (A), line 11e)						
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 155,715.						
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,546,547.		1,372,890.		
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,312,938.		3,286,112.		
19	Revenue less expenses Subtract line 18 from line 12		190,839.		<101,797.>		
20	Total assets (Part X, line 16)	Beginning of Year	6,989,882.	End of Year	6,312,906.		
21	Total liabilities (Part X, line 26)		6,363,520.		6,275,692.		
22	Net assets or fund balances Subtract line 21 from line 20		626,362.		37,214.		

Part II Signature Block

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.

Sign Here

Signature of officer Date **5/14/10****ROGER LANGSETH, VICE PRESIDENT OF ADMIN AND FINANCE**
Type or print name and title

Paid Preparer's Use Only

Preparer's signature

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

SMITH, SCHAFER AND ASSOC., LTD.
220 SOUTH BROADWAY, SUITE 102
ROCHESTER, MN 55904

Date

5/14/10Check if self-employed ☐

Preparer's identifying number (see instructions)

EIN ▶

Phone no. ▶ **(507) 288-3277**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

SCANNED JUL 13 2010

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Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

CROSSROADS COLLEGE SERVES CHRIST AND HIS CHURCH THROUGH ACADEMIC EXCELLENCE IN A CHRIST-CENTERED EDUCATION, BY DEVELOPING LEADERS WHO IMPACT THE WORLD FOR CHRIST, AND BY PROVIDING RESOURCES THAT STRENGTHEN CHURCHES AND ENRICH THE COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes", describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,781,899. including grants of \$ 475,862.) (Revenue \$ 1,517,811.)
PRIVATE NON-PROFIT FOUR-YEAR COLLEGE.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ 2,781,899. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	X	
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>	X	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X

Form 990 (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	11	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	102	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	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
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter N/A		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter: N/A		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

	Yes	No
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.		
1a Enter the number of voting members of the governing body	1a	13
b Enter the number of voting members that are independent	1b	13
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9a Does the organization have local chapters, branches, or affiliates?	9a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision		
a The organization's CEO, Executive Director, or top management official?	15a	X
b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)	15b	X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **MN**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►
ROGER LANGSETH - 507-288-4563
920 MAYOWOOD ROAD, ROCHESTER, MN 55902

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JERRY ALBERT TRUSTEE	2.00	X						0.	0.	0.
JAMES CRAIG TRUSTEE	2.00	X						0.	0.	0.
KENNETH HENES STUDENT DEV. CHAIR	2.00	X						0.	0.	0.
LINDA JAEGER ADMIN. & FIN. CMTE CHAIR	2.00	X						0.	0.	0.
STEVEN MORROW ACADEMIC COMMITTEE CHAIR	2.00	X						0.	0.	0.
RANDALL MUNSON INST. ADVANCEMENT CHAIR	2.00	X						0.	0.	0.
LYNETTE OLSON TRUSTEE	2.00	X						0.	0.	0.
JOHN STEER TRUSTEE	2.00	X						0.	0.	0.
JOHN TAPLIN TRUSTEE	2.00	X						0.	0.	0.
TREVOR WESTROM TRUSTEE	2.00	X						0.	0.	0.
MIKE KILGALLIN PRESIDENT	40.00			X				90,000.	0.	20,485.
GENE PETERS CHAIR	2.00			X				0.	0.	0.
STEVE WERNIMONT VICE CHAIR	2.00			X				0.	0.	0.
CINDY WINTER SECRETARY	2.00			X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								90,000.	0.	20,485.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶ **1**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶	0	

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	447,464.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	778,818.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			1226282.			
	Program Service Revenue	2 a TUITION INCOME	Business Code	611710	1517811.	1517811.	
b HOUSING RENTALS			611710	366,286.	366,286.		
c OTHER PROGRAM REVENUE			611710	37,409.	37,409.		
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f				1921506.			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			34,668.		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)			61,594.			
	d Net rental income or (loss)			61,594.		61,594.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses			71,960.			
	c Gain or (loss)			<71960.> 7,580.			
	d Net gain or (loss)			<64,380.>			<64,380.>
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a		73,080.			
	b Less cost of goods sold	b		68,435.			
	c Net income or (loss) from sales of inventory			4,645.			4,645.
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e				3184315.	1921506.	61,594.	<25,067.>

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	475,862.	475,862.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	110,485.	84,912.	25,573.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,144,522.	989,690.	60,696.	94,136.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,423.	10,560.	869.	994.
9 Other employee benefits	91,615.	77,874.	4,775.	8,966.
10 Payroll taxes	78,315.	66,567.	5,483.	6,265.
11 Fees for services (non-employees)				
a Management				
b Legal	1,086.		1,086.	
c Accounting	33,746.		33,746.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	45,729.		43,580.	2,149.
14 Information technology				
15 Royalties				
16 Occupancy	148,696.	111,522.	37,174.	
17 Travel	36,990.		26,487.	10,503.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,916.		4,556.	1,360.
20 Interest	419,459.	398,486.	20,973.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	189,629.	149,708.	39,921.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a INSTRUCTION	146,119.	146,119.		
b STUDENT ACTIVITIES	98,748.	98,748.		
c REPAIRS	72,785.	54,589.	18,196.	
d ACADEMIC OFFICE	49,982.	49,982.		
e RECRUITMENT/FINL AID	41,902.	41,902.		
f All other expenses	82,103.	25,378.	25,383.	31,342.
25 Total functional expenses. Add lines 1 through 24f	3,286,112.	2,781,899.	348,498.	155,715.
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1. Cash - non-interest-bearing	8,077.	1	12,795.
	2. Savings and temporary cash investments	173,770.	2	187,463.
	3. Pledges and grants receivable, net	113,684.	3	83,517.
	4. Accounts receivable, net	67,048.	4	62,125.
	5. Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6. Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7. Notes and loans receivable, net	2,629.	7	2,433.
	8. Inventories for sale or use	3,805.	8	11,259.
	9. Prepaid expenses and deferred charges	4,652.	9	5,102.
	10a. Land, buildings, and equipment: cost basis	10a 5,874,382.		
	b. Less accumulated depreciation. Complete Part VI of Schedule D	10b 1,991,343.		
		4,004,473.	10c	3,883,039.
	11. Investments - publicly traded securities	39,214.	11	25,454.
	12. Investments - other securities. See Part IV, line 11	814,635.	12	680,585.
	13. Investments - program-related. See Part IV, line 11	1,279,175.	13	939,175.
	14. Intangible assets		14	
15. Other assets. See Part IV, line 11	478,720.	15	419,959.	
16. Total assets. Add lines 1 through 15 (must equal line 34)	6,989,882.	16	6,312,906.	
Liabilities	17. Accounts payable and accrued expenses	342,757.	17	179,050.
	18. Grants payable		18	
	19. Deferred revenue	39,796.	19	28,506.
	20. Tax-exempt bond liabilities		20	
	21. Escrow account liability. Complete Part IV of Schedule D		21	
	22. Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23. Secured mortgages and notes payable to unrelated third parties	5,795,716.	23	4,730,675.
	24. Unsecured notes and loans payable		24	387,154.
	25. Other liabilities. Complete Part X of Schedule D	185,251.	25	950,307.
	26. Total liabilities. Add lines 17 through 25	6,363,520.	26	6,275,692.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27. Unrestricted net assets	<796,330.>	27	<1,127,967.>
	28. Temporarily restricted net assets	392,716.	28	246,601.
	29. Permanently restricted net assets	1,029,976.	29	918,580.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30. Capital stock or trust principal, or current funds		30	
	31. Paid-in or capital surplus, or land, building, or equipment fund		31	
	32. Retained earnings, endowment, accumulated income, or other funds		32	
	33. Total net assets or fund balances	626,362.	33	37,214.
	34. Total liabilities and net assets/fund balances	6,989,882.	34	6,312,906.

Part XI Financial Statements and Reporting

1. Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other
- 2a. Were the organization's financial statements compiled or reviewed by an independent accountant?
- b. Were the organization's financial statements audited by an independent accountant?
- c. If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b. If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No. 1545-0047

2008

**Open to Public
Inspection**

CROSSROADS COLLEGE

41-0789402

The organization is not a private foundation because it is: (Please check only **one** organization)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☒ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H.)

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ 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 exempt 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).** (Complete the Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).** (see instructions)

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

Schedule A (Form 990 or 990-EZ) 2008

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

CROSSROADS COLLEGE

Employer identification number

41-0789402

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- ☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat ☐ Preservation of certified historic structure
- ☐ Preservation of open space
- 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No
- 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		150,792.		150,792.
b Buildings		4,662,576.	1,260,312.	3,402,264.
c Leasehold improvements				
d Equipment		860,719.	617,212.	243,507.
e Other		200,295.	113,819.	86,476.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				3,883,039.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
INTEREST IN NET ASSETS OF CROSSROADS COLLEGE FOUNDATION	680,585.	END-OF-YEAR MARKET VALUE
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	680,585.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
LAND	939,175.	END-OF-YEAR MARKET VALUE
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	939,175.	

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
CASH SURRENDER VALUE OF LIFE INSURANCE	106,300.
CHARITABLE REMAINDER UNITRUST	107,659.
BENEFICIAL INTEREST IN LIFE INSURANCE	206,000.
Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)	419,959.

Part X Other Liabilities. See Form 990, Part X, line 25

(a) Description of liability	(b) Amount
Federal income taxes	
STUDENT AND OTHER DEPOSITS	45,465.
UNITRUST OBLIGATION	79,000.
ANNUITIES PAYABLE	34,938.
PAYABLE TO CROSSROADS COLLEGE FOUNDATION	71,535.
NOTES PAYABLE TO INDIVIDUALS	719,369.
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)	950,307.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,184,315.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,286,112.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	<101,797.>
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	<487,351.>
9	Total adjustments (net) Add lines 4-8	9	<487,351.>
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	<589,148.>

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	3,105,399.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	<147,351.>
e	Add lines 2a through 2d	2e	<147,351.>
3	Subtract line 2e from line 1	3	3,252,750.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	<68,435.>
c	Add lines 4a and 4b	4c	<68,435.>
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	3,184,315.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	3,694,547.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	408,435.
e	Add lines 2a through 2d	2e	408,435.
3	Subtract line 2e from line 1	3	3,286,112.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	3,286,112.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS: -13301.

CHANGE IN INTEREST IN NET ASSETS OF CROSSROADS COLLEGE

FOUNDATION: -134050.

IMPAIRMENT LOSS ON REAL ESTATE: -340000.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

Part XIV Supplemental Information (continued)

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS: -13301.

CHANGE IN INTEREST IN NET ASSETS OF CROSSROADS COLLEGE

FOUNDATION: -134050.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

BOOKSTORE EXPENSES: -68435.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

BOOKSTORE EXPENSES: 68435.

IMPAIRMENT LOSS ON REAL ESTATE: 340000.

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

► To be completed by organizations that
answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
► Attach to Form 990 or Form 990-EZ.

2008
Open to Public
Inspection

Name of the organization **CROSSROADS COLLEGE** Employer identification number **41-0789402**

- 1 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?
- 2 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?
- 3 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
THE SCHOOL HAS PUBLICIZED ITS RACIALLY NONDISCRIMINATORY POLICY THROUGH THE NEWSPAPER.

	YES	NO
1	X	
2	X	
3	X	
4a	X	
4b	X	
4c	X	
4d	X	
5a		X
5b		X
5c		X
5d		X
5e		X
5f		X
5g		X
5h		X
6a	X	
6b		X
7	X	

- 4 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)

- 5 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.)

- 6a 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 line 6a or line 6b, please explain using an attached statement

STATEMENT 1

- 7 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

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule E (Form 990 or 990-EZ) 2008

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

OMB No. 1545-0047

. 2008

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Open to Public Inspection

Name of the organization	
Part I	General Information on Grants and Assistance

Employer identification number
41-0789402

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☒ No

- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States**

Part II **Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any**

[illegible]

- 2** Enter total number of section 501(c)(3) and government organizations
- 3** Enter total number of other organizations

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2008

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Use Schedule I-1 (Form 990) if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS & AWARDS	115	46,174.	0.		
FEDERAL PELL GRANTS	79	221,300.	0.		
MINNESOTA STATE GRANTS	85	185,036.	0.		
FEDERAL SEOG GRANTS	41	14,802.	0.		
FEDERAL AOG	12	8,550.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Attach to Form 990 To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a.
Provide descriptions, explanations, and any additional information on Schedule O (Form 990)

OMB No. 1545-0047

2008
Open to Public
Inspection

Name of the organization

CROSSROADS COLLEGE

Employer identification number
41-0789402

Part I Bond Issues (Required for 2008)

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer	
						Yes	No	Yes	No
ROCHESTER ECONOMIC A DEVELOPMENT AUTHORITY	41-6005494	NONE	10/01/08	3300000	BUILDING REMODELING PROJECT		X		X
B									
C									
D									
E									

Part II Proceeds (Optional for 2008)

	A		B		C		D		E
	Yes	No	Yes	No	Yes	No	Yes	No	
1 Total proceeds of issue									
2 Gross proceeds in reserve funds									
3 Proceeds in refunding or defeasance escrows									
4 Other unspent proceeds									
5 Issuance costs from proceeds									
6 Working capital expenditures from proceeds									
7 Capital expenditures from proceeds									
8 Year of substantial completion									

9 Were the bonds issued as part of a current refunding issue?

10 Were the bonds issued as part of an advance refunding issue?

11 Has the final allocation of proceeds been made?

12 Does the organization maintain adequate books and records to support the final allocation of proceeds?

Part III Private Business Use (Optional for 2008)

	A		B		C		D		E
	Yes	No	Yes	No	Yes	No	Yes	No	
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?									
2 Are there any lease arrangements with respect to the financed property which may result in private business use?									

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

CROSSROADS COLLEGE

Employer identification number

41-0789402

FORM 990, PART VI, SECTION A, LINE 10: A COPY OF FORM 990 WAS DISTRIBUTED TO THE BOARD, AND A DISCUSSION OF THE CHANGES AND NEW REQUIREMENTS OCCURRED. THE ADMINISTRATIVE TEAM RESPONDED TO THE 990 QUESTIONNAIRE. THE AUDITORS FOR THE COLLEGE COMPLETED THE FORMS, AND A COPY WAS SENT TO THE BOARD FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: EACH YEAR ALL EMPLOYEES AND TRUSTEES WILL COMPLETE AND SIGN A CONFLICT OF INTEREST DISCLOSURE STATEMENT. ANY TRANSACTION SUBJECT TO A CONFLICT OF INTEREST WILL REQUIRE FULL DISCLOSURE TO THE COLLEGE PRESIDENT OR CHAIRMAN OF THE TRUSTEES, AND THE PERSON WITH THE CONFLICT OF INTEREST WILL BE EXCLUDED FROM THE DISCUSSION OF THE TRANSACTION.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF TRUSTEES DETERMINES THE COMPENSATION OF THE PRESIDENT.

FORM 990, PART VI, SECTION C, LINE 18: CROSSROADS COLLEGE MAKES ITS FORM 990 AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: CROSSROADS COLLEGE DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR ITS FINANCIAL STATEMENTS AVAILABLE.

FORM 990, PART XI, LINE 2C:
THE AUDIT COMMITTEE OF THE BOARD MEETS WITH THE AUDITOR BEFORE AND AFTER THE AUDIT TO DETERMINE THE SCOPE OF THE AUDIT AND REVIEW THE

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public Inspection

CROSSROADS COLLEGE

41-0789402

FINANCIAL STATEMENTS.

Part V Transactions With Related Organizations**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		☒
b Gift, grant, or capital contribution to other organization(s)		☒
c Gift, grant, or capital contribution from other organization(s)	☒	
d Loans or loan guarantees to or for other organization(s)		☒
e Loans or loan guarantees by other organization(s)		☒
f Sale of assets to other organization(s)		☒
g Purchase of assets from other organization(s)		☒
h Exchange of assets		☒
i Lease of facilities, equipment, or other assets to other organization(s)		☒
j Lease of facilities, equipment, or other assets from other organization(s)		☒
k Performance of services or membership or fundraising solicitations for other organization(s)		☒
l Performance of services or membership or fundraising solicitations by other organization(s)		☒
m Sharing of facilities, equipment, mailing lists, or other assets	☒	
n Sharing of paid employees		☒
o Reimbursement paid to other organization for expenses		☒
p Reimbursement paid by other organization for expenses		☒
q Other transfer of cash or property to other organization(s)		☒
r Other transfer of cash or property from other organization(s)		☒

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

SCHEDULE E .	GOVERNMENT FINANCIAL ASSISTANCE STATEMENT	STATEMENT	1
	LINE 6		

CROSSROADS COLLEGE RECEIVES PROCEEDS FROM GOVERNMENT FINANCIAL AID
PROGRAMS.

Crossroads College [920297]
Depreciation Expense

Financial

07/01/2008 - 06/30/2009

Asset ID	S	Description	Date in Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
1710.06 - Land												
LAND												
00164			7/1/1975	No Calc / N/A	0 0000	150,791.96	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: 1710.06 - Land						150,791.96		0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 1710.06 - Land						150,791.96		0.00	0.00	0.00	0.00	0.00
1720.06 - Building & Grounds												
PARKING LIGHTS												
00003			7/1/1975	SL / N/A	30.0000	6,337.05	100.0000	0.00	0.00	6,337.05	0.00	6,337.05
Building												
00001			7/1/1993	SL / N/A	32.0000	883,224.98	100.0000	0.00	0.00	653,580.50	7,176.39	660,756.89
OFFICE ADDITION												
00004			7/1/1976	SL / N/A	20.0000	1,217.51	100.0000	0.00	0.00	1,217.51	0.00	1,217.51
STORAGE GARAGE												
00002			7/1/1977	SL / N/A	30.0000	6,053.86	100.0000	0.00	0.00	6,053.86	0.00	6,053.86
OFFICE ADDITION												
00005			7/1/1978	SL / N/A	20.0000	487.42	100.0000	0.00	0.00	487.42	0.00	487.42
STUDENT HOUSING INSULATION												
00006			7/1/1978	SL / N/A	30.0000	4,234.08	100.0000	0.00	0.00	4,231.86	0.00	4,231.86
Airlock												
00019			7/1/1984	SL / N/A	30.0000	10,602.02	100.0000	0.00	0.00	7,818.70	92.78	7,911.48
Airlock												
00023			7/1/1985	SL / N/A	30.0000	3,500.92	100.0000	0.00	0.00	2,406.35	36.49	2,442.84
UNIT CARPET												
00007			7/1/1987	SL / N/A	10.0000	4,910.89	100.0000	0.00	0.00	4,910.89	0.00	4,910.89
BLACKTOP												
00008			7/1/1988	SL / N/A	10.0000	2,378.52	100.0000	0.00	0.00	2,378.52	0.00	2,378.52
ROOF												
00009			7/1/1990	SL / N/A	20.0000	12,280.70	100.0000	0.00	0.00	11,566.28	614.04	12,180.32
CARPETING												
00010			7/1/1990	SL / N/A	15.0000	16,846.41	100.0000	0.00	0.00	16,846.41	0.00	16,846.41
PATIO DOORS												
00011			7/1/1990	SL / N/A	10.0000	8,579.00	100.0000	0.00	0.00	8,579.00	0.00	8,579.00
OFFICE WINDOWS												
00013			7/1/1991	SL / N/A	20.0000	2,616.08	100.0000	0.00	0.00	2,345.60	130.80	2,476.40
STREET SEAL												
00014			7/1/1991	SL / N/A	10.0000	14,475.01	100.0000	0.00	0.00	14,475.01	0.00	14,475.01
Bus Garage												
00012			7/1/2001	SL / N/A	20.0000	3,380.94	100.0000	0.00	0.00	1,941.90	71.95	2,013.85
LIGHTING												
00016			7/1/1992	SL / N/A	10.0000	3,320.22	100.0000	0.00	0.00	3,320.22	0.00	3,320.22
Bus Garage												
00015			7/1/2002	SL / N/A	20.0000	16,397.16	100.0000	0.00	0.00	9,203.99	359.66	9,563.65
FURNACE												

Crossroads College [920297]
Depreciation Expense
Financial

07/01/2008 - 06/30/2009

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ Yr. Only	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
1720.06 - Building & Grounds												
00017		CHAIRLIFT	7/1/1993	SL / N/A	15 0000	29,925.00	100 0000	0 00	0.00	29,925.00	0.00	29,925.00
00018		CARPETING	7/1/1993	SL / N/A	10 0000	7,821.00	100 0000	0.00	0.00	7,821.00	0.00	7,821.00
00020		CHAIRLIFT	7/1/1994	SL / N/A	15 0000	24,817.26	100 0000	0.00	0.00	22,552.36	1,654.48	24,206.84
00021		UNIT GUTTERS	7/1/1994	SL / N/A	10 0000	7,748.00	100 0000	0 00	0.00	7,748.00	0.00	7,748.00
00022		CARPETING	7/1/1994	SL / N/A	5 0000	1,417.54	100 0000	0.00	0.00	1,417.54	0.00	1,417.54
00024		STREET SEAL	7/1/1995	SL / N/A	15 0000	7,096.85	100 0000	0.00	0.00	6,583.84	473.12	7,056.96
00025		AIRLOCK	7/1/1995	SL / N/A	5 0000	6,092.00	100 0000	0 00	0.00	6,092.00	0.00	6,092.00
00026		LIGHTING	7/1/1996	SL / N/A	10 0000	8,428.65	100 0000	0.00	0.00	8,428.65	0.00	8,428.65
00027		UNIT REFURBISHING	7/1/1996	SL / N/A	5 0000	6,772.65	100 0000	0.00	0.00	6,772.65	0.00	6,772.65
00028		LIGHTING	7/1/1997	SL / N/A	10 0000	11,360.38	100 0000	0.00	0.00	11,360.38	0.00	11,360.38
00029		UNIT REFURBISHING	7/1/1997	SL / N/A	5 0000	6,464.72	100 0000	0 00	0.00	6,464.72	0.00	6,464.72
00030		UNIT WINDOWS	7/1/1998	SL / N/A	10 0000	2,582.62	100 0000	0 00	0.00	2,582.62	0.00	2,582.62
00031		UNIT 14 REMODEL	7/1/1999	SL / N/A	20 0000	5,603.56	100 0000	0 00	0.00	2,670.26	280.18	2,950.44
00032		BOILERS	7/1/1999	SL / N/A	10 0000	1,784.89	100 0000	0.00	0.00	1,607.43	177.46	1,784.89
00033		SIDING	7/1/2000	SL / N/A	20 0000	12,785.00	100 0000	0.00	0.00	5,539.75	639.25	6,179.00
00034		UNIT IMPROVEMENTS	7/1/2000	SL / N/A	20 0000	6,652.41	100 0000	0.00	0.00	2,966.34	332.62	3,298.96
00035		Unit Shingles	7/1/2000	SL / N/A	10 0000	7,555.47	100 0000	0.00	0.00	5,526.85	755.55	6,282.40
00161		BOILER	9/1/2003	SL / N/A	18 0000	26,700.00	100 0000	0.00	0.00	9,122.50	976.53	10,099.03
00155		UNIT CARPETING	12/1/2001	SL / N/A	10 0000	7,780.00	100 0000	0.00	0.00	5,121.83	778.00	5,899.83
00162		WINDOW REPLACEMENT	6/30/2002	SL / N/A	5 0000	15,584.95	100 0000	0.00	0.00	15,584.95	0.00	15,584.95
00182		BLACKTOP STREETS/WALKWAYS	8/15/2002	SL / N/A	10 0000	1,264.04	100 0000	0 00	0.00	747.87	126.40	874.27
00181		Music Building	9/15/2002	SL / N/A	10 0000	17,415.00	100 0000	0 00	0.00	10,158.75	1,741.50	11,900.25
00178			10/15/2002	SL / N/A	20 0000	107,936.81	100 0000	0.00	0.00	31,031.83	3,845.25	34,877.08

Crossroads College [920297]

Depreciation Expense

Financial

07/01/2008 - 06/30/2009

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ Yr. Only	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
1720.06 - Building & Grounds												
Apt Stairwell/Decking												
00180			10/15/2002	SL / N/A	30 0000	17,776 00	100.0000	0.00	0.00	10,221.20	251.83	10,473.03
Roof - Academic Building												
00179			11/1/2002	SL / N/A	16 0000	27,448 00	100.0000	0.00	0.00	15,553 87	1,189.41	16,743.28
BLDG REPAIR / PAINT												
00199			9/1/2003	SL / N/A	5 0000	9,927.85	100.0000	0.00	0.00	9,596 92	330.93	9,927.85
Dugstad - Ac Bldg roof repair												
00237			8/31/2005	SL / N/A	20 0000	7,118 33	100 0000	0.00	0.00	1,008.44	355.92	1,364.36
Sher Wms - caulk/paint												
00238			8/31/2005	SL / N/A	10.0000	1,029 91	100.0000	0.00	0.00	291.80	102 99	394.79
Heartland - gutters												
00239			8/31/2005	SL / N/A	10.0000	2,435.00	100 0000	0.00	0.00	689.92	243.50	933.42
Hilliers - Ac Bldg carpet												
00240			8/31/2005	SL / N/A	10 0000	12,051 00	100.0000	0.00	0.00	3,414 45	1,205.10	4,619 55
All Concrete/Hol Inn - steps												
00241			8/31/2005	SL / N/A	10 0000	1,434 24	100.0000	0.00	0.00	406.36	143.42	549 78
Scholarship - Concrete work												
00242			8/31/2005	SL / N/A	10 0000	5,000 00	100.0000	0.00	0.00	1,416 67	500.00	1,916 67
Wedge Lumber - siding												
00243			8/31/2005	SL / N/A	20 0000	2,549 04	100.0000	0.00	0.00	361.11	127 45	488.56
Stu Ctr Legacy Wall - R N.												
00244			8/31/2005	SL / N/A	10.0000	1,158.00	100.0000	0.00	0.00	328.10	115.80	443.90
Superior Mech - boiler												
00245			9/30/2005	SL / N/A	10.0000	1,428.00	100.0000	0.00	0.00	392 70	142.80	535.50
Superior Mech - S105 heater												
00246			10/31/2005	SL / N/A	10.0000	1,688.00	100 0000	0.00	0.00	450.13	168.80	618.93
Various Housing Projects - Wedge Lumber												
00254			7/31/2006	SL / N/A	10.0000	3,761.16	100.0000	0.00	0.00	720.90	376 12	1,097.02
Phone System - 1st Business Solutions												
00256			7/31/2006	SL / N/A	15.0000	46,947 68	100.0000	0.00	0.00	8,998.31	2,529.96	11,528.27
Town Houses												
00283			8/1/2006	SL / N/A	50 0000	2,677,350.70	100 0000	0.00	0.00	102,631.77	53,547.01	156,178.78
Student Center												
00282			8/1/2006	SL / N/A	40 0000	297,501 87	100.0000	0.00	0.00	19,007 07	6,962.37	25,969.44
Unit Carpet - Hilliers												
00258			8/31/2006	SL / N/A	10 0000	1,776 00	100.0000	0.00	0.00	325.60	177.60	503.20
Unit Carpet - Hilliers												
00259			8/31/2006	SL / N/A	10 0000	8,643.85	100.0000	0.00	0.00	1,584.71	864.39	2,449.10
Student Center Legacy Wall - R.N												
00260			9/30/2006	SL / N/A	10.0000	574 00	100.0000	0.00	0.00	100.45	57.40	157 85
Gutters - New Building - Heartland												
00261			9/30/2006	SL / N/A	10 0000	4,650 00	100 0000	0.00	0.00	813.75	465.00	1,278.75
Custom Retaining Wall - Rock												
00262			9/30/2006	SL / N/A	10.0000	1,030 00	100 0000	0.00	0.00	180.25	103.00	283.25
Paving - Rochester Sand and Gravel												

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1720.06 - Building & Grounds												
00263		Pkg Chocks - Kasson Concrete	10/1/2006	SL / N/A	10.0000	7,495.00	100.0000	0.00	0.00	1,311.63	749.50	2,061.13
00264		Boilers Upgrade - New Mech	10/1/2006	SL / N/A	10.0000	1,500.00	100.0000	0.00	0.00	262.50	150.00	412.50
00265		Building Signage - Sign Here	10/1/2006	SL / N/A	10.0000	2,250.00	100.0000	0.00	0.00	393.75	225.00	618.75
00266		Building Signage - Franz Repro	10/1/2006	SL / N/A	10.0000	1,395.00	100.0000	0.00	0.00	244.13	139.50	383.63
00267		Apartment Carpet - Hillers	10/1/2006	SL / N/A	10.0000	1,700.00	100.0000	0.00	0.00	297.50	170.00	467.50
00268		Boiler Tuneup - Decklever Mech	1/30/2007	SL / N/A	10.0000	1,411.00	100.0000	0.00	0.00	199.89	141.10	340.99
00269		Hydroseeding - Green Acres	1/30/2007	SL / N/A	10.0000	2,213.28	100.0000	0.00	0.00	313.55	221.33	534.88
00271		Asphalt - Rochester Service Co	5/31/2007	SL / N/A	10.0000	1,654.00	100.0000	0.00	0.00	179.18	165.40	344.58
00272		Music Room Carpet - Hillers	5/31/2007	SL / N/A	10.0000	3,171.60	100.0000	0.00	0.00	343.59	317.16	660.75
00273		Well Pump - Thein Well	5/31/2007	SL / N/A	10.0000	1,836.00	100.0000	0.00	0.00	198.90	183.60	382.50
00274		CareFest Landscaping - Nature's Way	6/30/2007	SL / N/A	10.0000	3,762.14	100.0000	0.00	0.00	376.21	376.21	752.42
00275		Limestone - Braaten S&G	6/30/2007	SL / N/A	10.0000	1,993.80	100.0000	0.00	0.00	199.38	199.38	398.76
00276		Unit Remodel - Menards	6/30/2007	SL / N/A	10.0000	1,446.25	100.0000	0.00	0.00	144.63	144.63	289.26
00277		Unit Remodel - Stock Lumber	6/30/2007	SL / N/A	30.0000	6,832.32	100.0000	0.00	0.00	683.23	204.97	888.20
00278		Lighting (New Mech)	6/30/2007	SL / N/A	30.0000	23,942.90	100.0000	0.00	0.00	2,394.29	718.29	3,112.58
00293		Classroom construction (var)	8/31/2007	No Calc / N/A	10.0000	28,800.00	100.0000	0.00	0.00	2,400.00	0.00	2,400.00
00295		Unit 8-13 remodeling (var)	8/31/2007	SL / N/A	10.0000	1,248.42	100.0000	0.00	0.00	104.03	124.84	228.87
00292		Hillers - Unit Carpet	8/31/2007	SL / N/A	30.0000	30,939.14	100.0000	0.00	0.00	2,578.26	945.36	3,523.62
00294		Unit Porches (Dugstad)	8/31/2007	SL / N/A	30.0000	19,381.00	100.0000	0.00	0.00	1,615.08	592.20	2,207.28
00296		Porches/Signs (Roch Brick)	8/31/2007	SL / N/A	48.0000	15,355.24	100.0000	0.00	0.00	1,279.60	293.24	1,572.84
00297		Porch railings (Kasson Concrete)	8/31/2007	SL / N/A	48.0000	2,793.40	100.0000	0.00	0.00	232.78	53.35	286.13
00298		Green Acres - hydroseeding	8/31/2007	SL / N/A	48.0000	3,520.00	100.0000	0.00	0.00	293.33	67.22	360.55
00299		Boiler/furnace (Decklever)	9/30/2007	SL / N/A	10.0000	9,161.25	100.0000	0.00	0.00	687.10	916.13	1,603.23

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1720.06 - Building & Grounds												
00300		Classroom Carpet (Hiller)	10/31/2007	SL / N/A	10 0000	8,397.94	100 0000	0.00	0.00	559.86	839.79	1,399.65
00301		Unit Deadbolts (Wedge)	1/31/2008	SL / N/A	10 0000	1,481.78	100 0000	0.00	0.00	61.74	148.18	209.92
00302		Custom Alarm - Sprinkler Monitors	5/31/2008	SL / N/A	48 0000	4,278.64	100 0000	0.00	0.00	35.65	88.40	124.05
00306		Guest Apartment Remodel	10/23/2008	SL / N/A	10 0000	3,372.95	100 0000	0.00	0.00	0.00	224.87	224.87
00307			1/1/2009	SL / N/A	10 0000	5,532.48	100 0000	0.00	0.00	0.00	276.63	276.63
Subtotal: 1720.06 - Building & Grounds						4,662,575.78		0.00	0.00	1,161,412.46	98,899.53	1,260,311.99
Less dispositions and exchanges:						0.00				0.00	0.00	0.00
Net for: 1720.06 - Building & Grounds						4,662,575.78		0.00	0.00	1,161,412.46	98,899.53	1,260,311.99
1730.06 - Equipment & Furniture												
70-79												
00119			12/1/1971	SL / N/A	5 0000	15,511.41	100 0000	0.00	0.00	15,511.41	0.00	15,511.41
79-86			12/1/1979	SL / N/A	5 0000	35,138.97	100 0000	0.00	0.00	35,138.97	0.00	35,138.97
86-87			12/1/1986	SL / N/A	5 0000	29,216.53	100 0000	0.00	0.00	29,216.53	0.00	29,216.53
00117			12/1/1987	SL / N/A	5 0000	14,349.58	100 0000	0.00	0.00	14,349.58	0.00	14,349.58
00116			12/1/1988	SL / N/A	5 0000	3,942.45	100 0000	0.00	0.00	3,942.45	0.00	3,942.45
88-89			8/1/1989	SL / N/A	5 0000	363.00	100 0000	0.00	0.00	363.00	0.00	363.00
00115		DONATED TOOLS	8/1/1989	SL / N/A	5 0000	1,111.30	100 0000	0.00	0.00	1,111.30	0.00	1,111.30
00098		STUDENT LOUNGE FURNITURE	10/1/1989	SL / N/A	10 0000	663.72	100 0000	0.00	0.00	663.72	0.00	663.72
00099		MAGAZINE RACK-LIBRARY	10/1/1989	SL / N/A	5 0000	204.80	100 0000	0.00	0.00	204.80	0.00	204.80
00100		PROJECTOR SCREEN	11/1/1989	SL / N/A	5 0000	450.00	100 0000	0.00	0.00	450.00	0.00	450.00
00101		COMPUTER PRINTER	12/1/1989	SL / N/A	5 0000	180.00	100 0000	0.00	0.00	180.00	0.00	180.00
00102		VIDEO CASSETTE PLAYER	12/1/1989	SL / N/A	5 0000	150.00	100 0000	0.00	0.00	150.00	0.00	150.00
00103		CHAIRS	12/1/1989	SL / N/A	5 0000	250.00	100 0000	0.00	0.00	250.00	0.00	250.00
00104		COUCH	1/1/1990	SL / N/A	5 0000	8,726.89	100 0000	0.00	0.00	8,726.89	0.00	8,726.89
00105		SOUND SYSTEM	1/1/1990	SL / N/A	10 0000	225.63	100 0000	0.00	0.00	225.63	0.00	225.63
00106		TV/VCR STAND										
00107												

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1730.06 - Equipment & Furniture												
FILE CABINET												
00108			2/1/1990	SL / N/A	10 0000	59 99	100.0000	0.00	0.00	59.99	0.00	59.99
OAK DESKS												
00109			4/1/1990	SL / N/A	10.0000	1,075.00	100.0000	0.00	0.00	1,075.00	0.00	1,075.00
TOOLS-R KESTER												
00110			5/1/1990	SL / N/A	5 0000	300.00	100 0000	0.00	0.00	300.00	0.00	300.00
DRESSERS/BOOKSHELVES												
00111			6/1/1990	SL / N/A	10.0000	636.30	100.0000	0.00	0.00	636.30	0.00	636.30
COMPUTER DESK												
00112			6/1/1990	SL / N/A	5 0000	79.99	100 0000	0.00	0.00	79.99	0.00	79.99
CHAPEL SOUND EQUIPMENT												
00113			6/1/1990	SL / N/A	10 0000	1,825.50	100 0000	0.00	0.00	1,825.50	0.00	1,825.50
PIANO RESTORATION												
00114			6/1/1990	SL / N/A	10.0000	1,140.00	100.0000	0.00	0.00	1,140.00	0.00	1,140.00
STEINWAY PIANO RESTORATION												
00120			8/1/1990	SL / N/A	10 0000	3,440.00	100.0000	0.00	0.00	3,440.00	0.00	3,440.00
MUSIC CORDS EQUIPMENT												
00121			8/1/1990	SL / N/A	5 0000	481.60	100.0000	0.00	0.00	481.60	0.00	481.60
UNIT COUCH												
00122			8/1/1990	SL / N/A	3.0000	100.00	100 0000	0.00	0.00	100.00	0.00	100.00
RECEPTIONIST DESK												
00123			8/1/1990	SL / N/A	10.0000	1,600.00	100.0000	0.00	0.00	1,600.00	0.00	1,600.00
RECREATION CHAIRS												
00124			9/1/1990	SL / N/A	10 0000	130.00	100 0000	0.00	0.00	130.00	0.00	130.00
OFFICE FURNITURE												
00125			2/1/1991	SL / N/A	5.0000	489.18	100.0000	0.00	0.00	489.18	0.00	489.18
DESKS												
00126			5/1/1991	SL / N/A	5.0000	105.00	100.0000	0.00	0.00	105.00	0.00	105.00
WERC BOOKS												
00127			6/1/1991	SL / N/A	30.0000	484.62	100.0000	0.00	0.00	274.55	16.15	290.70
MITA 5585H COPIER												
00128			6/1/1991	SL / N/A	5.0000	9,200.00	100 0000	0.00	0.00	9,200.00	0.00	9,200.00
COMP LAB PRINTERS												
00129			6/1/1991	SL / N/A	5.0000	1,409.75	100 0000	0.00	0.00	1,409.75	0.00	1,409.75
FILE CABINET												
00130			6/1/1991	SL / N/A	10 0000	110.00	100.0000	0.00	0.00	110.00	0.00	110.00
OVERHEAD PROJECTORS												
00091			9/1/1991	SL / N/A	5 0000	587.75	100.0000	0.00	0.00	587.75	0.00	587.75
WERC BOOKS												
00092			12/1/1991	SL / N/A	30 0000	2,544.08	100 0000	0.00	0.00	1,399.20	84.80	1,484.00
WERC VIDEOS												
00093			12/1/1991	SL / N/A	10 0000	843.29	100 0000	0.00	0.00	843.29	0.00	843.29
WERC EQUIPMENT												
00094			12/1/1991	SL / N/A	5 0000	973.94	100.0000	0.00	0.00	973.94	0.00	973.94
FAX MACHINE												

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1730.06 - Equipment & Furniture												
00095		MICROFICHE/FILM READER	1/1/1992 SL / N/A		5 0000	593 14	100.0000	0.00	0.00	593.14	0.00	593 14
00096		LIBRARY CHAIRS	2/1/1992 SL / N/A		5 0000	4,348.50	100.0000	0.00	0.00	4,348.50	0.00	4,348.50
00088		LASER PRINTER	7/1/1992 SL / N/A		10 0000	2,947.55	100.0000	0.00	0.00	2,947.55	0.00	2,947.55
00089		AROBIC STEPS	12/1/1992 SL / N/A		3 0000	1,200.00	100.0000	0.00	0.00	1,200.00	0.00	1,200.00
00086		SOUND EQUIPMENT	8/1/1993 SL / N/A		3 0000	655.00	100.0000	0.00	0.00	655.00	0.00	655.00
00085		STUDENT LOUNGE CHAIRS	1/1/1994 SL / N/A		5 0000	873 14	100.0000	0.00	0.00	873 14	0.00	873 14
00084		SATELLITE DISH	11/1/1994 SL / N/A		5 0000	952.00	100.0000	0.00	0.00	952.00	0.00	952.00
00080		BALDWIN PIANO	7/1/1995 SL / N/A		5.0000	2,435.00	100.0000	0.00	0.00	2,435.00	0.00	2,435.00
00081		SOUND EQUIPMENT	12/1/1995 SL / N/A		20.0000	3,395.00	100.0000	0.00	0.00	2,123.25	169.75	2,293.00
00083		LIBRARY VIDEOS	12/1/1995 SL / N/A		5.0000	1,919.57	100.0000	0.00	0.00	1,919.57	0.00	1,919.57
00082		CARPET CLEANER	2/1/1996 SL / N/A		5.0000	2,377.05	100.0000	0.00	0.00	2,377.05	0.00	2,377.05
00076		MITSUBISHI 45" TV	7/1/1996 SL / N/A		5.0000	2,519.00	100.0000	0.00	0.00	2,519.00	0.00	2,519.00
00079		ROYAL STAR COPIER	7/1/1996 SL / N/A		5 0000	2,607.59	100.0000	0.00	0.00	2,607.59	0.00	2,607.59
00075		LIBRARY IBM PRINTER	3/1/1997 SL / N/A		5 0000	14,780.00	100.0000	0.00	0.00	14,780.00	0.00	14,780.00
00077		LIBRARY EQUIPMENT	3/1/1997 SL / N/A		5 0000	1,941.00	100.0000	0.00	0.00	1,941.00	0.00	1,941.00
00078		SNOWFLOW	6/1/1997 SL / N/A		3 0000	900.00	100.0000	0.00	0.00	900.00	0.00	900.00
00074		MULTI MEDIA PROJECTOR	10/1/1997 SL / N/A		5.0000	2,651.02	100.0000	0.00	0.00	2,651.02	0.00	2,651.02
00072		MUSIC LAB EQUIPMENT	2/1/1998 SL / N/A		5.0000	6,294.46	100.0000	0.00	0.00	6,294.46	0.00	6,294.46
00069		REFRIGERATORS	8/1/1998 SL / N/A		5.0000	3,373.75	100.0000	0.00	0.00	3,373.75	0.00	3,373.75
00063		COMPUTER INFRASTRUCTURE	9/1/1998 SL / N/A		10 0000	2,450.18	100.0000	0.00	0.00	2,450.18	41.88	2,492.06
00065		OFFICE EQUIPMENT	9/1/1998 SL / N/A		5 0000	2,128.97	100.0000	0.00	0.00	2,128.97	0.00	2,128.97
00066		MUSIC CHAIRS	9/1/1998 SL / N/A		5.0000	719.84	100.0000	0.00	0.00	719.84	0.00	719.84
00067			9/1/1998 SL / N/A		10 0000	2,132.00	100.0000	0.00	0.00	2,078.70	35.53	2,114.23

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1730.06 - Equipment & Furniture												
LIBRARY COPIER												
00068			9/1/1998	SL / N/A	5.0000	1,162.00	100.0000	0.00	0.00	1,162.00	0.00	1,162.00
UNIT DESKS												
00064			6/1/1999	SL / N/A	10.0000	1,220.96	100.0000	0.00	0.00	1,098.90	111.89	1,210.79
TV&VCR												
00070			6/1/1999	SL / N/A	5.0000	1,928.30	100.0000	0.00	0.00	1,928.30	0.00	1,928.30
TRAILERS												
00071			9/29/1999	SL / N/A	5.0000	2,976.64	100.0000	0.00	0.00	2,976.64	0.00	2,976.64
GATEWAY COMPUTER												
00047			7/1/1999	SL / N/A	5.0000	2,418.00	100.0000	0.00	0.00	2,418.00	0.00	2,418.00
INTERNET SERVER												
00048			8/1/1999	SL / N/A	5.0000	1,895.00	100.0000	0.00	0.00	1,895.00	0.00	1,895.00
VCR'S												
00049			8/1/1999	SL / N/A	5.0000	714.86	100.0000	0.00	0.00	714.86	0.00	714.86
REFRIGERATORS												
00050			8/1/1999	SL / N/A	10.0000	9,110.02	100.0000	0.00	0.00	8,047.17	911.00	8,958.17
MUSIC LAB												
00051			8/1/1999	SL / N/A	5.0000	2,251.68	100.0000	0.00	0.00	2,251.68	0.00	2,251.68
CHAPEL SOUND												
00052			8/1/1999	SL / N/A	5.0000	3,683.79	100.0000	0.00	0.00	3,683.79	0.00	3,683.79
COMPUTER DESKS												
00053			8/1/1999	SL / N/A	10.0000	2,257.00	100.0000	0.00	0.00	1,993.68	225.70	2,219.38
STUDENT CENTER IMPROVEMENTS												
00059			8/1/1999	SL / N/A	5.0000	7,219.76	100.0000	0.00	0.00	7,219.76	0.00	7,219.76
CHANGE MACHINE												
00060			8/1/1999	SL / N/A	5.0000	1,720.00	100.0000	0.00	0.00	1,720.00	0.00	1,720.00
COMPUTER INFRASTRUCTURE												
00054			10/1/1999	SL / N/A	5.0000	1,399.90	100.0000	0.00	0.00	1,399.90	0.00	1,399.90
COUCH												
00056			10/1/1999	SL / N/A	5.0000	776.00	100.0000	0.00	0.00	776.00	0.00	776.00
B BALL SHOT CLOCKS												
00058			12/1/1999	SL / N/A	5.0000	1,489.96	100.0000	0.00	0.00	1,489.96	0.00	1,489.96
1998 FORD VAN												
00061			1/1/2000	SL / N/A	5.0000	17,472.00	100.0000	0.00	0.00	17,472.00	0.00	17,472.00
MATTRESS												
00055			4/1/2000	SL / N/A	5.0000	600.00	100.0000	0.00	0.00	600.00	0.00	600.00
ADOBE SOFTWARE												
00057			4/1/2000	SL / HY	3.0000	1,786.00	100.0000	0.00	0.00	1,786.00	0.00	1,786.00
2000 JOHN DEERE TRACTOR												
00062			4/1/2000	SL / N/A	5.0000	9,800.00	100.0000	0.00	0.00	9,800.00	0.00	9,800.00
MUSIC DEPT BOOKCASE												
00036			7/1/2000	SL / N/A	5.0000	539.35	100.0000	0.00	0.00	539.35	0.00	539.35
LIBRARY COMPUTER EXP'S												
00037			7/1/2000	SL / N/A	5.0000	1,580.00	100.0000	0.00	0.00	1,580.00	0.00	1,580.00
NETWORK REPEATERS												

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1730.06 - Equipment & Furniture												
00038		FILE CABINETS	8/1/2000	SL / N/A	5 0000	960.22	100.0000	0 00	0.00	960.22	0.00	960.22
00039		GATEWAY COMPUTER	8/1/2000	SL / N/A	5.0000	487.97	100.0000	0 00	0.00	487.97	0.00	487.97
00040		APT REFRIGERATORS	9/1/2000	SL / N/A	5.0000	5,548.00	100.0000	0 00	0.00	5,548.00	0.00	5,548.00
00041		BASKETBALL UNIFORMS	9/1/2000	SL / N/A	10 0000	1,284.00	100.0000	0 00	0.00	995.10	128.40	1,123.50
00042		CHOIR ROBES	10/1/2000	SL / N/A	5.0000	2,697.00	100.0000	0 00	0.00	2,697.00	0.00	2,697.00
00043		COMPUTER	10/1/2000	SL / N/A	5 0000	3,722.40	100.0000	0 00	0.00	3,722.40	0.00	3,722.40
00044		CHAPEL AMP/MIXER	1/1/2001	SL / N/A	5.0000	1,204.91	100.0000	0 00	0.00	1,204.91	0.00	1,204.91
00045		APT STOVES	3/1/2001	SL / N/A	5.0000	1,378.00	100.0000	0 00	0.00	1,378.00	0.00	1,378.00
00046		GATEWAY COMPUTERS	6/1/2001	SL / N/A	10.0000	2,186.00	100.0000	0 00	0.00	1,530.20	218.60	1,748.80
00150		WIRELESS NETWORK	8/1/2001	SL / N/A	5.0000	15,342.85	100.0000	0 00	0.00	15,342.85	0.00	15,342.85
00151		APT REFRIGERATORS & STOVES	9/1/2001	SL / N/A	5 0000	16,571.49	100.0000	0 00	0.00	16,571.49	0.00	16,571.49
00152		COMPUTER DESKS	9/1/2001	SL / N/A	10.0000	1,400.55	100.0000	0 00	0.00	957.07	140.06	1,097.13
00153		CONFERENCE TABLE & CHAIRS	9/1/2001	SL / N/A	5.0000	505.79	100.0000	0 00	0.00	505.79	0.00	505.79
00154		MUSIC RISERS	10/1/2001	SL / N/A	5 0000	2,094.87	100.0000	0 00	0.00	2,094.87	0.00	2,094.87
00156		CLASSROOM TABLES	10/1/2001	SL / N/A	5 0000	1,581.00	100.0000	0 00	0.00	1,581.00	0.00	1,581.00
00157		ADMISSIONS FURNITURE	10/1/2001	SL / N/A	10 0000	804.36	100.0000	0 00	0.00	542.97	80.44	623.41
00160		Telephone System	10/1/2001	SL / N/A	10.0000	4,814.29	100.0000	0 00	0.00	3,249.65	481.43	3,731.08
00149		MUSIC DEPT KEYBOARDS	11/1/2001	SL / N/A	15.0000	65,039.62	100.0000	0 00	0.00	43,359.74	2,709.99	46,069.73
00159		Unit Bedroom Furniture	6/30/2002	SL / N/A	5.0000	1,874.25	100.0000	0 00	0.00	1,874.25	0.00	1,874.25
00158		VIDEO PROJECTOR	6/30/2002	SL / N/A	20 0000	84,538.20	100.0000	0 00	0.00	50,722.92	2,415.38	53,138.30
00166		3COM COMPUTERS	8/23/2002	SL / N/A	5 0000	3,007.42	100.0000	0 00	0.00	3,007.42	0.00	3,007.42
00165		WIRELESS NETWORK	9/1/2002	SL / N/A	5 0000	1,824.80	100.0000	0 00	0.00	1,824.80	0.00	1,824.80
00167			9/1/2002	SL / N/A	5 0000	3,816.27	100.0000	0 00	0.00	3,816.27	0.00	3,816.27

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1730.06 - Equipment & Furniture												
APARTMENT REFRIGERATORS & STOVES												
00168		GATEWAY COMPUTER LAPTOP	10/1/2002	SL / N/A	10.0000	1,225.00	100.0000	0.00	0.00	704.38	122.50	826.88
00169		GATEWAY COMPUTER	10/1/2002	SL / N/A	5.0000	1,482.00	100.0000	0.00	0.00	1,482.00	0.00	1,482.00
00170		2001 CHEVY 15 PSGR VAN	10/1/2002	SL / N/A	5.0000	1,463.00	100.0000	0.00	0.00	1,463.00	0.00	1,463.00
00171		WIRELESS NETWORK	11/1/2002	SL / N/A	10.0000	16,612.43	100.0000	0.00	0.00	9,413.70	1,661.24	11,074.94
00172		MUSIC ROOM CHAIRS	11/1/2002	SL / N/A	5.0000	2,743.42	100.0000	0.00	0.00	2,743.42	0.00	2,743.42
00173		MUSIC RISERS	11/1/2002	SL / N/A	5.0000	639.20	100.0000	0.00	0.00	639.20	0.00	639.20
00174		APT REFRIGE & STOVE	11/1/2002	SL / N/A	5.0000	542.00	100.0000	0.00	0.00	542.00	0.00	542.00
00175		NEW ENGINE FOR PICKUP	2/1/2003	SL / N/A	10.0000	1,179.00	100.0000	0.00	0.00	638.63	117.90	756.53
00176		Music Department Pianos	2/1/2003	SL / N/A	3.0000	4,061.58	100.0000	0.00	0.00	4,061.58	0.00	4,061.58
00177		Network Adds - Vital Comp	5/22/2003	SL / N/A	20.0000	12,150.00	100.0000	0.00	0.00	6,176.25	398.25	6,574.50
00184		Gateway 960 Computer	8/1/2003	SL / N/A	5.0000	708.89	100.0000	0.00	0.00	697.09	11.80	708.89
00185		PA System - Disc. Audio	9/1/2003	SL / N/A	5.0000	1,597.00	100.0000	0.00	0.00	1,543.77	53.23	1,597.00
00186		CONFERENCE TABLE - VALLEY CC	10/15/2003	SL / N/A	5.0000	1,875.00	100.0000	0.00	0.00	1,781.25	93.75	1,875.00
00188		SWIVEL CLOTH CHAIRS	3/1/2004	SL / N/A	5.0000	800.00	100.0000	0.00	0.00	693.33	106.67	800.00
00189		STAINED GLASS ART - LUCE	3/1/2004	SL / N/A	5.0000	717.64	100.0000	0.00	0.00	621.96	95.68	717.64
00190		COMPUNET EQUIPMENT	3/1/2004	SL / N/A	10.0000	8,000.00	100.0000	0.00	0.00	3,466.67	800.00	4,266.67
00191		CONCRETE STEPS - KASSON	4/1/2004	SL / N/A	5.0000	995.00	100.0000	0.00	0.00	845.75	149.25	995.00
00192		DELL COMPUTER	5/1/2004	SL / N/A	10.0000	1,600.00	100.0000	0.00	0.00	666.67	160.00	826.67
00193		FAST FRAME	5/1/2004	SL / N/A	5.0000	1,104.64	100.0000	0.00	0.00	920.54	184.10	1,104.64
00194		GRILL - SAM'S CLUB	5/11/2004	SL / N/A	10.0000	1,300.00	100.0000	0.00	0.00	541.67	130.00	671.67
00195		OFFICE FURNITURE - CHAIRS	5/30/2004	SL / N/A	3.0000	679.76	100.0000	0.00	0.00	679.76	0.00	679.76
00187		CHAIRS - DRURY'S	6/30/2004	SL / N/A	5.0000	839.56	100.0000	0.00	0.00	671.64	167.92	839.56

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1730.06 - Equipment & Furniture												
00196		ENTRYWAY MATS - ARNOLD'S SUPPLY	6/30/2004	SL / N/A	5.0000	4,551.95	100.0000	0.00	0.00	3,641.56	910.39	4,551.95
00197		2001 FORD WINDSTAR - KUEHN	6/30/2004	SL / N/A	5.0000	552.00	100.0000	0.00	0.00	441.60	110.40	552.00
00198		lomada - 20 Computers	6/30/2004	SL / N/A	5.0000	11,453.05	100.0000	0.00	0.00	9,162.44	2,290.61	11,453.05
00201		Hallway Chairs	7/20/2004	SL / N/A	5.0000	14,580.00	100.0000	0.00	0.00	11,421.00	2,916.00	14,337.00
00203		Student Development Desks	7/20/2004	SL / N/A	5.0000	3,370.45	100.0000	0.00	0.00	2,640.19	674.09	3,314.28
00202		DCP Chairs from OfficeMax	7/21/2004	SL / N/A	10.0000	2,131.00	100.0000	0.00	0.00	834.64	213.10	1,047.74
00210		Unit Beds/Desks/Dressers	8/1/2004	SL / N/A	5.0000	1,119.84	100.0000	0.00	0.00	877.22	223.97	1,101.19
00204		1996 Buick Park Avenue	8/20/2004	SL / N/A	10.0000	6,636.55	100.0000	0.00	0.00	2,544.03	663.66	3,207.69
00205		Newegg Computer	8/20/2004	SL / N/A	3.0000	3,364.75	100.0000	0.00	0.00	3,364.75	0.00	3,364.75
00206		Gateway Computer	8/20/2004	SL / N/A	5.0000	1,217.94	100.0000	0.00	0.00	933.76	243.59	1,177.35
00207		Student Dev Furniture	9/30/2004	SL / N/A	5.0000	1,323.00	100.0000	0.00	0.00	992.25	264.60	1,256.85
00208		DCP Video Projectors/DVD Players	11/20/2004	SL / N/A	10.0000	1,166.00	100.0000	0.00	0.00	417.78	116.60	534.38
00211		DCP Multi-Media Carts	2/24/2005	SL / N/A	5.0000	3,155.00	100.0000	0.00	0.00	2,103.33	631.00	2,734.33
00212		DCP Tables	3/16/2005	SL / N/A	5.0000	534.74	100.0000	0.00	0.00	356.50	106.95	463.45
00213		20 computers/2 mon - lomada	5/5/2005	SL / N/A	5.0000	838.90	100.0000	0.00	0.00	531.30	167.78	699.08
00214		Digital projector - Tierney Bros	7/31/2005	SL / N/A	5.0000	15,060.00	100.0000	0.00	0.00	8,785.00	3,012.00	11,797.00
00215		Unit 1 Fac Printer	8/31/2005	SL / N/A	5.0000	2,652.31	100.0000	0.00	0.00	1,502.97	530.46	2,033.43
00216		Office Furniture - WF cc	8/31/2005	SL / N/A	5.0000	610.00	100.0000	0.00	0.00	345.67	122.00	467.67
00217		ATD - Classroom chair/tables	8/31/2005	SL / N/A	10.0000	2,546.95	100.0000	0.00	0.00	721.65	254.70	976.35
00218		Projector - lomada	8/31/2005	SL / N/A	10.0000	8,171.60	100.0000	0.00	0.00	2,315.29	817.16	3,132.45
00219		Classroom/Stu Lg Furn-WFcc	8/31/2005	SL / N/A	5.0000	1,285.00	100.0000	0.00	0.00	728.17	257.00	985.17
00220		Univ Loft - bedroom furn	10/1/2005	SL / N/A	10.0000	2,097.60	100.0000	0.00	0.00	576.84	209.76	786.60
00221			11/30/2005	SL / N/A	20.0000	23,335.55	100.0000	0.00	0.00	6,028.34	1,018.07	7,046.41

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1730.06 - Equipment & Furniture												
00222		Blinds for hsg - Menards (W/F)	12/31/2005	SL / N/A	5 0000	1,883.60	100.0000	0.00	0.00	941.80	376.72	1,318.52
00223		LR Furn for hsg - Ashley	12/31/2005	SL / N/A	10 0000	4,068.00	100.0000	0.00	0.00	1,017.00	406.80	1,423.80
00248		Microfilm Reader - Clear Image Solutions	1/13/2006	SL / N/A	10 0000	6,665.00	100.0000	0.00	0.00	3,332.50	444.33	3,776.83
00224		Mattresses - Rest Assured	1/31/2006	SL / N/A	10 0000	2,214.00	100.0000	0.00	0.00	535.05	221.40	756.45
00225		Vacuums - Oreck	1/31/2006	SL / N/A	10 0000	736.80	100.0000	0.00	0.00	178.06	73.68	251.74
00226		Washer/Dryer units - Sears	1/31/2006	SL / N/A	10 0000	2,792.00	100.0000	0.00	0.00	674.73	279.20	953.93
00227		LR Furn for hsg - Ashley	2/28/2006	SL / N/A	10 0000	4,068.00	100.0000	0.00	0.00	949.20	406.80	1,356.00
00228		Blinds for hsg - Menards	2/28/2006	SL / N/A	5 0000	1,883.60	100.0000	0.00	0.00	879.01	376.72	1,255.73
00229		Mail Machine - Hasler	3/31/2006	SL / N/A	10 0000	2,184.00	100.0000	0.00	0.00	491.40	218.40	709.80
00230		Vacuums - Oreck	3/31/2006	SL / N/A	10 0000	763.80	100.0000	0.00	0.00	171.86	76.38	248.24
00231		Washer/Dryer units - Sears	3/31/2006	SL / N/A	10 0000	2,792.00	100.0000	0.00	0.00	628.20	279.20	907.40
00232		Signage - Sign Here/Menards	4/30/2006	SL / N/A	10 0000	1,619.65	100.0000	0.00	0.00	350.94	161.97	512.91
00233		Blinds for hsg - Menards	4/30/2006	SL / N/A	5 0000	2,464.00	100.0000	0.00	0.00	1,067.73	492.80	1,560.53
00234		Stu Ctr Furn - Univ Loft	4/30/2006	SL / N/A	20 0000	6,751.79	100.0000	0.00	0.00	1,462.89	293.83	1,756.72
00235		Stu Ctr Fridge - S Moreland	5/31/2006	SL / N/A	10 0000	1,019.98	100.0000	0.00	0.00	212.50	102.00	314.50
00236		Stu Ctr Display - Images/Winona	5/31/2006	SL / N/A	10 0000	1,842.55	100.0000	0.00	0.00	383.87	184.26	568.13
00249		A&W Furniture - pres office furniture	7/30/2006	SL / N/A	10 0000	1,218.00	100.0000	0.00	0.00	233.45	121.80	355.25
00255		Library A/C Units - Tonna Mechanical	7/31/2006	SL / N/A	10 0000	5,300.00	100.0000	0.00	0.00	1,015.83	530.00	1,545.83
00250		INS - Computer Equipment	8/31/2006	SL / N/A	5 0000	40,350.00	100.0000	0.00	0.00	14,795.00	8,070.00	22,865.00
00251		Ashley - Unit Furniture	8/31/2006	SL / N/A	5 0000	4,068.00	100.0000	0.00	0.00	1,491.60	813.60	2,305.20
00279		2004 Chevy Pickup	9/30/2006	SL / N/A	10 0000	19,266.18	100.0000	0.00	0.00	6,743.17	1,565.38	8,308.55
00280		Custom Truck - Snow Plow	10/1/2006	SL / N/A	5 0000	2,141.62	100.0000	0.00	0.00	749.56	428.32	1,177.88
00280		4 Washer/Dryer Units - Sears										

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1730.06 - Equipment & Furniture												
00252		Univ Loft - Unit Furniture	11/30/2006	SL / N/A	10.0000	2,792.00	100.0000	0.00	0.00	442.07	279.20	721.27
00284		WFCC - Choir room furn	7/31/2007	SL / N/A	20.0000	31,381.86	100.0000	0.00	0.00	2,876.67	1,500.27	4,376.94
00286		Venture - Classroom eqpmt	8/31/2007	SL / N/A	5.0000	790.22	100.0000	0.00	0.00	131.70	158.04	289.74
00287		ATD - Classroom Furn	8/31/2007	SL / N/A	5.0000	5,101.30	100.0000	0.00	0.00	850.22	1,020.26	1,870.48
00285		Logans - mattresses	8/31/2007	SL / N/A	20.0000	4,539.50	100.0000	0.00	0.00	378.29	219.01	597.30
00288		Syntax - Network eqpmt	10/31/2007	SL / N/A	10.0000	2,200.00	100.0000	0.00	0.00	146.67	220.00	366.67
00289		WFCC - Library Equipment	1/31/2008	SL / N/A	5.0000	7,610.00	100.0000	0.00	0.00	634.17	1,522.00	2,156.17
00290		Dell - Computers	3/31/2008	SL / N/A	3.0000	839.00	100.0000	0.00	0.00	69.92	279.67	349.59
00291		Library Equip & Furniture (2 PC's, Monitors, Printer, Receipt Printer, Scanner)	4/30/2008	SL / N/A	3.0000	1,574.74	100.0000	0.00	0.00	87.49	524.91	612.40
00304		Univ Loft - Unit Furniture	6/30/2008	SL / N/A	5.0000	6,789.52	100.0000	0.00	0.00	0.00	1,357.90	1,357.90
00305		2006 Chevy 15-Passenger Van	12/31/2008	SL / N/A	10.0000	4,079.29	100.0000	0.00	0.00	0.00	203.97	203.97
00308		2004 Chevy Impala	4/1/2009	SL / N/A	5.0000	12,038.25	100.0000	0.00	0.00	0.00	601.91	601.91
00309			4/1/2009	SL / N/A	3.0000	9,250.65	100.0000	0.00	0.00	0.00	770.89	770.89
Subtotal: 1730.06 - Equipment & Furniture						878,190.53		0.00	0.00	582,325.00	52,358.80	634,683.80
Less dispositions and exchanges:						17,472.00		0.00	0.00	17,472.00	0.00	17,472.00
Net for: 1730.06 - Equipment & Furniture						860,718.53		0.00	0.00	564,853.00	52,358.80	617,211.80
1750.06 - Library Books												
BOOKS 77-78												
00132		BOOKS 85-86	6/1/1978	SL / N/A	20.0000	18,280.22	100.0000	0.00	0.00	18,280.22	0.00	18,280.22
00133		BOOKS 86-87	6/1/1986	SL / N/A	20.0000	3,024.25	100.0000	0.00	0.00	3,024.25	0.00	3,024.25
00134		BOOKS 87-88	6/1/1987	SL / N/A	20.0000	3,123.53	100.0000	0.00	0.00	3,108.00	0.00	3,108.00
00135		BOOKS 88-89	6/1/1988	SL / N/A	20.0000	2,886.65	100.0000	0.00	0.00	2,870.33	0.00	2,870.33
00136		BOOKS 89-90	6/1/1989	SL / N/A	20.0000	5,783.63	100.0000	0.00	0.00	5,492.26	265.11	5,757.37
00137		BOOKS 90-91	6/1/1990	SL / N/A	20.0000	6,017.99	100.0000	0.00	0.00	5,417.30	300.90	5,718.20
00138			6/1/1991	SL / N/A	20.0000	5,967.26	100.0000	0.00	0.00	5,068.52	298.36	5,366.88

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1750.06 - Library Books												
BOOKS 91-92												
00139			6/1/1992	SL / N/A	20 0000	3,338.74	100 0000	0 00	0.00	2,671.58	166.94	2,838.52
BOOKS 92-93												
00140			6/1/1993	SL / N/A	20 0000	7,258.09	100 0000	0 00	0.00	5,444.32	362.90	5,807.22
BOOKS 93-94												
00141			6/1/1994	SL / N/A	20 0000	9,469.11	100 0000	0 00	0.00	6,625.22	473.46	7,098.68
BOOKS 94-95												
00142			6/1/1995	SL / N/A	20 0000	5,662.06	100 0000	0 00	0.00	3,679.70	283.10	3,962.80
BOOKS 95-96												
00143			6/1/1996	SL / N/A	20 0000	12,215.59	100 0000	0 00	0.00	7,330.46	610.78	7,941.24
BOOKS 96-97												
00144			6/1/1997	SL / N/A	20 0000	9,500.00	100 0000	0 00	0.00	5,225.00	475.00	5,700.00
BOOKS 97-98												
00145			6/1/1998	SL / N/A	20 0000	9,000.00	100 0000	0 00	0.00	4,500.00	450.00	4,950.00
BOOKS 98-99												
00146			6/1/1999	SL / N/A	20 0000	20,700.00	100 0000	0 00	0.00	9,315.00	1,035.00	10,350.00
BOOKS 99-00												
00147			6/1/2000	SL / N/A	20 0000	12,429.75	100 0000	0 00	0.00	4,971.43	621.49	5,592.92
BOOKS 00-01												
00148			6/1/2001	SL / N/A	20 0000	10,678.85	100 0000	0 00	0.00	3,737.58	533.94	4,271.52
BOOKS 01-02												
00163			6/1/2002	SL / N/A	20 0000	7,926.89	100 0000	0 00	0.00	2,411.08	396.34	2,807.42
BOOKS 02-03												
00183			6/1/2003	SL / N/A	20 0000	8,607.98	100 0000	0 00	0.00	2,187.87	430.40	2,618.27
PURCHASED/DONATED LIBRARY BOOKS												
00200			6/30/2004	SL / N/A	20 0000	8,360.78	100 0000	0 00	0.00	1,672.16	418.04	2,090.20
Purchased/Donated Library Books												
00209			6/20/2005	SL / N/A	20 0000	12,050.00	100 0000	0 00	0.00	1,807.50	602.50	2,410.00
Purchased/Donated Library Books												
00247			6/30/2006	SL / N/A	20 0000	4,339.00	100 0000	0 00	0.00	433.90	216.95	650.85
Books 06-07												
00281			6/30/2007	SL / N/A	20 0000	2,380.00	100 0000	0 00	0.00	119.00	119.00	238.00
07-08 Library Books												
00303			6/30/2008	SL / N/A	20 0000	7,318.73	100 0000	0 00	0.00	0.00	365.94	365.94
08-09 Books												
00310			6/30/2009	SL / N/A	20 0000	3,975.73	100 0000	0 00	0.00	0.00	0.00	0.00
Subtotal: 1750.06 - Library Books						200,294.83		0 00	0.00	105,392.68	8,426.15	113,818.83
Less dispositions and exchanges:												
Net for: 1750.06 - Library Books						200,294.83		0 00	0.00	105,392.68	8,426.15	113,818.83

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Subtotal:												
		Less dispositions and exchanges:				5,891,853.10		0.00	0.00	1,849,130.14	159,684.48	2,008,814.62
		Grand Totals:				17,472.00		0.00	0.00	17,472.00	0.00	17,472.00
						5,874,381.10		0.00	0.00	1,831,658.14	159,684.48	1,991,342.62

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1710.06 - Land												
LAND												
00164			7/1/1975	No Calc / N/A	0.0000	150,791.96	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: 1710.06 - Land						150,791.96		0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 1710.06 - Land						150,791.96		0.00	0.00	0.00	0.00	0.00
1720.06 - Building & Grounds												
PARKING LIGHTS												
00003		Building	7/1/1975	SL / N/A	30.0000	6,337.05	100.0000	0.00	0.00	6,337.05	0.00	6,337.05
00001		OFFICE ADDITION	7/1/1993	SL / N/A	32.0000	883,224.98	100.0000	0.00	0.00	653,580.50	7,176.39	660,756.89
00004		STORAGE GARAGE	7/1/1976	SL / N/A	20.0000	1,217.51	100.0000	0.00	0.00	1,217.51	0.00	1,217.51
00002		OFFICE ADDITION	7/1/1977	SL / N/A	30.0000	6,053.86	100.0000	0.00	0.00	6,053.86	0.00	6,053.86
00005		STUDENT HOUSING INSULATION	7/1/1978	SL / N/A	20.0000	487.42	100.0000	0.00	0.00	487.42	0.00	487.42
00006		Airlock	7/1/1978	SL / N/A	30.0000	4,234.08	100.0000	0.00	0.00	4,231.86	0.00	4,231.86
00019		Airlock	7/1/1984	SL / N/A	30.0000	10,602.02	100.0000	0.00	0.00	7,818.70	92.78	7,911.48
00023		UNIT CARPET	7/1/1985	SL / N/A	30.0000	3,500.92	100.0000	0.00	0.00	2,406.35	36.49	2,442.84
00007		BLACKTOP	7/1/1987	SL / N/A	10.0000	4,910.89	100.0000	0.00	0.00	4,910.89	0.00	4,910.89
00008		ROOF	7/1/1988	SL / N/A	10.0000	2,378.52	100.0000	0.00	0.00	2,378.52	0.00	2,378.52
00009		CARPETING	7/1/1990	SL / N/A	20.0000	12,280.70	100.0000	0.00	0.00	11,566.28	614.04	12,180.32
00010		PATIO DOORS	7/1/1990	SL / N/A	15.0000	16,846.41	100.0000	0.00	0.00	16,846.41	0.00	16,846.41
00011		OFFICE WINDOWS	7/1/1990	SL / N/A	10.0000	8,579.00	100.0000	0.00	0.00	8,579.00	0.00	8,579.00
00013		STREET SEAL	7/1/1991	SL / N/A	20.0000	2,616.08	100.0000	0.00	0.00	2,345.60	130.80	2,476.40
00014		Bus Garage	7/1/1991	SL / N/A	10.0000	14,475.01	100.0000	0.00	0.00	14,475.01	0.00	14,475.01
00012		LIGHTING	7/1/2001	SL / N/A	20.0000	3,380.94	100.0000	0.00	0.00	1,941.90	71.95	2,013.85
00016		Bus Garage	7/1/1992	SL / N/A	10.0000	3,320.22	100.0000	0.00	0.00	3,320.22	0.00	3,320.22
00015		FURNACE	7/1/2002	SL / N/A	20.0000	16,397.16	100.0000	0.00	0.00	9,203.99	359.66	9,563.65

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1720.06 - Building & Grounds												
00017		CHAIRLIFT	7/1/1993	SL / N/A	15.0000	29,925.00	100.0000	0.00	0.00	29,925.00	0.00	29,925.00
00018		CARPETING	7/1/1993	SL / N/A	10.0000	7,821.00	100.0000	0.00	0.00	7,821.00	0.00	7,821.00
00020		CHAIRLIFT	7/1/1994	SL / N/A	15.0000	24,817.26	100.0000	0.00	0.00	22,552.36	1,654.48	24,206.84
00021		UNIT GUTTERS	7/1/1994	SL / N/A	10.0000	7,748.00	100.0000	0.00	0.00	7,748.00	0.00	7,748.00
00022		CARPETING	7/1/1994	SL / N/A	5.0000	1,417.54	100.0000	0.00	0.00	1,417.54	0.00	1,417.54
00024		STREET SEAL	7/1/1995	SL / N/A	15.0000	7,096.85	100.0000	0.00	0.00	6,583.84	473.12	7,056.96
00025		AIRLOCK	7/1/1995	SL / N/A	5.0000	6,092.00	100.0000	0.00	0.00	6,092.00	0.00	6,092.00
00026		LIGHTING	7/1/1996	SL / N/A	10.0000	8,428.65	100.0000	0.00	0.00	8,428.65	0.00	8,428.65
00027		UNIT REFURBISHING	7/1/1996	SL / N/A	5.0000	6,772.65	100.0000	0.00	0.00	6,772.65	0.00	6,772.65
00028		LIGHTING	7/1/1997	SL / N/A	10.0000	11,360.38	100.0000	0.00	0.00	11,360.38	0.00	11,360.38
00029		UNIT REFURBISHING	7/1/1997	SL / N/A	5.0000	6,464.72	100.0000	0.00	0.00	6,464.72	0.00	6,464.72
00030		UNIT WINDOWS	7/1/1998	SL / N/A	10.0000	2,582.62	100.0000	0.00	0.00	2,582.62	0.00	2,582.62
00031		UNIT 14 REMODEL	7/1/1999	SL / N/A	20.0000	5,603.56	100.0000	0.00	0.00	2,670.26	280.18	2,950.44
00032		BOILERS	7/1/1999	SL / N/A	10.0000	1,784.89	100.0000	0.00	0.00	1,607.43	177.46	1,784.89
00033		SIDING	7/1/2000	SL / N/A	20.0000	12,785.00	100.0000	0.00	0.00	5,539.75	639.25	6,179.00
00034		UNIT IMPROVEMENTS	7/1/2000	SL / N/A	20.0000	6,652.41	100.0000	0.00	0.00	2,966.34	332.62	3,298.96
00035		Unit Shingles	7/1/2000	SL / N/A	10.0000	7,555.47	100.0000	0.00	0.00	5,526.85	755.55	6,282.40
00161		BOILER	9/1/2003	SL / N/A	18.0000	26,700.00	100.0000	0.00	0.00	9,122.50	976.53	10,099.03
00155		UNIT CARPETING	12/1/2001	SL / N/A	10.0000	7,780.00	100.0000	0.00	0.00	5,121.83	778.00	5,899.83
00162		WINDOW REPLACEMENT	6/30/2002	SL / N/A	5.0000	15,584.95	100.0000	0.00	0.00	15,584.95	0.00	15,584.95
00182		BLACKTOP STREETS/WALKWAYS	8/15/2002	SL / N/A	10.0000	1,264.04	100.0000	0.00	0.00	747.87	126.40	874.27
00181		Music Building	9/15/2002	SL / N/A	10.0000	17,415.00	100.0000	0.00	0.00	10,158.75	1,741.50	11,900.25
00178			10/15/2002	SL / N/A	20.0000	107,936.81	100.0000	0.00	0.00	31,031.83	3,845.25	34,877.08

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1720.06 - Building & Grounds												
Apt Stairwell/Decking												
00180			10/15/2002	SL / N/A	30.0000	17,776.00	100.0000	0.00	0.00	10,221.20	251.83	10,473.03
Roof - Academic Building												
00179			11/1/2002	SL / N/A	16.0000	27,448.00	100.0000	0.00	0.00	15,553.87	1,189.41	16,743.28
BLDG REPAIR / PAINT												
00199			9/1/2003	SL / N/A	5.0000	9,927.85	100.0000	0.00	0.00	9,596.92	330.93	9,927.85
Dugstad - Ac Bldg roof repair												
00237			8/31/2005	SL / N/A	20.0000	7,118.38	100.0000	0.00	0.00	1,008.44	355.92	1,364.36
Sher Wms - caulk/paint												
00238			8/31/2005	SL / N/A	10.0000	1,029.91	100.0000	0.00	0.00	291.80	102.99	394.79
Heartland - gutters												
00239			8/31/2005	SL / N/A	10.0000	2,435.00	100.0000	0.00	0.00	689.92	243.50	933.42
Hilliers - Ac Bldg carpet												
00240			8/31/2005	SL / N/A	10.0000	12,051.00	100.0000	0.00	0.00	3,414.45	1,205.10	4,619.55
All Concrete/Hol Inn - steps												
00241			8/31/2005	SL / N/A	10.0000	1,434.24	100.0000	0.00	0.00	406.36	143.42	549.78
Scholarship - Concrete work												
00242			8/31/2005	SL / N/A	10.0000	5,000.00	100.0000	0.00	0.00	1,416.67	500.00	1,916.67
Wedge Lumber - siding												
00243			8/31/2005	SL / N/A	20.0000	2,549.04	100.0000	0.00	0.00	361.11	127.45	488.56
Stu Ctr Legacy Wall - R.N.												
00244			8/31/2005	SL / N/A	10.0000	1,158.00	100.0000	0.00	0.00	328.10	115.80	443.90
Superior Mech - boiler												
00245			9/30/2005	SL / N/A	10.0000	1,428.00	100.0000	0.00	0.00	392.70	142.80	535.50
Superior Mech - S105 heater												
00246			10/31/2005	SL / N/A	10.0000	1,688.00	100.0000	0.00	0.00	450.13	168.80	618.93
Various Housing Projects - Wedge Lumber												
00254			7/31/2006	SL / N/A	10.0000	3,761.16	100.0000	0.00	0.00	720.90	376.12	1,097.02
Phone System - 1st Business Solutions												
00256			7/31/2006	SL / N/A	15.0000	46,947.58	100.0000	0.00	0.00	8,998.31	2,529.96	11,528.27
Town Houses												
00283			8/1/2006	SL / N/A	50.0000	2,677,350.70	100.0000	0.00	0.00	102,631.77	53,547.01	156,178.78
Student Center												
00282			8/1/2006	SL / N/A	40.0000	297,501.87	100.0000	0.00	0.00	19,007.07	6,962.37	25,969.44
Unit Carpet - Hillers												
00258			8/31/2006	SL / N/A	10.0000	1,776.00	100.0000	0.00	0.00	325.60	177.60	503.20
Unit Carpet - Hillers												
00259			8/31/2006	SL / N/A	10.0000	8,643.85	100.0000	0.00	0.00	1,584.71	864.39	2,449.10
Student Center Legacy Wall - R.N.												
00260			9/30/2006	SL / N/A	10.0000	574.00	100.0000	0.00	0.00	100.45	57.40	157.85
Gutters - New Building - Heartland												
00261			9/30/2006	SL / N/A	10.0000	4,650.00	100.0000	0.00	0.00	813.75	465.00	1,278.75
Custom Retaining Wall - Rock												
00262			9/30/2006	SL / N/A	10.0000	1,030.00	100.0000	0.00	0.00	180.25	103.00	283.25
Paving - Rochester Sand and Gravel												

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1720.06		Building & Grounds										
00263		Pkg Chocks - Kasson Concrete	10/1/2006	SL / N/A	10.0000	7,495.00	100.0000	0.00	0.00	1,311.63	749.50	2,061.13
00264		Boilers Upgrade - New Mech	10/1/2006	SL / N/A	10.0000	1,500.00	100.0000	0.00	0.00	262.50	150.00	412.50
00265		Building Signage - Sign Here	10/1/2006	SL / N/A	10.0000	2,250.00	100.0000	0.00	0.00	393.75	225.00	618.75
00266		Building Signage - Franz Repro	10/1/2006	SL / N/A	10.0000	1,395.00	100.0000	0.00	0.00	244.13	139.50	383.63
00267		Apartment Carpet - Hillers	10/1/2006	SL / N/A	10.0000	1,700.00	100.0000	0.00	0.00	297.50	170.00	467.50
00268		Boiler Tuneup - Deckleaver Mech	1/30/2007	SL / N/A	10.0000	1,411.00	100.0000	0.00	0.00	199.89	141.10	340.99
00269		Hydroseeding - Green Acres	1/30/2007	SL / N/A	10.0000	2,213.28	100.0000	0.00	0.00	313.55	221.33	534.88
00271		Asphalt - Rochester Service Co	5/31/2007	SL / N/A	10.0000	1,654.00	100.0000	0.00	0.00	179.18	165.40	344.58
00272		Music Room Carpet - Hillers	5/31/2007	SL / N/A	10.0000	3,171.60	100.0000	0.00	0.00	343.59	317.16	660.75
00273		Well Pump - Thien Well	5/31/2007	SL / N/A	10.0000	1,836.00	100.0000	0.00	0.00	198.90	183.60	382.50
00274		CareFest Landscaping - Nature's Way	6/30/2007	SL / N/A	10.0000	3,762.14	100.0000	0.00	0.00	376.21	376.21	752.42
00275		Limestone - Braaten S&G	6/30/2007	SL / N/A	10.0000	1,993.80	100.0000	0.00	0.00	199.38	199.38	398.76
00276		Unit Remodel - Menards	6/30/2007	SL / N/A	10.0000	1,446.25	100.0000	0.00	0.00	144.63	144.63	289.26
00277		Unit Remodel - Stock Lumber	6/30/2007	SL / N/A	30.0000	6,832.32	100.0000	0.00	0.00	683.23	204.97	888.20
00278		Lighting (New Mech)	6/30/2007	SL / N/A	30.0000	23,942.90	100.0000	0.00	0.00	2,394.29	718.29	3,112.58
00293		Classroom construction (var)	8/31/2007	No Calc / N/A	10.0000	28,800.00	100.0000	0.00	0.00	2,400.00	0.00	2,400.00
00295		Unit 8-13 remodeling (var)	8/31/2007	SL / N/A	10.0000	1,248.42	100.0000	0.00	0.00	104.03	124.84	228.87
00292		Hillers - Unit Carpet	8/31/2007	SL / N/A	30.0000	30,939.14	100.0000	0.00	0.00	2,578.26	945.36	3,523.62
00294		Unit Porches (Dugstad)	8/31/2007	SL / N/A	30.0000	19,381.00	100.0000	0.00	0.00	1,615.08	592.20	2,207.28
00296		Porches/Signs (Roch Brck)	8/31/2007	SL / N/A	48.0000	15,355.24	100.0000	0.00	0.00	1,279.60	293.24	1,572.84
00297		Porch railings (Kasson Concrete)	8/31/2007	SL / N/A	48.0000	2,793.40	100.0000	0.00	0.00	232.78	53.35	286.13
00298		Green Acres - hydroseeding	8/31/2007	SL / N/A	48.0000	3,520.00	100.0000	0.00	0.00	293.33	67.22	360.55
00299		Boiler/furnace (Deckleaver)	9/30/2007	SL / N/A	10.0000	9,161.25	100.0000	0.00	0.00	687.10	916.13	1,603.23

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1720.06 - Building & Grounds												
00300		Classrom Carpet (Hiller)	10/31/2007	SL / N/A	10.0000	8,397.94	100.0000	0.00	0.00	559.86	839.79	1,399.65
00301		Unit Deadbolts (Wedge)	1/31/2008	SL / N/A	10.0000	1,481.73	100.0000	0.00	0.00	61.74	148.18	209.92
00302		Custom Alarm - Sprinkler Monitors	5/31/2008	SL / N/A	48.0000	4,278.64	100.0000	0.00	0.00	35.65	88.40	124.05
00306		Guest Apartment Remodel	10/23/2008	SL / N/A	10.0000	3,372.95	100.0000	0.00	0.00	0.00	224.87	224.87
00307			1/1/2009	SL / N/A	10.0000	5,532.48	100.0000	0.00	0.00	0.00	276.63	276.63
Subtotal: 1720.06 - Building & Grounds						4,662,575.78		0.00	0.00	1,161,412.46	98,899.53	1,260,311.99
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 1720.06 - Building & Grounds						4,662,575.78		0.00	0.00	1,161,412.46	98,899.53	1,260,311.99
1730.06 - Equipment & Furniture												
70-79												
00119			12/1/1971	SL / N/A	5.0000	15,511.41	100.0000	0.00	0.00	15,511.41	0.00	15,511.41
79-86			12/1/1979	SL / N/A	5.0000	35,138.97	100.0000	0.00	0.00	35,138.97	0.00	35,138.97
00118			12/1/1986	SL / N/A	5.0000	29,216.53	100.0000	0.00	0.00	29,216.53	0.00	29,216.53
86-87			12/1/1987	SL / N/A	5.0000	14,349.58	100.0000	0.00	0.00	14,349.58	0.00	14,349.58
00117			12/1/1988	SL / N/A	5.0000	3,942.45	100.0000	0.00	0.00	3,942.45	0.00	3,942.45
87-88			8/1/1989	SL / N/A	5.0000	363.00	100.0000	0.00	0.00	363.00	0.00	363.00
88-89			8/1/1989	SL / N/A	5.0000	1,111.30	100.0000	0.00	0.00	1,111.30	0.00	1,111.30
00115		DONATED TOOLS	10/1/1989	SL / N/A	10.0000	663.72	100.0000	0.00	0.00	663.72	0.00	663.72
00098		STUDENT LOUNGE FURNITURE	10/1/1989	SL / N/A	5.0000	204.80	100.0000	0.00	0.00	204.80	0.00	204.80
00099		MAGAZINE RACK-LIBRARY	11/1/1989	SL / N/A	5.0000	450.00	100.0000	0.00	0.00	450.00	0.00	450.00
00100		PROJECTOR SCREEN	12/1/1989	SL / N/A	5.0000	180.00	100.0000	0.00	0.00	180.00	0.00	180.00
00101		COMPUTER PRINTER	12/1/1989	SL / N/A	5.0000	150.00	100.0000	0.00	0.00	150.00	0.00	150.00
00102		VIDEO CASSETTE PLAYER	12/1/1989	SL / N/A	5.0000	250.00	100.0000	0.00	0.00	250.00	0.00	250.00
00103		CHAIRS	1/1/1990	SL / N/A	5.0000	8,726.89	100.0000	0.00	0.00	8,726.89	0.00	8,726.89
00104		COUCH	1/1/1990	SL / N/A	10.0000	225.63	100.0000	0.00	0.00	225.63	0.00	225.63
00105		SOUND SYSTEM										
00106		TV/VCR STAND										
00107												

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1730.06 - Equipment & Furniture												
FILE CABINET												
00108			2/1/1990	SL / N/A	10 0000	59.99	100.0000	0.00	0.00	59.99	0.00	59.99
OAK DESKS												
00109			4/1/1990	SL / N/A	10.0000	1,075.00	100.0000	0.00	0.00	1,075.00	0.00	1,075.00
TOOLS-R KESTER												
00110			5/1/1990	SL / N/A	5 0000	300.00	100.0000	0.00	0.00	300.00	0.00	300.00
DRESSERS/BOOKSHELVES												
00111			6/1/1990	SL / N/A	10.0000	636.30	100.0000	0.00	0.00	636.30	0.00	636.30
COMPUTER DESK												
00112			6/1/1990	SL / N/A	5.0000	79.99	100.0000	0.00	0.00	79.99	0.00	79.99
CHAPEL SOUND EQUIPMENT												
00113			6/1/1990	SL / N/A	10.0000	1,825.50	100.0000	0.00	0.00	1,825.50	0.00	1,825.50
PIANO RESTORATION												
00114			6/1/1990	SL / N/A	10 0000	1,140.00	100.0000	0.00	0.00	1,140.00	0.00	1,140.00
STEINWAY PIANO RESTORATION												
00120			8/1/1990	SL / N/A	10.0000	3,440.00	100.0000	0.00	0.00	3,440.00	0.00	3,440.00
MUSIC CORDS EQUIPMENT												
00121			8/1/1990	SL / N/A	5 0000	481.60	100.0000	0.00	0.00	481.60	0.00	481.60
UNIT COUCH												
00122			8/1/1990	SL / N/A	3 0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00
RECEPTIONIST DESK												
00123			8/1/1990	SL / N/A	10.0000	1,600.00	100.0000	0.00	0.00	1,600.00	0.00	1,600.00
RECREATION CHAIRS												
00124			9/1/1990	SL / N/A	10.0000	130.00	100.0000	0.00	0.00	130.00	0.00	130.00
OFFICE FURNITURE												
00125			2/1/1991	SL / N/A	5.0000	489.18	100.0000	0.00	0.00	489.18	0.00	489.18
DESKS												
00126			5/1/1991	SL / N/A	5.0000	105.00	100.0000	0.00	0.00	105.00	0.00	105.00
WERC BOOKS												
00127			6/1/1991	SL / N/A	30.0000	484.62	100.0000	0.00	0.00	274.55	16.15	290.70
MITA 5585H COPIER												
00128			6/1/1991	SL / N/A	5 0000	9,200.00	100.0000	0.00	0.00	9,200.00	0.00	9,200.00
COMP LAB PRINTERS												
00129			6/1/1991	SL / N/A	5 0000	1,409.75	100.0000	0.00	0.00	1,409.75	0.00	1,409.75
FILE CABINET												
00130			6/1/1991	SL / N/A	10.0000	110.00	100.0000	0.00	0.00	110.00	0.00	110.00
OVERHEAD PROJECTORS												
00091			9/1/1991	SL / N/A	5.0000	587.75	100.0000	0.00	0.00	587.75	0.00	587.75
WERC BOOKS												
00092			12/1/1991	SL / N/A	30.0000	2,544.08	100.0000	0.00	0.00	1,399.20	84.80	1,484.00
WERC VIDEOS												
00093			12/1/1991	SL / N/A	10 0000	843.29	100.0000	0.00	0.00	843.29	0.00	843.29
WERC EQUIPMENT												
00094			12/1/1991	SL / N/A	5.0000	973.94	100.0000	0.00	0.00	973.94	0.00	973.94
FAX MACHINE												

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1730.06 - Equipment & Furniture												
00095		MICROFICHE/FILM READER	1/1/1992	SL / N/A	5 0000	593.14	100.0000	0.00	0.00	593.14	0.00	593.14
00096		LIBRARY CHAIRS	2/1/1992	SL / N/A	5 0000	4,348.50	100.0000	0.00	0.00	4,348.50	0.00	4,348.50
00088		LASER PRINTER	7/1/1992	SL / N/A	10 0000	2,947.55	100.0000	0.00	0.00	2,947.55	0.00	2,947.55
00089		AROBIC STEPS	12/1/1992	SL / N/A	3 0000	1,200.00	100.0000	0.00	0.00	1,200.00	0.00	1,200.00
00086		SOUND EQUIPMENT	8/1/1993	SL / N/A	3 0000	655.00	100.0000	0.00	0.00	655.00	0.00	655.00
00085		STUDENT LOUNGE CHAIRS	1/1/1994	SL / N/A	5 0000	873.14	100.0000	0.00	0.00	873.14	0.00	873.14
00084		SATELLITE DISH	11/1/1994	SL / N/A	5 0000	952.00	100.0000	0.00	0.00	952.00	0.00	952.00
00080		BALDWIN PIANO	7/1/1995	SL / N/A	5 0000	2,435.00	100.0000	0.00	0.00	2,435.00	0.00	2,435.00
00081		SOUND EQUIPMENT	12/1/1995	SL / N/A	20 0000	3,395.00	100.0000	0.00	0.00	2,123.25	169.75	2,293.00
00083		LIBRARY VIDEOS	12/1/1995	SL / N/A	5 0000	1,919.57	100.0000	0.00	0.00	1,919.57	0.00	1,919.57
00082		CARPET CLEANER	2/1/1996	SL / N/A	5 0000	2,377.05	100.0000	0.00	0.00	2,377.05	0.00	2,377.05
00076		MITSUBISHI 45" TV	7/1/1996	SL / N/A	5 0000	2,519.00	100.0000	0.00	0.00	2,519.00	0.00	2,519.00
00079		ROYAL STAR COPIER	7/1/1996	SL / N/A	5 0000	2,607.59	100.0000	0.00	0.00	2,607.59	0.00	2,607.59
00075		LIBRARY IBM PRINTER	3/1/1997	SL / N/A	5 0000	14,780.00	100.0000	0.00	0.00	14,780.00	0.00	14,780.00
00077		LIBRARY EQUIPMENT	3/1/1997	SL / N/A	5 0000	1,941.00	100.0000	0.00	0.00	1,941.00	0.00	1,941.00
00078		SNOWBLOW	6/1/1997	SL / N/A	3 0000	900.00	100.0000	0.00	0.00	900.00	0.00	900.00
00074		MULTI MEDIA PROJECTOR	10/1/1997	SL / N/A	5 0000	2,651.02	100.0000	0.00	0.00	2,651.02	0.00	2,651.02
00072		MUSIC LAB EQUIPMENT	2/1/1998	SL / N/A	5 0000	6,294.46	100.0000	0.00	0.00	6,294.46	0.00	6,294.46
00069		REFRIGERATORS	8/1/1998	SL / N/A	5 0000	3,373.75	100.0000	0.00	0.00	3,373.75	0.00	3,373.75
00063		COMPUTER INFRASTRUCTURE	9/1/1998	SL / N/A	10 0000	2,513.00	100.0000	0.00	0.00	2,450.18	41.88	2,492.06
00065		OFFICE EQUIPMENT	9/1/1998	SL / N/A	5 0000	2,128.97	100.0000	0.00	0.00	2,128.97	0.00	2,128.97
00066		MUSIC CHAIRS	9/1/1998	SL / N/A	5 0000	719.84	100.0000	0.00	0.00	719.84	0.00	719.84
00067			9/1/1998	SL / N/A	10 0000	2,132.00	100.0000	0.00	0.00	2,078.70	35.53	2,114.23

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1730.06 - Equipment & Furniture												
LIBRARY COPIER												
00068		UNIT DESKS	9/1/1998 SL / N/A		5.0000	1,162.00	100.0000	0.00	0.00	1,162.00	0.00	1,162.00
00064		TV&VCR	6/1/1999 SL / N/A		10.0000	1,220.96	100.0000	0.00	0.00	1,098.90	111.89	1,210.79
00070		TRAILERS	6/1/1999 SL / N/A		5.0000	1,928.30	100.0000	0.00	0.00	1,928.30	0.00	1,928.30
00071		GATEWAY COMPUTER	9/29/1999 SL / N/A		5.0000	2,976.64	100.0000	0.00	0.00	2,976.64	0.00	2,976.64
00047		INTERNET SERVER	7/1/1999 SL / N/A		5.0000	2,418.00	100.0000	0.00	0.00	2,418.00	0.00	2,418.00
00048		VCR'S	8/1/1999 SL / N/A		5.0000	1,895.00	100.0000	0.00	0.00	1,895.00	0.00	1,895.00
00049		REFRIGERATORS	8/1/1999 SL / N/A		5.0000	714.86	100.0000	0.00	0.00	714.86	0.00	714.86
00050		MUSIC LAB	8/1/1999 SL / N/A		10.0000	9,110.02	100.0000	0.00	0.00	8,047.17	911.00	8,958.17
00051		CHAPEL SOUND	8/1/1999 SL / N/A		5.0000	2,251.68	100.0000	0.00	0.00	2,251.68	0.00	2,251.68
00052		COMPUTER DESKS	8/1/1999 SL / N/A		5.0000	3,683.79	100.0000	0.00	0.00	3,683.79	0.00	3,683.79
00053		STUDENT CENTER IMPROVEMENTS	8/1/1999 SL / N/A		10.0000	2,257.00	100.0000	0.00	0.00	1,993.68	225.70	2,219.38
00059		CHANGE MACHINE	8/1/1999 SL / N/A		5.0000	7,219.76	100.0000	0.00	0.00	7,219.76	0.00	7,219.76
00060		COMPUTER INFRASTRUCTURE	8/1/1999 SL / N/A		5.0000	1,720.00	100.0000	0.00	0.00	1,720.00	0.00	1,720.00
00054		COUCH	10/1/1999 SL / N/A		5.0000	1,399.90	100.0000	0.00	0.00	1,399.90	0.00	1,399.90
00056		B BALL SHOT CLOCKS	10/1/1999 SL / N/A		5.0000	776.00	100.0000	0.00	0.00	776.00	0.00	776.00
00058		1998 FORD VAN	12/1/1999 SL / N/A		5.0000	1,489.96	100.0000	0.00	0.00	1,489.96	0.00	1,489.96
00061	D	MATTRESS	1/1/2000 SL / N/A		5.0000	17,472.00	100.0000	0.00	0.00	17,472.00	0.00	17,472.00
00055		ADOBE SOFTWARE	4/1/2000 SL / N/A		5.0000	600.00	100.0000	0.00	0.00	600.00	0.00	600.00
00057		2000 JOHN DEERE TRACTOR	4/1/2000 SL / HY		3.0000	1,786.00	100.0000	0.00	0.00	1,786.00	0.00	1,786.00
00062		MUSIC DEPT BOOKCASE	4/1/2000 SL / N/A		5.0000	9,800.00	100.0000	0.00	0.00	9,800.00	0.00	9,800.00
00036		LIBRARY COMPUTER EXP'S	7/1/2000 SL / N/A		5.0000	539.35	100.0000	0.00	0.00	539.35	0.00	539.35
00037		NETWORK REPEATERS	7/1/2000 SL / N/A		5.0000	1,580.00	100.0000	0.00	0.00	1,580.00	0.00	1,580.00

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1730.06 - Equipment & Furniture												
00038		FILE CABINETS	8/1/2000	SL / N/A	5.0000	960.22	100.0000	0.00	0.00	960.22	0.00	960.22
00039		GATEWAY COMPUTER	8/1/2000	SL / N/A	5.0000	487.97	100.0000	0.00	0.00	487.97	0.00	487.97
00040		APT REFRIGERATORS	9/1/2000	SL / N/A	5.0000	5,548.00	100.0000	0.00	0.00	5,548.00	0.00	5,548.00
00041		BASKETBALL UNIFORMS	9/1/2000	SL / N/A	10.0000	1,284.00	100.0000	0.00	0.00	995.10	128.40	1,123.50
00042		CHOIR ROBES	10/1/2000	SL / N/A	5.0000	2,697.00	100.0000	0.00	0.00	2,697.00	0.00	2,697.00
00043		COMPUTER	10/1/2000	SL / N/A	5.0000	3,722.40	100.0000	0.00	0.00	3,722.40	0.00	3,722.40
00044		CHAPEL AMP/MIXER	1/1/2001	SL / N/A	5.0000	1,204.91	100.0000	0.00	0.00	1,204.91	0.00	1,204.91
00045		APT STOVES	3/1/2001	SL / N/A	5.0000	1,378.00	100.0000	0.00	0.00	1,378.00	0.00	1,378.00
00046		GATEWAY COMPUTERS	6/1/2001	SL / N/A	10.0000	2,186.00	100.0000	0.00	0.00	1,530.20	218.60	1,748.80
00150		WIRELESS NETWORK	8/1/2001	SL / N/A	5.0000	15,342.85	100.0000	0.00	0.00	15,342.85	0.00	15,342.85
00151		APT REFRIGERATORS & STOVES	9/1/2001	SL / N/A	5.0000	16,571.49	100.0000	0.00	0.00	16,571.49	0.00	16,571.49
00152		COMPUTER DESKS	9/1/2001	SL / N/A	10.0000	1,400.55	100.0000	0.00	0.00	957.07	140.06	1,097.13
00153		CONFERENCE TABLE & CHAIRS	9/1/2001	SL / N/A	5.0000	505.79	100.0000	0.00	0.00	505.79	0.00	505.79
00154		MUSIC RISERS	10/1/2001	SL / N/A	5.0000	2,094.87	100.0000	0.00	0.00	2,094.87	0.00	2,094.87
00156		CLASSROOM TABLES	10/1/2001	SL / N/A	5.0000	1,581.00	100.0000	0.00	0.00	1,581.00	0.00	1,581.00
00157		ADMISSIONS FURNITURE	10/1/2001	SL / N/A	10.0000	804.36	100.0000	0.00	0.00	542.97	80.44	623.41
00160		Telephone System	10/1/2001	SL / N/A	10.0000	4,814.29	100.0000	0.00	0.00	3,249.65	481.43	3,731.08
00149		MUSIC DEPT KEYBOARDS	11/1/2001	SL / N/A	15.0000	65,039.62	100.0000	0.00	0.00	43,359.74	2,709.99	46,069.73
00159		Unit Bedroom Furniture	6/30/2002	SL / N/A	5.0000	1,874.25	100.0000	0.00	0.00	1,874.25	0.00	1,874.25
00158		VIDEO PROJECTOR	6/30/2002	SL / N/A	20.0000	84,538.20	100.0000	0.00	0.00	50,722.92	2,415.38	53,138.30
00166		3COM COMPUTERS	8/23/2002	SL / N/A	5.0000	3,007.42	100.0000	0.00	0.00	3,007.42	0.00	3,007.42
00165		WIRELESS NETWORK	9/1/2002	SL / N/A	5.0000	1,824.80	100.0000	0.00	0.00	1,824.80	0.00	1,824.80
00167			9/1/2002	SL / N/A	5.0000	3,816.27	100.0000	0.00	0.00	3,816.27	0.00	3,816.27

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1730.06 - Equipment & Furniture												
APARTMENT REFRIGERATORS & STOVES												
00168		GATEWAY COMPUTER: LAPTOP	10/1/2002	SL / N/A	10.0000	1,225.00	100.0000	0.00	0.00	704.38	122.50	826.88
00169		GATEWAY COMPUTER	10/1/2002	SL / N/A	5.0000	1,482.00	100.0000	0.00	0.00	1,482.00	0.00	1,482.00
00170		2001 CHEVY 15 PSGR VAN	10/1/2002	SL / N/A	5.0000	1,463.00	100.0000	0.00	0.00	1,463.00	0.00	1,463.00
00171		WIRELESS NETWORK	11/1/2002	SL / N/A	10.0000	16,612.43	100.0000	0.00	0.00	9,413.70	1,661.24	11,074.94
00172		MUSIC ROOM CHAIRS	11/1/2002	SL / N/A	5.0000	2,743.42	100.0000	0.00	0.00	2,743.42	0.00	2,743.42
00173		MUSIC RISERS	11/1/2002	SL / N/A	5.0000	639.20	100.0000	0.00	0.00	639.20	0.00	639.20
00174		APT REFRIGE & STOVE	11/1/2002	SL / N/A	5.0000	542.00	100.0000	0.00	0.00	542.00	0.00	542.00
00175		NEW ENGINE FOR PICKUP	2/1/2003	SL / N/A	10.0000	1,179.00	100.0000	0.00	0.00	638.63	117.90	756.53
00176		Music Department Pianos	2/1/2003	SL / N/A	3.0000	4,061.58	100.0000	0.00	0.00	4,061.58	0.00	4,061.58
00177		Network Addis - Vital Comp	5/22/2003	SL / N/A	20.0000	12,150.00	100.0000	0.00	0.00	6,176.25	398.25	6,574.50
00184		Gateway 960 Computer	8/1/2003	SL / N/A	5.0000	708.89	100.0000	0.00	0.00	697.09	11.80	708.89
00185		PA System - Disc. Audio	9/1/2003	SL / N/A	5.0000	1,597.00	100.0000	0.00	0.00	1,543.77	53.23	1,597.00
00186		CONFERENCE TABLE - VALLEY CC	10/15/2003	SL / N/A	5.0000	1,875.00	100.0000	0.00	0.00	1,781.25	93.75	1,875.00
00188		SWIVEL CLOTH CHAIRS	3/1/2004	SL / N/A	5.0000	800.00	100.0000	0.00	0.00	693.33	106.67	800.00
00189		STAINED GLASS ART - LUCE	3/1/2004	SL / N/A	5.0000	717.64	100.0000	0.00	0.00	621.96	95.68	717.64
00190		COMPUNET EQUIPMENT	3/1/2004	SL / N/A	10.0000	8,000.00	100.0000	0.00	0.00	3,466.67	800.00	4,266.67
00191		CONCRETE STEPS - KASSON	4/1/2004	SL / N/A	5.0000	995.00	100.0000	0.00	0.00	845.75	149.25	995.00
00192		DELL COMPUTER	5/1/2004	SL / N/A	10.0000	1,600.00	100.0000	0.00	0.00	666.67	160.00	826.67
00193		FAST FRAME	5/1/2004	SL / N/A	5.0000	1,104.64	100.0000	0.00	0.00	920.54	184.10	1,104.64
00194		GRILL - SAM'S CLUB	5/1/2004	SL / N/A	10.0000	1,300.00	100.0000	0.00	0.00	541.67	130.00	671.67
00195		OFFICE FURNITURE - CHAIRS	5/30/2004	SL / N/A	3.0000	679.76	100.0000	0.00	0.00	679.76	0.00	679.76
00187		CHAIRS - DRURY'S	6/30/2004	SL / N/A	5.0000	839.56	100.0000	0.00	0.00	671.64	167.92	839.56

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1730.06 - Equipment & Furniture												
00196		ENTRYWAY MATS - ARNOLD'S SUPPLY	6/30/2004	SL / N/A	5.0000	4,551.95	100.0000	0.00	0.00	3,641.56	910.39	4,551.95
00197			6/30/2004	SL / N/A	5.0000	552.00	100.0000	0.00	0.00	441.60	110.40	552.00
00198		2001 FORD WINDSTAR - KUEHN	6/30/2004	SL / N/A	5.0000	11,453.05	100.0000	0.00	0.00	9,162.44	2,290.61	11,453.05
		lomada - 20 Computers	7/20/2004	SL / N/A	5.0000	14,580.00	100.0000	0.00	0.00	11,421.00	2,916.00	14,337.00
00201		Hallway Chairs	7/20/2004	SL / N/A	5.0000	3,370.45	100.0000	0.00	0.00	2,640.19	674.09	3,314.28
00203		Student Development Desks	7/21/2004	SL / N/A	10.0000	2,131.00	100.0000	0.00	0.00	834.64	213.10	1,047.74
00202		DCP Chairs from OfficeMax	8/1/2004	SL / N/A	5.0000	1,119.84	100.0000	0.00	0.00	877.22	223.97	1,101.19
00210		Unit Beds/Desks/Dressers	8/20/2004	SL / N/A	10.0000	6,636.55	100.0000	0.00	0.00	2,544.03	663.66	3,207.69
00204		1996 Buick Park Avenue	8/20/2004	SL / N/A	3.0000	3,364.75	100.0000	0.00	0.00	3,364.75	0.00	3,364.75
00205		Newegg Computer	8/20/2004	SL / N/A	5.0000	1,217.94	100.0000	0.00	0.00	933.76	243.59	1,177.35
00206		Gateway Computer	9/30/2004	SL / N/A	5.0000	1,323.00	100.0000	0.00	0.00	992.25	264.60	1,256.85
00207		Student Dev. Furniture	11/20/2004	SL / N/A	10.0000	1,166.00	100.0000	0.00	0.00	417.78	116.60	534.38
00208		DCP Video Projectors/DVD Players	2/24/2005	SL / N/A	5.0000	3,155.00	100.0000	0.00	0.00	2,103.33	631.00	2,734.33
00211		DCP Multi-Media Carts	3/16/2005	SL / N/A	5.0000	534.74	100.0000	0.00	0.00	356.50	106.95	463.45
00212		DCP Tables	5/5/2005	SL / N/A	5.0000	838.90	100.0000	0.00	0.00	531.30	167.78	699.08
00213		20 computers/2 mon - lomada	7/31/2005	SL / N/A	5.0000	15,060.00	100.0000	0.00	0.00	8,785.00	3,012.00	11,797.00
00214		Digital projector - Tierney Bros	8/31/2005	SL / N/A	5.0000	2,652.31	100.0000	0.00	0.00	1,502.97	530.46	2,033.43
00215		Unit 1 Fac Printer	8/31/2005	SL / N/A	5.0000	610.00	100.0000	0.00	0.00	345.67	122.00	467.67
00216		Office Furniture - WF cc	8/31/2005	SL / N/A	10.0000	2,546.95	100.0000	0.00	0.00	721.65	254.70	976.35
00217		ATD - Classroom chair/tables	8/31/2005	SL / N/A	10.0000	8,171.60	100.0000	0.00	0.00	2,315.29	817.16	3,132.45
00218		Projector - lomada	8/31/2005	SL / N/A	5.0000	1,285.00	100.0000	0.00	0.00	728.17	257.00	985.17
00219		Classroom/Stu Lg Furn-WFcc	10/1/2005	SL / N/A	10.0000	2,097.60	100.0000	0.00	0.00	576.84	209.76	786.60
00220		Univ Loft - bedroom furn	11/30/2005	SL / N/A	20.0000	23,335.55	100.0000	0.00	0.00	6,028.34	1,018.07	7,046.41
00221												

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1730.06 - Equipment & Furniture												
00222		Blinds for hsg - Menards (WF)	12/31/2005	SL / N/A	5.0000	1,883.60	100.0000	0.00	0.00	941.80	376.72	1,318.52
00223		LR Furn for hsg - Ashley	12/31/2005	SL / N/A	10.0000	4,068.00	100.0000	0.00	0.00	1,017.00	406.80	1,423.80
00248		Microfilm Reader - Clear Image Solutions	1/13/2006	SL / N/A	10.0000	6,665.00	100.0000	0.00	0.00	3,332.50	444.33	3,776.83
00224		Mattresses - Rest Assured	1/31/2006	SL / N/A	10.0000	2,214.00	100.0000	0.00	0.00	535.05	221.40	756.45
00225		Vacuums - Oreck	1/31/2006	SL / N/A	10.0000	736.80	100.0000	0.00	0.00	178.06	73.68	251.74
00226		Washer/Dryer units - Sears	1/31/2006	SL / N/A	10.0000	2,792.00	100.0000	0.00	0.00	674.73	279.20	953.93
00227		LR Furn for hsg - Ashley	2/28/2006	SL / N/A	10.0000	4,068.00	100.0000	0.00	0.00	949.20	406.80	1,356.00
00228		Blinds for hsg - Menards	2/28/2006	SL / N/A	5.0000	1,883.60	100.0000	0.00	0.00	879.01	376.72	1,255.73
00229		Mail Machine - Hasler	3/31/2006	SL / N/A	10.0000	2,184.00	100.0000	0.00	0.00	491.40	218.40	709.80
00230		Vacuums - Oreck	3/31/2006	SL / N/A	10.0000	763.80	100.0000	0.00	0.00	171.86	76.38	248.24
00231		Washer/Dryer units - Sears	3/31/2006	SL / N/A	10.0000	2,792.00	100.0000	0.00	0.00	628.20	279.20	907.40
00232		Signage - Sign Here/Menards	4/30/2006	SL / N/A	10.0000	1,619.65	100.0000	0.00	0.00	350.94	161.97	512.91
00233		Blinds for hsg - Menards	4/30/2006	SL / N/A	5.0000	2,464.00	100.0000	0.00	0.00	1,067.73	492.80	1,560.53
00234		Stu Ctr Furn - Univ Loft	4/30/2006	SL / N/A	20.0000	6,751.79	100.0000	0.00	0.00	1,462.89	293.83	1,756.72
00235		Stu Ctr Fridge - S Moreland	5/31/2006	SL / N/A	10.0000	1,019.98	100.0000	0.00	0.00	212.50	102.00	314.50
00236		Stu Ctr Display - Images/Winona	5/31/2006	SL / N/A	10.0000	1,842.55	100.0000	0.00	0.00	383.87	184.26	568.13
00249		A&W Furniture - pres. office furniture	7/30/2006	SL / N/A	10.0000	1,218.00	100.0000	0.00	0.00	233.45	121.80	355.25
00255		Library A/C Units - Tonna Mechanical	7/31/2006	SL / N/A	10.0000	5,300.00	100.0000	0.00	0.00	1,015.83	530.00	1,545.83
00250		INS - Computer Equipment	8/31/2006	SL / N/A	5.0000	40,350.00	100.0000	0.00	0.00	14,795.00	8,070.00	22,865.00
00251		Ashley - Unit Furniture	8/31/2006	SL / N/A	5.0000	4,068.00	100.0000	0.00	0.00	1,491.60	813.60	2,305.20
00279		2004 Chevy Pickup	9/30/2006	SL / N/A	10.0000	19,266.18	100.0000	0.00	0.00	6,743.17	1,565.38	8,308.55
00280		Custom Truck - Snow Plow	10/1/2006	SL / N/A	5.0000	2,141.62	100.0000	0.00	0.00	749.56	428.32	1,177.88
4		Washer/Dryer Units - Sears										

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1730.06 - Equipment & Furniture												
00252			11/30/2006	SL / N/A	10.0000	2,792.00	100.0000	0.00	0.00	442.07	279.20	721.27
Univ Loft - Unit Furniture												
00284			7/31/2007	SL / N/A	20.0000	31,381.86	100.0000	0.00	0.00	2,876.67	1,500.27	4,376.94
WFCC - Choir room furn												
00286			8/31/2007	SL / N/A	5.0000	790.22	100.0000	0.00	0.00	131.70	158.04	289.74
Venture - Classroom eqpmt												
00287			8/31/2007	SL / N/A	5.0000	5,101.30	100.0000	0.00	0.00	850.22	1,020.26	1,870.48
ATD - Classroom Furn												
00285			8/31/2007	SL / N/A	20.0000	4,539.50	100.0000	0.00	0.00	378.29	219.01	597.30
Logans - mattresses												
00288			10/31/2007	SL / N/A	10.0000	2,200.00	100.0000	0.00	0.00	146.67	220.00	366.67
Syntax - Network eqpmt												
00289			1/31/2008	SL / N/A	5.0000	7,610.00	100.0000	0.00	0.00	634.17	1,522.00	2,156.17
WFCC - Library Equipment												
00290			3/31/2008	SL / N/A	3.0000	839.00	100.0000	0.00	0.00	69.92	279.67	349.59
Dell - Computers												
00291			4/30/2008	SL / N/A	3.0000	1,574.74	100.0000	0.00	0.00	87.49	524.91	612.40
Library Equip & Furniture (2 PC's, Monitors, Printer, Receipt Printer, Scanner)												
00304			6/30/2008	SL / N/A	5.0000	6,789.52	100.0000	0.00	0.00	0.00	1,357.90	1,357.90
Univ Loft - Unit Furniture												
00305			12/31/2008	SL / N/A	10.0000	4,079.29	100.0000	0.00	0.00	0.00	203.97	203.97
2006 Chevy 15-Passenger Van												
00308			4/1/2009	SL / N/A	5.0000	12,038.25	100.0000	0.00	0.00	0.00	601.91	601.91
2004 Chevy Impala												
00309			4/1/2009	SL / N/A	3.0000	9,250.65	100.0000	0.00	0.00	0.00	770.89	770.89
Subtotal: 1730.06 - Equipment & Furniture												
Less dispositions and exchanges:						878,190.53		0.00	0.00	582,325.00	52,358.80	634,683.80
Net for: 1730.06 - Equipment & Furniture						17,472.00		0.00	0.00	17,472.00	0.00	17,472.00
						860,718.53		0.00	0.00	564,853.00	52,358.80	617,211.80
1750.06 - Library Books												
BOOKS 77-78												
00132			6/1/1978	SL / N/A	20.0000	18,280.22	100.0000	0.00	0.00	18,280.22	0.00	18,280.22
BOOKS 85-86												
00133			6/1/1986	SL / N/A	20.0000	3,024.25	100.0000	0.00	0.00	3,024.25	0.00	3,024.25
BOOKS 86-87												
00134			6/1/1987	SL / N/A	20.0000	3,123.53	100.0000	0.00	0.00	3,108.00	0.00	3,108.00
BOOKS 87-88												
00135			6/1/1988	SL / N/A	20.0000	2,886.65	100.0000	0.00	0.00	2,870.33	0.00	2,870.33
BOOKS 88-89												
00136			6/1/1989	SL / N/A	20.0000	5,783.63	100.0000	0.00	0.00	5,492.26	265.11	5,757.37
BOOKS 89-90												
00137			6/1/1990	SL / N/A	20.0000	6,017.99	100.0000	0.00	0.00	5,417.30	300.90	5,718.20
BOOKS 90-91												
00138			6/1/1991	SL / N/A	20.0000	5,967.26	100.0000	0.00	0.00	5,068.52	298.36	5,366.88

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1750.06 - Library Books												
BOOKS 91-92												
00139			6/1/1992	SL / N/A	20.0000	3,338.74	100.0000	0.00	0.00	2,671.58	166.94	2,838.52
BOOKS 92-93												
00140			6/1/1993	SL / N/A	20.0000	7,258.09	100.0000	0.00	0.00	5,444.32	362.90	5,807.22
BOOKS 93-94												
00141			6/1/1994	SL / N/A	20.0000	9,469.11	100.0000	0.00	0.00	6,625.22	473.46	7,098.68
BOOKS 94-95												
00142			6/1/1995	SL / N/A	20.0000	5,662.06	100.0000	0.00	0.00	3,679.70	283.10	3,962.80
BOOKS 95-96												
00143			6/1/1996	SL / N/A	20.0000	12,215.59	100.0000	0.00	0.00	7,330.46	610.78	7,941.24
BOOKS 96-97												
00144			6/1/1997	SL / N/A	20.0000	9,500.00	100.0000	0.00	0.00	5,225.00	475.00	5,700.00
BOOKS 97-98												
00145			6/1/1998	SL / N/A	20.0000	9,000.00	100.0000	0.00	0.00	4,500.00	450.00	4,950.00
BOOKS 98-99												
00146			6/1/1999	SL / N/A	20.0000	20,700.00	100.0000	0.00	0.00	9,315.00	1,035.00	10,350.00
BOOKS 99-00												
00147			6/1/2000	SL / N/A	20.0000	12,429.75	100.0000	0.00	0.00	4,971.43	621.49	5,592.92
BOOKS 00-01												
00148			6/1/2001	SL / N/A	20.0000	10,678.85	100.0000	0.00	0.00	3,737.58	533.94	4,271.52
BOOKS 01-02												
00163			6/1/2002	SL / N/A	20.0000	7,926.89	100.0000	0.00	0.00	2,411.08	396.34	2,807.42
BOOKS 02-03												
00183			6/1/2003	SL / N/A	20.0000	8,607.98	100.0000	0.00	0.00	2,187.87	430.40	2,618.27
PURCHASED/DONATED LIBRARY BOOKS												
00200			6/30/2004	SL / N/A	20.0000	8,360.78	100.0000	0.00	0.00	1,672.16	418.04	2,090.20
Purchased/Donated Library Books												
00209			6/20/2005	SL / N/A	20.0000	12,050.00	100.0000	0.00	0.00	1,807.50	602.50	2,410.00
Purchased/Donated Library Books												
00247			6/30/2006	SL / N/A	20.0000	4,339.00	100.0000	0.00	0.00	433.90	216.95	650.85
Books 06-07												
00281			6/30/2007	SL / N/A	20.0000	2,380.00	100.0000	0.00	0.00	119.00	119.00	238.00
07-08 Library Books												
00303			6/30/2008	SL / N/A	20.0000	7,318.73	100.0000	0.00	0.00	0.00	365.94	365.94
08-09 Books												
00310			6/30/2009	SL / N/A	20.0000	3,975.73	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: 1750.06 - Library Books						200,294.83		0.00	0.00	105,392.68	8,426.15	113,818.83
Less dispositions and exchanges:												
						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 1750.06 - Library Books						200,294.83		0.00	0.00	105,392.68	8,426.15	113,818.83

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Subtotal:												
		Less dispositions and exchanges:				5,891,853.10		0.00	0.00	1,849,130.14	159,684.48	2,008,814.62
		Grand Totals:				17,472.00		0.00	0.00	17,472.00	0.00	17,472.00
						5,874,381.10		0.00	0.00	1,831,658.14	159,684.48	1,991,342.62

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	CROSSROADS COLLEGE	41-0789402
	Number, street, and room or suite no. If a P.O. box, see instructions. 920 MAYOWOOD ROAD SW	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ROCHESTER, MN 55902	

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

- ☒ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☐ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**ROGER LANGSETH**

- The books are in the care of **920 MAYOWOOD ROAD, ROCHESTER, MN - 55902**
Telephone No. **507-288-4563** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **MAY 15, 2010**.
 5 For calendar year _____, or other tax year beginning **JUL 1, 2008**, and ending **JUN 30, 2009**.
 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
 7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO GATHER SUFFICIENT INFORMATION FROM OUTSIDE SOURCES NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title **CPA** Date **2/10/10**