



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

**Short Form
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning 10/01/08, and ending 9/30/09

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization SYLVAN PARK	D Employer identification number 25-1150012
		Number and street (or P O box, if mail is not delivered to street address) Room/suite P. O. BOX 222	E Telephone number 724-226-5898
		City or town, state or country, and ZIP + 4 NATRONA HEIGHTS PA 15065	F Group Exemption Number ▶

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

G Accounting method Cash Accrual
Other (specify) ▶

I Website: ▶ N/A

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

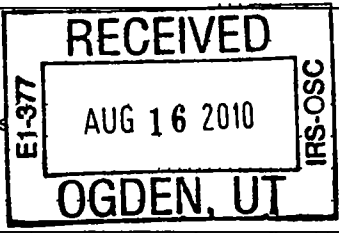
J Organization type (check only one) — 501(c) (7) ◀ (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **177,787**

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	140,415
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	b	Less direct expenses other than fundraising expenses	6b	
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	25,832
	b	Less cost of goods sold	7b	23,875
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	1,957
	8	Other revenue (describe ▶ <u>SEE STATEMENT 2</u>)	8	11,540
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	153,912
	Expenses	10	Grants and similar amounts paid (attach schedule)	10
11		Benefits paid to or for members	11	
12		Salaries, other compensation, and employee benefits	12	69,080
13		Professional fees and other payments to independent contractors	13	3,085
14		Occupancy, rent, utilities, and maintenance	14	21,706
15		Printing, publications, postage, and shipping	15	2,659
16		Other expenses (describe ▶ <u>SEE STATEMENT 3</u>)	16	70,129
17	Total expenses. Add lines 10 through 16	17	166,659	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-12,747
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	163,516
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	-1,625
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	149,144



Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	8,245	7,082
23	Land and buildings	136,961	122,596
24	Other assets (describe ▶ <u>SEE STATEMENT 5</u>)	31,978	35,436
25	Total assets	177,184	165,114
26	Total liabilities (describe ▶ <u>SEE STATEMENT 6</u>)	13,668	15,970
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	163,516	149,144

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

Form **990-EZ** (2008)

65 T

SCANNED AUG 31 2010

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ▶ 37a		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	X	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved ▶ 38b 3,000		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9 ▶ 39a		
b	Gross receipts, included on line 9, for public use of club facilities ▶ 39b		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed ▶ NONE		
42a	The books are in care of ▶ ROBERT CRAIN Telephone no ▶ 724-226-5898 329 EISENHOWER DRIVE Located at ▶ NATRONA HEIGHTS, PA ZIP + 4 ▶ 15065		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
 - b If "Yes," was the related organization(s) a section 527 organization?
- 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

	Yes	No
46		
47		
48		
49a		
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over \$100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Total number of other independent contractors each receiving over \$100,000 ▶		

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: *[Signature]* Date: 8-9-2010

Type or print name and title: Robert Cran Treasurer

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: 8/6/10 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: SODINI & COMPANY INC
1527 FREEPORT RD
NATRONA HEIGHTS, PA 15065-1314

Preparer's Identifying Number (See instr): P00945207

EIN: 25-1331612

Phone no: 724-226-2211

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Attach to Form 990 or Form 990-EZ.
▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

2008

Open To Public
Inspection

Name of the organization

SYLVAN PARK

Employer identification number

25-1150012

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
ROBERT CRAIN WORKING CAPITAL	X		3,000				X	X		X
Total					▶ \$ _____					

Part III Grants or Assistance Benefitting Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org revenues?	
				Yes	No

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

<u>Description</u>	<u>Amount</u>
MAINTENANCE FEES	\$ 140,415
TOTAL	\$ <u>140,415</u>

Statement 2 - Form 990-EZ, Part I, Line 8 - Other Revenue

<u>Description</u>	<u>Amount</u>
GUEST FEES	\$ 11,380
MISC. INCOME	160
TOTAL	\$ <u>11,540</u>

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

<u>Description</u>	<u>Amount</u>
EXPENSES	\$
INSURANCE	9,676
PURCHASES - CHEMICALS	11,073
PURCHASES - OTHER POOL SU	10,162
UTILITIES	21,337
TAXES - PROPERTY	13,771
MISCELLANEOUS EXPENSE	2,668
TELEPHONE	567
USE TAX	875
TOTAL	\$ <u>70,129</u>

Statement 4 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
DECREASE IN LIFE MEMBERSHIPS	\$ -1,625
TOTAL	\$ <u>-1,625</u>

Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCOUNTS RECEIVABLE	\$ 8,540	\$ 12,812
PREPAID EXPENSES AND DEFERRED CHARGES	15,648	15,549
ACCOUNTS RECEIVABLE RESIGNED MEMBERS	7,790	7,075
	<u>31,978</u>	<u>35,436</u>

Federal Statements

Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 5,878	\$ 8,895
DEFERRED MAINTENANCE FEE INCOME	7,790	7,075
	<u>13,668</u>	<u>15,970</u>

Statement 7 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

TO PROVIDE POOL, WATERSLIDE, AND RECREATIONAL ACTIVITIES
FOR MEMBERS

**Statement 8 - Form 990-EZ, Part III, Line 31 - Statement of Program Service
Accomplishments**

Description

ALL EXPENDITURES WERE USED TO PROVIDE POOL, WATERSLIDE,
AND RECREATIONAL ACTIVITIES FOR MEMBERS.

**SYLVAN PARK
FIXED ASSETS & DEPRECIATION
FYE 9/30/09**

Property Description	Account Number	Date Acquired	Cost	Method	Life	Depreciation Expense 9/30/2008	Accumulated Depreciation 9/30/2008	Depreciation Expense 9/30/2009	Accumulated Depreciation 9/30/2009
Land	8	1964	13,941.55	N/A	N/A				
Landscaping	8A								
Tree Removal		1965	7,087.50	S/L	15yrs	20.00	7,087.50	20.00	7,087.50
Lawn Repair		1996	300.00	S/L	15yrs	58.33	250.00	58.33	270.00
Ditch Project		2001	3,690.00	S/L	15yrs	246.00	1,968.00	246.00	2,214.00
Ditch Project		2002	11,270.30	S/L	15yrs	751.35	5,259.47	751.35	6,010.83
Ditch Project		2003	4,053.70	S/L	15yrs	270.25	1,621.48	270.25	1,891.73
Ditch Project		2004	6,621.51	S/L	15yrs	441.43	1,986.45	441.43	2,427.89
Total Landscaping - A/C 8A			33,898.01			1,787.36	18,902.06	1,787.36	20,689.42
Pool	9	1964-65	125,740.47						
Pool Gutter Renovation		2000	82,890.10	S/L	15yrs	5,526.01	125,740.47	5,526.01	125,740.47
Deck Leveling (in process)		2001	15,000.00	S/L	15yrs	1,000.00	49,733.74	1,000.00	55,259.75
Stainless Steel Ladder		2001	1,614.58	S/L	15yrs	107.64	861.11	107.64	968.75
Deck Leveling-Final		2002	12,130.00	S/L	15yrs	808.67	5,660.67	808.67	6,469.33
Sidewalk replacement		2003	4,180.00	S/L	15yrs	278.67	1,672.00	278.67	1,950.67
Total Pool - A/C 9			241,555.15			7,720.98	190,667.99	7,720.98	198,388.96
Bathroom - Sun Shelter	10	1964-71	34,436.50						
Shelter Material		1994	7,797.00	S/L	10yrs	0.00	34,436.50	0.00	34,436.50
Pavilion		1996	10,870.00	S/L	10yrs	0.00	7,797.00	0.00	7,797.00
Bathroom Roof		1996	10,127.38	S/L	10yrs	0.00	10,870.00	0.00	10,870.00
Bathroom Roof		1997	11,453.81	S/L	10yrs	0.00	10,127.38	0.00	10,127.38
Bathroom Storeroom		2001	7,000.00	S/L	10yrs	700.00	11,453.81	700.00	11,453.81
Bathroom Storeroom Final & Additic		2002	13,652.00	S/L	10yrs	1,365.20	5,600.00	1,365.20	6,300.00
Water fountains (2)		2005	1,650.17	S/L	15yrs	110.01	9,556.40	110.01	10,921.60
Bathroom Roof		2007	10,890.00	S/L	10yrs	1,089.00	385.04	1,089.00	495.05
Total Bathroom-Sun Shelter - A/C 10			107,876.86			3,264.21	91,859.62	3,264.21	95,123.84
Checkroom Equipment	11	1964-65	2,000.00						
1993 Additions		1993	1,414.67	S/L	5yrs	0.00	2,000.00	0.00	2,000.00
Total Checkroom Equipment - A/C 11			3,414.67			0.00	3,414.67	0.00	3,414.67

**SYLVAN PARK
FIXED ASSETS & DEPRECIATION
FYE 9/30/09**

Property Description	Account Number	Date Acquired	Cost	Method	Life	Depreciation Expense 9/30/2008	Accumulated Depreciation 9/30/2008	Depreciation Expense 9/30/2009	Accumulated Depreciation 9/30/2009
Pool Equipment	12	1964-70	67,108 59			0 00	67,108 59	0 00	67,108 59
Fence		1981	4,432 00			0 00	4,432 00	0 00	4,432 00
New Pump & Valves		1984	5,458 25	S/L	15yrs	0 00	5,458 25	0 00	5,458 25
Valves & Lockers		1985	6,086 91	S/L	15yrs	0 00	6,086 91	0 00	6,086 91
Fence		1986	2,000 00	S/L	5yrs	0 00	2,000 00	0 00	2,000 00
Walks & Wall		1986	3,550 00	S/L	10yrs	0 00	3,550 00	0 00	3,550 00
Pumps		1986	1,116 15	S/L	15yrs	0 00	1,116 15	0 00	1,116 15
Benches		1986	176 40	S/L	5yrs	0 00	176 40	0 00	176 40
Pumps		1987	3,203 51	S/L	15yrs	0 00	3,203 51	0 00	3,203 51
Volley Ball Court		1987	399 53	S/L	5yrs	0 00	399 53	0 00	399 53
Pool Drain		1988	1,557 06	S/L	10yrs	0 00	1,557 06	0 00	1,557 06
Filterhouse Roof		1988	6,900 00	S/L	10yrs	0 00	6,900 00	0 00	6,900 00
Fence		1989	1,940 00	S/L	5yrs	0 00	1,940 00	0 00	1,940 00
Shower Sun Area		1989	483 53	S/L	10yrs	0 00	483 53	0 00	483 53
PA System		1989	1,103 00	S/L	5yrs	0 00	1,103 00	0 00	1,103 00
Main Pump		1989	1,403 20	S/L	15yrs	0 00	1,403 20	0 00	1,403 20
Dining Area		1990	12,018 00	S/L	10yrs	0 00	12,018 00	0 00	12,018 00
Boiler Pipes		1990	841 86	S/L	15yrs	0 00	841 86	0 00	841 86
Vacuum Pump		1990	580 29	S/L	15yrs	0 00	580 29	0 00	580 29
Signs		1991	363 00	S/L	5yrs	0 00	363 00	0 00	363 00
Lawn Mower		1991	1,117 85	S/L	7yrs	0 00	1,117 85	0 00	1,117 85
Pool Fillers		1991	1,176 60	S/L	15yrs	0 00	1,176 60	0 00	1,176 60
Diving Board		1991	2,045 64	S/L	15yrs	0 00	2,045 64	0 00	2,045 64
Boiler Pipes		1991	7,000 00	S/L	15yrs	0 00	7,000 00	0 00	7,000 00
Chlorine Pump		1991	620 27	S/L	15yrs	0 00	620 27	0 00	620 27
Railings		1991	752 60	S/L	5yrs	0 00	752 60	0 00	752 60
Pool Blbs		1991	99 93	S/L	5yrs	0 00	99 93	0 00	99 93
PA System Additions		1991	210 00	S/L	5yrs	0 00	210 00	0 00	210 00
Pumps		1992	3,164 25	S/L	15yrs	0 00	3,164 25	0 00	3,164 25
Sewer Lines		1993	2,920 00	S/L	15yrs	97 33	2,920 00	0 00	2,920 00
Drain Lines		1993	595 74	S/L	15yrs	39 72	615 60	-19 86	595 74
Gas Line		1994	3,533 26	S/L	15yrs	235 55	3,179 94	235 55	3,415 49
Pool Heater		1994	23,861 01	S/L	15yrs	1,590 73	21,474 91	1,590 73	23,065 64
Main Pump		1994	1,997 34	S/L	15yrs	133 16	1,797 61	133 16	1,930 77
Chlorinators		1994	1,521 69	S/L	15yrs	101 45	1,369 53	101 45	1,470 98
Fence		1995	5,325 00	S/L	5yrs	0 00	5,325 00	0 00	5,325 00
Lawn Mower		1997	1,896 03	S/L	5yrs	0 00	1,896 03	0 00	1,896 03
Handicap Steps		1997	2,525 00	S/L	5yrs	0 00	2,525 00	0 00	2,525 00
Piping/Supply Lines		1998	19,574 89	S/L	15yrs	1,304 99	13,702 42	1,304 99	15,007 42
Pool Heater		2003	11,955 43	S/L	15yrs	797 03	4,782 17	797 03	5,579 20
Fence-SW Ditch Project		2004	5,675 00	S/L	5yrs	1,135 00	3,405 00	1,135 00	4,540 00
Filter House Anchors (3)		2005	2,100 00	S/L	15yrs	140 00	490 00	140 00	630 00
Filter House Pump & Switch		2008	2,192 31	S/L	15yrs	73 08	73 08	146 15	219 23
Drain Covers (two)		2009	760 00	S/L	15yrs			25 33	25 33
Pump 3 inch		2009	2,735 00	S/L	15yrs			91 17	91 17
Total Pool Equipment - A/C 12			226,076 12			5,648 03	200,464 75	5,680 70	206,145 45

**SYLVAN PARK
FIXED ASSETS & DEPRECIATION
FYE 9/30/09**

Property Description	Account Number	Date Acquired	Cost	Method	Life	Depreciation Expense 9/30/2008	Accumulated Depreciation 9/30/2008	Depreciation Expense 9/30/2009	Accumulated Depreciation 9/30/2009
Poolwater Slide	12A	1984	45,474.65	S/L	10yrs		45,474.65		45,474.65
Additions		1985	2,025.00	S/L	10yrs		2,025.00		2,025.00
Extensions		1990	29,544.42	S/L	10yrs		29,544.42		29,544.42
Additions		1991	2,500.00	S/L	10yrs		2,500.00		2,500.00
Additions		1995	900.00	S/L	10yrs		900.00		900.00
Total Poolwater Slide - A/C 12A			80,444.07			0.00	80,444.07	0.00	80,444.07
Light Fixtures - A/C 13	13	1984	824.00	S/L	10yrs	0	824.00	0	824.00
Furniture & Fixtures	14	Various	1,841.58	S/L	5yrs		1,841.58		1,841.58
Computer, Printer, & Software		1990	3,349.06	S/L	7yrs		3,349.06		3,349.06
Card Imager		1990	9,086.52	S/L	7yrs		9,086.52		9,086.52
Dining Area Tables		1990	3,041.68	S/L	7yrs		3,041.68		3,041.68
Dining Area Umbrellas		1990	1,484.00	S/L	7yrs		1,484.00		1,484.00
Tables		1991	1,271.47	S/L	7yrs		1,271.47		1,271.47
Tables		1992	480.00	S/L	7yrs		480.00		480.00
Handrails		1993	403.89	S/L	7yrs		403.89		403.89
Water Cooler		1996	616.60	S/L	7yrs		616.60		616.60
Tables & Furniture		1996	2,285.00	S/L	7yrs	0.00	2,285.00	0.00	2,285.00
Computer		1997	2,418.18	S/L	7yrs	0.00	2,418.18	0.00	2,418.18
Waste Cans		1997	2,519.85	S/L	7yrs	0.00	2,519.85	0.00	2,519.85
Umbrellas		1997	479.88	S/L	7yrs	0.00	479.88	0.00	479.88
Tables		1998	795.00	S/L	7yrs	79.50	795.00	0.00	795.00
Umbrellas		1998	539.88	S/L	7yrs	53.99	539.88	0.00	539.88
Tables		1999	1,431.00	S/L	7yrs	245.31	1,431.00	0.00	1,431.00
Waste Cans		1999	1,178.08	S/L	7yrs	370.25	1,178.08	0.00	1,178.08
Umbrellas		1999	346.89	S/L	7yrs	109.02	346.89	0.00	346.89
Imager		2000	5,028.91	S/L	5yrs	1,005.78	5,028.91	0.00	5,028.91
Computer		2000	2,489.89	S/L	5yrs	497.98	2,489.89	0.00	2,489.89
Inspiron 1520		2008	1,201.24	S/L	5yrs	120.12	120.12	240.25	360.37
ICP40 Plus Color Printer		2008	2,374.40	S/L	5yrs	237.44	237.44	474.88	712.32
Total Furniture & Fixtures - A/C 14			44,663.00			2,719.39	41,444.92	715.13	42,160.05

**SYLVAN PARK
FIXED ASSETS & DEPRECIATION
FYE 9/30/09**

Property Description	Account Number	Date Acquired	Cost	Method	Life	Depreciation Expense 9/30/2008	Accumulated Depreciation 9/30/2008	Depreciation Expense 9/30/2009	Accumulated Depreciation 9/30/2009
Kitchen Equipment	15								
Additions		various	5,730 23	S/L	10yrs		5,730 23		5,730 23
Additions		1979	1,484 70	S/L	10yrs		1,484 70		1,484 70
Fan		1980	1,639 84	S/L	10yrs		1,639 84		1,639 84
Pizza Oven		1987	1,010 20	S/L	10yrs		1,010 20		1,010 20
Freezer		1989	939 00	S/L	15yrs	0 00	939 00	0 00	939 00
Ice Machine		1992	348 74	S/L	15yrs	0 00	348 74	0 00	348 74
Fridge/Freezer		1993	1,949 34	S/L	15yrs	129 96	2,014 32	-64 98	1,949 34
Drink Fountain		1996	1,176 90	S/L	15yrs	78 46	980 75	78 46	1,059 21
Fire System		1997	1,383 65	S/L	15yrs	92 24	1,060 79	92 24	1,153 03
Fryers		1999	1,485 00	S/L	15yrs	99 00	990 00	99 00	1,089 00
Refrigerator		2001	4,227 40	S/L	15yrs	281 83	2,254 61	281 83	2,536 44
Griddle		2003	518 25	S/L	15yrs	34 55	207 30	34 55	241 85
Freezer		2005	1,011 15	S/L	15yrs	67 41	269 65	67 41	337 06
Sink		2006	347 75	S/L	15yrs	23 18	57 96	23 18	81 14
Kitchen Sink		2007	400 00	S/L	15yrs	26 67	40 00	26 67	66 67
Ice Maker		2008	6,049 04	S/L	15yrs	201 63	201 63	201 63	403 27
Roller grill		2009	3,610 98	S/L	15yrs			120 37	120 37
		2009	235 80	S/L	15yrs			7 86	7 86
Total Kitchen Equipment - A/C 15			33,547 97			1,034 93	19,229 73	968 22	20,197 95
Parking Lot & Roadway	16								
Lower Lot Extension		various	22,839 75	S/L	15yrs	0 00	22,839 75	0 00	22,839 75
Jersey Barriers		1990	1,200 00	S/L	15yrs		1,200 00		1,200 00
Repave Parking Lot		1996	2,669 56	S/L	15yrs	177 97	2,224 64	177 97	2,402 61
		1997	20,865 30	S/L	15yrs	1,391 02	15,996 73	1,391 02	17,387 75
Total Parking Lot - A/C 16			47,574 61			1,568 99	42,261 12	1,568 99	43,830 11
Disposal			-1,949 34						(1,949 34)
GRAND TOTALS - 9/30/2009			831,866 67			23,743 90	689,512 92	21,705 59	709,269 18