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DOCK7241	12/00/2000	4 4 4	-
ROCK/341	12/09/2009	4 14	PM

Department of the Treasury

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)

OMB No 1545-0047
2008
Open to Public

Int	tėma	I Revenue	Service The organization may have to use a copy of this return to satisfy s	tate reporting requ	irements	<u> Inspection </u>
Ā	F	or the 2001	8 calendar year, or tax year beginning $11/01/08$, and ending $10/31/$	09		
B		eck if applicab	-111 1 14 11 -111 11	-	D Emplo	yer identification number
ř	٦.	dress change	use IPS	A		,
	╡	_	label or David Association	<u>-</u>	1 93-	0567341
L	_j Na	me change	print or Doing Business As	T		
ſ]	al return	type Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
<u> </u>	า์		See Specific 15600 SW Rock of Ages Road		503	-472-6212
L	_ Te	mination	Instruc- City or town, state or country, and ZIP + 4		G Gross recei	pts \$ 1,838,429
	An	ended return			j	
	٦		F Name and address of principal officer		H(a) is this a	a group return for
L	_) Ap	plication pend	ding · · · · · · · · · · · · · · · · · ·		affiliates	
					H(b) Are all	affiliates
					include	ا
_					- IT -NO,	attach a list. (see instructions)
1		exempt :			4	
<u> 1</u>	W	lebsite: 🕨	rockofagesvalleyview.com		H(c) Group	exemption number
<u>K</u>	Ty	pe of organiza	zation X Corporation Trust Association Other	L Year of formation		M State of legal domicile
-	Pa	rt I	Summary			
_	Т	1 Bnefl	fly describe the organization's mission or most significant activities			
			ow cost retirement housing and care			•
	ဦ		· · · · · · · · · · · · · · · · · · ·			
	Governance		•			•
	Ē		and the second second second	050/ 61		
	<u> </u>		ck this box 🕨 🔲 if the organization discontinued its operations or disposed of more th	an 25% of its ass	1 1	
ì	8	3 Num	ber of voting members of the governing body (Part VI, line 1a)		3	
	Activities &	4 Num	ber of independent voting members of the governing body (Part VI, line 1b)		4	
3	ĚΙ	5 Total	Il number of employees (Part V, line 2a)		5	
5	5	6 Total	Il number of volunteers (estimate if necessary)		6	
•	٩		Il gross unrelated business revenue from Part VIII, line 12, column (C)		7a	
	-				7b	0
_	-	b Net t	unrelated business taxable income from Form 990-T, line 34	Pnor Y	 	Current Year
		P. Cont	tributions and grants (Part VIII line 1h)		5,416	92,858
	<u>e</u>		tributions and grants (Part VIII, line 1h)		1,416	1,733,114
	Kevenue	•	gram service revenue (Part VIII, line 2g)	1,01		
	<u></u>		stment income (Part VIII, column (A), lines 3, 4, and 7d)		9,231	2,125
	•	11 Othe	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			10,332
_		12 Total	ıl revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,88	6,063	1,838,429
		13 Gran	nts and similar amounts paid (Part IX, column (A), lines 1-3)		1	
		14 Bene	efits paid to or for members (Part IX, column (A), line 4)			
			aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	89	8,743	1,063,130
	Ses		ressional fundraising fees (Part IX, column (A), line 11e)			
	Expenses				- (-)	THE LONG TUBER OF SURE
	훘					F79 692
	۳,	17 Othe	er expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		3,479	578,682
	- 1	18 Tota	al expenses. Add lines 13-17 (must equal Part IX, column 14, 4, 25)		2,222	1,641,812
_		19 Reve	al expenses. Add lines 13-17 (must equal Part IX, column R. 18-25) enue less expenses. Subtract line 18 from line 2		3,841	196,617
2010	Assets or Balances		Q	Beginning		End of Year
2		20 Tota	al assets (Part X, line 16)		0,521	3,591,448
		21 Tota	al liabilities (Part X, line 26)		5,458	<u>550,673</u>
त्यः इ	텶	22 Net	assets or fund balances Subtract line 21 from line 20	3,45	5,063	3,040,775
€ 0-	Pa	rt II	Signature Block	 :		
JAN			Under penalties of penury, I declare that I have examined this return, including accompanying scheduling	iles and statements	and to the bes	at 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
	·:	_			1 1-12	5-10
	iyi	•				
Z	ier	9	Signature of officer	- E	Date	· c :
3				ef Execut	ive Or	Ilcer
SCANNED			Type or print name and title			
$\widetilde{\alpha}$			Preparer's Date	Chec	k if	Preparer's identifying number
G. E	Paid	i	signature Dan Chapman 12/	09/09 self-	oved 🕨 🦳	(see instructions) P00367540
		parer's	Dan Chapman, CPA PC	, Gripk	 	<u> </u>
ι	Jse	Only	Firm's name (or yours		EIN	
		,	f self-employed), 6922 SE Woodstock Blvd		Phone	E00 480 E010
_			address, and ZIP + 4 Portland, OR 97206		no 🕨	
			discuss this return with the preparer shown above? (see instructions)			X Yes No
ā	DAA	For Priv	vacy Act and Paperwork Reduction Act Notice, see the separate instructions.			Form 990 (2008)

	Bible Mennonite		93-056/3	<u> </u>	Page 2
	tatement of Program Sei	rvice Accomplishments (see ins	tructions)		· · · · · · · · · · · · · · · · · · ·
	t retirement hou	sing and care			•
•	•	•			
	• •	· · · · · · · · · · · · · · · · · · ·			
	nization undertake any significal m 990 or 990-EZ?	nt program services during the year which	were not listed or	n	Yes X No
If "Yes," des	cribe these new services on Sci	hedule O			
services?	-	ake significant changes in how it conducts	, any program		Yes X No
·	cribe these changes on Schedu	ile O for each of the organization's three larges	t program service	e hy evnences	
		s and section 4947(a)(1) trusts are require			
		d revenue, if any, for each program service			
resident faciliti the Care	Ages functions ts who are unabl ies. There are e Center, 55 res s and 14 in-home	455,539 including grants of \$ as a low cost altern le to afford more exp approximately twenty sidents in independent care clients in Yam of care is immeasural	ensive ca resident t living hill and	ts at	
		•			
	•	·			
	•				
) /F 0	includes sents of C		\ (Dayanya \$	· · · · · · · · · · · · · · · · · · ·
4b (Code) (Expenses \$	including grants of \$	•) (Revenue \$. ,
		•	•		
		·	-		•
	•	-			
		•			•
					•
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
				•	
					•
		·			
		•			
			••	•	
4d Other progr (Expenses	am services (Describe in Scheo	dule O.) ncluding grants of \$) (Revenue	· \$)
	ram service expenses > \$		rt IX, Line 25, col		
rour progr				• • • • • • • • • • • • • • • • • • • •	Form 990 (2008)

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)? If "Yes,"			
	complete Schedule A	1	_X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			7.5
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			x
5	Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	4		<u> </u>
3	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
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? If "Yes," complete			
	Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		
	complete Schedule D, Part III	8		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? If "Yes,"	-		
	complete Schedule D, Part IV	9		<u> </u>
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D,	44	.	
42	Parts VI, VII, VIII, IX, or X as applicable	11	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? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	· · ·	14a		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.? If "Yes," complete Schedule F, Part I	14b	1	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? If "Yes," complete Schedule F, Part II	15		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? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20 24	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21 22	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X X
22 23	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes." complete	22		
_•	Schedule J	23	İ	x
24a	•			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions		1	
	24b-24d and complete Schedule K If "No," go to question 25	24a	1	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		ł	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	(, , , , , , , , , , , , , , , , , , ,		İ	
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	J	<u> </u>		v
26	person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
20	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? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	20	\dashv	
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x
			~~	

Pa	art'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.	, -	=	
а	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	255	r -	
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,		-	1.
	Part IV .	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"		•	
	complete Schedule L, Part IV	28b		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? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	1		
	Part I	31	L	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	Ì	l	
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ŀ	ŀ	
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related	l	l	
	organization? If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part

Form 990 (2008)

13 Enter the number reported in Box 3 of Form 1096, Annual Summany and Transmital of U S Information Returns Enter -0- in oil applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Delthe organization comply with backup withholding nulse for reportable payments to vendors and reportable gaining (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3. Transmital of Wage and Tax Slatements, filed for the colledard year ending with or within the year covered by this return. 2a I lift 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) 3a Dd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If Yes, has it filed a Form 990-T for this year? If TNo, provide an explanation in Schedule O 4 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 ▶ 5cae the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 3a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 3b Did any taxoble party notify the organization that it was or is a party to a prohibited tax shelter transaction? 4c If Yes, it question 5a or 5b, did the organization file form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5b Did any taxoble party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did the organization solicit any confributions that were not tax deductible? 5c Did the organization solicit any confributions under section 170(c). a Did the organization provide goods or services in exchange for any quid prio quo confribution o	<u>Pa</u>	rt V. Statements Regarding Other IRS Filings and Tax Compliance				
U.S. Information Returns. Enter -0- in not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withoding rules for reportable payments to vendors and reportable gamming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Satements, filed for the calendar year ending with or within the year covered by this return? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) If Yes, has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O If Yes,* has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O If Yes,* has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O If Yes,* has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O If Yes,* has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O If Yes,* has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O If Yes,* has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O If Yes,* the interval in a file of the foreign country over, a financial account, or other financial accounts If Yes,* the interval in a party to a prohibited tax shelter transaction at any time during the tax year? If Yes,* enter the name of the foreign country to the foreign to the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank If Yes,* do question 5 or 5 k, od the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? If Yes,* do question 5 or 5 k, od the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? If Yes,* did the organization middle with every solicitation an express statement that such contributio	12	Enter the number reported in Box 3 of Form 1006. Appeal Summany and Transmittal of	1 1	Γ.	Yes	No
b Einer the number of Forms W-2G included in line 1a Einer -0- if not applicable Did the organization compty with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Einer 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 2a I at least one is reported on line 2a, add 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) 3a Dd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4 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)? 5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5b Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5c If "Yes," to question 5a or 5b, did the organization that it was or a a party to a prohibited tax sheller transaction? 6c If "Yes," to question 5a or 5b, did the organization that it was or a a party to a prohibited tax sheller transaction? 7c If "Yes," to question 5a or 5b, did the organization that it was or a party to a prohibited tax sheller transaction? 8d Did the organization shell any contributions that were not tax deductible? 9d Did the organization shell any contributions that were not tax deductible? 9d Did the organization shell any contributions that were not tax deductible? 9d Did the organization shell is, exhange, or otherwise dispose of tangible personal property for which it was required to f	10		12	:	74 (-	-4-
c 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 catendar year ending with or within the year covered by this return 3 bif 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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If Yes's, has it filed a Form 990-T for this year? If 'No," provide an explanation in Schedule O 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, a foreign country (such as a bank account, securities account, or other financial account)? 5b If 'Yes', enter the name of the foreign country 5c Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or a a party to a prohibited tax shelter transaction? 6c If Yes', for question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c Did the organization splot any contributions that were not tax deductible? 6c Organization shall any receive deductible contributions under section 170(c). 7c Organizations that may receive deductible contributions under section 170(c). 8c Did the organization include with every solication an express statement that such contributions or gifts were not tax deductible? 9c Organizations that may receive deductible contributions under section 170(c). 1b Tyes," did the organization include with every solication an express statement that such contributions or gifts were not tax dedu	ь	• • •			1	45 35 45 35
a 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 I 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) Dot the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If "Yes," has it filed a Form 990-T for this year? If "No", provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 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 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? Did the organization stotal any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization struct may receive deductible contributions under section 170(c). Did the organization of the form 8282? If Yes," did the organization organization in express of tangblue personal property for which it						is 4.
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 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) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If Yes,* has it filed a Form 990-T for this year? If Yo,* provide an explanation in Schedule O 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)? If Yes,* enter the name of the foreign country ▶ See the instructions for exceptions and fling requirements for Form TD F 90-221, Report of Foreign Bank and Financial Accounts 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If Yes,* to question 5s or 5b, did the organization file Form 886-T, Disclosure by Tax-Excempt Entity Regarding Prohibited Tax Shelter Transaction? If Yes,* to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Ord the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75°2 If Yes,* did the organization notify the donor of the value of the goods or services provided? If Yes,* did the organization onest, exchange, or otherwise dispose of tangible personal property for which it was required? If Yes,* did the organization onest, exchange, or otherwise dispose of tan	•			1c		X
Statements, filed for the calendar year ending with or within the year covered by this return 2a b 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) 3 Dd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a foreign country (such as a bank account, securities account, or other financial account? b If "Yes," enter the name of the foreign country	2a		1 .1.		y = 2" 1.	a. 7-71. g - 75-
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b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				12a		ļ.—
	<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1 - 1 - 1	000	<u> : :</u>

93-0567341 Form 990 (2008) Bible Mennonite Fellowship Page 6 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 No Yes 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 Ğ, -1 1b Ь Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with äξ. 2 any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a material diversion of the organization's assets? 5 5 6 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7a X 7a of the governing body? X Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a а X Each committee with authority to act on behalf of the governing body? 8b b X Does the organization have local chapters, branches, or affiliates? 9a 9a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 9b affiliates, and branches to ensure their operations are consistent with those of the organization? Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations 10 X must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 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 X Section B. Policies Yes No 12a X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X 12b nse to conflicts? 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 13 Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by 4. independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: X 15a a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? 15b Describe the process in Schedule O. (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed POR 17 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply. Own website | Another's website | Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the

503-472-6212

15600 SW Rock of Ages Road

OR 97128

McMinnville

20

organization > Sheila Selby

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.

(A)	(B)			(0				trustee, or key employee (D)	(E)	(F)
Name and Title	Average hours per week	-			all t	hat ar Highes	ply) Former	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
1		Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
Delvin Zook Chief Exec O				х				0	0	0
Larry Warfel		1		A		\vdash		<u> </u>	<u>_</u>	
Chairman		1						o	ol	0
Brent Baker		+	-			\vdash				
Board member					ļ			ol	o	0
Stanley Warf	el	 	Г							
Board member					L		L	0	0	
Edwin Ginger	ich									
Board member								0	0	C
Leonard Bake	r		ł							
Board member		_						0	0	<u> </u>
Steve Smucke	r	1								_
Secretary		—						0	0	_0
		T	ļ			<u> </u>				
		1								
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						1		T I	i l	

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(A) Name and title	(B) Average	(C) Position (check all that app						(D) Reportable	(E) Reportable	(F) Estmated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
					\vdash					
					 					
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		<u> </u>			\vdash					
		-			<u> </u>					
								,	,	
		<u> </u>			<u> </u>					
1b Total 2 Total number of ind	ividuals (including those in	1a) y	who	rece	ived	mon	▶	an \$100,000 in reportable (compensation from the	
organization ▶ 0										
employee on line 1a 4 For any individual list the organization and individual 5 Did any person liste services rendered to	a? If "Yes," complete Schested on line 1a, is the sum direlated organizations greated on line 1a receive or aco the organization? If "Yes,"	dule of real	J for eport than comp	suci able \$150 pens	o inc con 0,000	lividu npens 0? If n from	al satio "Yes n an	yee, or highest compensation and other compensations," complete Schedule J for y unrelated organization for such person	from r such	Yes No X X X X X X
	for your five highest comp	ensa	ited i	nde	pend	lent o	ontr	actors that received more	than \$100,000 of	
compensation from	(A) Name and business address							Descrip	(B) ton of services	(C) Compensation
<u> </u>										
			-							
							\vdash			
							-	 		
2 Total number of ind compensation from		nding	thos	e in	1) v	vho r	eœı	ved more than \$100,000 ir		, :0
DAA								· · · · · · · · · · · · · · · · · · ·		Form 990 (2008)

Form 990 (2008) Bible Mennonite Fellowship

Part VIII Statement of Revenue (A) Total revenue (B) Related or Revenue excluded from tax Unrelated exempt business function revenue revenue 512 513 or 514 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d Contributions, and other simi e Government grants (contributions) 1e f All other contributions, offs, grants, and similar amounts not included above 92,858 g Noncash contributions included in lines 1a-1f 92,858 h Total. Add lines 1a-1f Revenue Busn, Code 1,674,937 1,674,937 2a Services 58,177 58,177 b Lot leases Service C d Program 5 f All other program service revenue 1,733,114 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,375 1,375 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (ii) Personal 6a Gross Rents b Less rental exps. C Rental inc or (loss) d Net rental income or (loss) ▶ Gross amount from (i) Secunties (ii) Other sales of assets 750 other than inventor b Less cost or other hasis & sales exps 750 c Gain or (loss) 750 d Net gain or (loss) ... ▶ 8a Gross income from fundraising events (not including \$ Revenue of contributions reported on line 1c) **中华海州** See Part IV, line 18 1213 b Less direct expenses c Net income or (loss) from fundraising events ▶ 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses ▶ c Net income or (loss) from gaming activities o radice il 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue Busn. Code 10,000 10,000 11a Prepaid Care 332 332 b Finance Charges All other revenue 10,332 da ▶ Total. Add lines 11a-11d g market by the Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 1,838,429 1,745,571 9c, 10c, and 11e 0 0

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).

	All other organizations must on include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
_7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				上表心情感,病心
	organizations in the U.S. See Part IV, line 21			neducing the second	n i na salan na firagaliga hari da yan sa da da
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
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			GRAND CENTRAL	
5	Compensation of current officers, directors,				
-	trustees, and key employees	61,180		30,590	30,590
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 salanes and wages	859,197	796,435	62,762	
<i>.</i> 8	Pension plan contributions (include section 401(k)	303/201			
·	and section 403(b) employer contributions)	-95	-95		
9	Other employee benefits	70,451	50,879	19,572	,
10	Payroll taxes	72,397	63,061	9,336	
11	Fees for services (non-employees)	12,557	05/002	3,330	
'' a	Management				
	-				
	Legal				
C	Accounting				
d	Lobbying		<u>र्वितिक्तिकार्यः स्थाप्त</u>		
6	Professional fundraising services. See Part IV, line 17		- 1 _ 구	2011 1 2 K - 1 12 12 12 14 22 14	
f	Investment management fees				
9	Other				
12	Advertising and promotion	-			
13	Office expenses			-	
14	Information technology			1	
15	Royalties				
16	Occupancy		<u> </u>		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.001	1 460	6 001	
19	Conferences, conventions, and meetings	8,281	1,460	6,821	
20	Interest				
21	Payments to affiliates	60.100	60.100		·
22	Depreciation, depletion, and amortization	60,189	60,189		
23	Insurance .	- 8, 2-42			
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 milionger of last of a part	
a	Food	153,151	153,151		
b	Utilties	67,919			
С	Repairs	47,320		• • • • • • • • • • • • • • • • • • • 	·
d	Equipment Expenses	46,656			
е	Insurance-workers comp	36,014			
f	•	159,152			
25	Total functional expenses. Add lines 1 through 24f	1,641,812	1,455,539	155,683	30,590
26					
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation			<u> </u>	
DAA					Form 990 (2008)

_ 2.3	<u> </u>	Balance Sheet	Τ		
			(A)		(B)
			Beginning of year		End of year
i	1	Cash—non-interest bearing	204	_1_	16
	2	Savings and temporary cash investments	102,808	2	255,473
I	3	Pledges and grants receivable, net		3	
- 1	4	Accounts receivable, net	38,189	4	41,739
	_	·			
i	5	Receivables from current and former officers, directors, trustees, key		5	
		employees, or other related parties Complete Part II of Schedule L		<u> </u>	F1 6 1
l	6	Receivables from other disqualified persons (as defined under section	Mass (1 : 2016) 스핑크리트램입다		機能を対象した。 だいままままがられる 構造器 400 というこう これできる
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete	[하하하님의 하님, 현소하다, 작		
- 1		Part II of Schedule L		6	
ഗി	7	Notes and loans receivable, net		7	
6	8	Inventories for sale or use	13,900	8	13,900
Assets	_	Prepaid expenses and deferred charges	34,693	9	34,709
⋖	9		TORTHUR, TREET, E		
- 1	10a		19.4 . 4 44 (4) 1.3 (4)	-74	
	b	Less accumulated depreciation Complete	3,650,727		2 245 611
		Part VI of Schedule D 10b 1,197,518	3,650,727	10c	3,245,611
	11	Investments—publicly traded securities		11	
	12	Investments—other secunties See Part IV, line 11		12	
- 1	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
		Total assets. Add lines 1 through 15 (must equal line 34)	3,840,521	16	3,591,448
-	16		140,483	17	122,184
	17	Accounts payable and accrued expenses	140,403		122/101
	18	Grants payable _	200 600	18	411,852
	19	Deferred revenue .	220,609	19	411,652
	20	Tax-exempt bond liabilities		20	
es	21	Escrow account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key		्ड हिंदि संद्रीताल	
iq		employees, highest compensated employees, and disqualified		1-1	
<u>.</u>		persons Complete Part II of Schedule L	- 100 dr s 76 u fam a mar 7 mars - 12	22	
_	22	Secured mortgages and notes payable to unrelated third parties		23	
	23			24	
	24	Unsecured notes and loans payable	24,366		16,637
	25	Other liabilities Complete Part X of Schedule D			
	26	Total liabilities. Add lines 17 through 25	385,458	26	550,673
98		Organizations that follow SFAS 117, check here ▶ 🗓 and			
Balances		complete lines 27 through 29, and lines 33 and 34.		15.5	विकास समिति । स्वाप्ति । स्वाप्ति ।
<u> </u>	27	Unrestricted net assets	874,138	27	3,040,775
Ba	28	Temporanly restricted net assets	2,580,925	28	
	29	Permanently restricted net assets		29	
Fund		Organizations that do not follow SFAS 117, check here ▶	Terrative States in the Park	f.	
		and complete lines 30 through 34.		.72 ± - -1akk#	
ō		•	The second second article at the	30	Committee of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont
Assets	30	Capital stock or trust principal, or current funds		31	
ŠŠ	31	Paid-in or capital surplus, or land, building, or equipment fund		<u> </u>	
ä	32	Retained earnings, endowment, accumulated income, or other funds	2 455 062	32	2 040 775
Net	33	Total net assets or fund balances	3,455,063	33	3,040,775
Z	34	Total liabilities and net assets/fund balances	3,840,521	34	3,591,448
P	art 🕽	KI Financial Statements and Reporting			
					Yes No
1	Ac	counting method used to prepare the Form 990: Cash X Accrual C	Other		
2		ere the organization's financial statements compiled or reviewed by an independent accou	ntant?		2a X
		ere the organization's financial statements audited by an independent accountant?	•		2b X
		"Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility	 Iv for oversiaht of		
					20
		ne audit, review, or compilation of its financial statements and selection of an independent			2c
3		s a result of a federal award, was the organization required to undergo an audit or audits as	s set torm in		
		e Single Audit Act and OMB Circular A-133?			3a
	b If	"Yes," did the organization undergo the required audit or audits?			3b
					Form 990 (2008)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Bible Mennonite Fellowship Rock of Ages Mennonite Home Employer identification number 93-0567341

Pi	art I	Reas	on for Public Charity	Status (All organizations	s must o	complet	e this	part.)	(see ii	nstruct	ions)			
The	orga	nization is not	a private foundation becaus	e it is: (Please check only one	organizatı	on)								
1	Ů		•	ociation of churches described			YAYi).							
2	Н		cribed in section 170(b)(1)(A			(/(-	N -N-7-							
3	H				ction 170	(hV4VAVi	iii) (Atts	ch Sch	adule H	١				
4	Н	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
4	Ш		•	in Conjunction with a nospital	uesa ibeu	iii Secuo	טורו וויטעט	, , , , , , , , , , , , , , , , , , , 	ı). Ente	: uie iic	ospitai s i ia	ne,		
_		city, and state												
5	Ш	_		of a college or university owned	or operat	ed by a g	jovemm	ental uni	t descn	bed 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	\sqcup	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
9		An organizatı	on that normally receives (1) more than 33 1/3 % of its sup	pport from	contribut	tions, me	embersh	ıp fees,	and gro	oss			
		receipts from	activities related to its exem	pt functions-subject to certain	exception	s, and (2) no mo	re than	33 1/3	% of its				
		support from	gross investment income an	nd unrelated business taxable in	come (les	s section	511 tax) from t	usines	ses				
		acquired by t	he organization after June 3	0, 1975. See section 509(a)(2).	(Comple	te Part III)							
10			<u>-</u>	exclusively to test for public safe			•	(see ins	struction	ıs)				
11	Н	-	•	exclusively for the benefit of, to	-			-						
• •	П	•	•	ed organizations described in s	•									
		•		he type of supporting organizati										
		a Type		c Type III–Function		•	d		e III–Ot	her				
A	\Box			anization is not controlled direct										
	ш		•	and other than one or more pu	•					section				
		•	-	and other than one or more pu	iblidy Supp	ported of	yan nzauo	113 4636	iibed iii	3000011				
		, , , ,	section 509(a)(2)	mination from the IDS that it is	a Tuno I	Type II	or Tupo	III suppo	odina					
f		•		mination from the IRS that it is	a rype i,	rype II,	oi iyp e	ııı suppu	or unig					
			check this box			4								ш
g		- ·		tion accepted any gift or contrib	uuon irom	any or u	ne							
		following per											_	
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	nbed in ((II)				Ye	8	No
		and (III)	below, the governing body o	f the supported organization?							119	\neg	-	
		(ii) A family	member of a person describ	ped in (i) above?							. 119	(ii)	4	
		(iii) A 35% c	controlled entity of a person of	described in (i) or (II) above?							119)(iii)		
h		Provide the	following information about t	he organizations the organization	on support	ts								
(i)	Name	e of supported	(iı) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did y	OU notify	(vi)	ls the	(vii)	Amount	of	
	org	anization		(described on lines 1–9		sted in your	1	nization in	organizat		s	upport		
				above or IRC section (see instructions))	governing	document?		of your port?	1., -	zed in the S ?				
				(See IIISD dedoils))	Yes	No	Yes	No	Yes	No				
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Total

Pa	rt II Support Schedule for O				(1)(A)(iv) and	170(b)(1)(A)(vi)	
	(Complete only if you che	ecked the box	<u>on line 5, 7, or</u>	8 of Part I)			
	ion A. Public Support				· · · · · · · · · · · · · · · · · · ·		
Cal	endar 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.")	147,166	129,785	87,887			364,838
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	147,166	129,785	87,887			364,838
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)						356,763
_	•	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the 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Sec	Public support. Subtract line 5 from line 4 tion B. Total Support	N C 30 P- 1153 W	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tigerica (Till Amilia <u>Humi</u>)		£1 5 55 37 14-14 14 14 14	5,0.3
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	147,166	129,785	87,887	(-),		364,838
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	3,537	10,253	3,709			17,499
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	21,400		The page of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	- The control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the		21,400 403,737
11	Total support. Add lines 7 through 10		Carrier Brain-Parties	[2] 61 (1995-272) [2] 1 P\$\$4.34	<u> ವಿಶೇಷ್ಠ ದೇವ್ದೇ, ೧೯೮೮ರಲ್ಲ</u>	12	3,596,981
12	Gross receipts from related activities, etc. First five years. If the Form 990 is for the	-	h account them for	idh ar 68h tau usa			3,390,961
13	organization, check this box and stop her	_	i, secono, uma, not	irui, oi illui tax yea	i as a secuoii su i	(0)(3)	▶ □
500	tion C. Computation of Public St		tane			 	
14	Public support percentage for 2008 (line 6			in (fl)		14	2,0001 %
	Public support percentage from 2007 Sch	•	-	"' ('))	•	15	91.4322 %
15 16a	33 1/3 % support test—2008. If the organ			 13 and line 14 is 1	33 1/3 % or more		31.4322 //
iQa	and stop here. The organization qualifies			10, and inte 14 is a	33 173 78 OF HIOTE,	CHECK BIIS DOX	▶ □
b	33 1/3 % support test—2007. If the organization qualities box and stop here. The organization qualities	nization did not che	ck a box on line 1		5 is 33 1/3 % or r	nore, check this	▶ X
17a	10%-facts-and-circumstances test200	• •			a, or 16b. and line	14 is 10% or	
	more, and if the organization meets the "						
	organization meets the "facts-and-circums			•	•		▶ [
ь	10%-facts-and-circumstances test—200						
	more, and if the organization meets the "	facts-and-circumsta	nces" test, check	this box and stop l	here. Explain in Pa	art IV how the	, –
	organization meets the "facts-and-circums		-	•		• •	▶ ⊢
18	Private foundation. If the organization did	d not check a box of	on line 13, 16a, 16	b, 17a, or 17b, che	ck this box and se	e instructions	▶ ∟

Sche	dule A (Form 990 or 990-EZ) 2008 Bib					3-05673 4 1	Page 3
Pa	art III Support Schedule for O	rganizations D	escribed in S	ection 509(a)(2)		
	(Complete only if you che				•		
Sec	tion A. Public Support					•	
Cal	endar 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						
Ь	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 Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
٥	line 6)			na a grand — sea na Lais de la sela a lais a lais a lais a lais a lais a lais a lais a lais a lais a lais a lais a lais a lais a l		Fig. 15. 17. 17. 17. 17. 17. 17. 17. 17. 17. 17	
Sec	tion B. Total Support	<u> </u>	Liga (ibr ti tas	and the art of Later	[32 -1 - 6		
	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	(a) 2004	(5) 2005	(6) 2000	(4) 2007	(6) 2000	(i) Total
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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned 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)		1		ا سامیا	Jan State Control	
14	First five years. If the Form 990 is for the	_	, second, third, for	urth, or fifth tax yea	ar as a section 50°	1(c)(3)	
	organization, check this box and stop her	θ					▶
Sec	ction C. Computation of Public Su	upport Percent	tage				
15	Public support percentage for 2008 (line 8	, column (f) divided	by line 13, colum	n (f))	_	15	%
16	Public support percentage from 2007 Scho	edule A, Part IV-A,	line 27g			16	%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2008 (I			, 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 orga		•	e 14, and line 15 is	s more than 33 1/3		
	17 is not more than 33 1/3 %, check this b					-	▶ □
ь	33 1/3 % support tests—2007. If the orga					· · ·	
	line 18 is not more than 33 1/3 %, check t					•	▶ □
20	Private foundation. If the organization did		-			-	▶□

Schedule A (Form 990 or 990-EZ) 2008 Bible Mennonite Fellowship

93-0567341

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part II, Line 10 - Other Income Detail

\$ 21,400

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
Openito Public

Inspection

Employer identification number Name of the organization Bible Mennonite Fellowship Rock of Ages Mennonite Home 93-0567341 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I 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 Aggregate contributions to (during year) Aggregate grants from (duning 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? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for chantable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified histonic 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 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements 2¢ c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 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)? 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

Sche	dule D (Form 990) 2008 Bible Men	nonite Fello	owship	93-05	567341	Page 2
Pa	irt III Organizations Maintaining	Collections of Ar	t, Historical Treas	sures, or Other	Similar Ass	sets (continued)
3	Using the organization's accession and other items (check all that apply).					
а	Public exhibition	d 🗍 Loa	n or exchange progran	ns		
b	Scholarly research	e Oth	• • •			
c	Preservation for future generations	c oa.	·			-
4	Provide a description of the organization's coll Part XIV	llections and explain ho	w they further the orga	anization's exempt p	urpose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to					Yes No
Pa	rt IV Trust, Escrow and Custodi Part IV, line 9, or reported a	=			red "Yes" to	Form 990,
1a	Is the organization an agent, trustee, custodia					
	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIV	and complete the follow	ring table			
						Amount
C	Beginning balance				1c	
d	Additions during the year .				1d	
e	Distributions during the year				. 1e	
f	Ending balance				1f	
2a	Did the organization include an amount on Fo	rm 990, Part X, line 217	7			Yes No
	If "Yes," explain the arrangement in Part XIV					
<u>Pa</u>	rt V Endowment Funds. Comple	ete if organization	answered "Yes" to	o Form 990, Pa	art IV, line 1	0
	-	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years	
1a	Beginning of year balance			South State of the State of	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
b	Contributions		一次国际企业	क्षा है - या के स्वीकृतिक हो		A CONTRACT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF
С	Investment earnings or losses		· 新国的特别。			
d	Grants or scholarships		All the second of the second of	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
6	Other expenditures for facilities					
	and programs .		The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	建筑设置。1917年	्राच्या स्टब्स्ट्राइड (क्रिक्ट्राइड) स्टब्स्ट्राइड (क्रिक्ट्राइड (क्रिक्ट्राइड (क्रिक्ट्राइड (क्रिक्ट्राइड (क्रिक्ट्राइड (क्रिक्ट्राइड (क्रिक्ट्राइड	
f	Administrative expenses			न्य का नार्के विकासिक		
g	End of year balance .		图题是证代表	and marting for the		· 是是一种的一个工程的工艺。
2	Provide the estimated percentage of the year	end balance held as				
а	Board designated or quasi-endowment	· - %				
b	Permanent endowment %					
C	Term endowment ▶ %					
За	Are there endowment funds not in the posses	sion of the organization	that are held and adm	inistered for the		
	organization by.					Yes No_
	(i) unrelated organizations	•				3a(i)
	(ii) related organizations	Para de la Co			•	3a(ii)
D	If "Yes" to 3a(ii), are the related organizations					3b
	Describe in Part XIV the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the intended uses of the inten			2 Port V line 1		
<u>- na</u>	Description of investment	(a) Cost or other basis				(A) Dealers I
	Description of Investment	(investment)	s (b) Cost or oth basis (other)	1 ''	preciation	(d) Book value
1a	Land			1 6 2 - 1 - 1 - 1		
	Buildings					
	Leasehold improvements					
ď	Equipment					
	Other		4,443	,129 1,	197,518	3,245,611
Total	. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, column			▶	3,245,611

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 Bible Mennonite Fellow	2117.	93-0567341	Page 3
Part VII Investments—Other Securities. See Form 990			
(a) Description of security or category	(b) Book value	(c) Method of	
(including name of security)		Cost or end-of-yea	r market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
			
			
		1 12 E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	garage and the same
Total. (Column (b) should equal Form 990, Part X, col (B) line 12.)	Dad V III 40	22.2.2.2.2.4	<u> During sa ar yezhoù a sen a sen a</u>
Part VIII Investments—Program Related. See Form 990		T	
(a) Description of investment type	(b) Book value	(c) Method of	
		Cost or end-of-year	r market value
			
		Land this in the art of the field and the street	그가 되었다면서 그 사람들이 많아 나는 그래요? 뭐요?
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)			
RartilX Other Assets. See Form 990, Part X, line 15.			
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.) Part XX Other Assets. See Form 990, Part X, line 15. (a) Description			(b) Book value
RartilX Other Assets. See Form 990, Part X, line 15.			
RartilX Other Assets. See Form 990, Part X, line 15.			
RartilX Other Assets. See Form 990, Part X, line 15.			
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RartilX Other Assets. See Form 990, Part X, line 15.			
RartilX Other Assets. See Form 990, Part X, line 15.			
RartilX Other Assets. See Form 990, Part X, line 15.			
RartilX Other Assets. See Form 990, Part X, line 15.			
PartiX Other Assets. See Form 990, Part X, line 15. (a) Description			
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)			
Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X: Other Liabilities. See Form 990, Part X, line 25			
Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X: Other Liabilities. See Form 990, Part X, line 25 (a) Description	. (b) Amount		
Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X: Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X: Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes Other Notes Payable	(b) Amount 9 , 873		
Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X: Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X: Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes Other Notes Payable	(b) Amount 9 , 873		
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Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X: Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes Other Notes Payable	(b) Amount 9 , 873		

Sche	dule D (Form 990) 2008 Bible Mennonite Fellowship	93-05673	41	Page 4
Pa	rt 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	
2	Total expenses (Form 990, Part IX, column (A), line 25)	• •	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
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	
9	Total adjustments (net) Add lines 4-8		9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	•	10	
	rt XII Reconciliation of Revenue per Audited Financial Stateme	ente With Revenue ner F		
	Total revenue, gains, and other support per audited financial statements	sites vital itevende per i	1	
1	•••			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	اما		
a	Net unrealized gains on investments	2a	-1.5	
þ	Donated services and use of facilities	2b	-	
С	Recovenes of prior year grants	2c		
d	Other (Describe in Part XIV)	2d]		
е	Add lines 2a through 2d .		2е	
3	Subtract line 2e from line 1	f t · · ·	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1.00	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)		5	
_Pa	rt XIII Reconciliation of Expenses per Audited Financial Statem	<u>nents With Expenses per</u>	Return	
1	Total expenses and losses per audited financial statements .		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	186	
b	Pnor year adjustments	2b	3.5	
С	Losses reported on Form 990, Part IX, line 25	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	•	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	[] .	રેક જે ર	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
ь	Other (Describe in Part XIV)	4b	4-7	
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)		5	
	rt XIV Supplemental Information			
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1a and 4 Part IV lines 1h		-
	2b, Part V, line 4, Part X; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d			
and 2	D, I are v, line v, I are X, I are XI, line o, I are XII, lines 20 and vo, and I are XIII, lines 20	a und 46		
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Page 5		41	5673	-05	93-					•	shi	OW:	11	Fe	te	oni	nn	Me	le	3ib	. 1	2008	90) :	m 9	(Fo	ule [Schedu
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4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return

OMB No 1545-0172

Name(s) shown on return

Bible Mennonite Fellowship Rock of Ages Mennonite Home

► See separate instructions.

Identifying number 93-0567341

Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 17,456 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 11,739 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property) (See instructions.) Section A 25,934 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recover (a) Classification of property year placed in (e) Convention (f) Method (g) Depreciation deduction penod only-see instructions) service R ist 19a 3-year property 16,067 5.0 HY 200DB 3,211 5-year property 7-year property C d 10-year property 1,388 15.0 HY 150DB 70 e 15-year property 20-year property S/L 25-year property 25 yrs Residential rental S/L 27.5 yrs ММ property MM 27 5 yrs 10/01/09 31,240 33 ММ Nonresidential real 39 yrs 16,749 property Various 39.0 66 MM S/L Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L 40-year MM S/L 40 vrs Part IV Summary (See instructions.) 1,680 21 Listed property. Enter amount from line 28 21 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr. 60,189 22 For assets shown above and placed in service during the current year, 23 enter the portion of the basis attributable to section 263A costs

Рa	irt V		d for entertai	inment, re	ecreation	n, or	amuse	ment.))		•			ompute	rs, and	d
		Note: For any v 24a, 24b, colum	ehicle for which ins (a) through (c	you are usir) of Section	ng the star A, all of S	ndard r Section	nileage i B, and	ate or di Section	educting C if applic	ease e: :able	xpense,	, comple	e only			
Sect	ion A—D	epreciation and C	Other Information	n (Caution:	See the			limits for	passeng	er auto	mobiles	;)				
<u>24a</u>	Do you h	ave evidence to supp		estment use	claimed?	<u> </u>	Yes	No	24b i	f "Yes,"	is the	evidence	written?		X Yes	No
(list	(a) of property vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d Cost or bas	other		(e) s for depr siness/inve use only	estment	(f) Recovery period		(g) lethod/ nvention		(h) Depreciati deductio		Elec section	cted in 179
25	•	depreciation allowa	·-					nng the	tax		. 2	25	1	,400		
26	Property	used more than 5	50% in a qualifie	d business t	ıse.											
T	100 E	ickup							1							
		2/09/09	100.00%		<u>2,800</u>	4	1	<u>,400</u>	5.0	20	ODBI	IY		280	<u> </u>	
		I														
27	Property	used 50% or less	% in a qualified bu	usiness use.		1			l	<u> </u>	 -		 		<u> </u>	
	<u> </u>					1									1000	
			%			1				S/L	<u></u>	L				
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28		ounts in column (h		•			21, pag	je 1 .			_2	8	1	<u>, 680</u>	[24-47]	
29	Add am	ounts in column (i)	, line 26_Enter h	ere and on	line 7, pa	ge 1						·		29	<u>i </u>	
_					tion B—lı											
		section for vehicle ehicles to your emplo											hose vehic	des.		
30	Total bu	siness/investment	miles driven		(a))	(b)	(c)		(d)	(e)	(f)
	dunng th	ne year (do not inc	dude commuting		Vehic	le 1	Veh	icle 2	Vehic	le 3	Veh	nde 4	Veh	ide 5	Vehi	cle 6
	miles)								l			_	<u> </u>		ļ	
31	Total co	mmuting miles dri	ven during the ye	ear											<u> </u>	
32	Total of	ner personal (nonc	commuting) miles	dnven									<u> </u>		<u> </u>	
33	Total mi	les driven dunng t	he year Add						1				ļ		ļ	
		through 32			ļ			1	 			т	 	г	├──	
34		vehicle available	•		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
25		ng off-duty hours?	•	•	<u> </u>				 			┼	 -	├	 	
35		vehicle used prin						l					Ì	1	1]
26		an 5% owner or re	•						 			 	 	 	├──	
<u>36</u>	is anoth	er vehide availabl	Section C-Qu		Employer	- 18/ho	Drovide	. Vobiel	oc for He	a by Ti	ooir Em	- I	<u> </u>	Ь	<u> </u>	L
Ansı	ver these	questions to deter														
		5% owners or rel	•	•		picarig	00020	2 .0								
	<u></u>	O 70 OWNERS OF TEL	idica percento (ec	o monacion				-				_			Yes	No
37	Do you	maintain a written	policy statement	t that prohib	rts all pers	onal u	se of ve	hides, ir	ncluding o	ommuti	ng, by	your em	oloyees?			
38		maintain a written														
		instructions for ve														
39	Do you	treat all use of vel	hides by employe	ees as pers	onal use?										L	
40	Do you	provide more than	five vehicles to	your employ	yees, obta	ın ınfoı	mation f	rom you	r employ	ees abo	ut					
		of the vehicles, ar													<u> </u>	<u> </u>
41		meet the requiren													1000	- 6
_		your answer to 37		41 is "Yes,"	do not co	mplete	Section	B for the	covered	vehide	s.					<u> </u>
<u>P</u>	art∈VI∗	Amortization	<u> </u>			т—			—			(e)				
		(a)		(b)		A	(c)		(d)		Amortiza	ation		(f)	
		Description of cost	s	Date amo		1		ortizable mount		Coo secti		percent			ortization this year	TOF
42	Amorti-	ation of costs that	hegine durana via	Ur 2008 to	vear /cea	Inem	ctions)									
	Amordz	audit of wata triat	begins during ye	7.01 2.000 tax	year (see	11300	<u> </u>			_	$\neg \tau$	_				
											1	_	1			
43	Amortiz	ation of costs that	began before vo	ur 2008 tax	year								43			
44		Add amounts in co	-		•	to rep	ort						44			
															50m 456	32 (2000

FYE: 10/31/2009

ROCK7341 Bible Mennonite Fellowship 93_0567341 Federal Asset Report Form 990, Page 1

								
Asset Description	Date In Service	Cost	Bus 9	Sec 79 Bonus	Basis for Depr	Per Conv Meth	Pnor	Current
5-year GDS Property: 212 Exercise Equipment 213 Elliptical machines 214 Toshiba 32" TV 216 Pond Aerator 217 Pond Aerator circuit 218 Overhead Lift 219 Pond Equipment 220 DW Eliminator 221 Commercial DW 222 Mowers 223 Single Axle Trailer 224 Front End Loader 227 Carpet	1/05/09 1/12/09 1/12/09 3/05/09 3/26/09 5/01/09 5/31/09 7/29/09 8/01/09 8/27/09 9/25/09 10/15/09	1,315 950 599 2,239 625 7,242 1,857 648 3,764 3,053 700 8,000 1,144 32,136		X X X X X X X X X	658 475 299 1,119 313 3,621 928 324 1,882 1,526 350 4,000 572	5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB	0 0 0 0 0 0 0 0 0 0 0	789 570 359 1,343 375 4,345 1,114 389 2,258 1,832 420 4,800 686
15-year GDS Property: 225 Driveway 226 Lighting	9/28/09 10/30/09	1,320 1,455 2,775		X X	660 728 1,388		0 0	693 764 1,457
Non-Residential Real Property: 208 Chapel 209 Mini Chapel 210 Lower Shop 211 Shop	10/01/09 8/31/09 9/21/09 9/03/09	31,240 5,600 6,884 4,265 47,989			31,240 5,600 6,884 4,265 47,989	39 MM S/L	0 0 0 0	33 30 22 14 99
Prior MACRS: 1 Volunteer House 2 Road paving 10 Road Paving 11 Road Paving 11 Road Paving 12 Deck - Home 13 Deck - House 14 Storage Shed 16 Copier 34 Computer 35 VS Furniture 36 Tables 37 Draperies 38 Washer & Dryer 39 Counter Top 40 Air Conditioner 41 Mattress 42 Misc Furnishings 43 Picture Art - R 44 Air Conditioner 45 Carpet 46 Picture Frame 47 Carpet 48 Fish Tank and Case 49 Jeron Pull Station 50 Resident Swing 51 Coffee Tables, etc. 52 Residents Closets 53 Picture/Mirror 54 Draperies for the Home 55 Break Room/Nurses Station 56 Furniture 57 Glider/Rocker/Loveseat 58 Furniture 59 Land Improvements 60 Land Improvements	5/01/88 7/01/87 1/31/89 1/31/89 4/13/92 6/15/92 6/15/92 7/01/87 7/01/89 7/01/92 6/30/96 6/06/97 7/05/97 8/07/97 10/16/97 10/20/97 2/20/98 8/01/98 9/29/98 6/09/98 2/27/98 12/26/98 1/11/99 2/02/99 2/02/99 2/09/99 2/10/99 2/10/99 2/10/99 3/17/99 4/30/91 4/30/92	37,793 8,000 12,339 9,048 2,153 1,000 2,336 500 965 546 200 1,071 125 260 600 198 726 450 221 640 490 273 201 132 2,900 462 796 228 237 846 718 550 4,275 68,630 88,998				10 HY 200DB 10 HY 200DB 10 HY 200DB 11 HY 150DB 15 HY 150DB 15 HY 150DB 16 HY 200DB 17 HY 200DB 17 HY 200DB 18 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB 19 HY 200DB	27,684 8,000 12,339 9,048 2,153 1,000 1,372 500 965 546 200 1,071 125 253 587 198 710 450 221 640 490 273 201 132 2,806 447 771 220 230 820 696 534 4,139 68,630 88,998	1,374 0 0 0 0 0 0 0 74 0 0 0 0 0 0 0 0 0 0

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		Data		Dun Con	Dania			
Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basıs for Depr	PerConv Meth	Pnor	Current
61	Land Improvements	4/30/91	59,207		59,207	15 HY 150DB	59,207	0
67	Landscaping	5/08/98	1,909		1,909	15 HY 150DB	1,388	116
68	Development Costs	7/31/96	35,720		35,720	15 HY 150DB	30,327	2,157
71	Kitchen Remodel	10/06/97 2/09/99	9,957 1,881		9,957 1,881	39 MM S/L 7 HY 200DB	3,226 1,822	255 0
72 75	Alarm System Covered Bridge	11/30/98	1,980		1,980	15 HY 150DB	1,254	132
76	Freezer Addition to Kitchen	11/25/98	261		261	7 HY 200DB	252	0
77	Alarm System	2/09/99	1,881		1,881	7 HY 200DB	1,822	0
78	Lighted Walkway	1/27/99	147		147	15 HY 150DB	94	10
79	Remodel Nurses Station	2/28/98 2/28/98	1,795 679		1,795 679	39 MM S/L 39 MM S/L	567 211	46 17
80 81	Lunchroom Remodel Residents Rooms	3/31/99	600		600		171	15
82	Landscaping	4/21/99	864		864	15 HY 150DB	549	58
83	Shower Room Addition	7/01/99	3,403		3,403	39 MM S/L	949	87
84	Shower Room Addition	9/01/99	1,620		1,620	39 MM S/L	448	42
85	Submersible Pump	7/01/88 7/01/87	500 800		500 800	5 HY 200DB 5 HY 200DB	500 800	0
86 87	Lawn Mower Lawn Mower	7/01/87	150		150	5 HY 200DB	150	ŏ
88	Lawn Mower	7/01/87	50		50	5 HY 200DB	50	ŏ
89	Garden Tractor	7/01/87	1,200		1,200	5 HY 200DB	1,200	0
92	Tractor Pump	5/10/90	2,000		2,000	7 HY 200DB	2,000	0
93	Alarm System	4/13/92	9,429		9,429 1,779	7 HY 200DB	6,429	0
94	Lawn Mowers	10/21/97 8/07/97	1,779 707		707	7 HY 200DB 7 HY 200DB	1,737 691	0
95 96	Misc. Equipment Kubota Tracotr	4/27/98	4,941		4,941	7 HY 200DB	4,941	ŏ
97	Miscellaneous	4/30/98	735		735	7 HY 200DB	735	0
98	Pressure Washer	7/29/98	667		667	7 HY 200DB	667	0
99	Computer System	1/19/98	7,851		7,851	5 HY 200DB	7,851	0
100	Dishwasher	6/30/97	1,000 596		1,000 596	5 HY 200DB 5 HY 200DB	1,000 596	0
101 102	Kitchen Equipment	7/07/97 9/23/97	2,069		2,069	7 HY 200DB	2,022	ŏ
102	Carpets Floor Misc Equipment	11/05/98	870		870	7 HY 200DB	843	ŏ
104	Vapor System	12/19/98	2,195		2,195	7 HY 200DB	2,126	0
105	Vacuum	1/15/99	300		300	7 HY 200DB	290	0
106	Refrigerators-Nurses Station	1/15/99	180		180	7 HY 200DB	180 603	0
107	Electronic Air Puifier	2/22/99 3/20/99	622 800		622 800	7 HY 200DB 7 HY 200DB	773	0
108 109	Mower 98 FD 15 Mower	4/06/99	500		500	7 HY 200DB	483	ŏ
110	Weed Trimmer	7/13/99	432		432	7 HY 200DB	420	Ō
111	Lawnmower & Tools	7/16/99	475		475	7 HY 200DB	458	0
113	Bus	8/22/95	21,528		21,528	5 HY 200DB	21,363	0
114	Remodel House	1/01/00	9,795 1,540		9,795 1,540	27 MM S/L 7 HY 200DB	3,427 1,540	357 0
124 125	Office Equipment HP Control Box	4/20/00 7/29/00	2,258		2,258	7 HY 200DB	2,258	ŏ
127	Hang Security In	5/10/01	670		670	15 HY 150DB	336	45
130	Lawn Mowers	4/06/02	999	X	699	7 HY 200DB	955	44
131	Tent	6/18/02	4,595	X	3,216	7 HY 200DB	4,390	205
132	Computer (Sheila)	6/20/02	2,261 1,110	X X	1,583 777	5 HY 200DB 7 HY 200DB	2,261 1,061	0 49
133 134	3 Dryers Satellite	8/08/02 9/07/02	1,499	x	1,049	7 HY 200DB	1,432	67
135	Computer (Nurse)	9/17/02	1,777	x	1,244	5 HY 200DB	1,777	0
136		5/01/02	1,620	X	1,134	7 HY 200DB	1,548	72
137	Rock Wall	5/01/02	5,551	X	3,886	15 HY 150DB	2,766	327
139	Storage Barn	11/25/02	2,495	v	2,495 118	39 MM S/L 7 HY 200DB	381 146	64 15
140	Shower for VS House Vinyl Floor-Admin House	3/01/03 6/28/03	169 1,651	X X	825	7 HY 200DB	1,430	147
141 144	Tent Sidewalls/Windows	11/01/02	1,697	x	1,188	7 HY 200DB	1,470	151
145		1/01/03	600	Х	420	7 HY 200DB	520	53
146	Riding Mower	1/08/03	2,000	X	1,400	7 HY 200DB	1,733	178
147	Hı/Lo Beds	4/30/03	13,504	X	9,453	7 HY 200DB	11,696	1,205
148		6/26/03 8/08/03	11,369 1,548	X X	6,378 774	15 HY 150DB 7 HY 200DB	4,991 1,341	671 138
149 150		10/23/03	450	x	225	5 HY 200DB	450	136
151		5/30/03	251	X	125	7 HY 200DB	217	23
153	Tools for Shop	11/12/03	627	X	313	7 HY 200DB	505	49
156	A/C	7/13/04	1,601	X	800		1,229	149
158		8/09/04	500 500		250 500		374 374	51 51
159 160		8/16/04 8/20/04	500 500		500		374	51
161		9/30/04	1,266		1,266		133	32
163		4/23/04	2,686	X	1,343	7 HY 200DB	2,111	230
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Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	PerConv Meth	Pnor	Current
164	Drapes for Activity bldg	4/08/05	552		552		387	47
165	Chairs	8/06/05	720	v	720 500		467 860	72 93
166 167	Laptop Golf cart	11/13/04 2/16/05	1,000 529	X	500 529		370	46
168	Riding Mower	4/18/05	800		800	7 HY 200DB	561	68
169	Tractor	5/02/05	7,000		7,000		4,722	651
170	Kubota Backhoe	9/12/05 9/29/05	14,022 4,114		14,022 4,114	7 HY 200DB 7 HY 200DB	9,094 2,668	1,408 413
171 176	Mowers Computer ES	2/28/06	885		885		646	96
177	Mowers	4/07/06	2,505		2,505	7 HY 200DB	1,455	300
178	Wheelchair scale	6/26/06	2,150		2,150		1,170	280
179 180	Home Furnishings 2003 TC Van	8/30/06 9/05/06	523 30,500		523 30,500	7 HY 200DB 5 HY 200DB	266 20,069	73 4,172
181	Carpet-Basment Apt	1/11/06	710		710		439	7,172
182	Stairs 15615-15609	7/31/06	790		790	39 MM S/L	47	20
183	Pipes & Water Lower Field	8/31/06	2,886		2,886		578	230
185 186	Hi/Lo Bed Equipment	11/20/06 12/13/06	2,754 481		2,754 481		1,068 186	482 85
187	Equipment	2/01/07	440		440		171	77
188	Equipment	2/02/07	175		175	7 HY 200DB	68	30
189	Hi/Lo Beds	5/02/07	2,657		2,657	7 HY 200DB	1,030	465 80
190 191	Three Mattresses Hi/Lo Bed & Mattress	5/08/07 5/18/07	458 1,392		458 1,392		178 540	243
192	Blackberry (2)	8/07/07	820		820	5 HY 200DB	426	158
193	Building	12/05/07	1,079		1,079	39 MM S/L	24	28
195	Wire Welding Shack	7/31/08	2,597		2,597		19	67
196 197	3-Position Recliner Pump	12/07/07 1/22/08	822 4,330	X	822 2,165	7 MQ200DB 5 MQ200DB	206 2,923	176 562
198	Kubota RTV	4/01/08	12,351	X	6,175	5 MQ200DB	7,719	1,853
199	HD TV	4/25/08	1,550	X	775	7 MQ200DB	913	182
200	Dishwasher ROA	4/30/08	998	X	499		588	117
201 202	Carpet Sweeper & Extractor Wireless Tower	5/12/08 6/30/08	1,452 1,240	X X	726 620		835 686	247 159
203	Golf Car	8/07/08	9,500	X	4,750		4,988	1,805
204	Security System	8/29/08	12,588	X	6,294	7 MQ200DB	6,519	1,734
205	Teleconferencing Phone	8/31/08	979	X	490	S	507	135
206	Laptop Food Dehvery System	9/16/08 9/26/08	964 1,120	X X	482 560		506 588	183 213
1 207	rood Benvery System	<i>7.20.00</i> _	640,709		595,808		526,357	25,934
		=	0.03,05	:		•		
Other	Depreciation:							
3	Old Care Center	7/01/64	223,460			40 MO S/L	223,460	0
4 5	Admın House Furnishings	7/01/68 7/01/58	45,500 25,000		45,500 25,000		45,500 25,000	0
6	Duplex 15613	7/01/62	22,050		22,050		22,050	ŏ
7	Generator Room	7/01/70	3,300		3,300	20 MO S/L	3,300	0
8	Water Building	7/01/73	30,000		30,000		30,000	0
15	Generator Furniture	7/01/70 7/01/83	3,500 300		3,300	20 MO S/L 5 MO S/L	3,500 300	0
17		1/01/85	1,800		1,800		1,800	ŏ
18	Mid Size Freezer	7/01/82	200		200	5 MO S/L	200	0
19	Washer	7/01/86	200		200		200	0
20 21	Washer Dryer	7/01/85 7/01/85	200 200		200 200		200 200	0 0
22	Gas Range	7/01/80	200		200		200	ŏ
23	Fridge	7/01/76	100		100	5 MO S/L	100	0
24	Dishwasher	7/01/65	1,500		1,500	5 MO S/L	1,500	0
25	Small Freezer	7/01/65 7/01/65	100 100		100 100		100 100	0 0
26 27	Small Fridge Small Fridge	10/01/65	100		100		100	ŏ
28	Long Fridge	7/01/70	400		400	5 MO S/L	400	0
29	Large Freezer	7/01/70	1,000		1,000	5 MO S/L	1,000	0
30	Dryer Washer	7/01/68 7/01/68	2,000		2,000	5 MO S/L 5 MO S/L	2,000	0
31 32	Washer Holding Tank	1/01/68 1/01/74	2,500 50		2,500 50		2,500 50	0
33	Bed & Dressers	7/01 <i>/</i> 75	3,000		3,000	5 MO S/L	3,000	ŏ
62	Land Improvements	4/30/94	60,403		60,403	15 MO S/L	60,403	0
63	Land Improvements	4/30/95	43,921		43,921		42,798	1,123
64	Driveways, RETA	10/16/97	27,634		27,034	15 MO S/L	21,502	1,842
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ļ .		Date		Bus Sec	Basis			
Asset	Description	In Service	Cost	% 179Bonus		PerConv Meth	Pnor	Current
65	Landscaping	9/18/97	4,779		4,779	15 MO S/L	3,721	319
66	Driveways	6/22/98	11,083		11,083	15 MO 150DB	8,025	655
69	Development Costs	9/12/96	46,079		46,079	15 MO 150DB	38,195	2,783
70	Development Costs	6/29/98	13,121		13,121	15 MO 150DB	9,499	776
73	Large M2D Tank	7/01/74	800		800	8 MO S/L	800	0
74	Small M2D Tank	7/01/74	150		150	8 MO S/L	150	0
90 91	Fire Pump Pressure Pump	7/01/74 7/01/74	500 500		500 500	5 MO S/L 5 MO S/L	500 500	ŏ
112	84 Mazda Pickup	7/01/74	3,000		3,000	3 MO S/L 3 MO S/L	3,000	ŏ
1112	Sold/Scrapped: 3/09/09	7/01/60	3,000		3,000	J 1410 3/L	5,000	· ·
115	Development Costs	6/30/00	6,348		6,348	15 MO 150DB	3,759	388
116	Development Costs	7/10/00	1,745		1,745	15 MO150DB	1,033	107
117	Development Costs	7/07/00	4,494		4,494	15 MO 150DB	2,661	275
118	Land Improvements	7/31/00	2,355		2,355		1,391	143
119	Land Improv/Waterline	8/24/00	5,261		5,261	15 MO150DB	3,103	316
120 121	Parking Lot Improvements	8/30/00 6/30/00	6,174 1,720		6,174 1.720	15 MO 150DB 39 MO S/L	3,642 438	371 44
122	Improvements	7/25/00	3.020		3.020	39 MO S/L	756	76
123	Shower Room Remodel	2/29/00	1,103		1,103	39 MO S/L	290	28
126	Land Improvements	7/31/01	31,223		31,223	15 MO S/L	15,098	2,082
128	Teakwood Table	7/02/01	564		564	8 MO S/L	520	44
129	Redesign and Ins	11/20/00	1,100		1,100	15 MO S/L	579	73
138	New building costs 10/02	10/31/03	46,218		46,218	0 Memo	0	0
142	New building costs 10/03	10/31/03	109,460		109,460	0 Memo	0	0
143 152	Dev Costs-Expansion 10/03 Grant research software	10/31/03 8/09/04	158,405 1,631		158,405 1,631	0 Memo 5 MO S/L	1,386	0 245
154	2 Golf Carts	11/20/03	4,380		4,380	5 MO 200DB	4,339	41
155	Meal Trailers	11/25/03	901		901	5 MO200DB	893	8
162	Construction in Progress	10/31/04	425,200		425,200	0 Memo	0	Ŏ
172	Construction in Progress	10/31/05	595,606		595,606	0 Memo	0	0
173	Dev Costs-Expansion 10/05	10/31/05	1,510		1,510	0 Memo	0	0
174	Construction in Progress	10/31/06	1,005,189		1,005,189	0 Memo	0	0
175 184	Remainder Interest 15670 2006-7 ADDS	12/01/05 10/31/07	46,363 1,063,962		46,363 1,063,962	0 Memo 0 Memo	0	0
194	Construction in Progress	10/31/07	29,454		29,454	0 Memo	Ö	ŏ
228	GMC Truck	1/01/09	25,454		25,454	0 HY	ŏ	ŏI
	Sold/Scrapped: 2/17/09		Ū		v		J	ĭ
	Total Other Depreciation		4,132,116	•	4,132,116		595,741	11,739
	Total Other Depreciation		1,132,110	•	1,132,110			11,737
	Total ACRS and Other Deprec	iation	4,132,116		4,132,116		595,741	11,739
1				•				
l	Downwater							
Listed 215	<u>Property:</u> T100 Pickup	2/09/09	2,800	х	1,400	5 HY 200DB	Λ	1 400
213	1100 1 lekup	407107		^ .		J 111 200DB	0	1,680
			2,800	:	1,400		0	1,680
l								
	Grand Totals		4,858,525		4,794,768		1,122,098	60,189
1	Less: Dispositions		3,000		3,000		3,000	00,189
	Less: Start-up/Org Expense		0		0		0	ŏ
1	Net Grand Totals		4,855,525	•	4,791,768		1,119,098	60,189
Į	NET GIANG TOTALS			;	7,771,700		1,117,070	00,109

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sset Description	Date In Service	Cost	Basis for Depr	OR Pnor	OR Current	Federal Current	Difference Fed - OR
-year GDS Property;							_
212 Exercise Equipment	1/05/09	1,315	658	0	789	789	0
213 Elliptical machines 214 Toshiba 32" TV	1/12/09 1/12/09	950 599	475 299	0	570 359	570 359	0 0
216 Pond Aerator	3/05/09	2,239	1,119	ŏ	1,343	1,343	ŏ
217 Pond Aerator circuit	3/26/09	625	313	Ō	375	375	Ō
218 Overhead Lift	5/01/09	7,242	3,621	0	4,345	4,345	0
219 Pond Equipment	5/31/09	1,857	928	0	1,114	1,114 389	0 0
220 DW Eliminator 221 Commercial DW	7/29/09 7/30/09	648 3,764	324 1,882	0	389 2,258	2,258	0
222 Mowers	8/01/09	3,053	1,526	ŏ	1,832	1,832	Ŏ
223 Single Axle Trailer	8/27/09	700	350	0	420	420	0
224 Front End Loader	9/25/09	8,000	4,000	0	4,800	4,800	0
227 Carpet	10/15/09	1,144	572	0	686	686	0
	=	32,136	16,067	0	19,280	19,280	0
5-year GDS Property:							
225 Driveway	9/28/09	1,320	660	0	693	693	0
26 Lighting	10/30/09	1,455	728	0	764	764	0
	=	2,775	1,388	0	1,457	1,457	0
on-Residential Real Property:							
08 Chapel	10/01/09	31,240	31,240	Ō	33	33	0
09 Mını Chapel	8/31/09	5,600	5,600	0	30	30	0
10 Lower Shop	9/21/09	6,884	6,884	0	22 14	22 14	0
11 Shop	9/03/09	4,265	4,265	0			0
	=	47,989	47,989	0	99	99	0
rior MACRS:							
1 Volunteer House	5/01/88	37,793	37,793	27,684	1,374	1,374	0
2 Road paving 10 Road Paving	7/01/87 1/31/89	8,000 12,339	8,000 12,339	8,000 12,339	0	0	0 0
11 Road Paving	1/31/89	9,048	9,048	9,048	ŏ	ŏ	ŏ
12 Deck - Home	4/13/92	2,153	2,153	2,153	0	0	0
13 Deck - House	6/15/92	1,000	1,000	1,000	0	.0	0
14 Storage Shed	6/15/92 7/01/87	2,336 500	2,336 500	1,372 500	74 0	74 0	0 0
16 Copier 34 Computer	7/01/89	965	965	965	ŏ	0	0
35 VS Furniture	7/01/92	546	546	546	ŏ	ŏ	ŏ
36 Tables	6/30/96	200	200	200	0	0	0
37 Drapenes	6/06/97	1,071	1,071	1,071	0	0	0
38 Washer & Dryer 39 Counter Top	7/05/97 8/07/97	125 260	125 260	125 253	0	0	0 0
39 Counter Top40 Air Conditioner	8/15/97	600	600	587	0	0	0
41 Mattress	10/16/97	198	198	198	0	0	0
42 Misc Furnishings	10/20/97	726	726	710	0	0	0
43 Picture Art - R	2/20/98	450 221	450 221	450	0 0	0	0 0
44 Air Conditioner 45 Carpet	8/01/98 9/29/98	640	640	221 640	0	0	0
46 Picture Frame	6/09/98	490	490	490	ő	ő	ő
47 Carpet	2/27/98	273	273	273	Ö	Ō	0
48 Fish Tank and Case	12/26/98	201	201	201	0	0	
49 Jeron Pull Station	1/11/99 2/02/99	132 2,900	132 2,900	132 2,806	0	0	0
50 Resident Swing 51 Coffee Tables, etc	2/09/99	462	2,900 462	2,800 447	0	0	0
52 Residents Closets	2/09/99	796	796	771	Ö	0	0
53 Picture/Mirror	2/10/99	228	228	220	0	0	
54 Draperies for the Home	2/16/99	237	237	230	0	0	0
55 Break Room/Nurses Station	2/25/99 3/05/99	846 718	846 718	820 696	0	0	0 0
		550	550	534	0	0	0
56 Furniture	3/08/99	7 7 7 1					
56 Furniture57 Glider/Rocker/Loveseat	3/08/99 3/17/99		4,275	4,139	0	0	0
56 Furniture57 Glider/Rocker/Loveseat		4,275 68,630 88,998	4,275 68,630 88,998		0 0 0	0 0 0	0

ROCK7341 Bible Mennonite Fellowship

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		Date		Basis	OR	OR	Federal	Difference
Asset	Description	In Service	Cost	for Depr_	<u>Pnor</u>	Current	Ситепт	Fed - OR
61	Land Improvements	4/30/91	59,207	59,207	59,207	0	0	0
67	Landscaping	5/08/98 7/31/96	1,909 35,720	1,909 35,720	1,388 30,327	116 2,157	116 2,157	0 0
68 71	Development Costs Kitchen Remodel	10/06/97	33,720 9,957	33,720 9,957	3,226	2,137	2,137	Ŏ
72	Alarm System	2/09/99	1,881	1,881	1,822	0	0	Ō
75	Covered Bridge	11/30/98	1,980	1,980	1,254	132	132	0
76	Freezer Addition to Kitchen	11/25/98	261	261	252	0	0	0
77	Alarm System	2/09/99 1/27/99	1,881 147	1,881 147	1,822 94	0 10	0 10	0
78 79	Lighted Walkway Remodel Nurses Station	2/28/98	1,795	1,795	567	46	46	ŏ
80	Lunchroom	2/28/98	679	679	211	17	17	0
81	Remodel Residents Rooms	3/31/99	600	600	171	15	15	0
82	Landscaping	4/21/99	864	864	549	58	58	0 0
83	Shower Room Addition	7/01/99 9/01/99	3,403 1,620	3,403 1,620	949 448	87 42	87 42	0
84 85	Shower Room Addition Submersible Pump	7/01/88	500	500	500	0	0	ŏ
86	Lawn Mower	7/01/87	800	800	800	Ó	0	0
87	Lawn Mower	7/01/87	150	150	150	0	0	0
88	Lawn Mower	7/01/87	50	50	50	0	0	0 0
89	Garden Tractor Tractor Pump	7/01/87 5/10/90	1,200 2,000	1,200 2,000	1,200 2,000	0	0	0
92	Alarm System	3/10/90 4/13/92	9,429	9,429	6,429	ŏ	ő	ŏ
94	Lawn Mowers	10/21/97	1,779	1,779	1,737	0	0	0
95	Misc. Equipment	8/07/97	707	707	691	0	0	0
96	Kubota Tracotr	4/27/98	4,941	4,941	4,941	0	0	0
97 98	Miscellaneous Pressure Washer	4/30/98 7/29/98	735 667	735 667	735 667	0	0	0
99	Computer System	1/19/98	7,851	7,851	7,851	ŏ	ŏ	ŏ
100	Dishwasher	6/30/97	1,000	1,000	1,000	0	0	Ō
101	Kitchen Equipment	7/07/97	596	596	596	0	0	0
102	Carpets Floor	9/23/97 11/05/98	2,069 870	2,069 870	2,022 843	0	0	0
103 104	Misc Equipment Vapor System	12/19/98	2,195	2,195	2,126	ő	ŏ	Ŏ
105	Vacuum	1/15/99	300	300	290	ŏ	Ö	Ö
106	Refrigerators-Nurses Station	1/15/99	180	180	180	0	0	0
107	Electronic Air Puifier	2/22/99	622	622	603	0	0	0
108	Mower	3/20/99 4/06/99	800 500	800 500	773 483	0	0	0
109	98 FD 15 Mower Weed Trimmer	7/13/99	432	432	420	ő	ŏ	Ŏ
liii	Lawnmower & Tools	7/16/99	475	475	458	0	0	Ō
113	Bus	8/22/95	21,528	21,528	21,363	0	0	0
114	Remodel House	1/01/00	9,795	9,795	3,427	357	357 0	0 0
124 125	Office Equipment HP Control Box	4/20/00 7/29/00	1,540 2,258	1,540 2,258	1,540 2,258	0	0	0
127	Hang Security In	5/10/01	670	670	336	45	45	Ŏ
130	Lawn Mowers	4/06/02	999	699	955	44	44	0
131	Tent	6/18/02	4,595	3,216	4,390	205	205	0
132	Computer (Sheila)	6/20/02	2,261	1,583 777	2,261 1,061	0 49	0 49	0 0
133	3 Dryers Satellite	8/08/02 9/07/02	1,110 1,499	1,049	1,432	67	67	0
135	Computer (Nurse)	9/17/02	1,777	1,244	1,777	0	0	0
136	Food Bar Accessones	5/01/02	1,620	1,134	1,548	72	72	
137		5/01/02	5,551	3,886	2,766	327	327	0
139		11/25/02 3/01/03	2,495 169	2,495 118	381 146	64 15	64 15	0 0
140	Shower for VS House Vinyl Floor-Admin House	6/28/03	1,651	825	1,430	147	147	0
144		11/01/02	1,697	1,188	1,470	151	151	0
145	Silverware-100	1/01/03	600	420	520	53	53	0
146	Riding Mower	1/08/03	2,000	1,400	1,733	178	178	0 0
	Hı/Lo Beds	4/30/03 6/26/03	13,504 11,369	9,453 6,378	11,696 4,991	1,205 671	1,205 671	0
148 149		8/08/03	1,548	774	1,341	138	138	
	Digital Camera	10/23/03	450	225	450	0	0	0
	Furniture	5/30/03	251	125	217	23	23	
153		11/12/03	627	313	505	49	49	
156		7/13/04 8/09/04	1,601 500	800 250	1,229 374	149 51	149 51	
	Icemaker 2 Door Cooler	8/16/04	500		374 374	51	51	0
	Hoyer	8/20/04	500	500	374	51	51	0
161	New Store	9/30/04	1,266	1,266	65	32	32	
163	Care center carpet & hard	4/23/04	2,686	1,343	2,111	230	230	0

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A +	Daggistas	Date	Coot	Basis	OR	OR	Federal	Difference
Asset	Description	In Service	Cost	for Depr	Pnor	Current	Current	Fed - OR
164	Drapes for Activity bldg	4/08/05	552	552	387	47	47	0
165	Chairs	8/06/05	720	720 500	467	72	72	0
166	Laptop Golf cart	11/13/04 2/16/05	1,000 529	500 529	860 370	93 46	93 46	0 0
167 168	Riding Mower	4/18/05	800	800	561	68	68	0
169	Tractor	5/02/05	7,000	7,000	4,722	651	651	ŏ
170	Kubota Backhoe	9/12/05	14,022	14,022	9,094	1,408	1,408	Õ
171	Mowers	9/29/05	4,114	4,114	2,668	413	413	0
176	Computer ES	2/28/06	885	885	646	96	96	0
177	Mowers	4/07/06	2,505	2,505	1,455	300	300	0
178	Wheelchair scale	6/26/06	2,150	2,150	1,170	280	280	0
179	Home Furnishings 2003 TC Van	8/30/06 9/05/06	523 30,500	523 30,500	266 20,069	73 4,172	73 4,172	0 0
180 181	Carpet-Basment Apt	1/11/06	710	30,300 710	439	4,172 77	77	0
182	Stairs 15615-15609	7/31/06	790	790	47	20	20	ŏ
183	Pipes & Water Lower Field	8/31/06	2,886	2,886	578	230	230	Ö
185	Hi/Lo Bed	11/20/06	2,754	2,754	1,068	482	482	0
186	Equipment	12/13/06	481	481	186	85	85	0
187	Equipment	2/01/07	440	440	171	77	77	0
188	Equipment	2/02/07	175	175	68	30	30	0
189	Hi/Lo Beds Three Mattresses	5/02/07 5/08/07	2,657 458	2,657 458	1,030 178	465 80	465 80	0 0
190 191	Three Mattresses Hi/Lo Bed & Mattress	5/18/07	1,392	1,392	540	243	243	0
192	Blackberry (2)	8/07/07	820	820	426	158	158	Ŏ
193	Building	12/05/07	1,079	1,079	24	28	28	ŏ
195	Wire Welding Shack	7/31/08	2,597	2,597	19	67	67	0
196	3-Position Recliner	12/07/07	822	822	206	176	176	0
197	Pump	1/22/08	4,330	2,165	2,923	562	562	0
198	Kubota RTV	4/01/08	12,351	6,175	7,719	1,853	1,853	0
199 200	HD TV Dishwasher ROA	4/25/08 4/30/08	1,550 998	775 499	913 588	182 117	182 117	0
201	Carpet Sweeper & Extractor	5/12/08	1,452	726	835	247	247	0
202	Wireless Tower	6/30/08	1,240	620	686	159	159	ŏ
203	Golf Car	8/07/08	9,500	4,750	4,988	1,805	1,805	Ō
204	Security System	8/29/08	12,588	6,294	6,519	1,734	1,734	0
205	Teleconferencing Phone	8/31/08	979	490	507	135	135	0
206	Laptop	9/16/08	964	482	506	183	183	0
207	Food Delivery System	9/26/08	1,120	560	588	213	213	0
		_	640,709	595,808	526,289	25,934	25,934	0
Other	Depreciation:							
3		7/01/64	223,460	223,460	223,460	0	0	0
4	Admin House	7/01/68	45,500	45,500	45,500	0	0	0
5 6	Furnishings Duplex 15613	7/01/58 7/01/62	25,000 22,050	25,000 22,050	25,000 22,050	0 0	0	0
7	Generator Room	7/01/70	3,300	3,300	3,300	ő	ŏ	0
8	Water Building	7/01/73	30,000	30,000	30,000	ŏ	ŏ	ŏ
) j	Generator	7/01/70	3,500	3,500	3,500	0	Õ	Õ
15	Furniture	7/01/83	300	300	300	0	0	0
17	Range	1/01/85	1,800	1,800	1,800	0	0	0
18	Mid Size Freezer	7/01/82	200	200	200	0	0	0
19	Washer Washer	7/01/86 7/01/85	200 200	200 200	200 200	0 0	0	0 0
20 21	Wasner Dryer	7/01/85	200	200	200	0	0	0
22	Gas Range	7/01/80	200	200	200	0	0	0
23	Fridge	7/01/76	100	100	100	ŏ	ŏ	ŏ
24	Dishwasher	7/01/65	1,500	1,500	1,500	0	0	0
25	Small Freezer	7/01/65	100	100	100	0	0	0
26	Small Fridge	7/01/65	100	100	100	0	0	0
27		10/01/65	100	100	100	0	0	0
28	Long Fridge	7/01/70 7/01/70	400 1,000	400 1.000	400 1,000	0	0	0 0
	Large Freezer Dryer	7/01/70 7/01/68	2,000	1,000 2,000	2,000	0	0	0
31	Washer	7/01/68	2,500	2,500	2,500	0	ŏ	0
32	Holding Tank	1/01/74	50	50	50	ŏ	ŏ	ŏ
33	Bed & Dressers	7/01 <i>/</i> 75	3,000	3,000	3,000	0	0	0
	Land Improvements	4/30/94	60,403	60,403	60,403	0	0	0
63	Land Improvements	4/30/95	43,921	43,921	42,798	1,123	1,123	0
64	Driveways, RETA	10/16/97	27,634	27,634	21,502	1,842	1,842	0
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Asset	Description	Date In Service	Cost	Basis for Depr	OR Pnor	OR Current	Federal Current	Difference Fed - OR
65	Landscaping	9/18/97	4,779	4,779	3,721	319	319	
66	Driveways	6/22/98	11,083	11,083	8,025	655	655	Ō
69	Development Costs	9/12/96	46,079	46,079	38,195	2,783	2,783	0
70	Development Costs	6/29/98	13,121	13,121	9,499	² 776	776	0
73	Large M2D Tank	7/01/74	800	800	800	0	0	0
74	Small M2D Tank	7/01 <i>/</i> 74	150	150	150	0	0	0
90	Fire Pump	7/01 <i>/</i> 74	500	500	500	0	0	0
91	Pressure Pump	7/01/74	500	500	500	0	0	0
112	84 Mazda Pickup	7/01/86	3,000	3,000	3,000	0	0	0
١	Sold/Scrapped 3/09/09		6 2 40	6 2 40	2.750	200	200	0
115	Development Costs	6/30/00	6,348	6,348	3,759	388 107	388 107	0 0
116	Development Costs	7/10/00	1,745 4,494	1,745 4,494	1,033 2,661	275	275	0
117	Development Costs	7/07/00 7/31/00	2,355	2,355	1,391	143	143	0
119	Land Improvements Land Improv/Waterline	8/24/00	5,261	5,261	3,103	316	316	ŏ
120	Parking Lot	8/30/00	6,174	6.174	3,642	371	371	ŏ
121	Improvements	6/30/00	1.720	1,720	438	44	44	ŏ
122	Improvements	7/25/00	3,020	3,020	756	76	76	Ö
123	Shower Room Remodel	2/29/00	1,103	1,103	290	28	28	Ó
126	Land Improvements	7/31/01	31,223	31,223	15,098	2,082	2,082	0
128	Teakwood Table	7/02/01	564	564	520	44	44	0
129	Redesign and Ins	11/20/00	1,100	1,100	579	73	73	0
138	New building costs 10/02	10/31/03	46,218	46,218	0	0	0	0
142	New building costs 10/03	10/31/03	109,460	109,460	0	0	0	0
143	Dev Costs-Expansion 10/03	10/31/03	158,405	158,405	0	0	0	0
152	Grant research software	8/09/04	1,631	1,631	1,386	245	245	0
154	2 Golf Carts	11/20/03	4,380	4,380	4,339	41 8	41 8	0 0
155 162	Meal Trailers Construction in Progress	11/25/03 10/31/04	901 425,200	901 425,200	893 0	ő	0	0
172	Construction in Progress	10/31/04	595,606	595,606	ő	0	Ö	0
173	Dev Costs-Expansion 10/05	10/31/05	1,510	1,510	ŏ	ŏ	ŏ	ŏ
174	Construction in Progress	10/31/06	1,005,189	1.005,189	ŏ	ŏ	ŏ	ŏ
175	Remainder Interest 15670	12/01/05	46,363	46,363	ŏ	ŏ	ŏ	ŏ
184	2006-7 ADDS	10/31/07	1,063,962	1,063,962	0	0	0	Ó
194	Construction in Progress	10/31/08	29,454	29,454	0	0	0	0
228	GMC Truck	1/01/09	0	0	0	0	0	0
	Sold/Scrapped: 2/17/09	•						
ŀ	Total Other Depreciation		4,132,116	4,132,116	595,741	11,739	11,739	0
į.	Tomi Onic. Depresation			.,				
	Total ACRS and Other Depre	ciation	4,132,116	4,132,116	595,741	11,739	11,739	0
Lietad	Property:							
	T100 Pickup	2/09/09	2,800	1,400	0	1,680	1,680	0
213	1 Too 1 texup	20000		-				
			2,800	1,400	0	1,680	1,680	0
	Count T-tala		1 050 525	1 701 760	1 122 020	60 100	60 100	^
	Grand Totals Less: Dispositions		4,858,525 3,000	4,794,768 3,000	1,122,030 3,000	60,189 0	60,189 0	0
	Less: Dispositions Less: Start-up/Org Expense		3,000	3,000	3,000	0	0	0
								
1	Net Grand Totals		4,855,525	4,791,768	1,119,030	60,189	60,189	0

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Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	PerConv Meth	Pnor	Current
213 Elliptica 214 Toshuba 216 Pond A 217 Pond A 218 Overhea 219 Pond E 220 DW Ell 221 Comme 222 Mower 223 Single A	e Equipment al machines a 32" TV Lerator Lerator circuit ad Lift Lquipment Lunnator Lerator Lerator Lift Lunnator Lerator Lift Lunnator Lerator Lift Lunnator	1/05/09 1/12/09 1/12/09 3/05/09 3/26/09 5/01/09 5/31/09 7/29/09 7/30/09 8/01/09 8/27/09 9/25/09 10/15/09	1,315 950 599 2,239 625 7,242 1,857 648 3,764 3,053 700 8,000 1,144 32,136	X X X X X X X X X	658 475 299 1,119 313 3,621 928 324 1,882 1,526 350 4,000 572	5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB	0 0 0 0 0 0 0 0 0 0 0 0	789 570 359 1,343 375 4,345 1,114 389 2,258 1,832 420 4,800 686 19,280
15-year GDS 225 Drivew 226 Lightin	ay	9/28/09 10/30/09 _	1,320 1,455 2,775	X X	660 728 1,388		0 0	693 764 1,457
Non-Residenti 208 Chapel 209 Mini C 210 Lower 211 Shop		10/01/09 8/31/09 9/21/09 9/03/09	31,240 5,600 6,884 4,265 47,989		31,240 5,600 6,884 4,265 47,989	39 MM S/L 39 MM S/L	0 0 0 0	33 30 22 14 99
185 Hı/Lo I 186 Equipm 187 Equipm 188 Equipm 189 Hı/Lo I 190 Three I 191 Hi/Lo I 192 Blackb 193 Buildin 195 Wire V 196 3-Posit 197 Pump 198 Kubota 199 HD TV 200 Dishwa 201 Carpet 202 Wireles 203 Golf C 204 Securit 205 Telecoi 206 Laptop	eer House Bed hent hent hent hent Beds Mattresses Bed & Mattress erry (2) hg Velding Shack ion Recliner h RTV Asher ROA Sweeper & Extractor ss Tower ar ay System inferencing Phone	5/01/88 11/20/06 12/13/06 2/01/07 2/02/07 5/08/07 5/08/07 5/18/07 8/07/07 12/05/07 7/31/08 12/07/07 1/22/08 4/01/08 4/25/08 4/30/08 5/12/08 6/30/08 8/29/08 8/29/08 8/11/08 9/16/08 9/26/08	37,793 2,754 481 440 175 2,657 458 1,392 820 1,079 2,597 822 4,330 12,351 1,550 998 1,452 1,240 9,500 12,588 979 964 1,120 98,540	X X X X X X X X X	37,793 2,754 481 440 175 2,657 458 1,392 820 1,079 2,597 822 2,165 6,175 775 499 726 620 4,750 6,294 490 482 560 75,004	7 HY 150DB 7 HY 150DB 7 HY 150DB 7 HY 150DB 7 HY 150DB 7 HY 150DB 7 HY 150DB 9 HY 150DB 39 MM S/L 7 MQ 150DB 5 MQ 200DB 5 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB	19,330 822 144 131 52 793 137 415 332 24 19 154 2,923 7,719 913 588 835 686 4,988 6,519 507 506 588	944 414 72 66 27 399 69 210 146 28 67 143 562 1,853 182 117 247 159 1,805 1,734 135 183 213 9,775
4 Admin 5 Furnish 6 Duplex 7 Genera	oaving are Center House nings	7/01/87 7/01/64 7/01/68 7/01/58 7/01/62 7/01/70 7/01/73	0 0 0 0 0 0		0 0 0 0 0 0	0 HY 0 HY 0 HY 0 HY 0 HY	0 0 0 0 0	0 0 0 0 0 0

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		Date		Bus Sec	Basis			
Asset	Description	In Service	Cost	<u>%</u> 179 Bonus		PerConv Meth	Pnor	Current
9	Generator	7/01/70 1/31/89	0		0		0	0
10 11	Road Paving Road Paving	1/31/89	0		Č		0	ŏ
12	Deck - Home	4/13/92	0		Č) 15 HY	0	0
13	Deck - House	6/15/92	0		Ç		0	0
14 15	Storage Shed Furniture	6/15/92 7/01/83	0		(1 1 11 11	0 0	0
16	Copier	7/01/87	ő		Č		ŏ	ŏ
iř	Range	1/01/85	0		C	0 HY	Ô	0
18	Mid Size Freezer	7/01/82	0		C		0	0
19 20	Washer Washer	7/01/86 7/01/85	0		0		0	0
21	Dryer	7/01/85	ŏ		č		ŏ	ŏ
22	Gas Range	7/01/80	0		Q		0	0
23	Fridge	7/01/76	0		0		0	0
24 25	Dishwasher Small Freezer	7/01/65 7/01/65	0		Č		0	ŏ
26	Small Fridge	7/01/65	Ŏ		č		Ö	0
27	Small Fridge	10/01/65	0		Q		0	0
28	Long Fridge	7/01/70 7/01/70	0		0		0	0
29 30	Large Freezer Dryer	7/01/68	0		Ö		ő	ŏ
31	Washer	7/01/68	0		Ċ	0 HY	0	0
32	Holding Tank	1/01/74	0		0		0	0
33 34	Bed & Dressers Computer	7/01/75 7/01/89	0		C		0	0
35	VS Furniture	7/01/92	ŏ		Č		ŏ	ŏ
36	Tables	6/30/96	0		Ċ		0	0
37	Draperies	6/06/97	0		C		0	0
38 39	Washer & Dryer Counter Top	7/05/97 8/07/97	0		C		0	0 0
40	Air Conditioner	8/15/97	ŏ		Č		ŏ	ŏ
41	Mattress	10/16/97	0		C		0	0
42	Misc Furnishings	10/20/97	0		0		0	0
43 44	Picture Art - R Air Conditioner	2/20/98 8/01/98	0		Č		0	ŏ
45	Carpet	9/29/98	0		Č) 7 HY	0	0
46	Picture Frame	6/09/98	0		Ç		0	0
47 48	Carpet Fish Tank and Case	2/27/98 12/26/98	0		(T 55.7	0	0
49	Jeron Pull Station	1/11/99	ŏ		ď	1 1111	ŏ	ŏ
50	Resident Swing	2/02/99	0		Ċ		0	0
51	Coffee Tables, etc.	2/09/99	0		(0	0
52 53	Residents Closets Picture/Mirror	2/09/99 2/10/99	0		(: ::::::::::::::::::::::::::::::::::::	0	0 0
54	Draperies for the Home	2/16/99	ŏ		č		ŏ	ŏ
55	Break Room/Nurses Station	2/25/99	0		Ç		0	0
56 57	Furniture Glider/Rocker/Loveseat	3/05/99 3/08/99	0		(0 0	0 0
	Furniture	3/17/99	ŏ		ď		ő	ŏ
59	Land Improvements	4/30/91	0		ġ) 15 HY	0	0
60	Land Improvements	4/30/92	0		(0	0
61	Land Improvements Land Improvements	4/30/91 4/30/94	0		(0	0
	Land Improvements	4/30/95	0		Č) 15 HY	ŏ	ŏ
64	Driveways, RETA	10/16/97	0		(0 HY	0	0
	Landscaping	9/18/97 6/22/98	0		(0	0
66 67	Driveways Landscaping	6/22/98 5/08/98	0) 15 HY	0	0
68		7/31/96	0		Ò	0 HY	0	ŏ
69	Development Costs	9/12/96	0		() 15 HY	0	0
70		6/29/98 10/06/97	0		(0	0
71 72	Kitchen Remodel Alarm System	2/09/99	0		(0	0
73		7/01 <i>/</i> 74	0		Č) 0 HY	0	0
	Small M2D Tank	7/01/74	0		(0	0
75 76	Covered Bridge Freezer Addition to Kitchen	11/30/98 11/25/98	0		(0	0
77	Alarm System	2/09/99	0		Ò		0	ŏ
78	Lighted Walkway	1/27/99	0		(0 HY	0	0
79	Remodel Nurses Station	2/28/98	0		() 40 HY	0	0

ROCK7341 Bible Mennonite Fellowship
AMT Asset Report

FYE: 10/31/2009

Form 990, Page 1

Г			Date		Bus Sec	Basis			
1	Asset	Description	In Service _	Cost	<u>%</u> 179Bonus	for Depr	PerConv Meth	Pnor	Current
ı	80 81	Lunchroom Remodel Residents Rooms	2/28/98 3/31/99	0		0	40 HY 0 HY	0 0	0
ı	82	Landscaping	4/21/99	ŏ		ŏ	Ŏ ĤŶ	0	0
	83	Shower Room Addition	7/01/99	0		0	0 HY	0	0
1	84	Shower Room Addition	9/01/99 7/01/88	0		0	0 HY 5 HY	0 0	0
	85 86	Submersible Pump Lawn Mower	7/01/88	0		ŏ	5 HY	ő	ŏ
	87	Lawn Mower	7/01/87	0		0	5 HY	0	0
l	88	Lawn Mower	7/01/87	0		0	5 HY	0	0
	89 90	Garden Tractor	7/01/87 7/01/74	0		0	5 HY 0 HY	0 0	ő
1	90 91	Fire Pump Pressure Pump	7/01/74	ő		ŏ	0 HY	ŏ	ŏ
ı	92	Tractor Pump	5/10/90	0		0	7 HY	0	0
ı	93	Alarm System	4/13/92	0		0	7 HY 7 HY	0	0 0
l	94 95	Lawn Mowers Misc Equipment	10/21/97 8/07/97	0		0	7 HY	Ö	ŏ
l	96	Kubota Tracotr	4/27/98	Ŏ		Ō	7 HY	0	0
	97	Miscellaneous	4/30/98	0		0	7 HY	0	0 0
	98 99	Pressure Washer Computer System	7/29/98 1/19/98	0		0	7 HY 5 HY	0	ŏ
	100	Dishwasher	6/30/97	ő		ŏ	5 HY	ŏ	ŏ
1	101	Kıtchen Equipment	7/07/97	0		0	5 HY	0	0
1	102	Carpets Floor	9/23/97	0		0	7 HY 7 HY	0 0	0
	103 104	Misc Equipment Vapor System	11/05/98 12/19/98	0		0	7 HY	0	ŏI
ı	105	Vacuum	1/15/99	Ŏ		ō	0 HY	0	0
	106	Refrigerators-Nurses Station	1/15/99	0		0	0 HY	0	0
1	107 108	Electronic Air Puifier Mower	2/22/99 3/20/99	0		0		0	0
1	108	98 FD 15 Mower	4/06/99	ŏ		ŏ		ŏ	ŏ
	110	Weed Trimmer	7/13/99	0		0		0	0
ł	111	Lawnmower & Tools	7/16/99	0		0		0	0
	112	84 Mazda Pickup Sold/Scrapped 3/09	7/01/86 9/09	0		U	Uni	U	۷
	113	Bus	8/22/95	0		0		0	0
ł	114	Remodel House	1/01/00	0		0		0	0
	115	Development Costs	6/30/00 7/10/00	0		0		0	0
	116 117	Development Costs Development Costs	7/07/00	0		ŏ		ŏ	ŏ
1	118	Land Improvements	7/31/00	0		0		0	0
ı	119	Land Improv/Waterline	8/24/00 8/30/00	0		0		0	0
	120 121	Parking Lot Improvements	6/30/00	0		Ö		0	ŏ
	122	Improvements	7/25/00	Ŏ		Ō	0 HY	0	0
	123	Shower Room Remodel	2/29/00	0		0		0	0
1	124 125	Office Equipment HP Control Box	4/20/00 7/29/00	0		0	7 227	0	0
	126	Land Improvements	7/31/01	ŏ		ŏ		ŏ	ŏ
1	127	Hang Security In	5/10/01	0		0		0	0
1	128	Teakwood Table	7/02/01 11/20/00	0		0	·	0	0
1	129 130	Redesign and Ins Lawn Mowers	4/06/02	0		ŏ		0	ŏ
		Tent	6/18/02	0		0	0 HY	Ō	0
1		Computer (Sheila)	6/20/02	0		0		0	0
		3 Dryers Satellite	8/08/02 9/07/02	0		0		0	0
		Computer (Nurse)	9/17/02	ŏ		ŏ		ŏ	ŏ
ı	136	Food Bar Accessories	5/01/02	0		0		0	0
1		Rock Wall	5/01/02	0		0	7 777	0	0
1		New building costs 10/02 Storage Barn	10/31/03 11/25/02	0		0		0	ő
		Shower for VS House	3/01/03	0		Q	0 HY	Ŏ	0
		Vinyl Floor-Admin House	6/28/03	0		0		0	0
1		New building costs 10/03 Dev Costs-Expansion 10/03	10/31/03 10/31/03	0		0	7 517.	0	0
	143	Tent Sidewalls/Windows	11/01/02	ő		Ö	0 HY	ŏ	ŏ
	145	Silverware-100	1/01/03	0		0	0 HY	0	0
		Riding Mower	1/08/03 4/30/03	0		0	0 HY 0 HY	0	0
	147	Hı/Lo Beds Well & Pump	6/26/03	0		Č		0	ŏ
		Tools	8/08/03	ő		Č		Õ	Ŏ

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ROCK7341 Bible Mennonite Fellowship

93-0567341

FYE: 10/31/2009

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv M	eth P	'nor	Current
					_ <u>179 Donus</u> .					
150	Digital Camera	10/23/03 5/30/03	0			0			0 0	0
151	Furniture	3/30/03 8/09/04	0			0			0	ŏ
152	Grant research software	11/12/03	0			ő	0 HY		0	Ö
153 154	Tools for Shop 2 Golf Carts	11/20/03	0			0			0	ŏ
155	Meal Trailers	11/25/03	0			ŏ			ő	ŏ
156	A/C	7/13/04	0			ŏ	0 HY		ő	ŏ
158	Icemaker	8/09/04	ŏ			ŏ			ŏ	ŏ
159	2 Door Cooler	8/16/04	ŏ			ő	0 HY		ŏ	ŏ
160	Hoyer	8/20/04	ŏ			ŏ	0 HY		ŏ	ŏ
	New Store	9/30/04	Ŏ			ŏ	0 HY		ŏ	ŏ
162		10/31/04	ŏ			ŏ	0 HY		Ŏ	ŏ
		4/23/04	Ŏ			Ō	0 HY		Ō	Ö
164	Drapes for Activity bldg	4/08/05	Ō			Ö	0 HY		Õ	Ŏ
165	Chairs	8/06/05	0			0	0 HY		0	0
		11/13/04	0			0	0 HY		0	0
167	Golf cart	2/16/05	0			0	0 HY		0	0
168	Riding Mower	4/18/05	0			0	0 HY		0	0
169	Tractor	5/02/05	0			0	0 HY		0	0
170	Kubota Backhoe	9/12/05	0			0	0 HY		0	0
171	Mowers	9/29/05	0			0	0 HY		0	0
172	Construction in Progress	10/31/05	0			0	0 HY		0	0
173	Dev Costs-Expansion 10/05	10/31/05	0			0	0 HY		0	0
174	Construction in Progress	10/31/06	0			0	0 HY		0	0
175	Remainder Interest 15670	12/01/05	0			0	0 HY		0	0
176	Computer ES	2/28/06	0			0	0 HY		0	0
177	Mowers	4/07/06	0			0	0 HY		0	0
178	Wheelchair scale	6/26/06	0			0	0 HY		0	Ō
179	Home Furnishings	8/30/06	0			0	0 HY		0	Ō
180	2003 TC Van	9/05/06	0			0	0 HY		0	0
181	Carpet-Basment Apt	1/11/06	0			0	0 HY		0	0
182	Stairs 15615-15609	7/31/06	0			0	0 HY		0	0
183	Pipes & Water Lower Field	8/31/06	0			0	0 HY		0	0
184	2006-7 ADDS	10/31/07	0			0	0 HY		0	0
194	Construction in Progress	10/31/08	0			0	0 HY		0	0
228	GMC Truck	1/01/09	0			0	0 HY		0	0
	Sold/Scrapped: 2/17/09									
	Total Other Depreciation		0			0			0	0
	Total ACDS and Other Person	viotion	0			0			0	_
	Total ACRS and Other Deprec	HALLON			:					0
Listed	Property:									
	T100 Pickup	2/09/09	2,800		X	1,400	5 HY 200	DB	0	1,680
	•		2,800		•	1.400				1,680
			2,800		:	1,400				1,080
	Count Totals		104 240			141 040			40 125	22 201
	Grand Totals Less: Dispositions		184,240 0			141,848 0			49,125 0	32,291 0
	•								 -	
	Net Grand Totals		184,240		:	141,848			49,125	32,291

ROCK7341 Bible Mennonite Fellowship
93-Q567341 Bonus Depreciation Report

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FYE: 10/31/2009

Asset Proper	Date In ty Description Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Pag							
Activity. Form 220, Fag							
130 Lawn Mowers	4/06/02	999		0	0	300	699
131 Tent 132 Computer (Sheila)	6/18/02 6/20/02	4,595 2,261		0	0	1,379 678	3,216 1,583
133 3 Dryers	8/08/02	1,110		ő	ŏ	333	777
134 Satellite	9/07/02	1,499		Ö	Ō	450	1,049
135 Computer (Nurse)	9/17/02	1,777		0	0	533	1,244
136 Food Bar Accessor		1,620		0	0	486	1,134
137 Rock Wall 140 Shower for VS Ho	5/01/02 ouse 3/01/03	5,551 169		0	0	1,665 51	3,886 118
140 Shower for VS Ho		1,651		0	0	826	825
144 Tent Sidewalls/Win		1,697		ŏ	ŏ	509	1,188
145 Silverware-100	1/01/03	600		0	0	180	420
146 Riding Mower	1/08/03	2,000		0	0	600	1,400
147 Hı/Lo Beds	4/30/03	13,504		0	0	4,051	9,453
148 Well & Pump 149 Tools	6/26/03 8/08/03	11,369 1,548		0	0	4,991 774	6,378 774
150 Digital Camera	10/23/03	450		ŏ	ŏ	225	225
151 Furniture	5/30/03	251		Ŏ	Ŏ	126	125
153 Tools for Shop	11/12/03	627		0	0	314	313
156 A/C	7/13/04	1,601		0	0	801	800
158 Icemaker	8/09/04 & hard 4/23/04	500 2,686		0	0	250 1,343	250 1,343
163 Care center carpet 166 Laptop	2 nard 4/25/04 11/13/04	1,000		0	ő	500	1,343 500
197 Pump	1/22/08	4,330		ŏ	ŏ	2,165	2,165
198 Kubota RTV	4/01/08	12,351		Ō	Ŏ	6,176	6,175
199 HD TV	4/25/08	1,550		0	0	775	775
200 Dishwasher ROA	4/30/08	998		0	0	499	499
201 Carpet Sweeper & 202 Wireless Tower	Extractor 5/12/08 6/30/08	1,452 1,240		0	0	726 620	726 620
202 Wheless Tower 203 Golf Car	8/07/08	9,500		0	ő	4,750	4,750
204 Security System	8/29/08	12,588		Ŏ	ŏ	6,294	6,294
205 Teleconferencing	Phone 8/31/08	979		0	0	489	490
206 Laptop	9/16/08	964		0	0	482	482
207 Food Delivery Sys		1,120 1,315		0	0	560	560 658
212 Exercise Equipment 213 Elliptical machines		950		0	657 475	0	475
214 Toshiba 32" TV	1/12/09	599		ŏ	300	ŏ	299
215 T100 Pickup	2/09/09	2,800	100	0	1,400	Ó	1,400
216 Pond Aerator	3/05/09	2,239		0	1,120	0	1,119
217 Pond Aerator circi		625		0	312	0	313
218 Overhead Lift 219 Pond Equipment	5/01/09 5/31/09	7,242 1,857		0	3,621 929	0	3,621 928
220 DW Eliminator	7/29/09	648		ŏ	324	ŏ	324
221 Commercial DW	7/30/09	3,764		Ŏ	1,882	Ŏ	1,882
222 Mowers	8/01/09	3,053		0	1,527	0	1,526
223 Single Axle Traile		700		0	350	0	350
224 Front End Loader 225 Driveway	9/25/09 9/28/09	8,000 1,320		0	4,000 660	0	4,000 660
225 Driveway 226 Lighting	10/30/09	1,455		0	727	0	728
227 Carpet	10/15/09	1,144		Ŏ	572	ŏ	572
	Form 990, Page 1	143,848	;	0	18,856	44,901	80,091
	Grand Total	143,848	•		18,856	44,901	80,091
	Giallo Total	173,040	;		10,000	77,701	60,071

ROCK7341 Bible Mennonite Fellowship

Carpet

93-0567341

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Depreciation Adjustment Report

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All Business Activities

AMT Adjustments/ Form Unit Asset Description Tax AMT Preferences MACRS Adjustments: Page 1 Volunteer House 1 185 1,374 430 414 72 66 27 68 13 Page 1 Hi/Lo Bed 482 85 77 Page 1 186 Equipment Page 1 Equipment 187 11 188 Page 1 Equipment Page 1 189 Hi/Lo Beds 399 66 69 210 Page 1 190 Three Mattresses 80 11 Page 1 191 Hi/Lo Bed & Mattress 243 33 12 Blackberry (2) Page 1 192 158 146 193 Building Wire Welding Shack 28 67 Page 1 28 0 Page 1 195 67 Ō Page 1 196 3-Position Recliner 176 143 33 Pump Kubota RTV HD TV Page 1 197 562 562 0 Page 1 198 1,853 1,853 0 199 Page 1 182 182 0 200 201 Dishwasher ROA Page 1 117 117 Ō Page 1 Carpet Sweeper & Extractor 247 Ō 247 Page 1 202 Wireless Tower 159 159 0 Page 1 203 Golf Car 1,805 1,805 0 204 Security System
Teleconferencing Phone Page 1 1,734 1,734 0 205 Page 1 135 135 Ō Laptop Food Delivery System 206 Page 1 183 183 Ō Page 1 207 213 213 0 Chapel Mını Chapel 33 30 Page 1 208 Ó 33 209 Page 1 30 0 210 Page 1 Lower Shop 22 Ō Page 1 211 Shop 14 14 789 Õ Page 1 212 Exercise Equipment 789 0 Elliptical machines
Toshiba 32" TV 213 214 Page 1 570 570 0 Page 1 359 359 0 Page 1 215 T100 Pickup 1,680 1,680 ŏ 216 1,343 ő Page 1 Pond Aerator 1,343 Page 1 217 Pond Aerator circuit 375 0 218 219 Page 1 Overhead Lift 4,345 4,345 0 Page 1 Pond Equipment 1,114 1,114 0 Page 1 220 DW Eliminator 389 ŏ 389 Commercial DW Page 1 221 2,258 2.258 0 Page 1 222 Mowers 1,832 1,832 0 223 Single Axle Trailer Page 1 420 420 0 224 Page 1 Front End Loader 4,800 4,800 0 225 693 764 Page 1 Driveway 693 ŏ Lighting Page 1 226 764 0

686

32,971

686

32,291

0

680

RQCK7341 Bible Mennonite Fellowship
93-0567341 Future Depreciation Report FYE: 10/31/10

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Form 990, Page 1

		Date In			
<u>Asset</u>	Description	Service	Cost	Tax	AMT
Prior M	ACRS:				
1	Volunteer House	5/01/88	37,793	1,374	945
2	Road paving	7/01/87	8,000	0	0
10	Road Paving	1/31/89 1/31/89	12,339 9,048	0	0
11 12	Road Paving Deck - Home	4/13/92	2,153	ő	ő
13	Deck - House	6/15/92	1,000	ŏ	Ö
14	Storage Shed	6/15/92	2,336	75	0
16	Copier	7/01/87	500	0	0
34 35	Computer VS Furniture	7/01/89 7/01/92	965 546	0	0
36	Tables	6/30/96	200	ŏ	ő
37	Draperies	6/06/97	1,071	0	0
38	Washer & Dryer	7/05/97	125	0	0
39	Counter Top	8/07/97	260 600	0 0	0
40 41	Air Conditioner Mattress	8/15/97 10/16/97	198	0	0
42	Misc Furnishings	10/20/97	726	ŏ	ŏ
43	Picture Art - R	2/20/98	450	0	Ō
44	Air Conditioner	8/01/98	221	0	0
45 46	Carpet Picture Frame	9/29/98 6/09/98	640 490	0 0	0 0
46 47	Carpet	2/27/98	273	ő	ő
48	Fish Tank and Case	12/26/98	201	Ŏ	ŏ
49	Jeron Pull Station	1/11/99	132	0	0
50	Resident Swing	2/02/99	2,900	0	0
51 52	Coffee Tables, etc. Residents Closets	2/09/99 2/09/99	462 796	0 0	0 0
52 53	Picture/Mirror	2/10/99 2/10/99	228	ő	0
54	Draperies for the Home	2/16/99	237	ŏ	ő
55	Break Room/Nurses Station	2/25/99	846	0	0
56	Furniture	3/05/99	718	0	0
57 58	Glider/Rocker/Loveseat	3/08/99 3/17/99	550 4,275	0 0	0
59	Furniture Land Improvements	4/30/91	68,630	ő	0
60	Land Improvements	4/30/92	88,998	Ö	Ö
61	Land Improvements	4/30/91	59,207	0	0
67	Landscaping	5/08/98	1,909	115	0
68 71	Development Costs Kitchen Remodel	7/31/96 10/06/97	35,720 9,957	2,157 255	0
72	Alarm System	2/09/99	1,881	0	ŏ
75	Covered Bridge	11/30/98	1,980	132	0
76	Freezer Addition to Kitchen	11/25/98	261	0	0
77 78	Alarm System	2/09/99	1,881	0 9	0
78 79	Lighted Walkway Remodel Nurses Station	1/27/99 2/28/98	147 1,795	46	0
80	Lunchroom	2/28/98	679	18	Ŏ
81	Remodel Residents Rooms	3/31/99	600	16	0
82	Landscaping	4/21/99	864	57	0
83	Shower Room Addition	7/01/99	3,403 1,620	87 41	0
84 85	Shower Room Addition Submersible Pump	9/01/99 7/01/88	1,620 500	0	0
86	Lawn Mower	7/01/88	800	ŏ	Ö
87	Lawn Mower	7/01/87	150	0	0
88	Lawn Mower	7/01/87	50	0	0
89	Garden Tractor	7/01/87	1,200	0 0	0
92 93	Tractor Pump Alarm System	5/10/90 4/13/92	2,000 9,429	0	0
94	Lawn Mowers	10/21/97	1,779	ŏ	ŏ
95	Misc. Equipment	8/07/97	707	0	0
96	Kubota Tracotr	4/27/98	4,941	0	0
97	Miscellaneous	4/30/98	735 667	0	0
98 99	Pressure Washer Computer System	7/29/98 1/19/98	7,851	0	0
100	Dishwasher	6/30/97	1,000	ŏ	0
101	Kitchen Equipment	7/07/97	596	0	0
102	Carpets Floor	9/23/97	2,069	0	0
103	Misc Equipment	11/05/98	870	0	0

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Asset	Description	Date In Service	Cost	Tax	AMT	
104	Vapor System	12/19/98	2,195	0	0	
105	Vacuum	1/15/99	300	ŏ	ŏ	
106	Refrigerators-Nurses Station	1/15/99	180	0	0	
107	Electronic Air Puifier	2/22/99	622	0	0	
108	Mower	3/20/99 4/06/99	800 500	0	0 0	
109 110	98 FD 15 Mower Weed Trummer	7/13/99	432	0	Ŏ	
111	Lawnmower & Tools	7/16/99	475	ŏ	ŏ	
113	Bus	8/22/95	21,528	0	0	
114	Remodel House	1/01/00	9,795	356	0	
124	Office Equipment	4/20/00	1,540 2,258	0	0 0	
125 127	HP Control Box Hang Security In	7/29/00 5/10/01	2,238 670	44	0	
130	Lawn Mowers	4/06/02	999	Ö	ŏ	
131	Tent	6/18/02	4,595	Ō	0	
132	Computer (Sheila)	6/20/02	2,261	0	0	
133	3 Dryers	8/08/02	1,110	0	0	
134 135	Satellite Computer (Nurse)	9/07/02 9/17/02	1,499 1,777	0	0	
136	Food Bar Accessories	5/01/02	1,620	ŏ	ŏ	
137	Rock Wall	5/01/02	5,551	328	Ō	
139	Storage Barn	11/25/02	2,495	64	0	
140	Shower for VS House	3/01/03	169	8	0	
141 144	Vinyl Floor-Admin House Tent Sidewalls/Windows	6/28/03 11/01/02	1,651 1,697	74 76	0 0	
145	Silverware-100	1/01/03	600	27	ŏ	
146	Riding Mower	1/08/03	2,000	89	Ö	
147	Hı/Lo Beds	4/30/03	13,504	603	0	
148	Well & Pump	6/26/03	11,369	672	0	
149 150	Tools Digital Camera	8/08/03 10/23/03	1,548 450	69 0	0	
150	Furniture	5/30/03	251	11	ŏ	
153	Tools for Shop	11/12/03	627	49	0	
156	A/C ·	7/13/04	1,601	149	0	
158	Icemaker	8/09/04	500	50	0	
159	2 Door Cooler	8/16/04 8/20/04	500 500	50 50	0	
160 161	Hoyer New Store	9/30/04	1,266	33	ŏ	
163	Care center carpet & hard	4/23/04	2,686	230	Ö	
164	Drapes for Activity bldg	4/08/05	552	47	0	
165	Chairs	8/06/05	720	73	0	
166 167	Laptop Golf cart	11/13/04 2/16/05	1,000 529	47 45	0 0	
168	Riding Mower	4/18/05	800	68	ŏ	
169	Tractor	5/02/05	7,000	651	0	
170	Kubota Backhoe	9/12/05	14,022	1,408	0	
171	Mowers	9/29/05 2/28/06	4,114 885	413 95	0 0	
176 177	Computer ES Mowers	4/07/06	2,505	214	0	
178	Wheelchair scale	6/26/06	2,150	200	ŏ	
179	Home Furnishings	8/30/06	523	53	0	
180	2003 TC Van	9/05/06	30,500	4,173	0	
181	Carpet-Basment Apt	1/11/06 7/31/06	710 790	56 20	0 0	
182 183	Stairs 15615-15609 Pipes & Water Lower Field	8/31/06	2,886	208	0	
185	Hi/Lo Bed	11/20/06	2,754	344	337	
186	Equipment	12/13/06	481	60	59	
187	Equipment	2/01/07	440	55 22	54	
188 189	Equipment	2/02/07 5/02/07	175 2,657	22 332	21 326	
190	Hı/Lo Beds Three Mattresses	5/08/07	2,657 458	57	56	
191	Hi/Lo Bed & Mattress	5/18/07	1,392	174	170	
192	Blackberry (2)	8/07/07	820	94	137	
193	Building	12/05/07	1,079	28	28	
195 196	Wire Welding Shack 3-Position Recliner	7/31/08 12/07/07	2,597 822	67 126	67 113	
196	Pump	1/22/08	4,330	338	338	
198	Kubota RTV	4/01/08	12,351	1,112	1,112	
199	HD TV	4/25/08	1,550	130	130	
200	Dishwasher ROA	4/30/08	998	84 148	84	
201	Carpet Sweeper & Extractor	5/12/08	1,452	148	148	
1						

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93-0567341 Future Depreciation Report FYE: 10/31/10
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		-				
١	5	Date In	04	T	A1.57	
<u>Asset</u>	Description	Service	Cost	<u>Tax</u>	AMT	
202	Wireless Tower	6/30/08	1,240	113	113	
203	Golf Car	8/07/08 8/29/08	9,500 12,588	1,083 1,238	1,083 1,238	
204 205	Security System Teleconferencing Phone	8/31/08	12,588 979	1,236 96	1,238 96	
203	Laptop	9/16/08	964	110	110	
207	Food Delivery System	9/26/08	1,120	128	128	
208	Chapel	10/01/09	31,240	801	801	
209	Mini Chapel	8/31/09	5,600	144	144	
210	Lower Shop	9/21/09	6,884	177	177	
211	Shop	9/03/09	4,265	109	109	
212	Exercise Equipment	1/05/09	1,315 950	210 152	210 152	
213 214	Elliptical machines Toshiba 32" TV	1/12/09 1/12/09	599	96	96	
216	Pond Aerator	3/05/09	2,239	359	359	
217	Pond Aerator circuit	3/26/09	625	100	100	
218	Overhead Lift	5/01/09	7,242	1,159	1,159	
219	Pond Equipment	5/31/09	1,857	297	297	
220	DW Eliminator	7/29/09	648	103	103	
221	Commercial DW	7/30/09	3,764	603	603	
222	Mowers Single Axle Trailer	8/01/09 8/27/09	3,053 700	488 112	488 112	
223 224	Front End Loader	9/25/09	8,000	1,280	1,280	
225	Driveway	9/28/09	1,320	62	62	
226	Lighting	10/30/09	1,455	69	69	
227	Carpet	10/15/09	1,144	183	183	
ľ	•		723,609	27,628	13,397	
Other D	Depreciation:					
_			222 112	•		
3	Old Care Center	7/01/64	223,460	0	0	
4	Admin House	7/01/68 7/01/58	45,500 25,000	0	0 0	
5	Furnishings Duplex 15613	7/01/58	22,050	0	ŏ	
7	Generator Room	7/01/70	3,300	ŏ	ŏ	
8	Water Building	7/01/73	30,000	0	0	
9	Generator	7/01/70	3,500	0	0	
15	Furniture	7/01/83	300	0	0	
17	Range	1/01/85	1,800	0	0 0	
18 19	Mid Size Freezer Washer	7/01/82 7/01/86	200 200	0	0	
20	Washer	7/01/85	200	ŏ	ŏ	
21	Dryer	7/01/85	200	Ŏ	Ö	
22	Gas Range	7/01/80	200	0	0	
23	Fridge	7/01 <i>/</i> 76	100	0	0	
24	Dishwasher	7/01/65	1,500	0	0	
25	Small Freezer	7/01/65	100 100	0 0	0 0	
26 27	Small Fridge Small Fridge	7/01/65 10/01/65	100	0	0	
28	Long Fridge	7/01/70	400	ŏ	ŏ	
29	Large Freezer	7/01/70	1,000	Ö	Ö	
30	Dryer	7/01/68	2,000	0	0	
31	Washer	7/01/68	2,500	Ō	0	
32	Holding Tank	1/01/74	50	0	0	
33	Bed & Dressers	7/01/75	3,000	0 0	0	
62	Land Improvements	4/30/94 4/30/95	60,403 43,921	0	0 0	
63 64	Land Improvements Driveways, RETA	10/16/97	27,634	1,842	ő	
65	Landscaping	9/18/97	4,779	318	ŏ	
66	Driveways	6/22/98	11,083	655	0	
69	Development Costs	9/12/96	46,079	2,782	0	
70	Development Costs	6/29/98	13,121	776	0	
73	Large M2D Tank	7/01/74	800	0	0	
74	Small M2D Tank	7/01/74	150	0	0	
90	Fire Pump	7/01/74	500 500	0 0	0 0	
91 115	Pressure Pump	7/01/74 6/30/00	6,348	389	0	
116	Development Costs Development Costs	7/10/00	1,745	106	. 0	
117	Development Costs	7/07/00	4,494	275	ŏ	
118	Land Improvements	7/31/00	2,355	143	Ō	
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FYE: 10/31/2009

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		Date In		_	
<u>Asset</u>	Description	Service	Cost	Tax	AMT
119	Land Improv/Waterline	8/24/00	5,261	316	0
120	Parking Lot	8/30/00	6,174	370	0
121	Improvements	6/30/00	1,720	43	Ō
122	Improvements	7/25/00	3,020	77	0
123	Shower Room Remodel	2/29/00	1,103	28	0
126	Land Improvements	7/31/01	31,223	2,081	0
128	Teakwood Table	7/02/01	564	0	0
129	Redesign and Ins	11/20/00	1,100	73	0
138	New building costs 10/02	10/31/03	46,218	0	0
142	New building costs 10/03	10/31/03	109,460	0	0
143	Dev Costs-Expansion 10/03	10/31/03	158,405	0	0
152	Grant research software	8/09/04	1,631	0	0
154	2 Golf Carts	11/20/03	4,380	0	0
155	Meal Trailers	11/25/03	901	0	0
162	Construction in Progress	10/31/04	425,200	0	0
172	Construction in Progress	10/31/05 10/31/05	595,606 1,510	Ö	0 0
173	Dev Costs-Expansion 10/05	10/31/03	1,005,189	0	0
174 175	Construction in Progress Remainder Interest 15670	12/01/05	46,363	ŏ	0
184	2006-7 ADDS	10/31/07	1,063,962	ŏ	ő
194	Construction in Progress	10/31/08	29,454	ŏ	ŏ
• • • • • • • • • • • • • • • • • • • •	Total Other Depreciation		4,129,116	10,274	0
	Total Other Depreciation		4,125,110	10,274	
	Total ACRS and Other Depreciation		4,129,116	10,274	0
Listed 1	Property:				
215	T100 Pickup	2/09/09	2,800	448	448
			2,800	448	448
	Grand Totals		4,855,525	38,350	13,845

RQCK7341 Bible Mennonite Fellowship

93-0567341

FYE: 10/31/2009

OR Future Depreciation Report

Form 990, Page 1

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FYE: 10/31/10

Date In Asset Description Service Cost OR Prior MACRS: Volunteer House 5/01/88 37,793 1,374 Road paving Road Paving 7/01/87 8,000 10 1/31/89 Õ 12,339 11 Road Paving 1/31/89 9,048 0 12 Deck - Home 4/13/92 2,153 13 14 Deck - House 6/15/92 1,000 75 0 6/15/92 Storage Shed 2,336 7/01/87 500 16 Copier 34 35 Computer 7/01/89 965 VS Furniture 7/01/92 546 36 37 Tables 6/30/96 200 0 6/06/97 1,071 0 Draperies 38 39 Washer & Dryer 0 7/05/97 125 Counter Top 8/07/97 260 0 40 Air Conditioner 8/15/97 600 41 Mattress 10/16/97 198 0 42 Õ Misc Furnishings 10/20/97 726 2/20/98 Ŏ 43 450 Picture Art - R 221 0 44 Air Conditioner 8/01/98 45 9/29/98 640 Carpet 46 47 48 Picture Frame 490 0 6/09/98 2/27/98 273 0 Carpet 201 0 Fish Tank and Case 12/26/98 49 50 51 52 53 54 55 56 57 58 60 61 67 Jeron Pull Station 1/11/99 132 0 Resident Swing 2/02/99 2,900 Coffee Tables, etc 2/09/99 462 0 2/09/99 0 Residents Closets 796 2/10/99 228 0 Picture/Mirror 237 Draperies for the Home 2/16/99 0 Break Room/Nurses Station 2/25/99 846 0 3/05/99 718 Furniture 3/08/99 Ō 550 Glider/Rocker/Loveseat 3/17/99 4,275 0 Furniture Land Improvements 4/30/91 68,630 0 4/30/92 88,998 Land Improvements 59,207 Land Improvements 4/30/91 0 1,909 5/08/98 Landscaping 115 68 71 72 75 76 77 78 79 80 81 82 83 84 85 86 Development Costs 7/31/96 35,720 Kıtchen Remodel 10/06/97 9,957 255 2/09/99 1,881 Alarm System Covered Bridge 11/30/98 1,980 132 11/25/98 Freezer Addition to Kitchen 261 Alarm System Lighted Walkway 2/09/99 1,881 1/27/99 147 Remodel Nurses Station 2/28/98 1,795 Lunchroom 2/28/98 679 18 16 57 3/31/99 600 Remodel Residents Rooms 4/21/99 Landscaping 864 Shower Room Addition 7/01/99 3,403 87 9/01/99 Shower Room Addition 1,620 Submersible Pump 7/01/88 500 0 Ō 800 7/01/87 Lawn Mower 87 88 92 93 94 95 96 97 98 Lawn Mower 7/01/87 150 Lawn Mower 7/01/87 50 7/01/87 1,200 Garden Tractor 2,000 0 5/10/90 Tractor Pump 0 4/13/92 9,429 Alarm System Lawn Mowers 10/21/97 1,779 8/07/97 707 0 Misc Equipment 4/27/98 4,941 Kubota Tracotr ŏ 4/30/98 Miscellaneous 735 Pressure Washer 7/29/98 667 Computer System 1/19/98 7,851 1,000 596 100 Dishwasher 6/30/97 101 7/07/97 Kıtchen Equipment 102 9/23/97 0 2,069 Carpets Floor 103 Misc Equipment 11/05/98 870

ROCK7341 Bible Mennonite Fellowship
93-0567341 OR Future Depreciation Report
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1		.			
١	5 .	Date In			
Asset		Service	Cost _	OR	
104	Vapor System	12/19/98	2,195	0	
105	Vacuum	1/15/99	300	ŏ	
	Refrigerators-Nurses Station			0	
106		1/15/99	180		
107	Electronic Air Puifier	2/22/99	622	0	
108	Mower	3/20/99	800	0	
109	98 FD 15 Mower	4/06/99	500	0	
110	Weed Trimmer	7/13/99	432	0	
1111	Lawnmower & Tools	7/16/99	475	0	
113	Bus	8/22/95	21,528	Ŏ	
114	Remodel House	1/01/00	9,795	356	
124	Office Equipment			0	
		4/20/00	1,540		
125	HP Control Box	7/29/00	2,258	.0	
127	Hang Security In	5/10/01	670	44	
130	Lawn Mowers	4/06/02	999	0	
131	Tent	6/18/02	4,595	0	
132	Computer (Sheila)	6/20/02	2,261	0	
133	3 Dryers	8/08/02	1,110	Ŏ	
134	Satellite	9/07/02	1,499	ŏ	
				0	
135	Computer (Nurse)	9/17/02	1,777		
136	Food Bar Accessories	5/01/02	1,620	0	
137	Rock Wall	5/01/02	5,551	328	
139	Storage Barn	11/25/02	2,495	64	
140	Shower for VS House	3/01/03	169	8	
141	Vinyl Floor-Admin House	6/28/03	1,651	74	
144	Tent Sidewalls/Windows	11/01/02	1,697	76	
145	Silverware-100	1/01/02	600	27	
146	Riding Mower	1/08/03	2,000	89	
147	Hi/Lo Beds	4/30/03	13,504	603	
148	Well & Pump	6/26/03	11,369	672	
149	Tools	8/08/03	1,548	69	
150	Digital Camera	10/23/03	450	0	
151	Furniture	5/30/03	251	ıĭ	
153	Tools for Shop	11/12/03	627	49	
156	A/C	7/13/04	1,601	149	
158	Icemaker	8/09/04	500	50	
159	2 Door Cooler	8/16/04	500	50	
160	Hoyer	8/20/04	500	50	
161	New Store	9/30/04	1,266	33	
163	Care center carpet & hard	4/23/04	2,686	230	
164	Drapes for Activity bldg	4/08/05	552	47	
			720		
165	Chairs	8/06/05		73	
166	Laptop	11/13/04	1,000	47	
167	Golf cart	2/16/05	529	45	
168	Riding Mower	· 4/18/05	800	68	
169	Tractor	5/02/05	7,000	651	
170	Kubota Backhoe	9/12/05	14,022	1,408	
171	Mowers	9/29/05	4,114	413	
176	Computer ES	2/28/06	885	95	
177		4/07/06		214	
	Mowers Wheelshair scale		2,505		
178	Wheelchair scale	6/26/06	2,150	200	
179	Home Furnishings	8/30/06	523	53	
180	2003 TC Van	9/05/06	30,500	4,173	
181	Carpet-Basment Apt	1/11/06	710	56	
182	Stairs 15615-15609	7/31/06	790	20	
183	Pipes & Water Lower Field	8/31/06	2,886	208	
185	Hi/Lo Bed	11/20/06	2,754	344	
186	Equipment	12/13/06	481	60	
				00	
187	Equipment	2/01/07	440	55	
188	Equipment	2/02/07	175	22	
189	Hı/Lo Beds	5/02/07	2,657	332	
190	Three Mattresses	5/08/07	458	57	
191	Hı/Lo Bed & Mattress	5/18/07	1,392	174	
192	Blackberry (2)	8/07/07	820	94	
193	Building	12/05/07	1,079	28	:
195	Wire Welding Shack	7/31/08	2,597	67	
196	3-Position Recliner	12/07/07	822	126	
			4 220		
197	Pump	1/22/08	4,330	338	:
198	Kubota RTV	4/01/08	12,351	1,112	
199	HD TV	4/25/08	1,550	130	
200	Dishwasher ROA	4/30/08	998	84	
201	Carpet Sweeper & Extractor	5/12/08	1,452	148	l
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Land Improvements

OR Future Depreciation Report

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FYE: 10/31/10

Form 990, Page 1 FYE: 10/31/2009 Date In Description Cost OR Asset Service 1,240 9,500 202 6/30/08 Wireless Tower 113 203 Golf Car 8/07/08 1,083 204 Security System 8/29/08 12,588 1,238 205 979 Teleconferencing Phone 8/31/08 96 206 9/16/08 110 Laptop 964 207 Food Delivery System 9/26/08 1,120 128 208 10/01/09 31,240 108 Chapel Mini Chapel 209 5,600 8/31/09 144 210 211 9/21/09 Lower Shop 6,884 177 9/03/09 Shop 4,265 109 Exercise Equipment 212 1/05/09 1,315 210 213 Elliptical machines 1/12/09 950 152 214 Toshiba 32" TV 599 1/12/09 96 Pond Aerator 3/05/09 2,239 359 216 217 Pond Aerator circuit 3/26/09 625 100 7,242 218 Overhead Lift 5/01/09 1,159 219 Pond Equipment 5/31/09 1,857 297 220 DW Eliminator 7/29/09 648 103 221 222 223 Commercial DW 7/30/09 3,764 603 8/01/09 Mowers 3,053 488 Single Axle Trailer 8/27/09 700 112 224 Front End Loader 9/25/09 8,000 1,280 225 9/28/09 Driveway 1,320 62 226 227 Lighting 10/30/09 69 1,455 Carpet 10/15/09 1,144 183 723,609 27,628 Other Depreciation: Old Care Center 7/01/64 223,460 Admin House 7/01/68 45,500 0 Furnishings 7/01/58 25,000 6 7 8 9 15 17 18 Duplex 15613 7/01/62 22,050 ō Generator Room 7/01/70 0 3,300 Water Building 7/01/73 30,000 3,500 300 Generator 7/01/70 7/01/83 **Furniture** 0 Range Mid Size Freezer 0 1/01/85 1,800 7/01/82 200 0 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 62 Washer 7/01/86 200 Washer 7/01/85 200 7/01/85 200 Dryer 0 Gas Range 7/01/80 200 0 100 7/01/76 0 Fridge Dishwasher 7/01/65 1,500 Small Freezer 7/01/65 100 Small Fridge 7/01/65 100 0 Small Fridge ŏ 10/01/65 100 Long Fridge 7/01/70 400 0 Large Freezer 7/01/70 1,000 Dryer Washer 7/01/68 2,000 0 2,500 7/01/68 0 Holding Tank Bed & Dressers 50 0 1/01/74 3,000 7/01/75 0 Land Improvements 4/30/94 60,403 0 63 64 65 66 Land Improvements 4/30/95 43,921 Driveways, RETA 10/16/97 27,634 1,842 9/18/97 4,779 Landscaping 318 Driveways 6/22/98 11,083 655 69 70 73 74 90 91 Development Costs 9/12/96 46,079 2,782 Development Costs 6/29/98 776 13,121 Large M2D Tank 7/01/74 800 n Small M2D Tank 7/01/74 150 0 Fire Pump 7/01/74 500 0 Pressure Pump 7/01/74 500 115 Development Costs 6/30/00 6,348 389 116 Development Costs 7/10/00 1,745 106 4,494 117 Development Costs 7/07/00 275

7/31/00

2,355

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93-0567341 OR Future Depreciation Report

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Annot	Description	Date In Service	Cost	OR		
<u>Asset</u>						
119	Land Improv/Waterline	8/24/00	5,261	316		
120	Parking Lot	8/30/00	6,174	370		
121	Improvements	6/30/00	1,720	43		
122	Improvements	7/25/00	3,020	77		
123	Shower Room Remodel	2/29/00	1,103	28		
126	Land Improvements	7/31/01	31,223	2,081		
128	Teakwood Table	7/02/01	564	_0		
129	Redesign and Ins	11/20/00	1,100	73		
138	New building costs 10/02	10/31/03	46,218	0		
142	New building costs 10/03	10/31/03	109,460	0		
143	Dev Costs-Expansion 10/03	10/31/03	158,405	0		
152	Grant research software	8/09/04	1,631	0		
154	2 Golf Carts	11/20/03	4,380	0		
155	Meal Trailers	11/25/03	901	0		
162	Construction in Progress	10/31/04	425,200	0		
172	Construction in Progress	10/31/05	595,606	0		
173	Dev Costs-Expansion 10/05	10/31/05	1,510	0		
174	Construction in Progress	10/31/06	1,005,189	0		
175	Remainder Interest 15670	12/01/05	46,363	0		
184	2006-7 ADDS	10/31/07	1,063,962	0		
194	Construction in Progress	10/31/08	29,454	0		
	Total Other Depreciation		4,129,116	10,274		
	Total ACRS and Other Depreciation		4,129,116	10,274		
Listed Property:						
				4.0		
215	T100 Pickup	2/09/09	2,800	448		
			2,800	448		
	Grand Totals		4,855,525	38,350		

Bible Mennonite Fellowship	Federal Statements	nents		12/9/2009 4:13 PM
	Form 990, Part IX, Line 24f - Al	24f - All Other Expenses		•
Description	Total Expenses	Program Service	Management & General	Fund Raising
	\$ 30,832 27,388 22,195 20,871 15,470	26,512 20,081 22,195 18,874 15,450 11,989	\$ 4,320 7,307 1,997 1,230	v.
Professional fees Dues and subscriptions Miscellaneous Gifts	10,791 6,586 4,698 2,900	7,511 6,516 4,698 2,700	3,280	
education	2,447 1,755 \$ 159,152 \$	2,1,140,	\$ 18,522	\$

ROCK7341 Bible Mennonite Fellowship
Federal Statements

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FYE: 10/31/2009

Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	 Total	Excess		
	\$ 364,838	\$	356,763	
Total	\$ 364,838	\$	356,763	