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2009

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Form 990-EZ

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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

Department of the Treasury Internal Revenue Service

Form header section A-F: For the 2009 calendar year, or tax year beginning and ending; Check if applicable; Name of organization: Weippe Development Corporation; Employer identification number: 23-7168009; Telephone number: (208) 435-4216; Group Exemption Number.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Accounting Method: Cash [] Accrual [X].

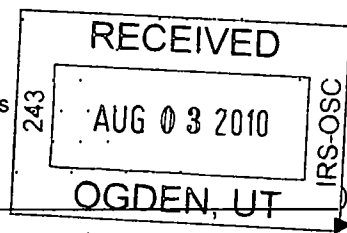
I Website: N/A; J Tax-exempt status (check only one): [X] 501(c) (2) (insert no) [] 4947(a)(1) or [] 527; H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check [] if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. Total: \$ 76,063

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

Table with 21 rows for Part I. Columns: Description, Amount. Includes Revenue (lines 1-9), Expenses (lines 10-17), and Net Assets (lines 18-21). Total revenue: 76,063; Total expenses: 70,447; Net assets at end of year: 51,771.



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Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

Table with 7 rows for Part II. Columns: Description, (A) Beginning of year, (B) End of year. Total assets: 255,404; Total liabilities: 203,633; Net assets: 51,771.

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

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes.		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		0
b	Did the organization file Form 1120-POL for this year?		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	0
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	
41	List the states with which a copy of this return is filed ▶ NONE		
42 a	The organization's books are in care of ▶ Vickie Jorgenson Telephone no ▶ (208) 435-4234 Located at ▶ 623 Main St N City Weippe ST ID ZIP + 4 ▶ 83552		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	X
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country. ▶ _____	42c	X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49 a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name None City ST ZIP	Title Hr/WK 00	0	0	0
Name City ST ZIP	Title Hr/WK 00	0	0	0
Name City ST ZIP	Title Hr/WK 00	0	0	0
Name City ST ZIP	Title Hr/WK 00	0	0	0
Name City ST ZIP	Title Hr/WK 00	0	0	0

f Total number of other employees paid over \$100,000 ▶ _____

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name None City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		
Name City ST ZIP		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

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

Sign Here ▶ *Norman C. Steadman* ▶ X 7-30-10
 Signature of officer Date

▶ X Norman C. Steadman
 Type or print name and title

Paid Preparer's Use Only	Preparer's signature ▶ <i>A.C. Boden</i>	Date ▶ 7/26/2010	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions) ▶ 518-72-2796
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Gibbons, Scott & Dean LLP 1803 Ellis Avenue, Caldwell, ID 83605	EIN ▶ 82-0230492	Phone no ▶ (208) 459-4649	

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

Part I, Line 8 (990-EZ) - Other Revenue

1,150

Description		Amount
1	Laundry/vending	470
2	Miscellaneous	680
3		
4		
5		
6		
7		
8		
9		
10		

Part I, Line 16 (990-EZ) - Other Expenses

6,684

1	Travel	1	
2	Meals and entertainment	2	
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	
6	Depreciation	6	0
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	
10	Supplies	10	3,941
11	Telephone	11	
12	Unrelated business income taxes	12	0
13	Miscellaneous	13	2,743
14		14	
15		15	
16		16	
17		17	
18		18	
19		19	
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	

Part II, Line 24 (990-EZ) - Other Assets

4,112

5,338

Description		Beginning	End
1	Accounts receivable	803	1,349
2	Prepaid expenses	2,805	3,485
3	Organizational costs	504	504
4			
5			
6			
7			
8			
9			
10			

Part II, Line 26 (990-EZ) - Liabilities

213,786

203,633

Description		Beginning	End
1	Accounts payable	5,459	5,541
2	Deposits payable	4,146	4,276
3	Notes payable	204,181	193,816
4			
5			
6			
7			
8			
9			
10			

Weippe Development Corporation
Fixed assets - Millview
12/31/09

<u>Description</u>	<u>Date</u> <u>Acquired</u>	<u>Life Meth</u>	<u>Cost</u>	<u>Depr</u> <u>Basis</u>	<u>Prior</u> <u>Accum</u> <u>Depr</u>	<u>Depr</u>	<u>Accum</u> <u>Depr</u>
LAND							
Land			8216				
			<u>8216</u>				
BUILDINGS							
Building	3/1/72	50 SL	173884	173884	128063	3478	131541
Porches	4/3/78	42 SL	799	799	584	19	603
Insulation	12/1/89	42 SL	2650	2650	1260	63	1323
Doors/siding	12/1/89	42 SL	2240	2240	1009	53	1062
Screen doors	8/1/90	10 SL	356	356	356	0	356
Window screens	9/4/90	10 SL	1206	1206	1206	0	1206
Roofing Ctr/MV	12/1/92	15 SL	7270	7270	7270	0	7270
Roofing Sunset	11/5/93	15 SL	9238	9238	9238	0	9238
Windows/siding Ctr	1/1/97	42 SL	18800	18800	5365	448	5813
Windows Sunset	10/30/02	42 SL	9780	9780	1431	233	1664
			<u>226223</u>	<u>226223</u>	<u>155782</u>	<u>4294</u>	<u>160076</u>
EQUIPMENT							
Range	11/1/84	8 SL	311	311	311	0	311
Lawnmower	5/1/86	6 SL	1286	1286	1286	0	1286
Range	8/1/86	8 SL	224	224	224	0	224
Carpets (3)	84/85/87	6 SL	899	899	899	0	899
Range (A5)	2/1/87	8 SL	345	345	345	0	345
Lino (A1)	8/1/88	6 SL	61	61	61	0	61
Lino (A2)	5/1/88	6 SL	55	55	55	0	55
Lino (A3)	6/1/88	6 SL	43	43	43	0	43
Carpet/lino	4/1/88	6 SL	425	425	425	0	425
Carpet (A4)	4/1/90	8 SL	270	270	270	0	270
Range (A8)	2/1/90	8 SL	314	314	314	0	314
Refrigerator (A7)	4/1/90	10 SL	483	483	483	0	483
Tub kits Sunset	4/1/90	42 SL	940	940	417	22	439
Refrigerator (B8)	11/1/90	10 SL	503	503	503	0	503
Refrigerator (B6)	4/1/91	10 SL	524	524	524	0	524
Range (B1)	7/1/91	10 SL	314	314	314	0	314
Carpet/lino (A1)	3/1/92	8 SL	652	652	652	0	652
Carpet (A5)	5/1/92	8 SL	210	210	210	0	210
Handtruck	5/1/92	8 SL	193	193	193	0	193
Washer Sunset	8/1/92	8 SL	396	396	396	0	396
Range (A4)	11/1/93	8 SL	340	340	340	0	340
Carpet/lino (B3)	12/1/93	8 SL	3203	3203	3203	0	3203

Weippe Development Corporation
Fixed assets - Millview
12/31/09

Description	Date	Life Meth	Cost	Depr	Prior	Depr	Accum
	Acquired			Basis	Accum		Depr
Heater (A8)	3/1/94	6 SL	61	61	61	0	61
Washer Sunset	3/1/94	8 SL	410	410	410	0	410
Carpet (A5,A6)	7/1/94	6 SL	1357	1357	1357	0	1357
Carpet (B5,B6,B8)	10/1/94	6 SL	2925	2925	2925	0	2925
Refrigerator	10/1/94	8 SL	629	629	629	0	629
Refrigerator (A5)	11/1/94	8 SL	524	524	524	0	524
Heater (A1)	12/1/94	6 SL	90	90	90	0	90
Range (A6)	6/1/95	8 SL	302	302	302	0	302
Refrigerator (A6)	7/1/95	8 SL	517	517	517	0	517
Refrigerator (B1)	9/1/95	8 SL	518	518	518	0	518
Carpet (B1)	9/1/95	6 SL	1320	1320	1320	0	1320
Lino (A6)	10/1/95	6 SL	94	94	94	0	94
Carpet shampooer	5/1/96	6 SL	250	250	250	0	250
Carpet (B7)	5/1/96	6 SL	405	405	405	0	405
Carpet/lino (A2)	1/1/97	6 SL	989	989	989	0	989
Carpet/lino (A4)	1/1/97	6 SL	996	996	996	0	996
Water heater (A7,A4)	1/1/97	6 SL	650	650	650	0	650
Refrigerator (B4)	1/1/97	8 SL	518	518	518	0	518
Carpet (B4, B7)	1/1/98	6 SL	3298	3298	3298	0	3298
Refrigerator (B2, B3)	2/1/98	8 SL	1361	1361	1361	0	1361
Lino (B2)	3/1/98	6 SL	522	522	522	0	522
Carpet (B2)	4/1/98	6 SL	1183	1183	1183	0	1183
Refrigerator	10/1/98	8 SL	559	559	559	0	559
Range (A1)	3/1/99	8 SL	312	312	312	0	312
Refrigerator (B7)	3/1/99	8 SL	539	539	539	0	539
Carpet (A6)	5/1/99	6 SL	1116	1116	1116	0	1116
Refrigerator (A7)	7/1/00	8 SL	413	413	413	0	413
Lawnmower	7/1/02	6 SL	946	946	509	158	667
Carpet (B1)	3/1/03	6 SL	2230	2230	2167	63	2230
Weedeater	7/1/03	6 SL	76	76	69	7	76
Lino (B4)	10/1/03	6 SL	900	900	900	0	900
Computer	1/31/04	5 SL	601	601	590	11	601
Carpet/lino (A2)	11/30/04	6 SL	1448	1448	985	241	1226
Carpet/lino (A3)	11/30/04	6 SL	1448	1448	985	241	1226
Storage cabinet	12/1/04	6 SL	126	126	86	21	107
Refrigerator (A1)	12/1/04	6 SL	435	435	296	73	369
Carpet/lino (B6)	5/1/05	6 SL	2181	2181	1302	364	1666
Carpet/lino (A1,A4,B2,B5,B8)	11/30/05	6 SL	9286	9286	4770	1548	6318
Range (B5)	4/12/06	8 SL	403	403	130	50	180
Refrigerator (B3)	8/29/06	8 SL	506	506	148	63	211
Refrigerator (A2)	9/25/06	8 SL	454	454	123	57	180
Carpet (B3)	3/31/07	6 SL	1851	1851	540	309	849

Weippe Development Corporation
 Fixed assets - Millview
 12/31/09

Description	Date	Life Meth	Cost	Depr	Prior	Depr	Accum
	Acquired			Basis	Accum		Depr
Carpet (A2)	9/30/07	6 SL	1730	1730	360	288	648
Refrigerator (A4)	3/31/08	8 SL	573	573	54	72	126
Hotwater heater (B8)	2/24/09	6 SL	339	339	0	48	48
Refrigerator (B4)	4/8/09	8 SL	630	630	0	57	57
Carpet (B8)	10/7/09	6 SL	1896	1896	0	73	73
Hotwater heater (B1)	10/7/09	6 SL	307	307	0	12	12
Deletions							
			62215	62215	47340	3778	51118
Total			296654	288438	203122	8072	211194

Weippe Development Corporation
Fixed assets - Prairie View
12/31/09

<u>Description</u>	<u>Date</u> <u>Acquired</u>	<u>Life Meth</u>	<u>Cost</u>	<u>Depr</u> <u>Basis</u>	<u>Prior</u> <u>Accum</u> <u>Depr</u>	<u>Depr</u>	<u>Accum</u> <u>Depr</u>
LAND							
Land	6/2/81		15000				
			<u>15000</u>				
BUILDINGS							
Building	11/19/81	50 SL	184000	184000	99286	3680	102966
			<u>184000</u>	<u>184000</u>	<u>99286</u>	<u>3680</u>	<u>102966</u>
IMPROVEMENTS							
Concrete	9/30/06	25 SL	10000	10000	1300	400	1700
Concrete	8/31/08	25 SL	13302	13302	176	532	708
			<u>23302</u>	<u>23302</u>	<u>1476</u>	<u>932</u>	<u>2408</u>
Total building and improvements			<u>207302</u>	<u>207302</u>	<u>100762</u>	<u>4612</u>	<u>105374</u>
EQUIPMENT							
Table (utility room)	2/1/81	10 SL	115	115	115	0	115
Storage cabinet	12/1/81	10 SL	133	133	133	0	133
4 chairs	4/1/82	10 SL	158	158	158	0	158
Refrigerator	3/1/87	8 SL	555	555	555	0	555
Garbage disposal (B2)	7/1/87	8 SL	71	71	71	0	71
Refrigerator (A4)	12/1/87	8 SL	470	470	470	0	470
Weedeater	5/1/88	6 SL	157	157	157	0	157
Lawnmower	2/1/91	6 SL	229	229	229	0	229
Garbage disposal	1/10/90	10 SL	72	72	72	0	72
2 Garbage disposals	12/1/90	10 SL	208	208	208	0	208
Range (B1)	11/1/94	8 SL	510	510	510	0	510
Refrigerator (A3)	3/8/96	8 SL	507	507	507	0	507
Carpet (A3)	1/1/98	6 SL	953	953	953	0	953
Carpet (A2)	8/1/99	6 SL	1043	1043	1043	0	1043
Carpet (B2)	10/1/99	6 SL	959	959	959	0	959
Drapes	12/1/99	6 SL	1226	1226	1226	0	1226
Carpet (A1)	5/1/01	6 SL	997	997	997	0	997
Carpet (B3)	5/1/01	6 SL	997	997	997	0	997
Drapes (A1)	6/1/01	6 SL	252	252	252	0	252
Drapes (B3)	6/1/01	6 SL	261	261	261	0	261
Carpet (A4)	11/1/02	6 SL	1006	1006	1006	0	1006
Carpet (B1)	11/1/02	6 SL	1006	1006	1006	0	1006
Lawnmower	7/1/02	6 SL	946	946	946	0	946

Weippe Development Corporation
Fixed assets - Prairie View
12/31/09

Description	Date		Cost	Depr	Prior	Accum	Depr	Accum
	Acquired	Life Meth		Basis	Depr			
Tub (A3)	5/12/82	50 SL	655	655	345		13	358
Drapes (B1,A2)	4/1/03	6 SL	623	623	606		17	623
Weedeater	6/30/03	6 SL	76	76	70		6	76
Drapes (B4,A2)	12/5/03	6 SL	534	534	453		82	535
Refrigerator (A2)	1/5/05	8 SL	448	448	224		56	280
Washer	2/1/05	8 SL	670	670	328		84	412
Water heater (B1)	1/25/06	6 SL	282	282	138		47	185
Refrigerator (A3,A4,B3)	3/13/06	8 SL	1418	1418	473		177	650
Washer and dryer	10/12/06	8 SL	1163	1163	315		145	460
3 ranges	5/7/08	8 SL	1481	1481	108		185	293
Range (B2)	2/24/09	8 SL	568	568	0		60	60
Refrigerator (B2)	2/24/09	8 SL	648	648	0		69	69
Water heater (A3)	8/5/09	6 SL	307	307	0		21	21
Computer	11/1/09	5 SL	658	658	0		21	21
Deletions								
			22362	22362	15891		983	16874
Total			244664	229664	116653		5595	122248

Weippe Development Corporation
Fixed assets - Millview
12/31/09

<u>Description</u>	<u>Date</u> <u>Acquired</u>	<u>Life</u> <u>Meth</u>	<u>Cost</u>	<u>Depr</u> <u>Basis</u>	<u>Prior</u> <u>Accum</u> <u>Depr</u>	<u>Depr</u>	<u>Accum</u> <u>Depr</u>
<u>LAND</u>							
Land			8216				
			<u>8216</u>				
<u>BUILDINGS</u>							
Building	3/1/72	50 SL	173884	173884	128063	3478	131541
Porches	4/3/78	42 SL	799	799	584	19	603
Insulation	12/1/89	42 SL	2650	2650	1260	63	1323
Doors/siding	12/1/89	42 SL	2240	2240	1009	53	1062
Screen doors	8/1/90	10 SL	356	356	356	0	356
Window screens	9/4/90	10 SL	1206	1206	1206	0	1206
Roofing Ctr/MV	12/1/92	15 SL	7270	7270	7270	0	7270
Roofing Sunset	11/5/93	15 SL	9238	9238	9238	0	9238
Windows/siding Ctr	1/1/97	42 SL	18800	18800	5365	448	5813
Windows Sunset	10/30/02	42 SL	9780	9780	1431	233	1664
			<u>226223</u>	<u>226223</u>	<u>155782</u>	<u>4294</u>	<u>160076</u>
<u>EQUIPMENT</u>							
Range	11/1/84	8 SL	311	311	311	0	311
Lawnmower	5/1/86	6 SL	1286	1286	1286	0	1286
Range	8/1/86	8 SL	224	224	224	0	224
Carpets (3)	84/85/87	6 SL	899	899	899	0	899
Range (A5)	2/1/87	8 SL	345	345	345	0	345
Lino (A1)	8/1/88	6 SL	61	61	61	0	61
Lino (A2)	5/1/88	6 SL	55	55	55	0	55
Lino (A3)	6/1/88	6 SL	43	43	43	0	43
Carpet/lino	4/1/88	6 SL	425	425	425	0	425
Carpet (A4)	4/1/90	8 SL	270	270	270	0	270
Range (A8)	2/1/90	8 SL	314	314	314	0	314
Refrigerator (A7)	4/1/90	10 SL	483	483	483	0	483
Tub kits Sunset	4/1/90	42 SL	940	940	417	22	439
Refrigerator (B8)	11/1/90	10 SL	503	503	503	0	503
Refrigerator (B6)	4/1/91	10 SL	524	524	524	0	524
Range (B1)	7/1/91	10 SL	314	314	314	0	314
Carpet/lino (A1)	3/1/92	8 SL	652	652	652	0	652
Carpet (A5)	5/1/92	8 SL	210	210	210	0	210
Handtruck	5/1/92	8 SL	193	193	193	0	193
Washer Sunset	8/1/92	8 SL	396	396	396	0	396
Range (A4)	11/1/93	8 SL	340	340	340	0	340
Carpet/lino (B3)	12/1/93	8 SL	3203	3203	3203	0	3203

Weippe Development Corporation
Fixed assets - Millview
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Description	Date	Life Meth	Cost	Depr	Prior	Depr	Accum
	Acquired			Basis	Accum		Depr
Heater (A8)	3/1/94	6 SL	61	61	61	0	61
Washer Sunset	3/1/94	8 SL	410	410	410	0	410
Carpet (A5,A6)	7/1/94	6 SL	1357	1357	1357	0	1357
Carpet (B5,B6,B8)	10/1/94	6 SL	2925	2925	2925	0	2925
Refrigerator	10/1/94	8 SL	629	629	629	0	629
Refrigerator (A5)	11/1/94	8 SL	524	524	524	0	524
Heater (A1)	12/1/94	6 SL	90	90	90	0	90
Range (A6)	6/1/95	8 SL	302	302	302	0	302
Refrigerator (A6)	7/1/95	8 SL	517	517	517	0	517
Refrigerator (B1)	9/1/95	8 SL	518	518	518	0	518
Carpet (B1)	9/1/95	6 SL	1320	1320	1320	0	1320
Lino (A6)	10/1/95	6 SL	94	94	94	0	94
Carpet shampooer	5/1/96	6 SL	250	250	250	0	250
Carpet (B7)	5/1/96	6 SL	405	405	405	0	405
Carpet/lino (A2)	1/1/97	6 SL	989	989	989	0	989
Carpet/lino (A4)	1/1/97	6 SL	996	996	996	0	996
Water heater (A7,A4)	1/1/97	6 SL	650	650	650	0	650
Refrigerator (B4)	1/1/97	8 SL	518	518	518	0	518
Carpet (B4, B7)	1/1/98	6 SL	3298	3298	3298	0	3298
Refrigerator (B2, B3)	2/1/98	8 SL	1361	1361	1361	0	1361
Lino (B2)	3/1/98	6 SL	522	522	522	0	522
Carpet (B2)	4/1/98	6 SL	1183	1183	1183	0	1183
Refrigerator	10/1/98	8 SL	559	559	559	0	559
Range (A1)	3/1/99	8 SL	312	312	312	0	312
Refrigerator (B7)	3/1/99	8 SL	539	539	539	0	539
Carpet (A6)	5/1/99	6 SL	1116	1116	1116	0	1116
Refrigerator (A7)	7/1/00	8 SL	413	413	413	0	413
Lawnmower	7/1/02	6 SL	946	946	509	158	667
Carpet (B1)	3/1/03	6 SL	2230	2230	2167	63	2230
Weedeater	7/1/03	6 SL	76	76	69	7	76
Lino (B4)	10/1/03	6 SL	900	900	900	0	900
Computer	1/31/04	5 SL	601	601	590	11	601
Carpet/lino (A2)	11/30/04	6 SL	1448	1448	985	241	1226
Carpet/lino (A3)	11/30/04	6 SL	1448	1448	985	241	1226
Storage cabinet	12/1/04	6 SL	126	126	86	21	107
Refrigerator (A1)	12/1/04	6 SL	435	435	296	73	369
Carpet/lino (B6)	5/1/05	6 SL	2181	2181	1302	364	1666
Carpet/lino (A1,A4,B2,B5,B8)	11/30/05	6 SL	9286	9286	4770	1548	6318
Range (B5)	4/12/06	8 SL	403	403	130	50	180
Refrigerator (B3)	8/29/06	8 SL	506	506	148	63	211
Refrigerator (A2)	9/25/06	8 SL	454	454	123	57	180
Carpet (B3)	3/31/07	6 SL	1851	1851	540	309	849

Weippe Development Corporation
 Fixed assets - Millview
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Description	Date	Life Meth	Cost	Depr	Prior	Accum	Accum
	Acquired			Basis	Depr		
Carpet (A2)	9/30/07	6 SL	1730	1730	360	288	648
Refrigerator (A4)	3/31/08	8 SL	573	573	54	72	126
Hotwater heater (B8)	2/24/09	6 SL	339	339	0	48	48
Refrigerator (B4)	4/8/09	8 SL	630	630	0	57	57
Carpet (B8)	10/7/09	6 SL	1896	1896	0	73	73
Hotwater heater (B1)	10/7/09	6 SL	307	307	0	12	12
Deletions							
			62215	62215	47340	3778	51118
Total			296654	288438	203122	8072	211194

Weippe Development Corporation
Fixed assets - Prairie View
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<u>Description</u>	<u>Date</u> <u>Acquired</u>	<u>Life Meth</u>	<u>Cost</u>	<u>Depr</u> <u>Basis</u>	<u>Prior</u> <u>Accum</u> <u>Depr</u>	<u>Depr</u>	<u>Accum</u> <u>Depr</u>
LAND							
Land	6/2/81		15000				
			<u>15000</u>				
BUILDINGS							
Building	11/19/81	50 SL	184000	184000	99286	3680	102966
			<u>184000</u>	<u>184000</u>	<u>99286</u>	<u>3680</u>	<u>102966</u>
IMPROVEMENTS							
Concrete	9/30/06	25 SL	10000	10000	1300	400	1700
Concrete	8/31/08	25 SL	13302	13302	176	532	708
			<u>23302</u>	<u>23302</u>	<u>1476</u>	<u>932</u>	<u>2408</u>
Total building and improvements			<u>207302</u>	<u>207302</u>	<u>100762</u>	<u>4612</u>	<u>105374</u>
EQUIPMENT							
Table (utility room)	2/1/81	10 SL	115	115	115	0	115
Storage cabinet	12/1/81	10 SL	133	133	133	0	133
4 chairs	4/1/82	10 SL	158	158	158	0	158
Refrigerator	3/1/87	8 SL	555	555	555	0	555
Garbage disposal (B2)	7/1/87	8 SL	71	71	71	0	71
Refrigerator (A4)	12/1/87	8 SL	470	470	470	0	470
Weedeater	5/1/88	6 SL	157	157	157	0	157
Lawnmower	2/1/91	6 SL	229	229	229	0	229
Garbage disposal	1/10/90	10 SL	72	72	72	0	72
2 Garbage disposals	12/1/90	10 SL	208	208	208	0	208
Range (B1)	11/1/94	8 SL	510	510	510	0	510
Refrigerator (A3)	3/8/96	8 SL	507	507	507	0	507
Carpet (A3)	1/1/98	6 SL	953	953	953	0	953
Carpet (A2)	8/1/99	6 SL	1043	1043	1043	0	1043
Carpet (B2)	10/1/99	6 SL	959	959	959	0	959
Drapes	12/1/99	6 SL	1226	1226	1226	0	1226
Carpet (A1)	5/1/01	6 SL	997	997	997	0	997
Carpet (B3)	5/1/01	6 SL	997	997	997	0	997
Drapes (A1)	6/1/01	6 SL	252	252	252	0	252
Drapes (B3)	6/1/01	6 SL	261	261	261	0	261
Carpet (A4)	11/1/02	6 SL	1006	1006	1006	0	1006
Carpet (B1)	11/1/02	6 SL	1006	1006	1006	0	1006
Lawnmower	7/1/02	6 SL	946	946	946	0	946

Weippe Development Corporation
Fixed assets - Prairie View
12/31/09

Description	Date		Cost	Depr	Prior	Accum	Accum
	Acquired	Life Meth		Basis	Accum		
Tub (A3)	5/12/82	50 SL	655	655	345	13	358
Drapes (B1,A2)	4/1/03	6 SL	623	623	606	17	623
Weedeater	6/30/03	6 SL	76	76	70	6	76
Drapes (B4,A2)	12/5/03	6 SL	534	534	453	82	535
Refrigerator (A2)	1/5/05	8 SL	448	448	224	56	280
Washer	2/1/05	8 SL	670	670	328	84	412
Water heater (B1)	1/25/06	6 SL	282	282	138	47	185
Refrigerator (A3,A4,B3)	3/13/06	8 SL	1418	1418	473	177	650
Washer and dryer	10/12/06	8 SL	1163	1163	315	145	460
3 ranges	5/7/08	8 SL	1481	1481	108	185	293
Range (B2)	2/24/09	8 SL	568	568	0	60	60
Refrigerator (B2)	2/24/09	8 SL	648	648	0	69	69
Water heater (A3)	8/5/09	6 SL	307	307	0	21	21
Computer	11/1/09	5 SL	658	658	0	21	21
Deletions							
			22362	22362	15891	983	16874
Total			244664	229664	116653	5595	122248