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

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

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

OMB No 1545-0047

2009Open to Public
Inspection**A** For the 2009 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type
See Specific Instructions**C** Name of organization**GLENWOOD PARK, INC.**

Doing Business As

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

1924 GLENWOOD PARK ROAD

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

PRINCETON, WV 24740**F** Name and address of principal officer: **DR. DANIEL W. FARLEY****1924 GLENWOOD PARK RD, PRINCETON, WV 24740****D** Employer identification number**55-6022042****E** Telephone number**(304) 425-8128****G** Gross receipts \$**8,613,847.****H(a)** Is this a group return

for affiliates?

☐ Yes ☒ No**H(b)** Are all affiliates included?☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.GWPINC.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1967** **M** State of legal domicile: **WV****Part I Summary**

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: **GLENWOOD PARK, INC. WAS ORGANIZED TO PROVIDE A CHRISTIAN HEALTHCARE AND RETIREMENT FACILITY****2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.**3** Number of voting members of the governing body (Part VI, line 1a)**3** **12****4** Number of independent voting members of the governing body (Part VI, line 1b)**4** **0****5** Total number of employees (Part V, line 2a)**5** **235****6** Total number of volunteers (estimate if necessary)**6** **100****7a** Total gross unrelated business revenue from Part VIII, column (C), line 12**7a** **0.****b** Net unrelated business taxable income from Form 990-T, line 34**7b** **0.**

Revenue

8 Contributions and grants (Part VIII, line 1h)

Prior Year

Current Year

148,835. **90,279.****9** Program service revenue (Part VIII, line 2g)**7,328,083.** **8,353,712.****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**9,501.** **19,243.****11** Other revenue (Part VIII, column (A), lines 6, 8, 9, 10, and 11e)**54,122.** **50,269.****12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**7,540,541.** **8,513,503.****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**14** Benefits paid to or for members (Part IX, column (A), line 4)**15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**3,749,015.** **4,061,657.****16a** Professional fundraising fees (Part IX, column (D), line 1)**b** Total fundraising expenses (Part IX, column (D), line 25)**17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)**3,401,726.** **4,021,514.****18** Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)**7,150,741.** **8,083,171.****19** Revenue less expenses Subtract line 18 from line 12**389,800.** **430,332.**

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

Beginning of Current Year

End of Year

7,500,498. **7,669,708.****21** Total liabilities (Part X, line 26)**4,855,029.** **4,506,615.****22** Net assets or fund balances Subtract line 21 from line 20**2,645,469.** **3,163,093.****Part II Signature Block**

Sign Here

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.

Signature of officer

Date

DR. DANIEL W. FARLEY, PRESIDENT/CEO

Type or print name and title

Paid

Preparer's Use Only

Preparer's signature

Date

Check if self-employed ☒

Preparer's identifying number (see instructions)

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

BROWN, EDWARDS & COMPANY, L.L.P.**PO BOX 1697****BLUEFIELD, WV 24701**

EIN ▶

Phone no. ▶ **304.325.8157**

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

☒ Yes ☐ No

932001 02-04-10

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

Form 990 (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

GLENWOOD PARK, INC. WAS ORGANIZED TO PROVIDE A CHRISTIAN HEALTHCARE AND RETIREMENT FACILITY FOR THE CARE, COMFORT AND SECURITY OF THE ELDERLY.

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ **4,711,204.** including grants of \$) (Revenue \$ **6,279,822.**)
HEALTHCARE SERVICES

4b (Code) (Expenses \$ **2,100,298.** including grants of \$) (Revenue \$ **2,073,890.**)
RETIREMENT SERVICES

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

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses ► \$ **6,811,502.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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 United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	20	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
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 calendar year ending with or within the year covered by this return.	235	
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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," 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 in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	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		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter.		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter.		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Form 990 (2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	12	
1b Enter the number of voting members that are independent	0	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, 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 (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 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 with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

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

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

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **▶**
GLENWOOD PARK, INC. - 304-425-8128
1924 GLENWOOD PARK ROAD, PRINCETON, WV 24740

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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

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

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

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

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DR. DANIEL W. FARLEY PRESIDENT/CEO	60.00	X		X	X			135,503.	0.	15,230.
MARLENE WADHAMS SECRETARY/TREASURER	1.00	X		X				0.	0.	0.
REVEREND HELEN OATES BOARD MEMBER	1.00	X						0.	0.	0.
DIANN BRAUN BOARD MEMBER	1.00	X						0.	0.	0.
JUDY RAINES BOARD MEMBER	1.00	X						0.	0.	0.
CONNIE PACE CHAIRPERSON	1.00	X		X				0.	0.	0.
FATHER WILLIAM ARMSTRONG BOARD MEMBER	1.00	X						0.	0.	0.
KATHLEEN BINGHAM BOARD MEMBER	1.00	X						0.	0.	0.
REV. OLEN ROBERTSON BOARD MEMBER	1.00	X						0.	0.	0.
BARBARA HILL BOARD MEMBER	1.00	X						0.	0.	0.
JOHN O'DELL BOARD MEMBER	1.00	X						0.	0.	0.
GEORGE W. SEAVER, IV BOARD MEMBER	1.00	X						0.	0.	0.
ANGELA CLEMONS VICE PRESIDENT-RESOURCES	50.00			X				75,708.	0.	4,015.

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	9,969.			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	80,310.			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		90,279.			
Program Service Revenue	2 a	HEALTHCARE	Business Code 623000	6279822.	6279822.		
	b	RETIREMENT	623000	2073890.	2073890.		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		8353712.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		19,872.			19,872.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross Rents	(i) Real (ii) Personal				
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	99,715.			
	b	Less cost or other basis and sales expenses		100344.			
	c	Gain or (loss)		-629.			
	d	Net gain or (loss)		-629.			-629.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances	a				
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue							
11 a	BEAUTY SHOP	Business Code 623000	10,475.			10,475.	
b	TELEVISION CHARGES	623000	9,995.			9,995.	
c	MEAL INCOME	623000	9,844.			9,844.	
d	All other revenue	623000	19,955.			19,955.	
e	Total. Add lines 11a-11d		50,269.				
12	Total revenue. See instructions.		8513503.	8353712.	0.	69,512.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	230,456.		230,456.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,221,857.	2,785,404.	436,453.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	14,546.	13,760.	786.	
9 Other employee benefits	350,170.	297,765.	52,405.	
10 Payroll taxes	244,628.	198,478.	46,150.	
11 Fees for services (non-employees)				
a Management				
b Legal	6,981.		6,981.	
c Accounting	30,500.		30,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	6,208.		6,208.	
g Other	1,730,951.	1,730,951.		
12 Advertising and promotion	36,642.		36,642.	
13 Office expenses	567,694.	465,275.	102,419.	
14 Information technology	29,089.		29,089.	
15 Royalties				
16 Occupancy	219,517.	219,517.		
17 Travel	7,401.	2,281.	5,120.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,575.	250.	2,325.	
20 Interest	103,635.	103,635.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	292,559.	292,559.		
23 Insurance	179,046.	176,129.	2,917.	
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 TAXES, LICENSES & FEES	349,713.	340,984.	8,729.	
b BAD DEBTS	258,388.		258,388.	
c REPAIRS & MAINTENANCE	129,122.	129,122.		
d DUES & SUBSCRIPTIONS	23,301.	9,830.	13,471.	
e PASTORIAL SERVICES	12,210.	12,210.		
f All other expenses	35,982.	33,352.	2,630.	
25 Total functional expenses. Add lines 1 through 24f	8,083,171.	6,811,502.	1,271,669.	0.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	640,177.	1	916,486.
	2 Savings and temporary cash investments	449,455.	2	473,799.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,056,106.	4	886,550.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	51,237.	8	70,859.
	9 Prepaid expenses and deferred charges	118,244.	9	118,123.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,474,832.		
	b Less: accumulated depreciation	10b 4,209,850.		
		4,328,471.	10c	4,264,982.
	11 Investments - publicly traded securities	291,278.	11	260,344.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	565,530.	15	678,565.
	16 Total assets. Add lines 1 through 15 (must equal line 34)	7,500,498.	16	7,669,708.
Liabilities	17 Accounts payable and accrued expenses	903,161.	17	830,059.
	18 Grants payable		18	
	19 Deferred revenue	918,928.	19	758,314.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	3,014,276.	23	2,898,906.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	18,664.	25	19,336.
	26 Total liabilities. Add lines 17 through 25	4,855,029.	26	4,506,615.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,065,680.	27	2,553,988.
	28 Temporarily restricted net assets	155,478.	28	157,434.
	29 Permanently restricted net assets	424,311.	29	451,671.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,645,469.	33	3,163,093.
	34 Total liabilities and net assets/fund balances	7,500,498.	34	7,669,708.

Form 990 (2009)

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2009

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Schedule A (Form 990 or 990-EZ) 2009

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

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	199,252.	143,087.	92,511.	148,835.	90,279.	673,964.
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	6,039,520.	6,483,766.	6,767,774.	7,328,083.	8,353,712.	34,972,855.
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 through 5	6,238,772.	6,626,853.	6,860,285.	7,476,918.	8,443,991.	35,646,819.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6.)						35,646,819.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	6,238,772.	6,626,853.	6,860,285.	7,476,918.	8,443,991.	35,646,819.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	51,902.	52,747.	88,067.	9,501.	19,243.	221,460.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	51,902.	52,747.	88,067.	9,501.	19,243.	221,460.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	65,156.	57,210.	58,584.	54,122.	50,269.	285,341.
13 Total support (Add lines 9, 10c, 11, and 12.)	6,355,830.	6,736,810.	7,006,936.	7,540,541.	8,513,503.	36,153,620.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	98.60 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	98.46 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	.61 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	.67 %

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☒

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

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

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e g , recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 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 Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	► \$ _____
(ii) Assets included in Form 990, Part X	► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1	► \$ _____
b Assets included in Form 990, Part X	► \$ _____

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

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

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

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

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

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

☐ Yes ☐ No

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

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

☐ Yes ☐ No

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

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

	Amount
1c	
1d	
1e	
1f	

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

☐ Yes ☐ No

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

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

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
b					
c					
d					
e					
f					
g					

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

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		122,195.		122,195.
b Buildings		6,502,831.	3,265,586.	3,237,245.
c Leasehold improvements				
d Equipment		1,847,492.	944,264.	903,228.
e Other		2,314.		2,314.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				4,264,982.

Schedule D (Form 990) 2009

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	8,513,503.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,083,171.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	430,332.
4	Net unrealized gains (losses) on investments	4	87,292.
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 through 8	9	87,292.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	517,624.

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

1	Total revenue, gains, and other support per audited financial statements	1	8,476,814.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	8,476,814.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	36,689.
c	Add lines 4a and 4b	4c	36,689.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	8,513,503.

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

1	Total expenses and losses per audited financial statements	1	8,083,171.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	8,083,171.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	8,083,171.

Part XIV Supplemental Information

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

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CONTRIBUTIONS FOR BUILDINGS & EQUIP, RESIDENT ASSIST, & GENERAL

OPERATIONS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's
CEO/Executive Director. Check all that apply.

- | | |
|---|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☒ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing
organization or a related organization.

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the revenues of.

- a** The organization?
- b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the net earnings of

- a** The organization?
- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments
not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the
initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOR THE CARE, COMFORT AND SECURITY OF THE ELDERLY.

FORM 990, PART VI, SECTION B, LINE 11: PROCESS, IF ANY, THE ORGANIZATION

USES TO REVIEW THE FORM 990:

DR. DANIEL W. FARLEY, PRESIDENT/CEO OF THE ORGANIZATION, REVIEWS THE FORM

990 PRIOR TO SIGNING AND FILING THE FORM.

FORM 990, PART VI, SECTION B, LINE 12C: HOW THE ORGANIZATION REGULARLY

MONITORS AND CONSISTENTLY ENFORCES COMPLIANCE WITH THE WRITTEN CONFLICT OF
INTEREST POLICY:OFFICERS, DIRECTORS OR TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO SIGN A
CONFLICT OF INTEREST STATEMENT ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15: PROCESS FOR DETERMINING

COMPENSATION OF THE ORGANIZATION'S CEO, EXECUTIVE DIRECTOR, TOP MANAGEMENT
OFFICIAL, OFFICERS, OR KEY EMPLOYEES:THE COMPENSATION FOR THE ORGANIZATION'S CEO AND OFFICER IS DETERMINED BASED
ON ANNUAL WAGE AND/OR MERIT INCREASES THAT ARE INCLUDED IN THE ANNUAL
OPERATING BUDGET PRESENTED TO THE BOARD OF TRUSTEES FOR APPROVAL. IN
ADDITION, PERIODICALLY THE BOARD OF TRUSTEES ENGAGES INDEPENDENT
ACCOUNTANTS TO PERFORM A COMPENSATION STUDY FOR THE ORGANIZATION'S CEO.

FORM 990, PART VI, SECTION C, LINE 19: HOW THE ORGANIZATION MAKES ITS

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC:

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

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. IN
ADDITION, THE ORGANIZATION'S FINANCIAL STATEMENTS AND OTHER DOCUMENTS ARE
AVAILABLE TO THE PUBLIC AT THE WEST VIRGINIA HEALTH CARE AUTHORITY, 100 DEE
DRIVE, CHARLESTON, WV 25311 OR WWW.HCAWV.ORG

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990. ▶ See separate instructions.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

GLENWOOD PARK, INC.

Employer identification number
55-6022042

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

[illegible]

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

[illegible]

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

[illegible]

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)

[illegible]

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	
			Yes	No
(1)				X
(2)				X
(3)				
(4)				
(5)				
(6)				X

GLENWOOD PARK, INC.

Board of Trustees
Elected Members

One-Year Terms

Mrs. Kathleen Bingham, President
GlenWood Park Auxiliary
302 Blake Avenue
Princeton, WV 24740
Retired

Dr. Daniel W. Farley
President/CEO
GlenWood Park, Inc
1924 Glenwood Park Road
Princeton, WV 24740-7969

Rev. Helen Oates
Southern District Superintendent
West Virginia Annual Conference
The United Methodist Church
213 South Heber Street
Beckley, WV 25801

Mrs. Diann Braun, Chairperson
Div. of Health & Welfare Mins.
West Virginia Annual Conference
The United Methodist Church
57 Grape Island Lane
St. Marys, WV 26170

Class of 2009

Mrs. Connie Pace
51 Valley Drive
Princeton, WV 24740
Housewife

Mr. John O'Dell
212 Center Street
Princeton, WV 24740
Retired

Mrs. Judy Raines
1624 Ohio Street
Bluefield, WV 24701
Allstate Insurance Agent

Class of 2010

Mr. George W. "Bill" Seaver, IV
1507 N. Walker Street
Princeton, WV 24740
Funeral Home Director/Owner

Mrs. Barbara Hill
1352 Eades Mill Road
Princeton, WV 24740
Sporting Goods Store Operator/Owner

Class of 2011

Mrs. Marlene Wadhams
Rt. 3, Box 332H
Princeton, WV 24740

Rev. Olen Robertson
3207 Willowton Road
Princeton, WV 24740

Father William H. "Bill" Armstrong
320 Old Bluefield Road
Princeton, WV 24740

10/6/2009

Glenwood Park, Inc. [28428]
Depreciation Expense

Financial

01/01/2009 - 12/31/2009

2/13/2010
1:48:51PM

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
01		BUILDING										
1		T1-HSE OFF. UTIL TEMPHEAT	1/1/1968	SL / N/A	40 0000	7,133.00	100.0000	0.00	0.00	7,133.00	0.00	7,133.00
2		JOB ENGINEERING	1/1/1968	SL / N/A	40.0000	2,786.00	100.0000	0.00	0.00	2,786.00	0.00	2,786.00
3		BEST BOND	1/1/1968	SL / N/A	40 0000	10,031.00	100.0000	0.00	0.00	10,031.00	0.00	10,031.00
4		BUILDERS RISK INSURANCE	1/1/1968	SL / N/A	40.0000	4,458.00	100.0000	0.00	0.00	4,458.00	0.00	4,458.00
5		CLEARING AND GRUBBING	1/1/1968	SL / N/A	40.0000	2,229.00	100.0000	0.00	0.00	2,229.00	0.00	2,229.00
6		MACHINE GRADING	1/1/1968	SL / N/A	40 0000	50,748.00	100.0000	0.00	0.00	50,748.00	0.00	50,748.00
7		CONCRETE FOOTERS	1/1/1968	SL / N/A	40.0000	1,854.00	100.0000	0.00	0.00	1,854.00	0.00	1,854.00
8		CONC. WALLS & GRADE BEAMS	1/1/1968	SL / N/A	40 0000	115,676.00	100.0000	0.00	0.00	115,676.00	0.00	115,676.00
9		CONC PIERS & WALLS	1/1/1968	SL / N/A	40.0000	5,573.00	100.0000	0.00	0.00	5,573.00	0.00	5,573.00
10		CONC. FLOORS & SEALERS	1/1/1968	SL / N/A	40.0000	26,553.00	100.0000	0.00	0.00	26,553.00	0.00	26,553.00
11		WIRE MESH FLOORS & DESK	1/1/1968	SL / N/A	40 0000	11,527.00	100.0000	0.00	0.00	11,527.00	0.00	11,527.00
12		SUB-BASE FLOOR	1/1/1968	SL / N/A	40.0000	5,350.00	100.0000	0.00	0.00	5,350.00	0.00	5,350.00
13		MASONRY - COMPLETED	1/1/1968	SL / N/A	40.0000	72,122.00	100.0000	0.00	0.00	72,122.00	0.00	72,122.00
32		ELECTRICAL	1/1/1968	SL / N/A	20.0000	141,200.00	100.0000	0.00	0.00	141,200.00	0.00	141,200.00
33		HT VENT AIR COND & PLBG	1/1/1968	SL / N/A	20 0000	273,053.00	100.0000	0.00	0.00	273,053.00	0.00	273,053.00
34		OUTSIDE PAVING CURB MORB.	1/1/1968	SL / N/A	40.0000	19,000.00	100.0000	0.00	0.00	19,000.00	0.00	19,000.00
36		CONCRETE (WALKWAYS)	1/1/1968	SL / N/A	15.0000	918.13	100.0000	0.00	0.00	918.13	0.00	918.13
37		WIRE MESH	1/1/1968	SL / N/A	15.0000	138.42	100.0000	0.00	0.00	138.42	0.00	138.42
38		ARCHITECTURAL FEES	1/1/1968	SL / N/A	40.0000	45,950.00	100.0000	0.00	0.00	45,950.00	0.00	45,950.00
39		ASSOC PLAN	1/1/1968	SL / N/A	40.0000	7,558.99	100.0000	0.00	0.00	7,558.99	0.00	7,558.99
40		BUILDING	1/1/1968	SL / N/A	40.0000	8,745.21	100.0000	0.00	0.00	8,745.21	0.00	8,745.21
41		LANDSCAPING	1/1/1968	SL / N/A	40 0000	5,590.00	100.0000	0.00	0.00	5,590.00	0.00	5,590.00

Glenwood Park, Inc. [28428]
Depreciation Expense

Sorted: General - category

01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
01 BUILDING												
43		INTEREST ON CONST. LOAN	1/1/1968 SL / N/A		40.0000	14,817.38	100.0000	0.00	0.00	14,817.38	0.00	14,817.38
14		MASONRY - UNCOMPLETED	4/8/1968 SL / N/A		40.0000	9,794.00	100.0000	0.00	0.00	9,794.00	0.00	9,794.00
15		REINFORCING STEEL	4/8/1968 SL / N/A		40.0000	16,896.00	100.0000	0.00	0.00	16,896.00	0.00	16,896.00
16		STRUCTURAL STEEL	4/8/1968 SL / N/A		40.0000	58,690.00	100.0000	0.00	0.00	58,690.00	0.00	58,690.00
17		METAL ROOF DECK	4/8/1968 SL / N/A		40.0000	26,113.00	100.0000	0.00	0.00	26,113.00	0.00	26,113.00
18		METAL JOIST	4/8/1968 SL / N/A		40.0000	8,247.00	100.0000	0.00	0.00	8,247.00	0.00	8,247.00
19		MISC METALS	4/8/1968 SL / N/A		40.0000	27,863.00	100.0000	0.00	0.00	27,863.00	0.00	27,863.00
20		CARPENTRY & MILLWORK	4/8/1968 SL / N/A		40.0000	50,821.00	100.0000	0.00	0.00	50,821.00	0.00	50,821.00
21		LATH AND PLASTER	4/8/1968 SL / N/A		40.0000	88,046.00	100.0000	0.00	0.00	88,046.00	0.00	88,046.00
22		ROOFING AND SHEETMETAL	4/8/1968 SL / N/A		40.0000	36,221.00	100.0000	0.00	0.00	36,221.00	0.00	36,221.00
23		FINISHED HARDWARE	4/8/1968 SL / N/A		40.0000	18,947.00	100.0000	0.00	0.00	18,947.00	0.00	18,947.00
24		ROUGH HARDWARE	4/8/1968 SL / N/A		40.0000	3,344.00	100.0000	0.00	0.00	3,344.00	0.00	3,344.00
25		GLASS AND GLAZING	4/8/1968 SL / N/A		20.0000	16,160.00	100.0000	0.00	0.00	16,160.00	0.00	16,160.00
27		CERAMIC AND MARBLE	4/8/1968 SL / N/A		40.0000	25,634.00	100.0000	0.00	0.00	25,634.00	0.00	25,634.00
28		MISC ITEMS	4/8/1968 SL / N/A		40.0000	13,374.00	100.0000	0.00	0.00	13,374.00	0.00	13,374.00
29		FLOOR & ACCOUSTICAL TILE	4/8/1968 SL / N/A		40.0000	35,838.00	100.0000	0.00	0.00	35,838.00	0.00	35,838.00
31		ELECTRICAL	4/8/1968 SL / N/A		20.0000	27,090.00	100.0000	0.00	0.00	27,090.00	0.00	27,090.00
35		OUTSIDE PAVING CURB MORB.	4/8/1968 SL / N/A		40.0000	1,618.00	100.0000	0.00	0.00	1,618.00	0.00	1,618.00
42		ADDIT. COST-CORTE CONSTRUCTION	10/1/1968 SL / N/A		40.0000	18,708.00	100.0000	0.00	0.00	18,708.00	0.00	18,708.00
44		DR. HELM'S HOUSE	7/14/1969 SL / N/A		40.0000	7,500.00	100.0000	0.00	0.00	7,406.25	93.75	7,500.00
45		ARCHITECTURAL FEES	2/28/1973 SL / N/A		40.0000	2,000.00	100.0000	0.00	0.00	1,791.67	50.00	1,841.67
46		ARCHITECTURAL FEES	5/1/1973 SL / N/A		40.0000	3,950.00	100.0000	0.00	0.00	3,522.08	98.75	3,620.83

Glenwood Park, Inc. [28428]
Depreciation Expense

Sorted: General - category

01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
01 BUILDING												
47		SUPREME HOMES	11/1/1973 SL / N/A		40.0000	41,697.00	100.0000	0.00	0.00	36,658.79	1,042.43	37,701.22
48		SUPREME HOMES	1/1/1974 SL / N/A		40.0000	20,866.75	100.0000	0.00	0.00	18,258.45	521.67	18,780.12
49		SUPREME HOMES	2/1/1974 SL / N/A		40.0000	12,491.25	100.0000	0.00	0.00	10,903.78	312.28	11,216.06
50		SUPREME HOMES	5/1/1974 SL / N/A		40.0000	13,168.03	100.0000	0.00	0.00	11,412.27	329.20	11,741.47
51		ARCHITECTURAL FEES	9/1/1974 SL / N/A		40.0000	1,116.72	100.0000	0.00	0.00	958.59	27.92	986.51
52		APARTMENTS-1 STORY-4	11/1/1975 SL / N/A		40.0000	84,384.50	100.0000	0.00	0.00	69,968.73	2,109.61	72,078.34
53		UTILITY BUILDING	8/31/1976 SL / N/A		20.0000	875.00	100.0000	0.00	0.00	875.00	0.00	875.00
54		ROOFING,LUMBER,PLYWOOD,ETC	7/31/1980 SL / N/A		15.0000	729.62	100.0000	0.00	0.00	729.62	0.00	729.62
55		ROOFING,LUMBER,PLYWOOD,ETC	8/31/1980 SL / N/A		15.0000	796.21	100.0000	0.00	0.00	796.21	0.00	796.21
56		ROOFING,LUMBER,PLYWOOD,GUTTER	9/30/1980 SL / N/A		15.0000	617.82	100.0000	0.00	0.00	617.82	0.00	617.82
57		ROOFING,LUMBER,PLYWOOD,ETC	10/31/1980 SL / N/A		15.0000	462.57	100.0000	0.00	0.00	462.57	0.00	462.57
58		ROOFING,LUMBER,PLYWOOD,ETC	10/31/1980 SL / N/A		15.0000	539.34	100.0000	0.00	0.00	539.34	0.00	539.34
63		DOORS & ROOFING MATERIAL	6/30/1981 SL / N/A		15.0000	206.10	100.0000	0.00	0.00	206.10	0.00	206.10
64		ROOFING MATERIAL-MAIN BLDG.	8/31/1981 SL / N/A		15.0000	330.85	100.0000	0.00	0.00	330.85	0.00	330.85
65		REMOTE AUDIBLE & VISUAL	11/7/1981 SL / N/A		10.0000	641.00	100.0000	0.00	0.00	641.00	0.00	641.00
67		3 SMOKE DETECTORS	2/28/1982 SL / N/A		15.0000	691.00	100.0000	0.00	0.00	691.00	0.00	691.00
68		TILE, LANL; LIGHT FIXTURE	5/31/1982 SL / N/A		15.0000	659.12	100.0000	0.00	0.00	659.12	0.00	659.12
69		CELOTEX,LIGHT FIX,LOUNTER TOP	6/30/1982 SL / N/A		15.0000	352.46	100.0000	0.00	0.00	352.46	0.00	352.46
70		WALL COBTS., SHELIVING, SINK	7/31/1982 SL / N/A		15.0000	1,931.32	100.0000	0.00	0.00	1,931.32	0.00	1,931.32
71		TUB & SHOWER COMB. & SUPP.	8/31/1982 SL / N/A		15.0000	424.38	100.0000	0.00	0.00	424.38	0.00	424.38
72		VANITY & SINK TOPS	9/30/1982 SL / N/A		15.0000	180.60	100.0000	0.00	0.00	180.60	0.00	180.60
73		LIGHT FIX , PARTITION	9/30/1982 SL / N/A		15.0000	182.79	100.0000	0.00	0.00	182.79	0.00	182.79

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01 BUILDING												
76		NURS STATION-CEMENT,SPRUGE	4/30/1983	SL / N/A	15.0000	270.23	100.0000	0.00	0.00	270.23	0.00	270.23
77		NURS STATION-FIRE BELL&SWITCH	4/30/1983	SL / N/A	15.0000	240.04	100.0000	0.00	0.00	240.04	0.00	240.04
78		I/S CORNERS,CROWN,STUDS-NURS.	4/30/1983	SL / N/A	15.0000	112.88	100.0000	0.00	0.00	112.88	0.00	112.88
79		FELLOWSHIP HALL-FLOOR TILE	9/30/1983	SL / N/A	15.0000	99.83	100.0000	0.00	0.00	99.83	0.00	99.83
80		FELLOWSHIP HALL-DOOR FRAME	9/30/1983	SL / N/A	15.0000	1,137.29	100.0000	0.00	0.00	1,137.29	0.00	1,137.29
81		FELLOWSHIP HALL-RECEPT. PLATES	9/30/1983	SL / N/A	15.0000	99.28	100.0000	0.00	0.00	99.28	0.00	99.28
82		WARD PROJ.-FRAME, LINTELS,ELEC	9/30/1983	SL / N/A	15.0000	553.71	100.0000	0.00	0.00	553.71	0.00	553.71
84		WARD PROJ -COMMODE,DOOR FRAME	11/30/1983	SL / N/A	15.0000	824.29	100.0000	0.00	0.00	824.29	0.00	824.29
86		WARD PROJ.-LOCKS,CELOTEX,STUDS	11/30/1983	SL / N/A	15.0000	1,859.61	100.0000	0.00	0.00	1,859.61	0.00	1,859.61
87		DOOR & CLOSER, PLG SUPPLIES	12/31/1983	SL / N/A	15.0000	179.32	100.0000	0.00	0.00	179.32	0.00	179.32
88		PRIV ROOM NURS SHOWER UNIT	12/31/1983	SL / N/A	15.0000	306.30	100.0000	0.00	0.00	306.30	0.00	306.30
90		SARGENT HSE-BREAKER BOX	12/31/1983	SL / N/A	15.0000	205.14	100.0000	0.00	0.00	205.14	0.00	205.14
91		IMPROVEMENT PRIV. ROOM NURS	1/31/1984	SL / N/A	15.0000	53.49	100.0000	0.00	0.00	53.49	0.00	53.49
92		AIR COND IMPROVEMENTS NURS ARE	2/29/1984	SL / N/A	20.0000	5,313.00	100.0000	0.00	0.00	5,313.00	0.00	5,313.00
96		IMPROVEMENTS KITCHEN & LAUNDRY	4/30/1984	SL / N/A	15.0000	5,473.00	100.0000	0.00	0.00	5,473.00	0.00	5,473.00
97		CEILING TILES	4/30/1984	SL / N/A	15.0000	194.40	100.0000	0.00	0.00	194.40	0.00	194.40
94		IMPROVEMENTS APARTMENT	7/1/1984	SL / N/A	15.0000	12,511.72	100.0000	0.00	0.00	12,511.72	0.00	12,511.72
103		NURSE'S OFFICE IMPROVEMENTS	3/31/1985	SL / N/A	15.0000	162.82	100.0000	0.00	0.00	162.82	0.00	162.82
105		APTS, CONCRETE/IRON POST	5/31/1985	SL / N/A	15.0000	552.92	100.0000	0.00	0.00	552.92	0.00	552.92
107		FIRE DOORS/SHOP	7/31/1985	SL / N/A	15.0000	845.86	100.0000	0.00	0.00	845.86	0.00	845.86
108		APT #4 IMPROVEMENTS	7/31/1985	SL / N/A	15.0000	162.30	100.0000	0.00	0.00	162.30	0.00	162.30
109		APT #4 IMPROVEMENTS	9/30/1985	SL / N/A	15.0000	174.73	100.0000	0.00	0.00	174.73	0.00	174.73

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01 BUILDING												
110		SHOWER ROOM/NURSES - IMPROV	9/30/1985 SL / N/A		15.0000	559.96	100.0000	0.00	0.00	559.96	0.00	559.96
111		NURSE'S STORAGE-IMPROVEMENTS	9/30/1985 SL / N/A		15.0000	258.09	100.0000	0.00	0.00	258.09	0.00	258.09
112		APT'S KITCHEN-IMPROVEMENTS	10/31/1985 SL / N/A		15.0000	1,324.87	100.0000	0.00	0.00	1,324.87	0.00	1,324.87
114		APTS-KITCHEN-IMPROVEMENTS	11/30/1985 SL / N/A		15.0000	69.52	100.0000	0.00	0.00	69.52	0.00	69.52
116		APTS - KITCHEN IMPROVEMENTS	1/31/1986 SL / N/A		15.0000	1,109.73	100.0000	0.00	0.00	1,109.73	0.00	1,109.73
120		APTS - IMPROVEMENTS	2/28/1986 SL / N/A		15.0000	1,504.21	100.0000	0.00	0.00	1,504.21	0.00	1,504.21
124		APTS - KITCHEN IMPROVEMENTS	6/30/1986 SL / N/A		15.0000	184.44	100.0000	0.00	0.00	184.44	0.00	184.44
127		NURSES SHOWER ROOM-IMPROVEMENT	7/31/1986 SL / N/A		15.0000	1,989.50	100.0000	0.00	0.00	1,989.50	0.00	1,989.50
128		LAUNDRY ROOM - IMPROVEMENTS	8/31/1986 SL / N/A		15.0000	785.35	100.0000	0.00	0.00	785.35	0.00	785.35
129		APTS - IMPROVEMENTS	8/31/1986 SL / N/A		15.0000	349.53	100.0000	0.00	0.00	349.53	0.00	349.53
130		APTS - IMPROVEMENTS	9/30/1986 SL / N/A		15.0000	1,221.18	100.0000	0.00	0.00	1,221.18	0.00	1,221.18
131		MAIN BLDG - IMPROVEMENTS	10/31/1986 SL / N/A		15.0000	431.78	100.0000	0.00	0.00	431.78	0.00	431.78
132		NURSES KITCHEN - IMPROVEMENTS	11/30/1986 SL / N/A		15.0000	505.97	100.0000	0.00	0.00	505.97	0.00	505.97
133		GORD. OFF. - IMPROVEMENTS	11/30/1986 SL / N/A		15.0000	198.29	100.0000	0.00	0.00	198.29	0.00	198.29
134		GORD. OFF. - IMPROVEMENTS	12/31/1986 SL / N/A		15.0000	72.21	100.0000	0.00	0.00	72.21	0.00	72.21
135		NURSE-LINEN CLOSET IMPROVEMENT	12/31/1986 SL / N/A		15.0000	119.90	100.0000	0.00	0.00	119.90	0.00	119.90
137		WALL VENTS- BUSH. & STOCK ROOM	2/28/1987 SL / N/A		20.0000	107.32	100.0000	0.00	0.00	107.32	0.00	107.32
147		APT #5 - FLOORWORK	7/31/1987 SL / N/A		10.0000	181.47	100.0000	0.00	0.00	181.47	0.00	181.47
144		ASST-ADM-OFFICE-REMODEL	8/31/1987 SL / N/A		15.0000	108.31	100.0000	0.00	0.00	108.31	0.00	108.31
154		PLUMBING SUPPLIES-MN BLDG	1/31/1988 SL / N/A		15.0000	349.25	100.0000	0.00	0.00	349.25	0.00	349.25
155		DOOR IMPROVEMENTS NURSING	2/29/1988 SL / N/A		15.0000	1,647.66	100.0000	0.00	0.00	1,647.66	0.00	1,647.66
156		EMERGENCY LIGHTS-MAIN BLDG	2/29/1988 SL / N/A		15.0000	664.42	100.0000	0.00	0.00	664.42	0.00	664.42

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01 BUILDING												
IMPROVEMENTS-GARAGE-KITCHEN												
157			3/31/1988	SL / N/A	15.0000	1,526.70	100.0000	0.00	0.00	1,526.70	0.00	1,526.70
SHOWER IMPROVEMENTS-NURSING			3/31/1988	SL / N/A	15.0000	889.35	100.0000	0.00	0.00	889.35	0.00	889.35
158			3/31/1988	SL / N/A	15.0000	52.08	100.0000	0.00	0.00	52.08	0.00	52.08
SHOWER IMPROVEMENTS-NURSING			3/31/1988	SL / N/A	15.0000	788.88	100.0000	0.00	0.00	788.88	0.00	788.88
159			4/30/1988	SL / N/A	15.0000	53.82	100.0000	0.00	0.00	53.82	0.00	53.82
DOOR IMPROVEMENTS-MAIN BLDG			4/30/1988	SL / N/A	15.0000	611.94	100.0000	0.00	0.00	611.94	0.00	611.94
160			4/30/1988	SL / N/A	15.0000	146.79	100.0000	0.00	0.00	146.79	0.00	146.79
HAND RAIL BRACKETS-MAIN BLDG			5/31/1988	SL / N/A	10.0000	133.42	100.0000	0.00	0.00	133.42	0.00	133.42
161			6/30/1988	SL / N/A	15.0000	205.64	100.0000	0.00	0.00	205.64	0.00	205.64
COVE BASE & ADHESIVE-MAIN BLDG			7/31/1988	SL / N/A	15.0000	572.40	100.0000	0.00	0.00	572.40	0.00	572.40
162			9/30/1988	SL / N/A	15.0000	103.02	100.0000	0.00	0.00	103.02	0.00	103.02
WEATHER STRIPPING-MAIN BLDG			11/30/1988	SL / N/A	10.0000	328.60	100.0000	0.00	0.00	328.60	0.00	328.60
163			3/2/1989	SL / N/A	10.0000	135.68	100.0000	0.00	0.00	135.68	0.00	135.68
APT #7-IMPROVEMENTS			4/7/1989	SL / N/A	40.0000	89.04	100.0000	0.00	0.00	44.04	2.23	46.27
164			4/7/1989	SL / N/A	10.0000	198.14	100.0000	0.00	0.00	198.14	0.00	198.14
DOORS-FELLOWSHIP HALL			5/11/1989	SL / N/A	25.0000	303.16	100.0000	0.00	0.00	238.56	12.13	250.69
165			5/11/1989	SL / N/A	25.0000	2,544.00	100.0000	0.00	0.00	2,001.28	101.76	2,103.04
FIRE DOORS-MAIN BLDG			5/31/1989	SL / N/A	25.0000	197.91	100.0000	0.00	0.00	155.11	7.92	163.03
166			6/15/1989	SL / N/A	20.0000	249.95	100.0000	0.00	0.00	244.79	5.16	249.95
APT #7-IMPROVEMENTS			6/22/1989	SL / N/A	10.0000	7.41	100.0000	0.00	0.00	7.41	0.00	7.41
167			7/7/1989	SL / N/A	40.0000	112,770.97	100.0000	0.00	0.00	54,975.89	2,819.27	57,795.16
GARAGE DOOR-MAIN BLDG			7/10/1989	SL / N/A	25.0000	467.08	100.0000	0.00	0.00	364.26	18.68	382.94
168												
NURSING-DOOR												
170												
MAIN BLD.-TITLE												
171												
NURSING-DOOR												
172												
MAIN BLD PLYWOOD BOLTS												
173												
MAIN BLDG-STEEL												
174												
MAIN BLDG-IMPROVEMENTS												
193												
MAIN BLDG-SINK & PLUMBING												
176												
MAIN BLDG-WIRE												
177												
ADDITION NURSING ROOMS												
195												
MAIN BLDG-BLDG SUPPLIES												
178												

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01 BUILDING												
179		ELECTRICAL SUPPLIES, MOULDING	7/13/1989	SL / N/A	20.0000	260.50	100.0000	0.00	0.00	254.08	6.42	260.50
181		MAIN BLDG ASBESTOES REMOVAL	7/27/1989	SL / N/A	40.0000	13,350.00	100.0000	0.00	0.00	6,480.31	333.75	6,814.06
183		MAIN BLDG-PLEXEY GLASS	9/14/1989	SL / N/A	25.0000	87.57	100.0000	0.00	0.00	67.67	3.50	71.17
184		MAIN BLDG-SHEET METAL	9/21/1989	SL / N/A	25.0000	169.60	100.0000	0.00	0.00	130.53	6.78	137.31
185		MAIN BLDG-INSTAL INSULATION	9/29/1989	SL / N/A	20.0000	3,190.00	100.0000	0.00	0.00	3,070.38	119.62	3,190.00
186		MAIN BLDG-EQUIP & SUPPLIES	10/5/1989	SL / N/A	20.0000	387.75	100.0000	0.00	0.00	373.26	14.49	387.75
187		MAIN BLDG-EQUIPMENT	10/5/1989	SL / N/A	15.0000	76.95	100.0000	0.00	0.00	76.95	0.00	76.95
188		MAIN BLDG-BUZZERS WIRE	10/12/1989	SL / N/A	15.0000	26.45	100.0000	0.00	0.00	26.45	0.00	26.45
189		FINISHING MATERIAL COVE & ETC	11/2/1989	SL / N/A	25.0000	102.25	100.0000	0.00	0.00	78.39	4.09	82.48
190		MAIN BLDG-TILE	11/16/1989	SL / N/A	10.0000	1,394.96	100.0000	0.00	0.00	1,394.96	0.00	1,394.96
194		MAIN BLDG IMPROVEMENTS	11/30/1989	SL / N/A	25.0000	130.80	100.0000	0.00	0.00	99.82	5.23	105.05
197		ADDITIONAL DINING-SUN ROOM	12/1/1989	SL / N/A	25.0000	111,667.60	100.0000	0.00	0.00	85,239.53	4,466.70	89,706.23
191		MAIN BLDG-DOORS	12/7/1989	SL / N/A	10.0000	103.09	100.0000	0.00	0.00	103.09	0.00	103.09
196		HEALTH CARE - FILE	12/15/1989	SL / N/A	40.0000	274,593.62	100.0000	0.00	0.00	131,004.03	6,864.84	137,868.87
198		RETIREMENT HANDRAIL	1/4/1990	SL / N/A	10.0000	237.44	100.0000	0.00	0.00	237.44	0.00	237.44
199		RETIREMENT NEW SECTION	2/8/1990	SL / N/A	20.0000	647.66	100.0000	0.00	0.00	612.53	32.38	644.91
202		HANDRAIL BRACKETS - RET	3/25/1990	SL / N/A	20.0000	99.14	100.0000	0.00	0.00	93.36	4.96	98.32
203		HEALTH CARE DOOR	3/30/1990	SL / N/A	20.0000	211.98	100.0000	0.00	0.00	199.58	10.60	210.18
204		DUCT & BELT FOR AIR COMPRESSOR	3/30/1990	SL / N/A	10.0000	148.40	100.0000	0.00	0.00	148.40	0.00	148.40
200		FILE	3/31/1990	SL / N/A	15.0000	387.00	100.0000	0.00	0.00	387.00	0.00	387.00
201		H C RESIDENT SETTING	3/31/1990	SL / N/A	10.0000	682.55	100.0000	0.00	0.00	682.55	0.00	682.55
205		RETIREMENT HANDRAIL & BRACKET MAIN BLDG	4/30/1990	SL / N/A	20.0000	772.74	100.0000	0.00	0.00	724.45	38.64	763.09

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01 BUILDING												
206		HEALTH CARE FIREDOOR CLASS INSERTS MAIN BLDG.	5/30/1990 SL / N/A		10.0000	517.07	100.0000	0.00	0.00	517.07	0.00	517.07
219		RETIREMENT WING ADDITION	6/1/1990 SL / N/A		40.0000	670,321.90	100.0000	0.00	0.00	311,420.43	16,758.05	328,178.48
207		COOLING TOWER MAIN BUILDING	7/30/1990 SL / N/A		15.0000	11,308.00	100.0000	0.00	0.00	11,308.00	0.00	11,308.00
208		ATRIUM ACCOUSTICAL FILE MAIN BUILDING	8/30/1990 SL / N/A		20.0000	7,319.19	100.0000	0.00	0.00	6,739.71	365.96	7,105.67
209		CEILING FILE & CROSS FEE RETIREMENT ROOMS	8/30/1990 SL / N/A		12.0000	229.42	100.0000	0.00	0.00	229.42	0.00	229.42
210		2 H C FIRE DOORS, FRAMES & PANIE BARS	8/30/1990 SL / N/A		10.0000	1,187.59	100.0000	0.00	0.00	1,187.59	0.00	1,187.59
211		STEEL - 3 NEW H C ROOMS	8/31/1990 SL / N/A		20.0000	298.92	100.0000	0.00	0.00	275.28	14.95	290.23
214		2 INCENERATOR WALLS MAIN BUILDING	9/30/1990 SL / N/A		10.0000	1,131.00	100.0000	0.00	0.00	1,131.00	0.00	1,131.00
215		2 GLASS KITS FOR FIRE DOORS MAIN BUILDING	10/30/1990 SL / N/A		10.0000	172.36	100.0000	0.00	0.00	172.36	0.00	172.36
216		ELECTRICAL & PLUMBING SUPPLIES3 NEW HC ROOM	11/30/1990 SL / N/A		20.0000	524.71	100.0000	0.00	0.00	476.64	26.24	502.88
220		HEALTHCARE & RESPITE CARE ROOMS IN NEW WING	12/15/1990 SL / N/A		40.0000	117,913.04	100.0000	0.00	0.00	53,306.59	2,947.83	56,254.42
217		CEILING TILE & SUPPLIES 3 NEW HC ROOMS	12/30/1990 SL / N/A		12.0000	309.73	100.0000	0.00	0.00	309.73	0.00	309.73
221		RETIREMENT DOOR & STOP	1/31/1991 SL / N/A		10.0000	54.22	100.0000	0.00	0.00	54.22	0.00	54.22
223		HEALTH CARE LAUNDRY EXIT DOOR	1/31/1991 SL / N/A		10.0000	279.03	100.0000	0.00	0.00	279.03	0.00	279.03
225		MAIN BUILDING BUSINESS OFFICE SHEL	9/30/1991 SL / N/A		20.0000	125.84	100.0000	0.00	0.00	108.52	6.29	114.81
227		CALL LIGHTS	2/29/1992 SL / N/A		15.0000	173.11	100.0000	0.00	0.00	173.11	0.00	173.11
229		QUALITY ASSURANCE & ACTIVITY CO ORDINATORS OFFICE	8/31/1992 SL / N/A		20.0000	652.34	100.0000	0.00	0.00	532.85	32.62	565.47
228		HEALTH CARE LAUNDRY WALL	12/31/1992 SL / N/A		20.0000	950.01	100.0000	0.00	0.00	760.04	47.50	807.54
231		2 EDWARDS SMOKE DETECTORS NEARH/C DIR OFFICE	11/1/1994 SL / N/A		10.0000	888.02	100.0000	0.00	0.00	888.02	0.00	888.02
232		RIDGE TOP CONDOS	5/1/1995 SL / N/A		40.0000	248,677.56	100.0000	0.00	0.00	84,964.85	6,216.94	91,181.79
965		FOOTERS AND FOUNDATION TOWNHOUSE	8/25/1998 SL / N/A		40.0000	48,425.00	100.0000	0.00	0.00	12,509.84	1,210.63	13,720.47
1016		TOWNHOUSE STRUCTURES	2/1/1999 SL / N/A		40.0000	46,425.00	100.0000	0.00	0.00	11,509.58	1,160.63	12,670.21

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01 BUILDING												
		Complete Interior of Ridgeway Townhouse # 3										
840		Complete Interior of Ridgeway # 4	3/17/2003	SL / N/A	40.0000	48,434.02	100.0000	0.00	0.00	6,962.39	1,210.85	8,173.24
1021		Storage Building (CIP #1335 - 2008)	5/28/2004	SL / N/A	40.0000	86,135.80	100.0000	0.00	0.00	9,869.75	2,153.40	12,023.15
1475			1/1/2009	SL / N/A	20.0000	62,015.26	100.0000	0.00	0.00	0.00	3,100.76	3,100.76
		Subtotal: 01 BUILDING				3,443,856.85		0.00	0.00	2,342,939.62	54,717.41	2,397,657.03
		Less dispositions and exchanges:				0.00		0.00	0.00	0.00	0.00	0.00
		Net for: 01 BUILDING				3,443,856.85		0.00	0.00	2,342,939.62	54,717.41	2,397,657.03
02 LAND												
		LAND - APPRAISER CERTIFICATE										
233		SURVEY OF LOCATION	2/27/1969	No Calc / N/A	5.0000	20,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
234		CAPITALIZED PER MEDICARE	2/27/1969	No Calc / N/A	0.0000	351.84	100.0000	0.00	0.00	0.00	0.00	0.00
235		FILL DIRT - APARTMENTS	2/27/1969	No Calc / N/A	0.0000	1,046.60	100.0000	0.00	0.00	0.00	0.00	0.00
236		LAND-MCCOY PREVENT PROPERTY	2/27/1969	No Calc / N/A	0.0000	1,470.00	100.0000	0.00	0.00	0.00	0.00	0.00
237		AERIAL PHOTO	4/13/1981	No Calc / N/A	0.0000	98,456.55	100.0000	0.00	0.00	0.00	0.00	0.00
238		TO POGGRAPHIC MAPPING RT 71	5/31/1983	No Calc / N/A	0.0000	250.00	100.0000	0.00	0.00	0.00	0.00	0.00
239			4/20/1989	No Calc / N/A	0.0000	620.00	100.0000	0.00	0.00	0.00	0.00	0.00
		Subtotal: 02 LAND				122,194.99		0.00	0.00	0.00	0.00	0.00
		Less dispositions and exchanges:				0.00		0.00	0.00	0.00	0.00	0.00
		Net for: 02 LAND				122,194.99		0.00	0.00	0.00	0.00	0.00
03 GROUND IMPROVEMENTS												
		LUMBER BENCHES										
240		FILL DIRT-BANK FACING 4-H CAMP	4/5/1968	SL / N/A	10.0000	169.75	100.0000	0.00	0.00	169.75	0.00	169.75
244		FLAGPOLE	8/31/1970	SL / N/A	10.0000	200.00	100.0000	0.00	0.00	200.00	0.00	200.00
246		MEMORIAL PLAQUE FOR FLAGPOLE	12/31/1979	SL / N/A	10.0000	488.93	100.0000	0.00	0.00	488.93	0.00	488.93
247		MATERIAL FOR SIDEWALK	4/30/1980	SL / N/A	10.0000	161.93	100.0000	0.00	0.00	161.93	0.00	161.93
248		SHRUBBERY	6/30/1980	SL / N/A	5.0000	1,013.40	100.0000	0.00	0.00	1,013.40	0.00	1,013.40
251		LIGHT & GRAVEL MIX	7/17/1981	SL / N/A	10.0000	70.00	100.0000	0.00	0.00	70.00	0.00	70.00

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Sorted: General - category

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System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
03 GROUND IMPROVEMENTS												
254		SPRUCE (44), YEW (5)	7/31/1981 SL / N/A		10.0000	168.24	100.0000	0.00	0.00	168.24	0.00	168.24
257		LAWN FURNITURE	5/31/1985 SL / N/A		10.0000	614.30	100.0000	0.00	0.00	614.30	0.00	614.30
264		EMPLOYEE PARKING LOT (NEAR APTS)	5/31/1988 SL / N/A		10.0000	734.90	100.0000	0.00	0.00	734.90	0.00	734.90
274		CHAIN SAW	6/30/1989 SL / N/A		10.0000	3,721.02	100.0000	0.00	0.00	3,721.02	0.00	3,721.02
270		PATIO BLOCK	10/19/1989 SL / N/A		10.0000	636.00	100.0000	0.00	0.00	636.00	0.00	636.00
271		HANDRAIL	11/16/1989 SL / N/A		15.0000	100.70	100.0000	0.00	0.00	100.70	0.00	100.70
273		RETAINING FENCE OUTSIDE HEALTHCARE	11/22/1989 SL / N/A		15.0000	300.89	100.0000	0.00	0.00	300.89	0.00	300.89
278		SIGN - WELCOME TO GPV	3/5/1990 SL / N/A		8.0000	317.69	100.0000	0.00	0.00	317.69	0.00	317.69
275		WALL - EXIT FROM HC	3/30/1990 SL / N/A		12.0000	995.34	100.0000	0.00	0.00	995.34	0.00	995.34
277		WALL - EXIT FROM HC	10/30/1990 SL / N/A		20.0000	380.61	100.0000	0.00	0.00	345.76	19.03	364.79
276		CONCRETE CULVERT & GRATE ENTRANCE TO GWP INC	11/30/1990 SL / N/A		15.0000	570.09	100.0000	0.00	0.00	570.09	0.00	570.09
279		HC WALL & EXIT RAMP	4/30/1991 SL / N/A		15.0000	2,299.53	100.0000	0.00	0.00	2,299.53	0.00	2,299.53
280		CONCRETE HC SITTING AREA	5/30/1991 SL / N/A		20.0000	224.02	100.0000	0.00	0.00	196.96	11.20	208.16
282		SPEED LIMIT, PED CROSSING SIGNS	6/30/1992 SL / N/A		15.0000	527.88	100.0000	0.00	0.00	527.88	0.00	527.88
283		3/4 IN WATER LINE (ENTRANCE TODUNHAM-BUSH CHILLER)	7/31/1993 SL / N/A		12.0000	284.15	100.0000	0.00	0.00	284.15	0.00	284.15
285		FENCE (APTS 1-4)	4/8/1994 SL / N/A		15.0000	1,151.00	100.0000	0.00	0.00	1,131.77	19.23	1,151.00
284		DRAINS (DWF & DORTON)	5/11/1994 SL / N/A		15.0000	419.61	100.0000	0.00	0.00	410.23	9.38	419.61
287		UPPER PARKING LOT FOR EMPLOYEES	4/6/1995 SL / N/A		18.0000	6,367.53	100.0000	0.00	0.00	4,864.06	353.75	5,217.81
288		NON-SLIP SURFACING - FRONT PORCH	10/1/1995 SL / N/A		20.0000	31,113.85	100.0000	0.00	0.00	20,612.89	1,555.69	22,168.58
884		RESURFACE PARKING LOT	2/19/1996 SL / N/A		10.0000	1,614.59	100.0000	0.00	0.00	1,614.59	0.00	1,614.59
886		WATERLINE-ANN DORTON	6/27/1996 SL / N/A		10.0000	11,828.00	100.0000	0.00	0.00	11,828.00	0.00	11,828.00
942		RIDGETOP LANDSCAPING, ROADWAY, PARKING LOT	7/3/1997 SL / N/A		10.0000	476.87	100.0000	0.00	0.00	476.87	0.00	476.87

Glenwood Park, Inc. [28428] Depreciation Expense

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System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
03 GROUND IMPROVEMENTS												
1006		1006	7/1/1999	SL / N/A	10 0000	3,125.00	100 0000	0.00	0.00	3,125.00	0.00	3,125.00
		New Road to North of Building										
182		182	1/29/2002	SL / N/A	15 0000	1,020.00	100 0000	0.00	0.00	470.33	68.00	538.33
		Repave Main Entrance										
1024		1024	8/30/2004	SL / N/A	5 0000	5,400.00	100 0000	0.00	0.00	4,680.00	720.00	5,400.00
		Recoat Underground Storage Tank Lines										
1025		1025	12/3/2004	SL / N/A	5 0000	4,948.00	100 0000	0.00	0.00	4,040.87	907.13	4,948.00
		SURVEY FOR NEW ENTRANCE TO GWP										
1163		1163	1/1/2005	SL / N/A	15 0000	4,200.00	100 0000	0.00	0.00	1,120.00	280.00	1,400.00
		STEPS TO UPPER PARKING LOT										
1186		1186	9/12/2005	SL / N/A	15 0000	751.48	100 0000	0.00	0.00	167.00	50.10	217.10
		SERENITY GARDEN										
1253		1253	12/12/2006	SL / N/A	10 0000	9,495.27	100 0000	0.00	0.00	2,848.59	949.53	3,798.12
		SIDEWALK										
1272		1272	1/2/2007	SL / N/A	15 0000	30,440.00	100 0000	0.00	0.00	4,058.66	2,029.33	6,087.99
		ASPHALT PARKING LOT AT EXECUTIVE OFFICE BLDG										
1296		1296	4/5/2007	SL / N/A	8 0000	2,900.00	100 0000	0.00	0.00	634.38	362.50	996.88
		LANDSCAPING										
1281		1281	5/24/2007	SL / N/A	10 0000	2,951.68	100 0000	0.00	0.00	467.35	295.17	762.52
		SERENITY GARDEN GAZEBO										
1280		1280	5/31/2007	SL / N/A	10 0000	1,055.20	100 0000	0.00	0.00	167.07	105.52	272.59
		Landscaping										
1353		1353	6/16/2008	SL / N/A	10 0000	2,756.00	100 0000	0.00	0.00	137.80	275.60	413.40
		Sidewalk										
1314		1314	9/17/2008	SL / N/A	15 0000	2,652.62	100 0000	0.00	0.00	44.21	176.84	221.05
		Parking Lot Paving										
1315		1315	11/5/2008	SL / N/A	8 0000	18,673.00	100 0000	0.00	0.00	389.02	2,334.13	2,723.15
		Underground Oil Tank										
1407		1407	5/27/2009	SL / N/A	20 0000	10,049.86	100 0000	0.00	0.00	0.00	293.12	293.12
		Subtotal: 03 GROUND IMPROVEMENTS				167,368.93		0.00	0.00	77,206.15	10,815.25	88,021.40
		Less dispositions and exchanges:				0.00		0.00	0.00	0.00	0.00	0.00
		Net for: 03 GROUND IMPROVEMENTS				167,368.93		0.00	0.00	77,206.15	10,815.25	88,021.40
04 NURSING												
		BAILEY PARALLEL BARS										
304		304	1/1/1968	SL / N/A	15 0000	197.67	100 0000	0.00	0.00	197.67	0.00	197.67
		(5) SENIOR CITIZEN CHASIS										
292		292	1/30/1968	SL / N/A	20 0000	217.47	100 0000	0.00	0.00	217.47	0.00	217.47
		3 ASPIRATORS										
316		316	3/31/1981	SL / N/A	10 0000	645.00	100 0000	0.00	0.00	645.00	0.00	645.00
		ROLLER CABINET-EMERG CART										
317		317	4/6/1981	SL / N/A	10 0000	139.99	100 0000	0.00	0.00	139.99	0.00	139.99
		GANG & LAMP										

Glenwood Park, Inc. [28428]
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04 NURSING												
333		FILE & MED. PROFILES	10/31/1981	SL / N/A	10 0000	216.28	100.0000	0.00	0.00	216.28	0.00	216.28
334		HYDRAULIC PATIENT LIFTER	10/31/1981	SL / N/A	10 0000	208.55	100.0000	0.00	0.00	208.55	0.00	208.55
337		CANVAS CONTOUR SLINGS	4/30/1983	SL / N/A	15.0000	198.00	100.0000	0.00	0.00	198.00	0.00	198.00
338		CANVAS CONTOUR SLINGS	4/30/1983	SL / N/A	10.0000	403.82	100.0000	0.00	0.00	403.82	0.00	403.82
339		CUBI-TRAC & CURTAINS	10/31/1983	SL / N/A	10.0000	338.27	100.0000	0.00	0.00	338.27	0.00	338.27
340		AUTOCLIX LANCET DEVICE	12/31/1983	SL / N/A	10.0000	570.99	100.0000	0.00	0.00	570.99	0.00	570.99
346		CANVAS ONE-PC CONTOUR SLING	11/30/1984	SL / N/A	10.0000	21.00	100.0000	0.00	0.00	21.00	0.00	21.00
349		VESTS-BODYHOLDERS-FOOT ELEV	2/28/1985	SL / N/A	10.0000	342.67	100.0000	0.00	0.00	342.67	0.00	342.67
354		CHART RACK W/ACCES	6/30/1985	SL / N/A	10.0000	319.38	100.0000	0.00	0.00	319.38	0.00	319.38
362		ICE CHEST W/CART	4/30/1987	SL / N/A	20.0000	1,602.40	100.0000	0.00	0.00	1,602.40	0.00	1,602.40
363		TABLE TOP REFRIGERATOR	4/30/1987	SL / N/A	10.0000	387.75	100.0000	0.00	0.00	387.75	0.00	387.75
364		HOYER LIFT	4/30/1987	SL / N/A	10.0000	99.99	100.0000	0.00	0.00	99.99	0.00	99.99
366		LINEN CART	6/30/1987	SL / N/A	15.0000	200.00	100.0000	0.00	0.00	200.00	0.00	200.00
370		LINEN CART & COVER	3/31/1988	SL / N/A	10.0000	421.92	100.0000	0.00	0.00	421.92	0.00	421.92
371		FEEDING PUMPS	5/31/1988	SL / N/A	10.0000	413.55	100.0000	0.00	0.00	413.55	0.00	413.55
373		PROPHY CHAMP	9/30/1988	SL / N/A	10.0000	318.00	100.0000	0.00	0.00	318.00	0.00	318.00
377		TABLE TOP REFRIG.	4/13/1989	SL / N/A	5 0000	324.75	100.0000	0.00	0.00	324.75	0.00	324.75
382		MEDICINE CABINETS	6/1/1989	SL / N/A	10.0000	158.87	100.0000	0.00	0.00	158.87	0.00	158.87
383		HC CUBICLE CURTAIN, TRACK & CLAMPS MAIN BUILD	8/11/1989	SL / N/A	15 0000	41.87	100.0000	0.00	0.00	41.87	0.00	41.87
393		MINOR NEW HC ROOM	3/31/1990	SL / N/A	20 0000	553.90	100.0000	0.00	0.00	521.63	27.70	549.33
389		H C - SAFETY MIRROR	8/31/1990	SL / N/A	15 0000	149.90	100.0000	0.00	0.00	149.90	0.00	149.90
394		PRIVACY CURTAINS - 3 NEW HC ROOMS	10/30/1990	SL / N/A	15.0000	79.35	100.0000	0.00	0.00	79.35	0.00	79.35

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04 NURSING												
395		COMPUTER CHIP FOR SCALES HEALTH CARE	10/30/1990 SL / N/A		20.0000	1,582.72	100.0000	0.00	0.00	1,444.25	79.14	1,523.39
392		EKG MACHINE	12/30/1990 SL / N/A		5.0000	472.11	100.0000	0.00	0.00	472.11	0.00	472.11
410		LAUNDRY CORL FOR HEALTH CARE	7/31/1992 SL / N/A		8.0000	1,961.00	100.0000	0.00	0.00	1,961.00	0.00	1,961.00
411		(7) 50 GAL CONTAINERS W/LEDS & DOLLIES	8/31/1992 SL / N/A		10.0000	319.52	100.0000	0.00	0.00	319.52	0.00	319.52
412		(7) PLASTIC BOXES WITH COSTERS	8/31/1992 SL / N/A		10.0000	708.58	100.0000	0.00	0.00	708.58	0.00	708.58
413		ELLIS WHEEL CHAIR SS# B105621	10/31/1992 SL / N/A		10.0000	1,193.88	100.0000	0.00	0.00	1,193.88	0.00	1,193.88
417		SUPPLY DIFFUSER - H/C SHOWER	4/30/1993 SL / N/A		5.0000	250.00	100.0000	0.00	0.00	250.00	0.00	250.00
439		DDS + PORTABLE DENTAL SYSTEM #91800605	6/30/1994 SL / N/A		20.0000	703.00	100.0000	0.00	0.00	509.77	35.15	544.92
433		2 LUMEX RECLINING CHAIRS ROSE WITH TABLE	11/9/1994 SL / N/A		15.0000	3,856.28	100.0000	0.00	0.00	3,642.11	214.17	3,856.28
434		2 LUMEX RECLINING CHAIRS BLUE WITH TABLE	11/15/1994 SL / N/A		10.0000	1,151.36	100.0000	0.00	0.00	1,151.36	0.00	1,151.36
435		DENTAL CHAIR (UPSTAIRS)	11/16/1994 SL / N/A		10.0000	1,144.21	100.0000	0.00	0.00	1,144.21	0.00	1,144.21
440		HOYLER LIFT LOW U BASE W/ FULL BODY SLING	6/1/1995 SL / N/A		15.0000	3,515.91	100.0000	0.00	0.00	3,183.80	234.39	3,418.19
445		SLINGSCALE BED SCALE SN 2002-0458	11/30/1995 SL / N/A		15.0000	1,832.15	100.0000	0.00	0.00	1,598.34	122.14	1,720.48
447		RECLINING CHAIR W/ TABLE (LUMEX JADE GREEN)	12/18/1995 SL / N/A		15.0000	3,590.00	100.0000	0.00	0.00	3,119.93	239.33	3,359.26
899		THERADYNE CHAIR (DILLER MEDICAL # 40124MAG)	2/27/1996 SL / N/A		10.0000	537.37	100.0000	0.00	0.00	537.37	0.00	537.37
934		E & J ADULT WHEELCHAIR (NAT'L INDUSTRIES # 671022SP-1)	5/5/1997 SL / N/A		5.0000	293.35	100.0000	0.00	0.00	293.35	0.00	293.35
936		LUMEX WIDE CHAIR RECLINER - ROSEWOOD (ITEM # 65004563)	6/4/1997 SL / N/A		5.0000	281.00	100.0000	0.00	0.00	281.00	0.00	281.00
937		WHEELCHAIR	11/20/1997 SL / N/A		5.0000	874.50	100.0000	0.00	0.00	874.50	0.00	874.50
1018		EVEREST & JENNINGS RECLINING WHEELCHAIR	4/22/1999 SL / N/A		5.0000	399.00	100.0000	0.00	0.00	399.00	0.00	399.00
1032		APOLLO DENTAL EVAC PUMP 1 HP	1/18/2000 SL / N/A		5.0000	599.00	100.0000	0.00	0.00	599.00	0.00	599.00
1034		9000XT SUPERLOW RDA'S WHEELCHAIR	11/29/2000 SL / N/A		10.0000	1,225.68	100.0000	0.00	0.00	990.77	122.57	1,113.34
1033		WELCH-ALLYN OTOSCOPE/OPHTHALMOSCOPE SET	12/12/2000 SL / N/A		5.0000	528.00	100.0000	0.00	0.00	528.00	0.00	528.00

Glenwood Park, Inc. [28428] Depreciation Expense

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System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
04 NURSING												
1077		1/18/2001 SL / N/A			7.0000	439.90	100.0000	0.00	0.00	439.90	0.00	439.90
INVACARE TRACER DELUX WHEELCHAIR(S/NO1HM496143)												
1079		9/5/2001 SL / N/A			5.0000	583.00	100.0000	0.00	0.00	583.00	0.00	583.00
Vanderlift Electric Patient Lift System												
192		1/5/2002 SL / N/A			5.0000	5,014.45	100.0000	0.00	0.00	5,014.45	0.00	5,014.45
Vanderlift Electric Patient Lift System												
224		1/5/2002 SL / N/A			5.0000	4,879.00	100.0000	0.00	0.00	4,879.00	0.00	4,879.00
22 Overbed Tables												
252		3/26/2002 SL / N/A			5.0000	1,444.57	100.0000	0.00	0.00	1,444.57	0.00	1,444.57
Tracer SX 20 x 18 Wheelchair												
241		3/29/2002 SL / N/A			5.0000	465.80	100.0000	0.00	0.00	465.80	0.00	465.80
Tracer SX 22 x 16 Wheelchair												
243		5/13/2002 SL / N/A			5.0000	568.10	100.0000	0.00	0.00	568.10	0.00	568.10
8 Oxygen Concentrators												
253		6/26/2002 SL / N/A			8.0000	8,692.00	100.0000	0.00	0.00	7,062.25	1,086.50	8,148.75
Finger Print Hand Held Pulse Oximeter												
256		10/25/2002 SL / N/A			7.0000	742.31	100.0000	0.00	0.00	653.91	88.40	742.31
Invacare Tracer SX5 Reclining Wheelchair 18" x 16"												
841		2/20/2003 SL / N/A			5.0000	742.00	100.0000	0.00	0.00	742.00	0.00	742.00
ARJO Whirlpool Tub												
842		7/22/2003 SL / N/A			10.0000	30,785.02	100.0000	0.00	0.00	16,675.21	3,078.50	19,753.71
3 Aspirators with Glass Bottles (Containers)												
1094		3/29/2004 SL / N/A			10.0000	1,028.25	100.0000	0.00	0.00	488.44	102.83	591.27
LINEAR CP-90 PANEL												
1184		3/28/2005 SL / N/A			5.0000	513.89	100.0000	0.00	0.00	385.43	102.78	488.21
3-OXYGEN CONCENTRATORS												
1209		9/13/2005 SL / N/A			7.0000	3,180.00	100.0000	0.00	0.00	1,514.30	454.29	1,968.59
NEW EXHAUST FAN FOR SMOKING AREA IN NURSING												
1193		9/20/2005 SL / N/A			10.0000	3,551.23	100.0000	0.00	0.00	1,154.14	355.12	1,509.26
(2) OXYGEN CONCENTRATORS												
1201		10/31/2005 SL / N/A			7.0000	2,120.00	100.0000	0.00	0.00	959.06	302.86	1,261.92
57 DECO STYLE THERA-GLIDE ROCKING CHAIRS												
1224		1/1/2006 SL / N/A			15.0000	55,118.94	100.0000	0.00	0.00	10,105.15	3,674.60	13,779.75
ALTIMATE MEDICAL EASY STAND												
1238		3/27/2006 SL / N/A			10.0000	3,957.51	100.0000	0.00	0.00	1,187.25	395.75	1,583.00
CARSTENS CHARTING SYSTEM												
1242		4/12/2006 SL / N/A			10.0000	6,433.28	100.0000	0.00	0.00	1,929.99	643.33	2,573.32
CALL STATION ADAPTER												
1245		5/15/2006 SL / N/A			7.0000	83.64	100.0000	0.00	0.00	35.85	11.95	47.80
CALL STATION CONDUCTOR CORD												
1246		5/16/2006 SL / N/A			7.0000	151.51	100.0000	0.00	0.00	64.92	21.64	86.56
28 VOLT MINI-BAYONET LAMP												
1247		5/16/2006 SL / N/A			7.0000	42.13	100.0000	0.00	0.00	18.06	6.02	24.08
DUKANE STATION, SINGLE, CANCEL BUTTON												

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04 NURSING												
1248		MCKESSON HEALTHCARE FURNITURE	5/16/2006	SL / N/A	7.0000	459.98	100.0000	0.00	0.00	197.13	65.71	262.84
1254		DUKANE STATION, SINGLE, CANCEL BUTTON	6/2/2006	SL / N/A	15.0000	154,560.74	100.0000	0.00	0.00	28,336.14	10,304.05	38,640.19
1255		INTELECT LEGEND XT ELECTROTHERAPY SYSTEM	6/6/2006	SL / N/A	7.0000	956.40	100.0000	0.00	0.00	409.89	136.63	546.52
1258		AUTOTHERM SHORTWAVE DIATHERMY	8/1/2006	SL / N/A	7.0000	3,277.37	100.0000	0.00	0.00	1,404.60	468.20	1,872.80
1261		MINI DOPPLEX DOPPLER	8/11/2006	SL / N/A	10.0000	4,454.14	100.0000	0.00	0.00	1,336.23	445.41	1,781.64
1259		HAND HELD PULSE OXIMETER	8/16/2006	SL / N/A	5.0000	636.75	100.0000	0.00	0.00	382.05	127.35	509.40
1260		HEALTH CARE CALL LIGHTS (6)	8/31/2006	SL / N/A	10.0000	690.13	100.0000	0.00	0.00	207.03	69.01	276.04
1275		BRODA CHAIR	7/11/2007	SL / N/A	10.0000	1,362.98	100.0000	0.00	0.00	204.45	136.30	340.75
1268		MATTRESS	8/20/2007	SL / N/A	10.0000	1,329.24	100.0000	0.00	0.00	177.23	132.92	310.15
1276		MATTRESS	8/31/2007	SL / N/A	10.0000	1,228.65	100.0000	0.00	0.00	163.83	122.87	286.70
1277		2 GERI CHAIRS	9/20/2007	SL / N/A	10.0000	1,226.01	100.0000	0.00	0.00	153.25	122.60	275.85
1303		2 Recliners	11/8/2007	SL / N/A	10.0000	952.04	100.0000	0.00	0.00	111.07	95.20	206.27
1319		Datascop	1/30/2008	SL / N/A	10.0000	952.04	100.0000	0.00	0.00	87.27	95.20	182.47
1320		BRODA Chair	2/1/2008	SL / N/A	5.0000	2,561.34	100.0000	0.00	0.00	469.58	512.27	981.85
1312		Presguard Mattress	10/2/2008	SL / N/A	10.0000	779.85	100.0000	0.00	0.00	19.50	77.99	97.49
1367		Miranti Lift Bath Trolley w/Scale	12/5/2008	SL / N/A	10.0000	1,292.18	100.0000	0.00	0.00	10.77	129.22	139.99
1364		2 Oxygen Concentrators	12/15/2008	SL / N/A	5.0000	12,146.65	100.0000	0.00	0.00	202.44	2,429.33	2,631.77
1365		BRODA Chair	12/16/2008	SL / N/A	8.0000	1,833.80	100.0000	0.00	0.00	19.10	229.23	248.33
1368		Lockers (HC)	1/5/2009	SL / N/A	10.0000	6,066.18	100.0000	0.00	0.00	0.00	606.62	606.62
1394		Pulse Oximeter (HC)	3/26/2009	SL / N/A	12.0000	575.62	100.0000	0.00	0.00	0.00	35.98	35.98
1395		Fans (HC)	5/20/2009	SL / N/A	10.0000	472.33	100.0000	0.00	0.00	0.00	27.55	27.55
1396		Room Air Conditioner (HC)	5/20/2009	SL / N/A	10.0000	539.95	100.0000	0.00	0.00	0.00	31.50	31.50

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04 NURSING												
1397		Fans (HC)	5/25/2009	SL / N/A	5.0000	626.85	100.0000	0.00	0.00	0.00	73.13	73.13
1398		Mattress (HC)	6/18/2009	SL / N/A	10.0000	539.95	100.0000	0.00	0.00	0.00	27.00	27.00
1399		Call Lights (HC)	6/24/2009	SL / N/A	10.0000	3,033.72	100.0000	0.00	0.00	0.00	151.69	151.69
1400		6000 BTU Air Conditioner (HC)	7/2/2009	SL / N/A	10.0000	1,186.14	100.0000	0.00	0.00	0.00	59.31	59.31
1401		Hydroculator - Therapy	8/17/2009	SL / N/A	5.0000	826.80	100.0000	0.00	0.00	0.00	55.12	55.12
1414		Air Conditioners (HC)	8/20/2009	SL / N/A	10.0000	979.26	100.0000	0.00	0.00	0.00	32.64	32.64
1402		Temperature Control Cartridge (HC)	8/24/2009	SL / N/A	5.0000	46.04	100.0000	0.00	0.00	0.00	3.07	3.07
1404		Datascope (HC)	9/24/2009	SL / N/A	10.0000	767.65	100.0000	0.00	0.00	0.00	19.19	19.19
1467		Hydration Cart (HC)	11/19/2009	SL / N/A	5.0000	2,179.83	100.0000	0.00	0.00	0.00	36.33	36.33
1405		Subtotal: 04 NURSING	11/24/2009	SL / N/A	10.0000	1,053.51	100.0000	0.00	0.00	0.00	8.78	8.78
Less dispositions and exchanges:						375,720.61		0.00	0.00	124,003.26	28,266.56	152,269.82
Net for: 04 NURSING						375,720.61		0.00	0.00	124,003.26	28,266.56	152,269.82
05 KITCHEN												
VEGETABLE & PREPARATION TABLE												
452		COOK WORK TABLE	1/1/1968	SL / N/A	20.0000	900.40	100.0000	0.00	0.00	900.40	0.00	900.40
453		BAKERS TABLE	1/1/1968	SL / N/A	20.0000	522.60	100.0000	0.00	0.00	522.60	0.00	522.60
454		SERVICE STATION	1/1/1968	SL / N/A	20.0000	243.00	100.0000	0.00	0.00	243.00	0.00	243.00
455		SCULLERY TABLE	1/1/1968	SL / N/A	20.0000	497.90	100.0000	0.00	0.00	497.90	0.00	497.90
456		SALAD & DESSERT TABLE	1/1/1968	SL / N/A	20.0000	878.80	100.0000	0.00	0.00	878.80	0.00	878.80
457		ANLCO SHELVEING	1/1/1968	SL / N/A	20.0000	400.00	100.0000	0.00	0.00	400.00	0.00	400.00
458		DEEP FRIER	1/1/1968	SL / N/A	20.0000	2,148.97	100.0000	0.00	0.00	2,148.97	0.00	2,148.97
461		HERRICK COOK REFRIGERATOR	1/1/1968	SL / N/A	10.0000	323.80	100.0000	0.00	0.00	323.80	0.00	323.80
462		HERRICK COOK REFRIGERATOR	1/1/1968	SL / N/A	12.0000	1,029.60	100.0000	0.00	0.00	1,029.60	0.00	1,029.60

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05 KITCHEN												
463		7 MODEL E 605C KITCHEN UNIT	1/1/1968 SL / N/A		12 0000	1,029.60	100.0000	0.00	0.00	1,029.60	0.00	1,029.60
451		20 X28 ARM STAND SINK	1/30/1968 SL / N/A		20.0000	4,497.00	100.0000	0.00	0.00	4,497.00	0.00	4,497.00
465		#2420 CABINER (BASE)	6/10/1968 SL / N/A		12.0000	116.94	100.0000	0.00	0.00	116.94	0.00	116.94
466		TRAY CART	7/10/1968 SL / N/A		20 0000	61.50	100.0000	0.00	0.00	61.50	0.00	61.50
467		TRAY SERVICE	1/31/1970 SL / N/A		10.0000	126.97	100.0000	0.00	0.00	126.97	0.00	126.97
469		HOBART DISHWASHER	1/31/1978 SL / N/A		20.0000	5,687.56	100.0000	0.00	0.00	5,687.56	0.00	5,687.56
472		UTILITY CART	2/28/1983 SL / N/A		10 0000	3,658.00	100.0000	0.00	0.00	3,658.00	0.00	3,658.00
473		SALAD BAR W/CROCKS	6/30/1983 SL / N/A		10.0000	110.00	100.0000	0.00	0.00	110.00	0.00	110.00
474		HOT FOOD STATION	6/30/1985 SL / N/A		10 0000	606.05	100.0000	0.00	0.00	606.05	0.00	606.05
475		SECO CAN RACK	3/31/1986 SL / N/A		10.0000	970.00	100.0000	0.00	0.00	970.00	0.00	970.00
477		UTILITY CART	9/30/1986 SL / N/A		10.0000	570.00	100.0000	0.00	0.00	570.00	0.00	570.00
480		SINK & ACCESSORIES	8/31/1988 SL / N/A		10 0000	143.50	100.0000	0.00	0.00	143.50	0.00	143.50
482		DIETARY STORAGE SHELFs MAIN BUILDING	1/1/1989 SL / N/A		20 0000	359.34	100.0000	0.00	0.00	359.34	0.00	359.34
484		HOT BAR 3' TABLE DIETARY - MAIN BUILDING	2/8/1990 SL / N/A		20 0000	240.31	100.0000	0.00	0.00	227.38	12.02	239.40
483		DIETARY EMPY COUNTER & PARTITION MAIN BUILD	4/30/1990 SL / N/A		10.0000	1,083.43	100.0000	0.00	0.00	1,083.43	0.00	1,083.43
485		DIETARY SHELVING	7/30/1990 SL / N/A		15 0000	768.06	100.0000	0.00	0.00	768.06	0.00	768.06
487		SOUP KETTLE 12 QT. ECONOMY	2/28/1993 SL / N/A		20.0000	204.64	100.0000	0.00	0.00	162.00	10.23	172.23
488		PDQ STEAMER AND INSTALLATION	2/28/1993 SL / N/A		15 0000	271.63	100.0000	0.00	0.00	271.63	0.00	271.63
490		WAL FAN-DIETARY -ABOVE D/W-	4/30/1993 SL / N/A		10.0000	1,571.51	100.0000	0.00	0.00	1,571.51	0.00	1,571.51
491		PLATE HEATER 2 SILO - 120V	9/30/1993 SL / N/A		15.0000	795.00	100.0000	0.00	0.00	795.00	0.00	795.00
493		2-DOOR TRAY DELIVERY CART (12" TRAYS"	2/8/1994 SL / N/A		5.0000	1,221.12	100.0000	0.00	0.00	1,221.12	0.00	1,221.12
901		PORTABLE 4-WELL W/LIGHTS	6/26/1996 SL / N/A		10.0000	2,477.22	100.0000	0.00	0.00	2,477.22	0.00	2,477.22

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05 KITCHEN												
961		STEAM TABLE	6/29/1998	SL / N/A	10.0000	1,366.04	100.0000	0.00	0.00	1,366.04	0.00	1,366.04
974		WATER COOLER	7/8/1998	SL / N/A	15.0000	971.92	100.0000	0.00	0.00	680.33	64.79	745.12
975		STEAM COOKER	7/8/1998	SL / N/A	12.0000	510.48	100.0000	0.00	0.00	446.67	42.54	489.21
968		DUKE AERO HOT SALAD BAR	8/18/1998	SL / N/A	12.0000	2,738.76	100.0000	0.00	0.00	2,358.39	228.23	2,586.62
989		BOOSTER HEATER	3/17/1999	SL / N/A	10.0000	2,505.84	100.0000	0.00	0.00	2,443.16	62.68	2,505.84
1022		INSINKERATOR DISPOSER	12/1/1999	SL / N/A	7.0000	1,660.09	100.0000	0.00	0.00	1,660.09	0.00	1,660.09
1080		Ice Machine	1/26/2001	SL / N/A	10.0000	1,375.46	100.0000	0.00	0.00	1,088.93	137.55	1,226.48
260		Convection Oven	2/1/2002	SL / N/A	10.0000	5,918.32	100.0000	0.00	0.00	4,093.49	591.83	4,685.32
261		Flaker Ice Machine	9/27/2002	SL / N/A	10.0000	16,225.39	100.0000	0.00	0.00	10,140.88	1,622.54	11,763.42
883		Used Thunderbird ARM-02 20 Qt Mixer w/Attachments	7/22/2003	SL / N/A	10.0000	6,214.24	100.0000	0.00	0.00	3,366.03	621.42	3,987.45
885		Walk In Cooler/Refrigeration Unit	9/29/2003	SL / N/A	10.0000	1,584.70	100.0000	0.00	0.00	831.97	158.47	990.44
1135		24KW BOOSTER HEATER	11/5/2004	SL / N/A	10.0000	16,147.49	100.0000	0.00	0.00	6,728.13	1,614.75	8,342.88
1192		6 CHAFFING DISHES	7/25/2005	SL / N/A	5.0000	4,555.34	100.0000	0.00	0.00	3,112.82	911.07	4,023.89
1265		6 CHAFFING DISHES	11/19/2006	SL / N/A	5.0000	406.11	100.0000	0.00	0.00	243.66	81.22	324.88
1264		DISHWASHER PUMP MOTOR REBUILT	11/29/2006	SL / N/A	5.0000	406.12	100.0000	0.00	0.00	243.66	81.22	324.88
1305		ROBOCOUPE 3 5 QUART FOOD PROCESSOR	11/5/2007	SL / N/A	10.0000	1,006.49	100.0000	0.00	0.00	117.43	100.65	218.08
1310		ELECTRIC STEAMER & INSTALLATION & REMOVAL OF OLD	11/5/2007	SL / N/A	10.0000	1,199.46	100.0000	0.00	0.00	139.94	119.95	259.89
1306		Range	11/8/2007	SL / N/A	10.0000	6,699.73	100.0000	0.00	0.00	781.63	669.97	1,451.60
1323		Range	3/4/2008	SL / N/A	5.0000	51.07	100.0000	0.00	0.00	8.51	10.21	18.72
1324		Hot Food Bar	3/4/2008	SL / N/A	5.0000	28.61	100.0000	0.00	0.00	4.77	5.72	10.49
1325		Dish Dispenser	5/1/2008	SL / N/A	10.0000	2,013.86	100.0000	0.00	0.00	134.26	201.39	335.65
1326		Insulated Food Base and Cover	5/13/2008	SL / N/A	10.0000	2,031.68	100.0000	0.00	0.00	135.45	203.17	338.62

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05 KITCHEN												
1327		Range	5/13/2008	SL / N/A	10.0000	2,360.33	100.0000	0.00	0.00	157.35	236.03	393.38
1328		Carpet - Dietary	5/13/2008	SL / N/A	10.0000	4,431.57	100.0000	0.00	0.00	295.44	443.16	738.60
1408		Duct Kitchen Hood - Dietary	1/29/2009	SL / N/A	10.0000	745.26	100.0000	0.00	0.00	0.00	68.32	68.32
1411		Duct Kitchen Hood - Dietary	4/16/2009	SL / N/A	10.0000	18,000.00	100.0000	0.00	0.00	0.00	1,200.00	1,200.00
1412		Exhaust Duct (Replacement) - Dietary	5/27/2009	SL / N/A	10.0000	10,000.00	100.0000	0.00	0.00	0.00	583.33	583.33
1409		Subtotal: 05 KITCHEN	10/7/2009	SL / N/A	10.0000	23,620.68	100.0000	0.00	0.00	0.00	590.52	590.52
		Less dispositions and exchanges:				168,289.49		0.00	0.00	74,037.91	10,672.98	84,710.89
		Net for: 05 KITCHEN				0.00		0.00	0.00	0.00	0.00	0.00
06 MAINTENANCE												
10'		MAG STEP LADDER										
498		SERVICE SINK	1/1/1968	SL / N/A	15.0000	144.00	100.0000	0.00	0.00	144.00	0.00	144.00
499		AIR CIRCULATING PUMP EQUIP.	6/10/1968	SL / N/A	12.0000	51.57	100.0000	0.00	0.00	51.57	0.00	51.57
503		THERMOSTATS	4/30/1970	SL / N/A	15.0000	639.00	100.0000	0.00	0.00	639.00	0.00	639.00
504		ARCO WELDER #285719	12/22/1971	SL / N/A	15.0000	1,866.69	100.0000	0.00	0.00	1,866.69	0.00	1,866.69
506		LOW WATER CUT-OFF, TIMING DEV	10/31/1974	SL / N/A	10.0000	202.70	100.0000	0.00	0.00	202.70	0.00	202.70
508		INSTALLATION OF LADIATON PKG.	5/31/1980	SL / N/A	5.0000	587.10	100.0000	0.00	0.00	587.10	0.00	587.10
510		B&D SCRUGON	10/31/1982	SL / N/A	10.0000	7,840.00	100.0000	0.00	0.00	7,840.00	0.00	7,840.00
513		SPEAKER W/CABLE	8/31/1983	SL / N/A	10.0000	111.60	100.0000	0.00	0.00	111.60	0.00	111.60
516		BOILER	8/31/1985	SL / N/A	10.0000	176.00	100.0000	0.00	0.00	176.00	0.00	176.00
518		FIREYE-PANEL BOARD-BOILER	12/31/1986	SL / N/A	15.0000	9,267.36	100.0000	0.00	0.00	9,267.36	0.00	9,267.36
519		CONTROLS -2- FOR BOILER	1/31/1987	SL / N/A	15.0000	600.00	100.0000	0.00	0.00	600.00	0.00	600.00
520		OIL BOILER TUBES	3/31/1987	SL / N/A	15.0000	245.06	100.0000	0.00	0.00	245.06	0.00	245.06
522		BURNER REPAIRS	9/30/1987	SL / N/A	15.0000	8,500.00	100.0000	0.00	0.00	8,500.00	0.00	8,500.00

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06 MAINTENANCE												
528		WALL CABINET	7/31/1988 SL / N/A		15.0000	1,523.75	100.0000	0.00	0.00	1,523.75	0.00	1,523.75
531		LARGE TRASH CONTAINERS	2/1/1989 SL / N/A		15.0000	151.53	100.0000	0.00	0.00	151.53	0.00	151.53
536		BAILER FEED UNIT-AND PUMP	4/30/1993 SL / N/A		2.0000	178.61	100.0000	0.00	0.00	178.61	0.00	178.61
543		RELOCATE HATCO HEATER BOOSTER	5/31/1993 SL / N/A		20.0000	4,094.52	100.0000	0.00	0.00	3,190.92	204.73	3,395.65
541		7 DAY CHRONO THERMOSTAT-ATRIUM	6/30/1993 SL / N/A		10.0000	752.60	100.0000	0.00	0.00	752.60	0.00	752.60
539		EXHAUST FAN	8/30/1993 SL / N/A		10.0000	171.71	100.0000	0.00	0.00	171.71	0.00	171.71
540		SEARS - 3 HP TABLE SAW S/N - 94047 PO550	8/31/1993 SL / N/A		15.0000	200.34	100.0000	0.00	0.00	200.34	0.00	200.34
545		SEARS RECIPROCATING SAW S/N - A3324	3/24/1994 SL / N/A		10.0000	423.99	100.0000	0.00	0.00	423.99	0.00	423.99
546		1 BRONZE JANITOR CART W/25 GALBAG	3/29/1994 SL / N/A		10.0000	117.12	100.0000	0.00	0.00	117.12	0.00	117.12
547		STAND UP SHOWER MAINT OSHA	4/4/1994 SL / N/A		10.0000	114.87	100.0000	0.00	0.00	114.87	0.00	114.87
552		BREATH EASY RESPIRATOR W/TURBO UNIT	6/30/1994 SL / N/A		10.0000	606.06	100.0000	0.00	0.00	606.06	0.00	606.06
553		26" LG Frame Snow Blade-Country Power Equip	2/8/1995 SL / N/A		10.0000	911.14	100.0000	0.00	0.00	911.14	0.00	911.14
882		BOILER CHASIS	1/8/1996 SL / N/A		5.0000	1,377.99	100.0000	0.00	0.00	1,377.99	0.00	1,377.99
902		NEW COIL FOR AIR HANDLER IN SHOP	3/20/1996 SL / N/A		15.0000	761.25	100.0000	0.00	0.00	647.06	50.75	697.81
956		DAMPER MOTOR FOR BOILER	2/3/1997 SL / N/A		10.0000	3,358.08	100.0000	0.00	0.00	3,358.08	0.00	3,358.08
939		PORTABLE PROPANE PILOT SYSTEM	7/1/1997 SL / N/A		10.0000	435.66	100.0000	0.00	0.00	435.66	0.00	435.66
941		CLOSED CIRCUIT TV	11/21/1997 SL / N/A		10.0000	1,435.00	100.0000	0.00	0.00	1,435.00	0.00	1,435.00
960		HOT WATER PUMP	5/31/1998 SL / N/A		7.0000	4,316.70	100.0000	0.00	0.00	4,316.70	0.00	4,316.70
969		CONDENSATE TANK/PILOT LIGHT	11/23/1998 SL / N/A		10.0000	1,287.57	100.0000	0.00	0.00	1,287.57	0.00	1,287.57
1023		X-Mark Walk Behind Mower w/Accessories	12/1/1999 SL / N/A		7.0000	2,981.32	100.0000	0.00	0.00	2,981.32	0.00	2,981.32
262		Jungle Wheels for X Mark Walk Behind Mower	7/26/2002 SL / N/A		3.0000	4,662.18	100.0000	0.00	0.00	4,662.18	0.00	4,662.18
263		Mow-N-Vac Vacuum Cart	7/26/2002 SL / N/A		3.0000	329.00	100.0000	0.00	0.00	329.00	0.00	329.00

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06 MAINTENANCE												
1074		COMPUTER CLOSET	10/22/2004	SL / N/A	3.0000	994.28	100.0000	0.00	0.00	994.28	0.00	994.28
1166		MODERNIZATION OF 2 ELEVATORS	7/13/2005	SL / N/A	15.0000	488.97	100.0000	0.00	0.00	114.10	32.60	146.70
1161		MODERNIZE TWO NEW ELEVATOR MECHANICAL ROOMS & TWO EXISTING ELEVATOR PITTS	8/3/2005	SL / N/A	20.0000	124,170.00	100.0000	0.00	0.00	21,212.38	6,208.50	27,420.88
1162		BLUESTAR 20" 1 HP FLOOR BUFFER	9/20/2005	SL / N/A	40.0000	27,925.86	100.0000	0.00	0.00	2,268.99	698.15	2,967.14
1198		JOHN DEERE X320/48C TRACTOR	12/14/2005	SL / N/A	5.0000	889.16	100.0000	0.00	0.00	548.31	177.83	726.14
1244		(2) HEAT DETECTORS ELEVATOR PITTS	5/9/2006	SL / N/A	10.0000	4,081.00	100.0000	0.00	0.00	1,224.30	408.10	1,632.40
1278		STAINLESS STEEL CORNER GUARD	1/2/2007	SL / N/A	20.0000	985.80	100.0000	0.00	0.00	98.58	49.29	147.87
1274		SPRINKLERS IN ELEVATOR SHAFTS	1/4/2007	SL / N/A	10.0000	342.21	100.0000	0.00	0.00	68.44	34.22	102.66
1279		SMOKE DETECTORS	1/17/2007	SL / N/A	20.0000	2,170.00	100.0000	0.00	0.00	207.96	108.50	316.46
1286		STEEL GRATE DRAIN	1/22/2007	SL / N/A	20.0000	3,685.00	100.0000	0.00	0.00	353.15	184.25	537.40
1292		SEARS PRESSURE WASHER	3/27/2007	SL / N/A	10.0000	1,950.00	100.0000	0.00	0.00	341.25	195.00	536.25
1295		INSTALL NEW AIR COMPRESSOR & REMOVE OLD	3/30/2007	SL / N/A	10.0000	593.59	100.0000	0.00	0.00	103.88	59.36	163.24
1299		Subtotal: 06 MAINTENANCE	9/12/2007	SL / N/A	15.0000	790.76	100.0000	0.00	0.00	70.29	52.72	123.01
		Less dispositions and exchanges:				229,488.70		0.00	0.00	87,010.19	8,464.00	95,474.19
		Net for: 06 MAINTENANCE				0.00		0.00	0.00	0.00	0.00	0.00
						229,488.70		0.00	0.00	87,010.19	8,464.00	95,474.19
07 FURNITURE & FIXTURES												
CHAPEL FURNISHINGS												
556		HALL-LIBRARY, ETC. - FURNITURE	10/13/1967	SL / N/A	10.0000	6,223.50	100.0000	0.00	0.00	6,223.50	0.00	6,223.50
554		OIL PORTRAIT	1/30/1968	SL / N/A	20.0000	11,799.03	100.0000	0.00	0.00	11,799.03	0.00	11,799.03
557		PLAQUE	6/5/1968	SL / N/A	20.0000	250.00	100.0000	0.00	0.00	250.00	0.00	250.00
558		SPEAKER FOR DIRECTORY DEPT.	9/10/1968	SL / N/A	20.0000	28.72	100.0000	0.00	0.00	28.72	0.00	28.72
559		ORGAN FOR CHAPEL	11/30/1968	SL / N/A	10.0000	313.60	100.0000	0.00	0.00	313.60	0.00	313.60
562		KITCHEN FIXTURES	7/28/1977	SL / N/A	10.0000	3,400.00	100.0000	0.00	0.00	3,400.00	0.00	3,400.00

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07 FURNITURE & FIXTURES												
563		2-FOLDING TABLES	1/31/1981 SL / N/A		10.0000	457.12	100.0000	0.00	0.00	457.12	0.00	457.12
564		4-LAUNDRY CARTS	7/31/1982 SL / N/A		10.0000	200.00	100.0000	0.00	0.00	200.00	0.00	200.00
565		INSTALLATION COSTS-LAUNDRY	7/31/1982 SL / N/A		10.0000	200.00	100.0000	0.00	0.00	200.00	0.00	200.00
566		BALDWIN PIANO-CHAPEL	7/31/1982 SL / N/A		10.0000	600.00	100.0000	0.00	0.00	600.00	0.00	600.00
568		WATER COOLER	5/31/1983 SL / N/A		20.0000	1,800.00	100.0000	0.00	0.00	1,800.00	0.00	1,800.00
570		PORTABLE LETTER BOARD	7/31/1983 SL / N/A		10.0000	318.29	100.0000	0.00	0.00	318.29	0.00	318.29
575		RETIRE AREA - DRYER W/CORD	3/31/1985 SL / N/A		10.0000	118.07	100.0000	0.00	0.00	118.07	0.00	118.07
577		NAPKIN-TAMPON DISPENSER	9/30/1985 SL / N/A		10.0000	307.97	100.0000	0.00	0.00	307.97	0.00	307.97
580		VENETIAN BLINDS	5/31/1986 SL / N/A		5.0000	107.00	100.0000	0.00	0.00	107.00	0.00	107.00
582		UTILITY CARTS FOR SOCIAL SERV.	9/30/1986 SL / N/A		10.0000	2,632.00	100.0000	0.00	0.00	2,632.00	0.00	2,632.00
583		UTILITY CARTS - RETIREMENT	10/31/1986 SL / N/A		10.0000	240.00	100.0000	0.00	0.00	240.00	0.00	240.00
584		16- PERSON LOCKER	10/31/1986 SL / N/A		10.0000	500.00	100.0000	0.00	0.00	500.00	0.00	500.00
585		WESTINGHOUSE WATER COOLER	2/28/1987 SL / N/A		15.0000	356.50	100.0000	0.00	0.00	356.50	0.00	356.50
586		INTERNATIONAL DRYER	2/28/1987 SL / N/A		10.0000	388.35	100.0000	0.00	0.00	388.35	0.00	388.35
589		FLOOR POLISHER	5/31/1988 SL / N/A		10.0000	2,017.82	100.0000	0.00	0.00	2,017.82	0.00	2,017.82
590		NEC D4 PAGER & ACCES	8/31/1988 SL / N/A		8.0000	475.88	100.0000	0.00	0.00	475.88	0.00	475.88
591		BLINDS	8/31/1988 SL / N/A		10.0000	166.14	100.0000	0.00	0.00	166.14	0.00	166.14
593		CARPET RETIREMENT RM 222	8/17/1989 SL / N/A		10.0000	823.69	100.0000	0.00	0.00	823.69	0.00	823.69
595		TABLE HEALTH CARE	2/8/1990 SL / N/A		5.0000	332.99	100.0000	0.00	0.00	332.99	0.00	332.99
599		SPEAKER PODIUM ATRIUM	3/30/1990 SL / N/A		15.0000	144.73	100.0000	0.00	0.00	144.73	0.00	144.73
600		CARPET HC SUPERV OFFICE	4/10/1990 SL / N/A		15.0000	350.00	100.0000	0.00	0.00	350.00	0.00	350.00
601		100 STEEL FOLDING CHAIRS	5/30/1990 SL / N/A		5.0000	389.07	100.0000	0.00	0.00	389.07	0.00	389.07
		USED FOR HC & RETIREIN ATRIUM										

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07 FURNITURE & FIXTURES												
607		DOOR ALARM SYSTEM	3/31/1991 SL / N/A		15.0000	1,850.00	100.0000	0.00	0.00	1,850.00	0.00	1,850.00
608		LIBRARY CARPET	12/31/1991 SL / N/A		20.0000	610.36	100.0000	0.00	0.00	518.84	30.52	549.36
609		UPHOLSTERY - LIBRARY AND RETIREMENT CHAIRS	5/31/1992 SL / N/A		5.0000	1,374.78	100.0000	0.00	0.00	1,374.78	0.00	1,374.78
610		EMPLOYEE OF QT PLAQUES	5/31/1992 SL / N/A		15.0000	605.26	100.0000	0.00	0.00	605.26	0.00	605.26
614		UPHOLSTER RET SIT ROOM FURNITURE-BLUE/MAUVE	7/31/1993 SL / N/A		5.0000	139.72	100.0000	0.00	0.00	139.72	0.00	139.72
612		UPHOLSTER SOCIAL SERVICES FURNITURE-3 MAUVE CH	10/31/1993 SL / N/A		10.0000	503.60	100.0000	0.00	0.00	503.60	0.00	503.60
613		2 HAIR DRYERS - BEAUTY SHOP	12/31/1993 SL / N/A		10.0000	149.46	100.0000	0.00	0.00	149.46	0.00	149.46
615		BEAUTY SHOP MIRRORS 4X8	4/11/1994 SL / N/A		5.0000	319.98	100.0000	0.00	0.00	319.98	0.00	319.98
616		RECOVER BEAUTY SHOP CHAIRS- MAUVE	6/14/1994 SL / N/A		5.0000	116.68	100.0000	0.00	0.00	116.68	0.00	116.68
617		40 GAL DOUBLE LAUNDRY TUB IN H/C SHOWER ROOM	6/23/1994 SL / N/A		10.0000	283.66	100.0000	0.00	0.00	283.66	0.00	283.66
618		25IN ZENITH TV-RETIREMENT D/R	6/29/1994 SL / N/A		10.0000	227.55	100.0000	0.00	0.00	227.55	0.00	227.55
624		UPHOLSTER 2 COUCHES IN RETIREMENT HALLWAY B	9/15/1994 SL / N/A		5.0000	435.53	100.0000	0.00	0.00	435.53	0.00	435.53
620		SEARS WASHER (WHITE) RETIREMENT	11/15/1994 SL / N/A		10.0000	767.39	100.0000	0.00	0.00	767.39	0.00	767.39
625		SEARS WASHER (WHITE) RETIREMENT	12/16/1994 SL / N/A		8.0000	476.74	100.0000	0.00	0.00	474.25	0.00	474.25
626		40 GAL DOUBLE LAUNDRY TUB IN RETIREMENT LAUNDRY	12/16/1994 SL / N/A		8.0000	476.74	100.0000	0.00	0.00	474.25	0.00	474.25
619		WILLIAMS SOULD HEARING IMPAIRED DEVICE-CHAP	12/21/1994 SL / N/A		10.0000	224.45	100.0000	0.00	0.00	224.45	0.00	224.45
629		RESIDENT'S RIGHT FRAMED PICTURES	1/1/1995 SL / N/A		10.0000	1,463.86	100.0000	0.00	0.00	1,463.86	0.00	1,463.86
628		CURIO CABINET	3/13/1995 SL / N/A		10.0000	1,837.00	100.0000	0.00	0.00	1,837.00	0.00	1,837.00
917		ADMIRAL SUPER CAPACITY DRYER	7/31/1996 SL / N/A		15.0000	316.94	100.0000	0.00	0.00	262.36	21.13	283.49
935		WASHER	6/16/1997 SL / N/A		8.0000	294.68	100.0000	0.00	0.00	294.68	0.00	294.68
1014		STOVE - ROOM 200	11/1/1999 SL / N/A		10.0000	5,326.71	100.0000	0.00	0.00	4,882.81	443.90	5,326.71
1026		REFRIGERATOR - ROOM 200	1/1/2000 SL / N/A		10.0000	253.35	100.0000	0.00	0.00	228.06	25.29	253.35

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07 FURNITURE & FIXTURES												
1027		REFRIGERATOR - ROOM 201	1/1/2000	SL / N/A	10.0000	210.54	100.0000	0.00	0.00	189.45	21.09	210.54
1028		REFRIGERATOR - ROOM 129	1/1/2000	SL / N/A	10.0000	210.94	100.0000	0.00	0.00	189.81	21.13	210.94
1037		STOVE - ROOM 101	2/3/2000	SL / N/A	10.0000	157.94	100.0000	0.00	0.00	140.80	15.79	156.59
1042		REFRIGERATOR - ROOM 101	2/3/2000	SL / N/A	10.0000	253.34	100.0000	0.00	0.00	225.86	25.33	251.19
1043		STOVE - ROOM 102	2/3/2000	SL / N/A	10.0000	157.94	100.0000	0.00	0.00	140.80	15.79	156.59
1044		STOVE - ROOM 228	2/3/2000	SL / N/A	10.0000	253.34	100.0000	0.00	0.00	225.86	25.33	251.19
1038		REFRIGERATOR - ROOM 228	3/14/2000	SL / N/A	10.0000	254.39	100.0000	0.00	0.00	224.72	25.44	250.16
1039		STOVE - ROOM 229	3/14/2000	SL / N/A	10.0000	158.99	100.0000	0.00	0.00	140.45	15.90	156.35
1040		REFRIGERATOR - ROOM 229	3/14/2000	SL / N/A	10.0000	254.39	100.0000	0.00	0.00	224.72	25.44	250.16
1041		STOVE - ROOM 201	3/14/2000	SL / N/A	10.0000	158.99	100.0000	0.00	0.00	140.45	15.90	156.35
1046		STOVE - ROOM 129	3/14/2000	SL / N/A	10.0000	254.39	100.0000	0.00	0.00	224.72	25.44	250.16
1036		REFRIGERATOR - ROOM 102	4/7/2000	SL / N/A	10.0000	253.34	100.0000	0.00	0.00	221.64	25.33	246.97
1045		AIR CONDITIONER-ROOM # 0 (HEALTHCARE)	4/7/2000	SL / N/A	10.0000	210.94	100.0000	0.00	0.00	184.54	21.09	205.63
1082		AIR CONDITIONER-ROOM # 27 (HEALTHCARE)	4/23/2001	SL / N/A	5.0000	242.74	100.0000	0.00	0.00	242.74	0.00	242.74
1083		AIR CONDITIONER-ROOM # 20 (HEALTHCARE) 8.0K	4/23/2001	SL / N/A	5.0000	242.74	100.0000	0.00	0.00	242.74	0.00	242.74
1086		AIR CONDITIONER-ROOM # 8 (HEALTHCARE) 8.0K	5/2/2001	SL / N/A	5.0000	263.94	100.0000	0.00	0.00	263.94	0.00	263.94
1087		AIR CONDITIONER - ROOM # 33 (HEALTHCARE) 10.2K	5/2/2001	SL / N/A	5.0000	263.94	100.0000	0.00	0.00	263.94	0.00	263.94
1084		AIR CONDITIONER-ROOM # 32 (HEALTHCARE) 10.2K	5/8/2001	SL / N/A	5.0000	295.74	100.0000	0.00	0.00	295.74	0.00	295.74
1085		NEW RETIREMENT TABLES & CHAIRS	5/8/2001	SL / N/A	5.0000	295.74	100.0000	0.00	0.00	295.74	0.00	295.74
1081		2 Thera Glyde Rockers	8/31/2001	SL / N/A	15.0000	18,019.79	100.0000	0.00	0.00	8,809.69	1,201.32	10,011.01
265		Air Conditioner - Room 4	4/8/2002	SL / N/A	5.0000	1,553.96	100.0000	0.00	0.00	1,553.96	0.00	1,553.96
267		Air Conditioner - Room 10	7/12/2002	SL / N/A	5.0000	242.73	100.0000	0.00	0.00	242.73	0.00	242.73

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07 FURNITURE & FIXTURES												
268		Wascomat W655 Front Load Washer - H/C Laundry	7/19/2002	SL / N/A	5.0000	242.74	100.0000	0.00	0.00	242.74	0.00	242.74
890		Blue Ridge Recliner	3/26/2003	SL / N/A	10.0000	6,316.28	100.0000	0.00	0.00	3,631.87	631.63	4,263.50
909		Kenmore Dryer - A/L Laundry	4/11/2003	SL / N/A	12.0000	446.81	100.0000	0.00	0.00	214.07	37.23	251.30
913		25" Sanyo Color TV - Sitting Area Near Library	10/9/2003	SL / N/A	10.0000	307.39	100.0000	0.00	0.00	161.39	30.74	192.13
1136		Zenith Floor Model TV - Sunroom	4/15/2004	SL / N/A	5.0000	156.17	100.0000	0.00	0.00	148.34	7.83	156.17
1137		Wascomat Commercial Dryer	8/31/2004	SL / N/A	5.0000	350.00	100.0000	0.00	0.00	303.33	46.67	350.00
1138		AIR CONDITIONER FOR RM 5	11/5/2004	SL / N/A	10.0000	3,187.42	100.0000	0.00	0.00	1,328.08	318.74	1,646.82
1187		AIR CONDITIONER FOR RM 18	4/18/2005	SL / N/A	5.0000	193.68	100.0000	0.00	0.00	142.05	38.74	180.79
1188		650 LEAF TREE WITH LARGE WOODEN TRUNK	4/18/2005	SL / N/A	5.0000	193.67	100.0000	0.00	0.00	142.01	38.73	180.74
1182		WHIRLPOOL 8,000 BTU AIR CONDITIONER	5/31/2005	SL / N/A	10.0000	4,954.79	100.0000	0.00	0.00	1,775.47	495.48	2,270.95
1189		3 AIR CONDITIONERS	8/15/2005	SL / N/A	5.0000	210.94	100.0000	0.00	0.00	144.15	42.19	186.34
1237		MITSUBISHI 62" LCD TV	3/22/2006	SL / N/A	5.0000	3,603.91	100.0000	0.00	0.00	2,162.34	720.78	2,883.12
1252		8000 BTU AIR CONDITIONER	6/8/2006	SL / N/A	5.0000	548.02	100.0000	0.00	0.00	328.80	109.60	438.40
1251		2 AIR CONDITIONERS	6/13/2006	SL / N/A	5.0000	168.54	100.0000	0.00	0.00	101.13	33.71	134.84
1257		WASCOMAT TD50-G NATURAL GAS DRYER	8/1/2006	SL / N/A	5.0000	337.08	100.0000	0.00	0.00	202.26	67.42	269.68
1256		WASCOMAT 185 WASHER REPAIRS	8/9/2006	SL / N/A	10.0000	3,372.92	100.0000	0.00	0.00	1,011.87	337.29	1,349.16
1249		TV/DVD COMBO & WARRANTY (EXECUTIVE OFFICE)	9/13/2006	SL / N/A	5.0000	3,297.36	100.0000	0.00	0.00	1,978.41	659.47	2,637.88
1284		CONFERENCE TABLE & 12 CHAIRS	1/10/2007	SL / N/A	5.0000	262.88	100.0000	0.00	0.00	105.16	52.58	157.74
1271		FOLDING CHAIRS (52)	1/16/2007	SL / N/A	15.0000	2,256.03	100.0000	0.00	0.00	300.80	150.40	451.20
1287		JVC CAMCORDER, TRIPOD, & AC ADAPTER	1/26/2007	SL / N/A	10.0000	952.59	100.0000	0.00	0.00	182.58	95.26	277.84
1288		GE ELECTRIC DRYER FOR AL	2/20/2007	SL / N/A	5.0000	376.58	100.0000	0.00	0.00	138.09	75.32	213.41
1289		SEARS 8000 BTU AIR CONDITIONER (3)	3/15/2007	SL / N/A	10.0000	400.68	100.0000	0.00	0.00	73.46	40.07	113.53

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07 FURNITURE & FIXTURES												
1291		FRONTIER TELEPHONE SYSTEM	3/26/2007	SL / N/A	5.0000	688.97	100.0000	0.00	0.00	241.13	137.79	378.92
1273		SYMPHONIC 24" TV WITH DVD/CR	3/31/2007	SL / N/A	10.0000	49,853.92	100.0000	0.00	0.00	8,724.43	4,985.39	13,709.82
1297		6000 BTU AIR CONDITIONERS (5)	7/23/2007	SL / N/A	5.0000	275.54	100.0000	0.00	0.00	78.07	55.11	133.18
1298		Closed Circuit TV Monitor	8/20/2007	SL / N/A	5.0000	545.94	100.0000	0.00	0.00	145.59	109.19	254.78
1351		Air Conditioners	6/10/2008	SL / N/A	10.0000	352.98	100.0000	0.00	0.00	20.59	35.30	55.89
1355		Power Supply	8/5/2008	SL / N/A	5.0000	527.77	100.0000	0.00	0.00	43.98	105.55	149.53
1359		Atium PA System	9/30/2008	SL / N/A	5.0000	905.20	100.0000	0.00	0.00	45.26	181.04	226.30
1360		Lobby Furniture	10/15/2008	SL / N/A	5.0000	1,337.39	100.0000	0.00	0.00	66.87	267.48	334.35
1337		Hospitality Cart	10/31/2008	SL / N/A	15.0000	546.75	100.0000	0.00	0.00	6.08	36.45	42.53
1338		Lobby Furniture	11/5/2008	SL / N/A	15.0000	324.89	100.0000	0.00	0.00	3.61	21.66	25.27
1366		Lamp, Chime & Wire for Call System/Call Lights/Nurse Call System (AL)	12/19/2008	SL / N/A	10.0000	3,901.50	100.0000	0.00	0.00	0.00	390.15	390.15
1379		Basement Shelves	3/18/2009	SL / N/A	10.0000	1,134.29	100.0000	0.00	0.00	0.00	85.07	85.07
1434		Armchairs (4) - Lobby (less credit)	3/24/2009	SL / N/A	20.0000	3,054.95	100.0000	0.00	0.00	0.00	114.56	114.56
1459		6 Dry Chemical Extinguishers	3/24/2009	SL / N/A	15.0000	1,602.18	100.0000	0.00	0.00	0.00	80.11	80.11
1435		Records Room Shelves	4/10/2009	SL / N/A	10.0000	1,000.00	100.0000	0.00	0.00	0.00	75.00	75.00
1436		Electric Cooktop - Room # 201 (AL)	4/15/2009	SL / N/A	20.0000	22.53	100.0000	0.00	0.00	0.00	0.85	0.85
1382		Refrigerator, Microwave, Cabinets - Room # 210 (AL)	6/30/2009	SL / N/A	10.0000	262.88	100.0000	0.00	0.00	0.00	13.15	13.15
1383		Ice Maker - Apt. # 3 (AL)	6/30/2009	SL / N/A	10.0000	851.54	100.0000	0.00	0.00	0.00	42.58	42.58
1386		TV for Therapy Room	7/10/2009	SL / N/A	10.0000	10.57	100.0000	0.00	0.00	0.00	0.53	0.53
1415		Wall Mount for TV - Therapy	8/20/2009	SL / N/A	5.0000	686.88	100.0000	0.00	0.00	0.00	45.79	45.79
1416		Cart Cover Housekeeping (Laundry)	8/31/2009	SL / N/A	5.0000	116.87	100.0000	0.00	0.00	0.00	7.79	7.79
1371		Temperature Control Cartridge (AL)	9/17/2009	SL / N/A	10.0000	182.33	100.0000	0.00	0.00	0.00	4.56	4.56

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07 FURNITURE & FIXTURES												
1391		Temperature Control Cartidge - Therapy	9/24/2009	SL / N/A	10.0000	557.51	100.0000	0.00	0.00	0.00	13.94	13.94
1417		Piano & Bench - Chapel	9/24/2009	SL / N/A	10.0000	557.51	100.0000	0.00	0.00	0.00	13.94	13.94
1369		Wascomat Washer - Housekeeping (Laundry)	10/13/2009	SL / N/A	20.0000	2,895.00	100.0000	0.00	0.00	0.00	36.19	36.19
1372			11/10/2009	SL / N/A	10.0000	8,147.09	100.0000	0.00	0.00	0.00	135.79	135.79
Subtotal: 07 FURNITURE & FIXTURES						189,685.16		0.00	0.00	91,253.69	13,026.00	104,279.69
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 07 FURNITURE & FIXTURES						189,685.16		0.00	0.00	91,253.69	13,026.00	104,279.69
08 APARTMENTS												
DEHUMIDIFIER												
630			8/31/1977	SL / N/A	10.0000	146.00	100.0000	0.00	0.00	146.00	0.00	146.00
LINOLEUM APT #8												
644			8/31/1987	SL / N/A	10.0000	186.51	100.0000	0.00	0.00	186.51	0.00	186.51
WATER HEATER APT #8												
645			8/31/1987	SL / N/A	15.0000	109.00	100.0000	0.00	0.00	109.00	0.00	109.00
WATER HEATER												
646			7/31/1988	SL / N/A	15.0000	115.54	100.0000	0.00	0.00	115.54	0.00	115.54
647		40 LF MOLD CLAM BASE-APT7	7/31/1988	SL / N/A	15.0000	16.54	100.0000	0.00	0.00	16.54	0.00	16.54
648		30 ELECTRIC RANGE 91698 APT 4	12/11/1990	SL / N/A	15.0000	408.09	100.0000	0.00	0.00	408.09	0.00	408.09
649		REFRIGERATOR 60828 APT. 4	12/11/1990	SL / N/A	10.0000	572.39	100.0000	0.00	0.00	572.39	0.00	572.39
CARPET #7 -PAIS-												
652		CARPET-ENTRANCE APTS.	7/31/1993	SL / N/A	5.0000	965.15	100.0000	0.00	0.00	965.15	0.00	965.15
651		APT #3 COMPLETE RENOVATION	10/31/1993	SL / N/A	5.0000	822.66	100.0000	0.00	0.00	822.66	0.00	822.66
656		WHITE BLIND APT #3 64X19	5/10/1994	SL / N/A	15.0000	1,915.84	100.0000	0.00	0.00	1,873.23	42.61	1,915.84
654		APT # 5 - EXTERIOR RENOVATIONS (ROOF & GUTTER)	5/18/1994	SL / N/A	5.0000	178.77	100.0000	0.00	0.00	178.77	0.00	178.77
953		APARTMENT 4	9/30/1997	SL / N/A	10.0000	1,947.58	100.0000	0.00	0.00	1,947.58	0.00	1,947.58
983		USED REFRIGERATOR FOR APT # 3	9/3/1998	SL / N/A	5.0000	432.84	100.0000	0.00	0.00	432.84	0.00	432.84
1047		CARPET APT # 1	2/24/2000	SL / N/A	10.0000	300.00	100.0000	0.00	0.00	255.00	30.00	295.00
1048		REFURBISH APARTMENT # 2	9/11/2000	SL / N/A	5.0000	1,470.16	100.0000	0.00	0.00	1,470.16	0.00	1,470.16

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08 APARTMENTS												
1089		STOVE-APARTMENT # 2	7/31/2001	SL / N/A	7.0000	900.50	100.0000	0.00	0.00	900.50	0.00	900.50
1090		REFRIGERATOR - APARTMENT # 2	7/31/2001	SL / N/A	10.0000	421.88	100.0000	0.00	0.00	312.91	42.19	355.10
1091		REBUBBISH APARTMENT # 3	7/31/2001	SL / N/A	10.0000	454.74	100.0000	0.00	0.00	337.25	45.47	382.72
1092		STOVE - APARTMENT # 3	7/31/2001	SL / N/A	7.0000	703.64	100.0000	0.00	0.00	703.64	0.00	703.64
1093		VINYL FLOORING - APARTMENT # 3	7/31/2001	SL / N/A	10.0000	242.74	100.0000	0.00	0.00	180.01	24.27	204.28
1095		REFURBISH APARTMENT # 6	7/31/2001	SL / N/A	5.0000	729.66	100.0000	0.00	0.00	729.66	0.00	729.66
1100		REFRIGERATOR - APARTMENT # 6	8/31/2001	SL / N/A	7.0000	3,128.59	100.0000	0.00	0.00	3,128.59	0.00	3,128.59
1103		STOVE - APARTMENT # 6	8/31/2001	SL / N/A	10.0000	604.19	100.0000	0.00	0.00	443.08	60.42	503.50
1104		DISHWASHER - APARTMENT # 6	8/31/2001	SL / N/A	10.0000	635.99	100.0000	0.00	0.00	466.41	63.60	530.01
1105		CABINETS - APARTMENT # 6	8/31/2001	SL / N/A	10.0000	392.18	100.0000	0.00	0.00	287.61	39.22	326.83
1106		STOVE - APARTMENT # 5	8/31/2001	SL / N/A	15.0000	1,591.70	100.0000	0.00	0.00	778.14	106.11	884.25
1098		REFRIGERATOR - APARTMENT # 5	10/22/2001	SL / N/A	10.0000	503.49	100.0000	0.00	0.00	360.84	50.35	411.19
1099		STOVE - M.A. WORKMAN HOUSE	10/22/2001	SL / N/A	10.0000	551.19	100.0000	0.00	0.00	395.03	55.12	450.15
1107		CARPET - APT # 3	12/28/2001	SL / N/A	10.0000	413.28	100.0000	0.00	0.00	289.31	41.33	330.64
1096		CARPET - APT # 4	12/29/2001	SL / N/A	5.0000	1,247.38	100.0000	0.00	0.00	1,247.38	0.00	1,247.38
1097		Replacement Storm Doors for All Apartments	12/29/2001	SL / N/A	5.0000	1,461.73	100.0000	0.00	0.00	1,461.73	0.00	1,461.73
289		Replace Kitchen Floor in M.A. Workman House	9/17/2002	SL / N/A	3.0000	527.88	100.0000	0.00	0.00	527.88	0.00	527.88
296		Electric Range with Hood - Apartment 7	9/23/2002	SL / N/A	3.0000	410.62	100.0000	0.00	0.00	410.62	0.00	410.62
916		18 CF Refrigerator with Ice Maker - Apartment 7	2/3/2003	SL / N/A	10.0000	423.91	100.0000	0.00	0.00	250.81	42.39	293.20
918		18 CF Kenmore Refrigerator - Apartment 8	2/7/2003	SL / N/A	10.0000	529.87	100.0000	0.00	0.00	313.52	52.99	366.51
919		30" Kenmore Range with Hood - Apartment 8	9/16/2003	SL / N/A	10.0000	423.98	100.0000	0.00	0.00	222.60	42.40	265.00
920		WHIRLPOOL WASHER	9/16/2003	SL / N/A	10.0000	604.18	100.0000	0.00	0.00	317.21	60.42	377.63

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08 APARTMENTS												
1194		APT #1 WHIRLPOOL ELECTRIC RANGE	5/26/2005	SL / N/A	5.0000	304.22	100.0000	0.00	0.00	218.01	60.84	278.85
1172		WHIRLPOOL 21CF REFRIGERATOR APT #1	7/28/2005	SL / N/A	5.0000	284.04	100.0000	0.00	0.00	194.10	56.81	250.91
1173		BROAN RANGE HOOD FOR APT#1	7/28/2005	SL / N/A	5.0000	579.82	100.0000	0.00	0.00	396.20	115.96	512.16
1211		RENOVATE APT #1	8/1/2005	SL / N/A	5.0000	44.36	100.0000	0.00	0.00	30.31	8.87	39.18
1196		RENOVATE APT. #5	8/3/2005	SL / N/A	15.0000	17,797.75	100.0000	0.00	0.00	4,053.94	1,186.52	5,240.46
1282		HEAT PUMP - APT. #5	8/8/2007	SL / N/A	15.0000	3,503.93	100.0000	0.00	0.00	330.93	233.60	564.53
1283		(5) WINDOWS - APTS	11/5/2007	SL / N/A	10.0000	5,389.61	100.0000	0.00	0.00	628.79	538.96	1,167.75
1307		Vanity	12/20/2007	SL / N/A	15.0000	1,088.57	100.0000	0.00	0.00	72.57	72.57	145.14
1333		Carpet - Apartment 6	1/11/2008	No Calc / N/A	0.0000	337.08	100.0000	0.00	0.00	0.00	0.00	0.00
1358		Burns Apartment Remodeling	9/10/2008	SL / N/A	5.0000	1,708.34	100.0000	0.00	0.00	113.89	341.67	455.56
1331		Lambert Apartment Remodeling	11/5/2008	SL / N/A	15.0000	17,200.00	100.0000	0.00	0.00	191.11	1,146.67	1,337.78
1332		Base, Crown, Paint - Apt # 5	11/5/2008	SL / N/A	15.0000	43,675.00	100.0000	0.00	0.00	485.28	2,911.67	3,396.95
1418		MDF Crown - Apt #5 Remodel	1/26/2009	SL / N/A	15.0000	665.01	100.0000	0.00	0.00	0.00	40.64	40.64
1473		Newport Flat Column - Apt. # 5 Remodel	2/13/2009	SL / N/A	15.0000	9.04	100.0000	0.00	0.00	0.00	0.55	0.55
1457		21 CF Refrigerator - Apt. # 3 Remodel	2/16/2009	SL / N/A	15.0000	45.55	100.0000	0.00	0.00	0.00	2.53	2.53
1461		Remodeling - Apt # 2	7/6/2009	SL / N/A	5.0000	568.72	100.0000	0.00	0.00	0.00	56.87	56.87
1460		Frame, Lockset, Hinges - Suite	8/20/2009	No Calc / N/A	15.0000	538.27	100.0000	0.00	0.00	0.00	0.00	0.00
1439		Carpet - Suite	9/10/2009	SL / N/A	15.0000	644.48	100.0000	0.00	0.00	0.00	14.32	14.32
1440		Faucet, Shower Bar, Line - Apt # 5	9/19/2009	SL / N/A	5.0000	1,169.15	100.0000	0.00	0.00	0.00	58.46	58.46
1444		Materials - Suite	9/22/2009	SL / N/A	5.0000	486.08	100.0000	0.00	0.00	0.00	24.31	24.31
1441		Copper, Elbows, Adapters - Apt. # 5	9/24/2009	SL / N/A	15.0000	2,202.54	100.0000	0.00	0.00	0.00	36.71	36.71
1445		Adapters, Roller Frame - Apt # 5 Remodel	9/28/2009	SL / N/A	15.0000	922.07	100.0000	0.00	0.00	0.00	15.37	15.37

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08 APARTMENTS												
1462		Demo, Exterior & Ceiling Gnd - Suite	10/9/2009	SL / N/A	15.0000	19.27	100.0000	0.00	0.00	0.00	0.32	0.32
1424		Tub Shower Valve Set - #200 Studio	10/14/2009	SL / N/A	15.0000	7,000.00	100.0000	0.00	0.00	0.00	116.67	116.67
1449		Adapter, Delta Faucet - Apt. # 5 Remodel	10/14/2009	SL / N/A	15.0000	78.72	100.0000	0.00	0.00	0.00	1.31	1.31
1464		Electric Cooktop - #200 Studio	10/14/2009	SL / N/A	5.0000	22.66	100.0000	0.00	0.00	0.00	1.13	1.13
1450		Cement, Tile, Mastic, Backer & Wood Stain, Elbows, Valves - #200 Studio	10/15/2009	SL / N/A	10.0000	315.88	100.0000	0.00	0.00	0.00	7.90	7.90
1451		Lights - Apt. # 5 Remodel	10/19/2009	SL / N/A	15.0000	571.21	100.0000	0.00	0.00	0.00	6.35	6.35
1465		Grout & Tile - #200 Studio	10/19/2009	SL / N/A	5.0000	95.14	100.0000	0.00	0.00	0.00	3.17	3.17
1452		Oak Board, Bronze Lights - Apt. # 5 Remodel	10/23/2009	SL / N/A	15.0000	77.64	100.0000	0.00	0.00	0.00	0.86	0.86
1463		Cabinet, Microwave & Refrigerator & Granite - #200 Studio	10/23/2009	SL / N/A	15.0000	110.83	100.0000	0.00	0.00	0.00	1.23	1.23
1453		Suite	10/26/2009	SL / N/A	10.0000	817.91	100.0000	0.00	0.00	0.00	13.63	13.63
1423		Closet Doors, Copper Adapters & Grit & Glass - #200 Studio	10/31/2009	SL / N/A	15.0000	12,000.00	100.0000	0.00	0.00	0.00	133.33	133.33
1454		Carpet - #200 Studio	11/2/2009	SL / N/A	15.0000	221.26	100.0000	0.00	0.00	0.00	2.46	2.46
1455		Lowes - #200 Studio	11/3/2009	SL / N/A	5.0000	967.29	100.0000	0.00	0.00	0.00	32.24	32.24
1456		Suite	11/10/2009	SL / N/A	15.0000	43.83	100.0000	0.00	0.00	0.00	0.49	0.49
1422		Boards - Apt. # 5 Remodel	11/18/2009	SL / N/A	15.0000	7,297.46	100.0000	0.00	0.00	0.00	40.54	40.54
1466		Utility Plywood - Apt. #5 Remodel	11/20/2009	SL / N/A	15.0000	44.73	100.0000	0.00	0.00	0.00	0.25	0.25
1468		HD Supply - Apt. #5 Remodel	12/3/2009	SL / N/A	15.0000	76.28	100.0000	0.00	0.00	0.00	0.42	0.42
1469		Carpet - Room # 223 - Apt. # 5	12/6/2009	SL / N/A	15.0000	98.58	100.0000	0.00	0.00	0.00	0.55	0.55
1419		Brown Louver - Apt. #5 Remodel	12/10/2009	SL / N/A	5.0000	1,980.83	100.0000	0.00	0.00	0.00	33.01	33.01
1470		Vinyl - Apt. #5 Remodel	12/10/2009	SL / N/A	15.0000	14.55	100.0000	0.00	0.00	0.00	0.08	0.08
1471		Concrete - Lambert Apts.	12/11/2009	SL / N/A	15.0000	69.34	100.0000	0.00	0.00	0.00	0.38	0.38
1421		Subtotal: 08 APARTMENTS	12/31/2009	SL / N/A	15.0000	924.00	100.0000	0.00	0.00	0.00	0.00	0.00
						158,501.43		0.00	0.00	30,289.32	8,119.11	38,408.43

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Less dispositions and exchanges:												
Net for: 08 APARTMENTS						158,501.43		0.00	0.00	0.00	0.00	0.00
09 OFFICE EQUIPMENT								0.00	0.00	30,289.32	8,119.11	38,408.43
5#3411		LEGAL W/LOCK										
657			11/8/1967	SL / N/A	20.0000	545.60	100.0000	0.00	0.00	0.00	0.00	545.60
3 #3401		LETTER W/LOCK	11/8/1967	SL / N/A	20.0000	297.75	100.0000	0.00	0.00	0.00	0.00	297.75
658												
3 #1752		DESK 52 X 30	1/30/1968	SL / N/A	20.0000	357.00	100.0000	0.00	0.00	0.00	0.00	357.00
659												
4 #1762		P. MOD DESK	1/30/1968	SL / N/A	20.0000	864.40	100.0000	0.00	0.00	0.00	0.00	864.40
660												
1 #G18-5		MOD SIDE UNIT	1/30/1968	SL / N/A	20.0000	400.00	100.0000	0.00	0.00	0.00	0.00	400.00
661												
1 #860-F		30X60 DESK	1/30/1968	SL / N/A	20.0000	165.50	100.0000	0.00	0.00	0.00	0.00	165.50
662												
6 #1760		TABLE 60X34 WALNUT	1/30/1968	SL / N/A	20.0000	80.15	100.0000	0.00	0.00	0.00	0.00	80.15
663												
7 #196		1/2 SECT. CHAIRS	1/30/1968	SL / N/A	20.0000	371.00	100.0000	0.00	0.00	0.00	0.00	371.00
664												
3 FILE		CABINETS (2 DAMAGED)	2/28/1981	SL / N/A	10.0000	352.00	100.0000	0.00	0.00	0.00	0.00	352.00
679												
850 CONUDRSEL		W/5 LENS	4/30/1981	SL / N/A	10.0000	250.00	100.0000	0.00	0.00	0.00	0.00	250.00
680												
TERMINEL		TABLE	11/30/1981	SL / N/A	10.0000	174.17	100.0000	0.00	0.00	0.00	0.00	174.17
681												
TYPING		TABLE	1/31/1982	SL / N/A	10.0000	85.95	100.0000	0.00	0.00	0.00	0.00	85.95
682												
FILE CABINET-2		DRAWER	2/28/1982	SL / N/A	10.0000	116.24	100.0000	0.00	0.00	0.00	0.00	116.24
683												
FREIGHT ON FILE		CABINET	2/28/1982	SL / N/A	10.0000	27.83	100.0000	0.00	0.00	0.00	0.00	27.83
684												
ROLLAWAY		FILES	5/31/1982	SL / N/A	10.0000	325.45	100.0000	0.00	0.00	0.00	0.00	325.45
686												
LETTER SIZE		FILE CABINETS	8/31/1982	SL / N/A	10.0000	355.68	100.0000	0.00	0.00	0.00	0.00	355.68
687												
FILE CABINET-4		DRAWER	12/31/1982	SL / N/A	10.0000	158.08	100.0000	0.00	0.00	0.00	0.00	158.08
688												
DESKS-USED			8/31/1983	SL / N/A	10.0000	404.00	100.0000	0.00	0.00	0.00	0.00	404.00
689												
CASIO CALCULATORS			12/31/1983	SL / N/A	5.0000	260.00	100.0000	0.00	0.00	0.00	0.00	260.00
690												
SECTIONAL		DESK	3/31/1984	SL / N/A	20.0000	260.00	100.0000	0.00	0.00	0.00	0.00	260.00
691												
4 DR. FILE		CABINET										

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09 OFFICE EQUIPMENT												
692		DESK ORGANIZER	3/31/1984 SL / N/A		10 0000	120.00	100.0000	0.00	0.00	120.00	0.00	120.00
693		5 DR FILE CABINET	3/31/1984 SL / N/A		5 0000	24 00	100 0000	0.00	0.00	24.00	0.00	24.00
695		DUAL PURPOSE EASEL	3/31/1984 SL / N/A		10.0000	160.00	100 0000	0.00	0.00	160.00	0.00	160.00
696		TERMINAL TABLE	4/30/1984 SL / N/A		10.0000	126.00	100.0000	0.00	0.00	126.00	0.00	126.00
699		FILE CABINETS (2) (LETTER)	10/31/1984 SL / N/A		10 0000	194.00	100.0000	0.00	0.00	194.00	0.00	194.00
700		WALNUT DESK	3/31/1985 SL / N/A		10.0000	352 00	100.0000	0.00	0.00	352.00	0.00	352.00
701		LATERAL FILE	4/30/1985 SL / N/A		10.0000	175.00	100 0000	0.00	0.00	175.00	0.00	175.00
702		PANEL (W/DESK & FILE)	4/30/1985 SL / N/A		10 0000	180 00	100.0000	0.00	0.00	180.00	0.00	180.00
703		BOOKCASES (2)	4/30/1985 SL / N/A		10 0000	25.00	100.0000	0.00	0.00	25.00	0.00	25.00
706		CONFERENCE TABLE & CHAIRS	11/30/1985 SL / N/A		10.0000	129.94	100.0000	0.00	0.00	129.94	0.00	129.94
708		TYPEWRITER	1/31/1986 SL / N/A		15 0000	440 32	100.0000	0.00	0.00	440.32	0.00	440.32
710		CREDENZA	1/31/1986 SL / N/A		5.0000	539.00	100.0000	0.00	0.00	539.00	0.00	539.00
711		TABLE & CHAIRS -2	1/31/1986 SL / N/A		15.0000	335.20	100.0000	0.00	0.00	335.20	0.00	335.20
716		DESK & CAHIR & FLOORMAT	2/28/1986 SL / N/A		15.0000	316.80	100 0000	0.00	0.00	316.80	0.00	316.80
717		SIDE CHAIRS	2/28/1986 SL / N/A		15.0000	338.52	100.0000	0.00	0.00	338.52	0.00	338.52
718		COMPUTER TABLE	3/31/1986 SL / N/A		15.0000	312.00	100.0000	0.00	0.00	312.00	0.00	312.00
719		ENTRE DISSOLVE UNIT	3/31/1986 SL / N/A		15.0000	160.00	100.0000	0.00	0.00	160.00	0.00	160.00
720		AUDIOTRONIC SOUND SYNCHRONIZER	3/31/1986 SL / N/A		10.0000	315.00	100.0000	0.00	0.00	315.00	0.00	315.00
721		ELECTRIC COYPSTAND	3/31/1986 SL / N/A		10.0000	215 95	100.0000	0.00	0.00	215 95	0.00	215.95
722		3M OVERHEAD PROJECTOR	3/31/1986 SL / N/A		10.0000	131 26	100 0000	0.00	0.00	131 26	0.00	131.26
723		STORAGE CABINET	4/30/1986 SL / N/A		10.0000	251 60	100.0000	0.00	0.00	251.60	0.00	251.60
725		STORAGE CABINET	6/30/1986 SL / N/A		15.0000	104.70	100.0000	0.00	0.00	104.70	0.00	104.70

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09 OFFICE EQUIPMENT												
726		4-DRAWER FILE CABINET - 3	6/30/1986	SL / N/A	15.0000	119.95	100.0000	0.00	0.00	119.95	0.00	119.95
727		2-DRAWER FILE CABINET	9/30/1986	SL / N/A	15.0000	171.00	100.0000	0.00	0.00	171.00	0.00	171.00
728		SURGE PROTECTORS - 4 - COMPUTER	9/30/1986	SL / N/A	15.0000	37.00	100.0000	0.00	0.00	37.00	0.00	37.00
729		CHAIR W/ARMS	12/31/1986	SL / N/A	5.0000	158.00	100.0000	0.00	0.00	158.00	0.00	158.00
730		METAL DESK	1/31/1987	SL / N/A	15.0000	149.60	100.0000	0.00	0.00	149.60	0.00	149.60
731		ENGRAVOGRAPH	1/31/1987	SL / N/A	20.0000	279.20	100.0000	0.00	0.00	279.20	0.00	279.20
732		CRT STAND	1/31/1987	SL / N/A	10.0000	1,539.88	100.0000	0.00	0.00	1,539.88	0.00	1,539.88
734		#110 MASTER LABELER	2/28/1987	SL / N/A	10.0000	160.00	100.0000	0.00	0.00	160.00	0.00	160.00
736		4 DRAWER FILES - 2.	4/30/1987	SL / N/A	10.0000	1,607.17	100.0000	0.00	0.00	1,607.17	0.00	1,607.17
741		COMPUTER TABLES	7/31/1987	SL / N/A	15.0000	361.60	100.0000	0.00	0.00	361.60	0.00	361.60
742		FILE CABINET	10/31/1987	SL / N/A	10.0000	154.27	100.0000	0.00	0.00	154.27	0.00	154.27
744		FILE W/LOCKED COMPARTMENT	2/29/1988	SL / N/A	15.0000	171.89	100.0000	0.00	0.00	171.89	0.00	171.89
745		DESIGNER PANELS	3/31/1988	SL / N/A	15.0000	262.91	100.0000	0.00	0.00	262.91	0.00	262.91
746		DESK TOPPER	4/30/1988	SL / N/A	10.0000	290.00	100.0000	0.00	0.00	290.00	0.00	290.00
748		DESK & CHAIR	4/30/1988	SL / N/A	15.0000	99.94	100.0000	0.00	0.00	99.94	0.00	99.94
750		IMPROVEMENTS-NURSING DESK	5/31/1988	SL / N/A	15.0000	424.20	100.0000	0.00	0.00	424.20	0.00	424.20
755		FILE CABINETS (4)	9/30/1988	SL / N/A	20.0000	791.08	100.0000	0.00	0.00	791.08	0.00	791.08
761		CHAIR	4/27/1989	SL / N/A	15.0000	635.83	100.0000	0.00	0.00	635.83	0.00	635.83
763		EX CHAIR	7/27/1989	SL / N/A	15.0000	331.57	100.0000	0.00	0.00	331.57	0.00	331.57
766		3 WHEEL WRITERS (ELEC TYPEWRITERS)	10/26/1989	SL / N/A	15.0000	175.54	100.0000	0.00	0.00	175.54	0.00	175.54
768		1 FILE CABINET FELLOWSHIP HALL	0227321024789 1/31/1990	SL / N/A	5.0000	1,446.90	100.0000	0.00	0.00	1,446.90	0.00	1,446.90
769		2 FILE CABINETS HC OFFICE	2/13/1990	SL / N/A	15.0000	35.71	100.0000	0.00	0.00	35.71	0.00	35.71

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09 OFFICE EQUIPMENT												
770		1 FILE CABINET BUS OFFICE	3/7/1990	SL / N/A	15	0000	71.41	100.0000	0.00	0.00	0.00	71.41
771		FILE CABINET BUS OFFICE	3/31/1990	SL / N/A	15	0000	219.63	100.0000	0.00	0.00	0.00	219.63
775		ANTI STATIC CHAIRMAT V-PRES. OFFICE	11/30/1990	SL / N/A	15	0000	264.07	100.0000	0.00	0.00	0.00	264.07
776		FAX MACHINE	12/31/1990	SL / N/A	15	0000	122.53	100.0000	0.00	0.00	0.00	122.53
781		2-COMPUTER TABLES PERSONNEL OFFICE	3/30/1991	SL / N/A	6	0000	709.84	100.0000	0.00	0.00	0.00	709.84
782		1-FILE CABINET PERSONNEL OFFICE	3/30/1991	SL / N/A	15	0000	245.92	100.0000	0.00	0.00	0.00	245.92
783		MARKET COORDINATORS	5/30/1991	SL / N/A	15	0000	236.60	100.0000	0.00	0.00	0.00	236.60
784		HORIZON GRAPHICS MEDICAL RECORD UPGRADE SOFTW	5/30/1991	SL / N/A	20	0000	242.53	100.0000	0.00	0.00	12.13	225.41
777		MEDICAL RECORD-KEEPING SYSTM-SOFTWARE	5/31/1991	SL / N/A	5	0000	2,756.00	100.0000	0.00	0.00	0.00	2,756.00
779		STD PUNCH & BINDING MACHINE	5/31/1991	SL / N/A	5	0000	6,781.13	100.0000	0.00	0.00	0.00	6,781.13
786		K-MART 3- COMPUTER DESKS RITA, JACKIE & GINNY	12/31/1992	SL / N/A	10	0000	201.95	100.0000	0.00	0.00	0.00	201.95
788		PANASONIC-MICRO CASSETTE TRANSCRIBER	2/28/1993	SL / N/A	5	0000	219.42	100.0000	0.00	0.00	0.00	219.42
789		TRANSCRIBER EX. ASST. OFFICE	3/31/1993	SL / N/A	5	0000	201.47	100.0000	0.00	0.00	0.00	201.47
793		4 AMERICAN POWER BK-400 BUPPS RITA, GINNY, JACKIE STATION	6/30/1993	SL / N/A	5	0000	199.89	100.0000	0.00	0.00	0.00	199.89
801		MANUAL TIME CLOCK (DAY, HOUR, MIN)	2/1/1994	SL / N/A	5	0000	757.37	100.0000	0.00	0.00	0.00	757.37
805		DEVELOPMENT SOFTWARE PACKAGE S/N #1001255	6/9/1994	SL / N/A	10	0000	219.99	100.0000	0.00	0.00	0.00	219.99
804		486DX/40 COMPUTER K10-43300334JOYCE	6/22/1994	SL / N/A	5	0000	995.00	100.0000	0.00	0.00	0.00	995.00
825		486DX/40 COMPUTER #K10- 42102137 BEVERLY	11/28/1994	SL / N/A	5	0000	1,953.90	100.0000	0.00	0.00	0.00	1,953.90
826		486DX/40 COMPUTER #K10- 43300321 WANDA	11/28/1994	SL / N/A	5	0000	1,953.90	100.0000	0.00	0.00	0.00	1,953.90
827		486DX/40 COMPUTER #K10- 43300335 NURSING	11/28/1994	SL / N/A	5	0000	1,953.90	100.0000	0.00	0.00	0.00	1,953.90
828		CELLULAR PHONE AUDIO VOX MVX 5550	11/28/1994	SL / N/A	5	0000	1,953.90	100.0000	0.00	0.00	0.00	1,953.90
821		BROTHER INTELLIFAX 610 EDSIL BRAGG	12/26/1994	SL / N/A	10	0000	219.74	100.0000	0.00	0.00	0.00	219.74

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09 OFFICE EQUIPMENT												
831		MARKETING COORD DESK	2/15/1995 SL / N/A		6 0000	376.97	100.0000	0.00	0.00	376.97	0.00	376.97
837		2 SWINTEC 2600 TYPEWRITERS	3/1/1995 SL / N/A		20.0000	318.50	100.0000	0.00	0.00	220.36	15.93	236.29
832		WANDA & RECEPTIONIST	9/28/1995 SL / N/A		5.0000	857.28	100.0000	0.00	0.00	857.28	0.00	857.28
833		2-486 DX2-66MZ COMPUTERS	11/3/1995 SL / N/A		5 0000	2,862.00	100.0000	0.00	0.00	2,862.00	0.00	2,862.00
834		EPSON LQ-570 PRINTER	11/3/1995 SL / N/A		5 0000	371.00	100.0000	0.00	0.00	371.00	0.00	371.00
836		TTY PHONE FOR THE HEARING IMPAIRED	12/1/1995 SL / N/A		10.0000	301.56	100.0000	0.00	0.00	301.56	0.00	301.56
835		3-APC BK400B BACK UP UNITS FOR BETTY, BRENDA, &	12/4/1995 SL / N/A		5 0000	632.25	100.0000	0.00	0.00	632.25	0.00	632.25
896		PENTIUM 100 COMPUTER W/ 16 MEG, 1 GIG & 14 " MONITOR	4/19/1996 SL / N/A		5 0000	2,422.10	100.0000	0.00	0.00	2,422.10	0.00	2,422.10
898		QUARK EXPRESS DESKTOP PUBLISHING SOFTWARE	4/19/1996 SL / N/A		3 0000	842.70	100.0000	0.00	0.00	842.70	0.00	842.70
932		MICRO-CASSETTE TRANSCRIBER	3/18/1997 SL / N/A		5 0000	199.96	100.0000	0.00	0.00	199.96	0.00	199.96
987		Computers	2/28/1998 SL / N/A		7.0000	17,537.70	100.0000	0.00	0.00	17,537.70	0.00	17,537.70
977		KRONOS TIMECLOCK	4/5/1998 SL / N/A		12.0000	12,118.74	100.0000	0.00	0.00	10,856.42	1,009.90	11,866.32
976		COMPUTER BACKUP (PHONE SYSTEM)	5/5/1998 SL / N/A		10.0000	655.88	100.0000	0.00	0.00	655.88	0.00	655.88
981		DIGITAL CAMERA	12/10/1998 SL / N/A		7 0000	729.00	100.0000	0.00	0.00	729.00	0.00	729.00
1050		PENTIUM II 400 MHZ COMPUTER (FILE SERVER)	1/1/2000 SL / N/A		5.0000	4,287.70	100.0000	0.00	0.00	4,287.70	0.00	4,287.70
1051		PENTIUM 11 350 MHZ COMPUTER (ANDREA)	1/1/2000 SL / N/A		5 0000	1,906.94	100.0000	0.00	0.00	1,906.94	0.00	1,906.94
1052		HP ADVCESTK 16-10BT NETWORK HUB	1/1/2000 SL / N/A		5.0000	314.82	100.0000	0.00	0.00	314.82	0.00	314.82
1053		PANASONIC KX-P3124 24 PIN 320 CPS DOT MATRIX PRINTER	1/1/2000 SL / N/A		5.0000	551.20	100.0000	0.00	0.00	551.20	0.00	551.20
1054		PENTIUM III 450 MHZ COMPUTER W/LABTEC SPEAKERS (BETTY)	1/1/2000 SL / N/A		5.0000	1,118.30	100.0000	0.00	0.00	1,118.30	0.00	1,118.30
1055		PENTIUM III 450 MHZ COMPUTER (JENNIFER)	1/1/2000 SL / N/A		5 0000	1,105.58	100.0000	0.00	0.00	1,105.58	0.00	1,105.58
1056		PENTIUM III 450 MHZ COMPUTER W/LABTEC SPEAKERS (BEVERLY)	1/1/2000 SL / N/A		5.0000	1,118.30	100.0000	0.00	0.00	1,118.30	0.00	1,118.30
1057		PENTIUM III 450 MHZ COMPUTER (KAY PAPA)	1/1/2000 SL / N/A		5.0000	1,105.58	100.0000	0.00	0.00	1,105.58	0.00	1,105.58

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09 OFFICE EQUIPMENT												
1058		PENTIUM III 450 MHZ COMPUTER (TAMMY B)	1/1/2000	SL / N/A	5.0000	1,105.58	100.0000	0.00	0.00	1,105.58	0.00	1,105.58
1059		PENTIUM III 450 MHZ COMPUTER (DIETARY)	1/1/2000	SL / N/A	5.0000	1,105.58	100.0000	0.00	0.00	1,105.58	0.00	1,105.58
1060		LEXMARK OPTRA E+ LASER PRINTER 600 DPI/6PPM	1/1/2000	SL / N/A	5.0000	1,105.58	100.0000	0.00	0.00	1,105.58	0.00	1,105.58
1061		HP JETDIRECT 170X 108T PRINT SERVER	1/1/2000	SL / N/A	5.0000	450.50	100.0000	0.00	0.00	450.50	0.00	450.50
1062		PENTIUM III 500 MHZ COMPUTER (JACKIE)	1/1/2000	SL / N/A	5.0000	171.72	100.0000	0.00	0.00	171.72	0.00	171.72
1064		VISA HYPERCOM TERMINAL	1/6/2000	SL / N/A	5.0000	1,673.74	100.0000	0.00	0.00	1,673.74	0.00	1,673.74
1063		PENTIUM III 750 MHZ COMPUTER (NT FILE SERVER)	9/1/2000	SL / N/A	7.0000	530.00	100.0000	0.00	0.00	530.00	0.00	530.00
1108		WINDOWS NT VERSION 4.0 (20 USERS)	1/1/2001	SL / N/A	5.0000	2,627.74	100.0000	0.00	0.00	2,627.74	0.00	2,627.74
1109		LEXMARK OPTRA E312 LASER PRINTER 10PPM	1/1/2001	SL / N/A	3.0000	2,663.78	100.0000	0.00	0.00	2,663.78	0.00	2,663.78
1110		LEXMARK OPTRA E312 LASER PRINTER 10PPM	1/1/2001	SL / N/A	5.0000	461.72	100.0000	0.00	0.00	461.72	0.00	461.72
1111		USED CREDENZA - ADMISSION COORDINATOR'S OFFICE	1/1/2001	SL / N/A	5.0000	461.72	100.0000	0.00	0.00	461.72	0.00	461.72
1112		USED DESK - ADMISSION COORDINATOR'S OFFICE	1/18/2001	SL / N/A	15.0000	106.00	100.0000	0.00	0.00	55.97	7.07	63.04
1113		GATEWAY SOLO 5300 CS LAPTOP COMPUTER	1/18/2001	SL / N/A	20.0000	106.00	100.0000	0.00	0.00	41.96	5.30	47.26
1114		EPSON STYLUS 777 PRINTER	3/27/2001	SL / N/A	5.0000	2,158.16	100.0000	0.00	0.00	2,158.16	0.00	2,158.16
1115		DRAGON SYSTEMS, INC VOICE ACTIVATED SOFTWARE	3/27/2001	SL / N/A	5.0000	136.74	100.0000	0.00	0.00	136.74	0.00	136.74
1116		SEAGATE 24 GB INTERNAL TAPE BACKUP	3/27/2001	SL / N/A	10.0000	743.00	100.0000	0.00	0.00	575.83	74.30	650.13
1117		UPGRADE DON'S COMPUTER TO 64 MB RAM	3/30/2001	SL / N/A	5.0000	1,406.62	100.0000	0.00	0.00	1,406.62	0.00	1,406.62
1118		UPGRADE SDEV'S COMPUTER TO 64 MB RAM	4/12/2001	SL / N/A	5.0000	225.25	100.0000	0.00	0.00	225.25	0.00	225.25
1119		UPGRADE QA'S COMPUTER TO 64 MB RAM	4/12/2001	SL / N/A	5.0000	225.25	100.0000	0.00	0.00	225.25	0.00	225.25
1120		UPGRADE RF'S COMPUTER TO 64 MB RAM	4/12/2001	SL / N/A	5.0000	225.25	100.0000	0.00	0.00	225.25	0.00	225.25
1121		UPGRADE AP'S COMPUTER TO 64 MB RAM	4/12/2001	SL / N/A	5.0000	225.25	100.0000	0.00	0.00	225.25	0.00	225.25
1122		UPGRADE ACT'S COMPUTER TO 64 MB RAM	4/12/2001	SL / N/A	5.0000	225.25	100.0000	0.00	0.00	225.25	0.00	225.25

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09 OFFICE EQUIPMENT												
1123		HP 1200 SE LASER PRINTER - APRIL B	4/12/2001	SL / N/A	5.0000	225.25	100.0000	0.00	0.00	225.25	0.00	225.25
1124		HP 1200 SE LASER PRINTER - CRYSTAL	12/6/2001	SL / N/A	5.0000	423.97	100.0000	0.00	0.00	423.97	0.00	423.97
1125		HP 1200 SE LASER PRINTER - MARIAN	12/6/2001	SL / N/A	5.0000	423.97	100.0000	0.00	0.00	423.97	0.00	423.97
1126		PENTIUM IV 1.6 GHZ/256MB/40GB-HC COORDINATOR	12/6/2001	SL / N/A	5.0000	423.97	100.0000	0.00	0.00	423.97	0.00	423.97
1127		Laptop Computer - Marketing	12/18/2001	SL / N/A	5.0000	1,749.00	100.0000	0.00	0.00	1,749.00	0.00	1,749.00
501		Gateway 500S PC w/15" Flat Monitor	1/1/2002	SL / N/A	5.0000	2,135.90	100.0000	0.00	0.00	2,135.90	0.00	2,135.90
297		TDP-S2v Digital Projector 1300 Lumens - Reconditioned	5/6/2002	SL / N/A	5.0000	1,259.28	100.0000	0.00	0.00	1,259.28	0.00	1,259.28
502		2 HP 1200 Series Laser Printers	8/29/2002	SL / N/A	5.0000	1,932.80	100.0000	0.00	0.00	1,932.80	0.00	1,932.80
303		New Phone System	10/30/2002	SL / N/A	5.0000	847.96	100.0000	0.00	0.00	847.96	0.00	847.96
633		Dominion Systems PC w/ 17" Flat Monitor	12/31/2002	No Calc / N/A	0.0000	36,338.36	100.0000	0.00	0.00	0.00	0.00	0.00
921		DSL Router for DWF Building	1/24/2003	SL / N/A	5.0000	2,430.58	100.0000	0.00	0.00	2,430.58	0.00	2,430.58
922		14" Monitor for Closed Circuit TV System	1/31/2003	SL / N/A	5.0000	249.10	100.0000	0.00	0.00	249.10	0.00	249.10
924		Dominion Systems PC w/ Visioneer 5800 Flatbed Scanner	3/19/2003	SL / N/A	5.0000	311.22	100.0000	0.00	0.00	311.22	0.00	311.22
929		Dell Pentium 4 533 Mhz 40 GB 512 MB Computer	8/6/2003	SL / N/A	5.0000	1,657.84	100.0000	0.00	0.00	1,657.84	0.00	1,657.84
964		Dell Pentium 4 533 Mhz 40 GB 512 MB Computer	10/1/2003	SL / N/A	5.0000	1,189.32	100.0000	0.00	0.00	1,189.32	0.00	1,189.32
990		HP Laser Jet 1000 Series Printer	10/1/2003	SL / N/A	5.0000	1,189.32	100.0000	0.00	0.00	1,189.32	0.00	1,189.32
991		HP Laser Jet 1000 Series Printer	10/1/2003	SL / N/A	5.0000	156.74	100.0000	0.00	0.00	156.74	0.00	156.74
992		Portable Peavey Sound System	10/1/2003	SL / N/A	5.0000	156.74	100.0000	0.00	0.00	156.74	0.00	156.74
993		13" CARPET EXTRACTOR	11/12/2003	SL / N/A	5.0000	1,733.10	100.0000	0.00	0.00	1,733.10	0.00	1,733.10
1183		19" EMERSON TV W/DVD & VCR PLAYER	3/8/2005	SL / N/A	5.0000	1,484.00	100.0000	0.00	0.00	1,137.73	296.80	1,434.53
1191		PRESENTATION REMOTE CONTROL FOR LAPTOP	8/9/2005	SL / N/A	5.0000	247.81	100.0000	0.00	0.00	169.33	49.56	218.89
1171		COMPUTER EQUIPMENT	8/29/2005	SL / N/A	5.0000	63.59	100.0000	0.00	0.00	42.40	12.72	55.12

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09 OFFICE EQUIPMENT												
1167			10/1/2005	SL / N/A	5.0000	16,324.12	100.0000	0.00	0.00	10,610.67	3,264.82	13,875.49
(3) BATTERY BACKUPS 350 VA - FOR USE ON TERMINALS												
1169			10/1/2005	SL / N/A	5.0000	136.39	100.0000	0.00	0.00	88.66	27.28	115.94
(17) WYSE 1125 WINTERM TERMINALS												
1170			10/1/2005	SL / N/A	5.0000	6,593.00	100.0000	0.00	0.00	4,285.45	1,318.60	5,604.05
(2) BATTERY BACKUPS 1100 VA												
1208			10/1/2005	SL / N/A	5.0000	318.00	100.0000	0.00	0.00	206.70	63.60	270.30
16 PORT FAST ETHERNET SWITCH-HALLWAY O/S BF'S OFFICE												
1210			10/1/2005	SL / N/A	5.0000	144.16	100.0000	0.00	0.00	93.70	28.83	122.53
20 CALS FOR WINDOWS 2003 SERVER NT (DATA SERVER)												
1212			10/1/2005	SL / N/A	3.0000	468.26	100.0000	0.00	0.00	468.26	0.00	468.26
20 CALS FOR WINDOWS 2003 SERVER TS (TERMINAL SERVER)												
1213			10/1/2005	SL / N/A	3.0000	1,906.94	100.0000	0.00	0.00	1,906.94	0.00	1,906.94
15-LICENSE FOR MICROSOFT OFFICE BASIC 2003												
1214			10/1/2005	SL / N/A	3.0000	2,175.00	100.0000	0.00	0.00	2,175.00	0.00	2,175.00
REFURBISH OLD SERVER INTO WORKSTATION												
1215			10/1/2005	SL / N/A	5.0000	37.10	100.0000	0.00	0.00	24.12	7.42	31.54
BE500 UPS BACK UPS												
1206			10/4/2005	SL / N/A	5.0000	248.95	100.0000	0.00	0.00	161.82	49.79	211.61
COMPUTER UPGRADE												
1181			10/7/2005	SL / N/A	5.0000	130.78	100.0000	0.00	0.00	85.02	26.16	111.18
COMPUTER UPGRADE												
1164			10/11/2005	SL / N/A	5.0000	3,816.00	100.0000	0.00	0.00	2,480.40	763.20	3,243.60
COMPUTER UPGRADE												
1202			10/14/2005	SL / N/A	5.0000	1,399.73	100.0000	0.00	0.00	909.84	279.95	1,189.79
REMAINDER OF SOFTWARE LICENSE FEE & MAGIC DEVELOPMENT LICENSE												
1207			10/27/2005	SL / N/A	5.0000	3,084.00	100.0000	0.00	0.00	1,953.20	616.80	2,570.00
(2) HL 2040 LASER PRINTERS												
1203			11/5/2005	SL / N/A	5.0000	254.38	100.0000	0.00	0.00	161.12	50.88	212.00
TAX ON COMPUTER UPGRADES												
1267			1/1/2006	SL / N/A	5.0000	896.55	100.0000	0.00	0.00	537.93	179.31	717.24
COMPUTER UPGRADE												
1266			1/9/2006	SL / N/A	5.0000	4,235.00	100.0000	0.00	0.00	2,541.00	847.00	3,388.00
HP LASER JET 4250												
1250			6/13/2006	SL / N/A	5.0000	858.58	100.0000	0.00	0.00	515.16	171.72	686.88
SQL V9 FOR WINDOWS UPGRADE												
1263			11/2/2006	SL / N/A	5.0000	964.60	100.0000	0.00	0.00	578.76	192.92	771.68
LEATHER DESK CHAIRS (11)												
1294			3/30/2007	SL / N/A	15.0000	572.01	100.0000	0.00	0.00	66.73	38.13	104.86
SECURITY CAMERA SYSTEM												
1300			10/22/2007	SL / N/A	5.0000	2,080.00	100.0000	0.00	0.00	485.33	416.00	901.33
(2) HEAVY DUTY SHREDDERS												
1301			11/5/2007	SL / N/A	5.0000	769.50	100.0000	0.00	0.00	179.55	153.90	333.45
LABEL MACHINE												

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09 OFFICE EQUIPMENT												
1304		DVD Recorder	11/28/2007	SL / N/A	10.0000	1,688.76	100.0000	0.00	0.00	182.95	168.88	351.83
1347		Wii	1/12/2008	SL / N/A	5.0000	157.91	100.0000	0.00	0.00	31.58	31.58	63.16
1363		Lexmark Printers for Care Tracker	7/15/2008	SL / N/A	5.0000	798.54	100.0000	0.00	0.00	79.86	159.71	239.57
1345		Autograver	9/10/2008	SL / N/A	5.0000	588.28	100.0000	0.00	0.00	39.22	117.66	156.88
1442		Computer & Software	3/18/2009	SL / N/A	10.0000	4,382.20	100.0000	0.00	0.00	0.00	328.67	328.67
1427		Notebook - Admin.	5/6/2009	SL / N/A	5.0000	1,844.37	100.0000	0.00	0.00	0.00	245.91	245.91
1431		2007 Microsoft (Laptop) - Computer	7/23/2009	SL / N/A	3.0000	1,195.68	100.0000	0.00	0.00	0.00	166.07	166.07
1448		Computer	10/2/2009	SL / N/A	3.0000	422.94	100.0000	0.00	0.00	0.00	35.25	35.25
1426		Computer	11/2/2009	SL / N/A	5.0000	740.94	100.0000	0.00	0.00	0.00	24.70	24.70
Subtotal: 09 OFFICE EQUIPMENT						228,417.40		0.00	0.00	161,578.45	11,258.45	172,836.90
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 09 OFFICE EQUIPMENT						228,417.40		0.00	0.00	161,578.45	11,258.45	172,836.90
10 VEHICLES												
1994		ASTRO VAN SN:RB216024	4/17/1995	SL / N/A	4.0000	17,459.50	100.0000	0.00	0.00	17,459.50	0.00	17,459.50
843		WHITE VAN W/ WHEEL CHAIR LIFT	7/16/1996	SL / N/A	4.0000	28,622.00	100.0000	0.00	0.00	28,622.00	0.00	28,622.00
907		1996 4WD PICKUP WITH 8' BED	8/26/1996	SL / N/A	4.0000	26,473.90	100.0000	0.00	0.00	26,473.90	0.00	26,473.90
908		2000 CHEVROLET 3/4 TON V8 PICKUP TRUCK-WHITE	11/7/2001	SL / N/A	4.0000	23,442.00	100.0000	0.00	0.00	23,442.00	0.00	23,442.00
1128		1998 Pontiac Sunfire	12/23/2004	SL / N/A	5.0000	2,666.50	100.0000	0.00	0.00	2,133.20	533.30	2,666.50
1139		2005 BUICK RENDEVOUS AWD CX	9/9/2005	SL / N/A	5.0000	19,967.00	100.0000	0.00	0.00	13,311.33	3,993.40	17,304.73
1190		2006 DODGE MAGNUM	1/17/2007	SL / N/A	5.0000	21,000.00	100.0000	0.00	0.00	8,050.00	4,200.00	12,250.00
1285		2000 Chevy Truck Repair	6/12/2008	SL / N/A	4.0000	3,364.54	100.0000	0.00	0.00	490.66	841.14	1,331.80
1352		Golf Cart & Battery	11/19/2009	SL / N/A	10.0000	2,300.00	100.0000	0.00	0.00	0.00	19.17	19.17
1392		Subtotal: 10 VEHICLES				145,295.44		0.00	0.00	119,982.59	9,587.01	129,569.60
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 10 VEHICLES						145,295.44		0.00	0.00	119,982.59	9,587.01	129,569.60

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11 SPRINKLER SYSTEM												
INSTALLED												
845		INSTALLED	4/1/1974	SL / N/A	20 0000	25,501.66	100.0000	0.00	0.00	25,501.66	0.00	25,501.66
846		INSTALLED	6/1/1974	SL / N/A	20 0000	9,424.61	100.0000	0.00	0.00	9,424.61	0.00	9,424.61
847		INSTALLED	7/18/1974	SL / N/A	20.0000	28,459.35	100.0000	0.00	0.00	28,459.35	0.00	28,459.35
848		INSTALLED	9/30/1974	SL / N/A	20.0000	2,439.48	100.0000	0.00	0.00	2,439.48	0.00	2,439.48
849		WATER MOTOR GONG / FLOW SWITCH - SPRINKLER	5/31/1975	SL / N/A	20 0000	1,371.59	100.0000	0.00	0.00	1,371.59	0.00	1,371.59
943		Silent Knight Fire Panel	12/22/1997	SL / N/A	15 0000	1,081.62	100.0000	0.00	0.00	793.21	72.11	865.32
635		Sprinkler Heads	8/7/2002	SL / N/A	10.0000	5,993.11	100.0000	0.00	0.00	3,845.57	599.31	4,444.88
1346		Sprinkler Heads - Lobby	1/29/2008	M / HY	5.0000	1,071.04	100.0000	0.00	0.00	214.21	342.73	556.94
1458		Sprinkler System	3/6/2009	SL / N/A	5 0000	42.05	100.0000	0.00	0.00	0.00	7.01	7.01
1406		Subtotal: 11 SPRINKLER SYSTEM	10/29/2009	SL / N/A	25.0000	1,300.00	100.0000	0.00	0.00	0.00	8.67	8.67
Less dispositions and exchanges:						76,684.51		0.00	0.00	72,049.68	1,029.83	73,079.51
Net for: 11 SPRINKLER SYSTEM						0.00		0.00	0.00	0.00	0.00	0.00
12 BUILDING IMPROVEMENTS												
HEALTH CARE WALLCOVERING AND LABOR												
850		BUSINESS OFFICE IMPROVEMENTS	2/28/1993	SL / N/A	5.0000	9,603.13	100.0000	0.00	0.00	9,603.13	0.00	9,603.13
851		COPY ROOM DOOR	3/31/1993	SL / N/A	5.0000	776.29	100.0000	0.00	0.00	776.29	0.00	776.29
852		FIRE DOOR HOLDERS	8/30/1993	SL / N/A	10.0000	316.94	100.0000	0.00	0.00	316.94	0.00	316.94
853		30- EMPLOYEE LOCKERS	9/30/1993	SL / N/A	10.0000	1,908.00	100.0000	0.00	0.00	1,908.00	0.00	1,908.00
855		STAFF DINING RENOVATIONS	11/30/1993	SL / N/A	15.0000	873.01	100.0000	0.00	0.00	873.01	0.00	873.01
863		HONEYWELL AUTOMATIC THERMOSTAT-CHAPEL	2/16/1994	SL / N/A	5.0000	2,938.01	100.0000	0.00	0.00	2,938.01	0.00	2,938.01
861		HC WALLPAPER BORDERS	4/30/1994	SL / N/A	10.0000	713.30	100.0000	0.00	0.00	713.30	0.00	713.30
862		WALLPAPER-BEAUTY SHOP	5/8/1994	SL / N/A	5.0000	160.92	100.0000	0.00	0.00	160.92	0.00	160.92
865			5/17/1994	SL / N/A	5 0000	300.11	100.0000	0.00	0.00	300.11	0.00	300.11

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12 BUILDING IMPROVEMENTS												
864		BEAUTY SHOP RENOVATIONS	6/5/1994	SL / N/A	5.0000	1,342.61	100.0000	0.00	0.00	1,342.61	0.00	1,342.61
		FLOOR TILE-BEAUTY SHOP										
866		REMODEL LOBBY RESTROOMS	6/16/1994	SL / N/A	5.0000	426.12	100.0000	0.00	0.00	426.12	0.00	426.12
869		REMODEL DENTISTS OFFICE	12/31/1994	SL / N/A	5.0000	248.81	100.0000	0.00	0.00	248.81	0.00	248.81
870		REMODEL RECORDS ROOM	12/31/1994	SL / N/A	5.0000	1,238.05	100.0000	0.00	0.00	1,238.05	0.00	1,238.05
871		PUMP & TIMER FOR COOLING	12/31/1994	SL / N/A	5.0000	906.05	100.0000	0.00	0.00	906.05	0.00	906.05
881		CHAPEL'S DRAIN PAN-EXTRA	1/1/1995	SL / N/A	15.0000	972.10	100.0000	0.00	0.00	907.34	64.76	972.10
872		PULL STATION & MAGNETIC DOOR KITCHEN	1/20/1995	SL / N/A	18.0000	268.54	100.0000	0.00	0.00	208.08	14.92	223.00
873		CARRIER WATER CHILLER	1/30/1995	SL / N/A	15.0000	782.00	100.0000	0.00	0.00	725.62	52.13	777.75
875		STAFF WINDOWS RESIDENTS	4/17/1995	SL / N/A	15.0000	31,214.00	100.0000	0.00	0.00	28,520.30	2,080.93	30,601.23
878		UTILITY ROOM H/C	6/1/1995	SL / N/A	15.0000	2,300.00	100.0000	0.00	0.00	2,082.74	153.33	2,236.07
879		SOFT MAIN BUILDING	6/1/1995	SL / N/A	15.0000	240.97	100.0000	0.00	0.00	218.21	16.06	234.27
876		DOOR CLOSURE RETIREMENT	8/1/1995	SL / N/A	10.0000	5,078.68	100.0000	0.00	0.00	5,078.68	0.00	5,078.68
877		YORK NATURAL GAS FURNACE - MA WORKMAN HOUSE	8/19/1995	SL / N/A	10.0000	438.00	100.0000	0.00	0.00	438.00	0.00	438.00
887		(2) METAL DOORS W/ VIEW WINDOWS	1/19/1996	SL / N/A	15.0000	2,758.20	100.0000	0.00	0.00	2,375.12	183.88	2,559.00
888		CURVED WINDOWS IN SOLARIUM	1/31/1996	SL / N/A	10.0000	1,135.36	100.0000	0.00	0.00	1,135.36	0.00	1,135.36
889		(4) SMOKE DETECTORS	2/1/1996	SL / N/A	10.0000	952.28	100.0000	0.00	0.00	952.28	0.00	952.28
891		RIXON DOOR CLOSER	2/2/1996	SL / N/A	10.0000	1,172.36	100.0000	0.00	0.00	1,172.36	0.00	1,172.36
892		CHILL WATER COOLING COIL LOBBY & OFFICE AREA	2/29/1996	SL / N/A	10.0000	540.60	100.0000	0.00	0.00	540.60	0.00	540.60
893		PATIOS APTS # 3 & # 4	6/8/1996	SL / N/A	15.0000	2,530.22	100.0000	0.00	0.00	2,122.56	168.68	2,291.24
894		REMODEL APT # 2 (INTERIOR)	6/30/1996	SL / N/A	20.0000	862.63	100.0000	0.00	0.00	539.13	43.13	582.26
910		REMODEL APT # 2 (EXTERIOR)	7/31/1996	SL / N/A	5.0000	6,657.82	100.0000	0.00	0.00	6,657.82	0.00	6,657.82
911			8/30/1996	SL / N/A	20.0000	2,544.06	100.0000	0.00	0.00	1,568.80	127.20	1,696.00

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12 BUILDING IMPROVEMENTS												
912		SMOKE HEADS (1ST FLOOR RETIREMENT SECTION)	9/24/1996 SL / N/A		10 0000	1,265.64	100.0000	0 00	0 00	1,265.64	0.00	1,265.64
		UPGRADE TO GFCL'S (RETIREMENT SECTION)										
914		FLORESCENT LIGHTING (STAFF D/R, RET D/R & KITCHEN)	11/30/1996 SL / N/A		20 0000	750.13	100.0000	0 00	0 00	453.26	37.51	490.77
927		CARPET ROOM 135 - M.J. DYE'S OFFICE	12/17/1996 SL / N/A		7 0000	1,952.01	100.0000	0 00	0 00	1,952.01	0.00	1,952.01
931		PHYSICAL THERAPY BATHROOM	5/6/1997 SL / N/A		5 0000	332.84	100.0000	0 00	0 00	332.84	0.00	332.84
954		PHYSICAL THERAPY GYM AND WAITING ROOM	9/30/1997 SL / N/A		15 0000	8,161.56	100.0000	0 00	0 00	6,121.13	544.10	6,665.23
965		HEAT EXCHANGER	9/30/1997 SL / N/A		5 0000	6,197.14	100.0000	0 00	0 00	6,197.14	0.00	6,197.14
938		NEW DOMESTIC WATER TANK (S&R REFRIGERATION)	10/17/1997 SL / N/A		10 0000	11,961.00	100 0000	0 00	0 00	11,961.00	0 00	11,961.00
949		(3) AUTOMATIC DOOR HOLDERS FOR FIRE ALARM SYSTEM	10/17/1997 SL / N/A		10 0000	26,422.00	100 0000	0 00	0 00	26,422.00	0 00	26,422.00
930		ELECTRICAL OUTLETS - ATRIUM	11/18/1997 SL / N/A		10 0000	1,150.00	100.0000	0 00	0 00	1,150.00	0 00	1,150.00
945		DELAYED EGRESS CONTROL SYSTEM (LOCK-IN UNIT)	11/24/1997 SL / N/A		20 0000	529.81	100.0000	0 00	0 00	293.61	26.49	320.10
940		RETIREMENT ROOM IMPROVEMENTS	11/25/1997 SL / N/A		10 0000	31,974.90	100.0000	0 00	0 00	31,974.90	0 00	31,974.90
963		FIRE ALARM BELL	1/9/1998 SL / N/A		5 0000	1,380.85	100.0000	0 00	0 00	1,380.85	0 00	1,380.85
972		SOLAR GLASS - RET. DINING ROOM	2/20/1998 SL / N/A		15 0000	492.76	100 0000	0 00	0 00	355.88	32.85	388.73
962		SHOWER ROOMS	4/6/1998 SL / N/A		10 0000	1,378.00	100 0000	0 00	0 00	1,378.00	0 00	1,378.00
982		REMOTE CALL SYSTEM	4/6/1998 SL / N/A		20 0000	9,003.61	100.0000	0 00	0 00	4,839.44	450.18	5,289.62
978		POST OFFICE REMODELING	8/15/1998 SL / N/A		15 0000	8,700.00	100.0000	0 00	0 00	6,041.67	580.00	6,621.67
979		FIX UNDERGROUND TANKS	11/20/1998 SL / N/A		5 0000	1,746.58	100.0000	0 00	0 00	1,746.58	0 00	1,746.58
980		HOT WATER PUMP	12/18/1998 SL / N/A		40 0000	11,500.00	100.0000	0 00	0 00	2,875.00	287.50	3,162.50
988		CALL SYSTEM ADDITIONS TO ASSET#978	1/18/1999 SL / N/A		7 0000	836.00	100.0000	0 00	0 00	836.00	0 00	836.00
1007		AIR PURIFIERS	3/1/1999 SL / N/A		15 0000	13,884.36	100.0000	0 00	0 00	9,101.93	925.62	10,027.55
1010		REMODEL WANDA/RUBY'S OFFICE	5/13/1999 SL / N/A		7 0000	1,073.00	100 0000	0 00	0 00	1,073.00	0 00	1,073.00
997			7/29/1999 SL / N/A		10 0000	1,060.20	100.0000	0 00	0 00	998.36	61.84	1,060.20

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12 BUILDING IMPROVEMENTS												
ELEVATOR UPDATE												
1013		CABINETS - ROOM 200	10/31/1999	SL / N/A	10.0000	1,987.12	100.0000	0.00	0.00	1,821.52	165.60	1,987.12
1029		CABINETS - ROOM 102	1/1/2000	SL / N/A	20.0000	879.97	100.0000	0.00	0.00	396.00	44.00	440.00
1030		CABINETS - ROOM 101	1/1/2000	SL / N/A	20.0000	972.80	100.0000	0.00	0.00	437.76	48.64	486.40
1072		CABINETS - ROOM 201	2/1/2000	SL / N/A	20.0000	812.89	100.0000	0.00	0.00	362.39	40.64	403.03
1073		RENOVATIONS	2/1/2000	SL / N/A	20.0000	812.89	100.0000	0.00	0.00	362.39	40.64	403.03
1067		CABINETS - ROOM 129	3/17/2000	SL / N/A	20.0000	502.75	100.0000	0.00	0.00	219.97	25.14	245.11
1069		CABINETS - ROOM 228	4/7/2000	SL / N/A	20.0000	831.88	100.0000	0.00	0.00	363.92	41.59	405.51
1070		CABINETS - ROOM 229	4/7/2000	SL / N/A	20.0000	831.88	100.0000	0.00	0.00	363.92	41.59	405.51
1071		RENOVATIONS - RETIREMENT DINING ROOM	4/7/2000	SL / N/A	20.0000	831.88	100.0000	0.00	0.00	363.92	41.59	405.51
1031		MISSION 2000 RENOVATIONS	4/10/2000	SL / N/A	20.0000	2,040.06	100.0000	0.00	0.00	892.50	102.00	994.50
1075		CALL SWITCHES - RETIREMENT	7/1/2000	SL / N/A	40.0000	1,569,786.32	100.0000	0.00	0.00	333,579.61	39,244.66	372,824.27
1068		SMALL CONDENSATE TANK IN AIR HANDLER ROOM	8/1/2000	SL / N/A	10.0000	2,796.96	100.0000	0.00	0.00	2,354.14	279.70	2,633.84
1129		ATRIUM LIGHTING - FLORESCENT	1/17/2001	SL / N/A	10.0000	1,171.26	100.0000	0.00	0.00	927.28	117.13	1,044.41
1131		SECURED UNIT KEYPAD FOR MAINT. SHOP DOORS EXIT	4/3/2001	SL / N/A	18.0000	891.15	100.0000	0.00	0.00	383.70	49.51	433.21
1132		ADD 4000CFM IN-LINE BOOSTER FAN IN KITCHEN & LAUNDRY	5/9/2001	SL / N/A	10.0000	519.40	100.0000	0.00	0.00	398.21	51.94	450.15
1130		REPLACE GLASS IN SOLARIUM "BUMP OUT"	10/15/2001	SL / N/A	20.0000	2,958.12	100.0000	0.00	0.00	1,072.35	147.91	1,220.26
1134		Additional Outlets - Retirement Rooms	12/20/2001	SL / N/A	5.0000	2,050.55	100.0000	0.00	0.00	2,050.55	0.00	2,050.55
650		Install New Locks on All Exterior Doors	1/1/2002	ADS / MM	18.0000	3,388.71	100.0000	0.00	0.00	1,309.98	188.26	1,498.24
808		Additional Outlets - Healthcare Rooms	2/27/2002	ADS / MM	10.0000	468.11	100.0000	0.00	0.00	322.51	46.91	369.42
655		Solarium Windows	3/21/2002	ADS / MM	18.0000	296.51	100.0000	0.00	0.00	111.86	16.47	128.33
838		Multi-Colored Striped Window Shade over Bump Out	3/26/2002	ADS / MM	5.0000	808.78	100.0000	0.00	0.00	808.78	0.00	808.78
839			6/30/2002	ADS / MM	5.0000	3,922.00	100.0000	0.00	0.00	3,922.00	0.00	3,922.00

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12 BUILDING IMPROVEMENTS												
767		Upgrade Power Monitors & Control Panel - HVAC System	7/30/2002	ADS / MM	10.0000	361.88	100.0000	0.00	0.00	233.72	36.19	269.91
802		New Variable Speed Control - HVAC System	8/7/2002	ADS / MM	10.0000	669.00	100.0000	0.00	0.00	426.49	66.90	493.39
1011		New Travel Cable for H/C Elevator	4/17/2003	SL / N/A	0.0000	1,998.00	100.0000	0.00	0.00	33.30	0.00	33.30
1019		Replace Toggle Switch in H/C & A/L Elevators	8/1/2003	SL / N/A	20.0000	820.00	100.0000	0.00	0.00	222.08	41.00	263.08
1020		Replace Hydraulic Operating Valve Assembly in H/C Elevator	12/12/2003	SL / N/A	20.0000	7,469.00	100.0000	0.00	0.00	1,898.37	373.45	2,271.82
1145		Conversion of Rooms 101 and 103 into Suite # 1	3/24/2004	SL / N/A	40.0000	22,078.52	100.0000	0.00	0.00	2,621.81	551.96	3,173.77
1151		Carpet Rooms 101 & 103 (Suite # 1)	3/24/2004	SL / N/A	5.0000	936.19	100.0000	0.00	0.00	889.39	46.80	936.19
1142		Remove/replace epoxy coating on kitchen floor	3/29/2004	SL / N/A	3.0000	600.00	100.0000	0.00	0.00	600.00	0.00	600.00
1143		Install New 150 Amp Transfer Switch in Electrical Panel	4/1/2004	SL / N/A	15.0000	4,023.23	100.0000	0.00	0.00	1,274.05	268.22	1,542.27
1144		Replace Motor on Health Care Automatic Entrance Doors	4/21/2004	SL / N/A	5.0000	1,163.62	100.0000	0.00	0.00	1,086.03	77.59	1,163.62
1140		Reroofing Apartments 1 - 4	7/8/2004	SL / N/A	10.0000	23,529.41	100.0000	0.00	0.00	10,588.23	2,352.94	12,941.17
1150		Conversion of Rooms 227 & 229 into Suite # 2	7/20/2004	SL / N/A	40.0000	27,897.86	100.0000	0.00	0.00	3,080.40	697.45	3,777.85
1157		Carpet Rooms 227 & 229 (Suite # 2)	7/20/2004	SL / N/A	5.0000	1,180.84	100.0000	0.00	0.00	1,043.08	137.76	1,180.84
1141		300,000 2" Valve Softener & Brine Tank (Water Softener)	7/28/2004	SL / N/A	10.0000	8,435.75	100.0000	0.00	0.00	3,725.81	843.58	4,569.39
1146		Conversion of Rooms 111 & 113 into Suite # 3	8/12/2004	SL / N/A	40.0000	25,452.28	100.0000	0.00	0.00	2,810.37	636.31	3,446.68
1152		Carpet Rooms 111 & 113 (Suite # 3)	8/12/2004	SL / N/A	5.0000	993.39	100.0000	0.00	0.00	877.50	115.89	993.39
1149		Conversion of Rooms 211 & 213 into Suite # 4	9/14/2004	SL / N/A	40.0000	28,336.73	100.0000	0.00	0.00	3,069.82	708.42	3,778.24
1156		Carpet Rooms 211 & 213 (Suite # 4)	9/14/2004	SL / N/A	5.0000	1,019.89	100.0000	0.00	0.00	883.91	135.98	1,019.89
1148		Conversion of Rooms 133 & 134 into Suite # 5	10/6/2004	SL / N/A	40.0000	21,588.50	100.0000	0.00	0.00	2,293.77	539.71	2,833.48
1155		Carpet Rooms 133 & 134 (Suite # 5)	10/8/2004	SL / N/A	5.0000	1,019.89	100.0000	0.00	0.00	866.92	152.97	1,019.89
1153		Carpet Room 122	10/29/2004	SL / N/A	5.0000	581.25	100.0000	0.00	0.00	484.38	96.87	581.25
1158		Replace Kitchen Drains & Floor	11/5/2004	SL / N/A	5.0000	18,085.74	100.0000	0.00	0.00	15,071.46	3,014.28	18,085.74

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12 BUILDING IMPROVEMENTS												
Conversion of Rooms 123 & 125 into Suite # 6												
1147		Carpet Rooms 123 & 125 (Suite # 6)	11/12/2004	SL / N/A	40.0000	29,299.03	100.0000	0.00	0.00	3,052.00	732.48	3,784.48
1154		CARPET ROOM #207	11/12/2004	SL / N/A	5.0000	1,019.89	100.0000	0.00	0.00	849.92	169.97	1,019.89
1176		RENOVATE ROOMS 209 & 209	1/1/2005	SL / N/A	5.0000	993.39	100.0000	0.00	0.00	794.72	198.67	993.39
1178		CARPET ROOM #130	1/7/2005	SL / N/A	40.0000	29,314.31	100.0000	0.00	0.00	2,931.44	732.86	3,664.30
1174		CARPET ROOM #219 & 221	1/31/2005	SL / N/A	5.0000	630.48	100.0000	0.00	0.00	493.89	126.10	619.99
1177		RENOVATE ROOMS 131 & 132	2/3/2005	SL / N/A	5.0000	985.97	100.0000	0.00	0.00	772.33	197.19	969.52
1180		ATRIUM SKYLIGHTS	2/12/2005	SL / N/A	40.0000	23,679.62	100.0000	0.00	0.00	2,318.63	591.99	2,910.62
1185		INSTALL WINDOW IN ROOM 205	4/12/2005	SL / N/A	5.0000	734.31	100.0000	0.00	0.00	550.73	146.86	697.59
1195		CARPET ROOM #131 & 132	4/15/2005	SL / N/A	40.0000	424.00	100.0000	0.00	0.00	39.75	10.60	50.35
1175		HEALTHCARE REMODELING	4/19/2005	SL / N/A	5.0000	985.87	100.0000	0.00	0.00	722.96	197.17	920.13
1205		RENOVATE ROOMS 219 & 221	10/28/2005	SL / N/A	15.0000	60.90	100.0000	0.00	0.00	12.86	4.06	16.92
1179		HEALTH CARE REMODELING	11/3/2005	SL / N/A	40.0000	29,141.60	100.0000	0.00	0.00	2,307.04	728.54	3,035.58
1200		HEATH CARE REMODELING	11/8/2005	SL / N/A	15.0000	59.23	100.0000	0.00	0.00	12.51	3.95	16.46
1199		HEALTHCARE REMODELING	11/10/2005	SL / N/A	15.0000	75.02	100.0000	0.00	0.00	15.83	5.00	20.83
1197		HEALTHCARE REMODELING	12/20/2005	SL / N/A	15.0000	729.45	100.0000	0.00	0.00	145.89	48.63	194.52
1218		HEALTHCARE REMODELING	1/5/2006	SL / N/A	15.0000	279.65	100.0000	0.00	0.00	51.26	18.64	69.90
1216		HEALTHCARE REMODELING	1/9/2006	SL / N/A	15.0000	316.41	100.0000	0.00	0.00	58.00	21.09	79.09
1221		HEALTHCARE REMODELING	1/10/2006	SL / N/A	15.0000	44.29	100.0000	0.00	0.00	8.11	2.95	11.06
1217		HEALTHCARE REMODELING	1/12/2006	SL / N/A	15.0000	988.09	100.0000	0.00	0.00	181.14	65.87	247.01
1160		HEALTHCARE REMODELING	1/13/2006	SL / N/A	15.0000	38.48	100.0000	0.00	0.00	7.06	2.57	9.63
1220		HEALTHCARE REMODELING	1/16/2006	SL / N/A	15.0000	156.98	100.0000	0.00	0.00	28.79	10.47	39.26
1222		PAINT 6 HEALTHCARE UNITS	1/17/2006	SL / N/A	5.0000	2,910.00	100.0000	0.00	0.00	1,746.00	582.00	2,328.00

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12 BUILDING IMPROVEMENTS												
1219		HEALTHCARE REMODELING	1/25/2006	SL / N/A	15.0000	105.95	100.0000	0.00	0.00	19.42	7.06	26.48
1226		PAINT 6 HEALTHCARE UNITS	2/28/2006	SL / N/A	5.0000	2,910.00	100.0000	0.00	0.00	1,746.00	582.00	2,328.00
1232		HEALTHCARE REMODELING	3/7/2006	SL / N/A	15.0000	400.34	100.0000	0.00	0.00	73.40	26.69	100.09
1228		HEALTHCARE REMODELING	3/9/2006	SL / N/A	15.0000	27.50	100.0000	0.00	0.00	5.04	1.83	6.87
1231		HEALTHCARE REMODELING	3/15/2006	SL / N/A	15.0000	284.77	100.0000	0.00	0.00	52.20	18.98	71.18
1233		HEALTHCARE REMODELING	3/15/2006	SL / N/A	15.0000	203.93	100.0000	0.00	0.00	37.40	13.60	51.00
1236		PAINTING OF 6 UNITS	3/17/2006	SL / N/A	5.0000	2,910.00	100.0000	0.00	0.00	1,746.00	582.00	2,328.00
1227		HEALTHCARE REMODELING	3/20/2006	SL / N/A	15.0000	70.47	100.0000	0.00	0.00	12.92	4.70	17.62
1235		HEALTHCARE REMODELING	3/20/2006	SL / N/A	15.0000	12.61	100.0000	0.00	0.00	2.31	0.84	3.15
1230		HEALTHCARE REMODELING	3/21/2006	SL / N/A	15.0000	167.95	100.0000	0.00	0.00	30.80	11.20	42.00
1234		HEALTHCARE REMODELING	3/23/2006	SL / N/A	15.0000	27.22	100.0000	0.00	0.00	4.98	1.81	6.79
1229		HEALTHCARE REMODELING	3/28/2006	SL / N/A	15.0000	11.89	100.0000	0.00	0.00	2.17	0.79	2.96
1239		HEALTHCARE EQUIPMENT	4/5/2006	SL / N/A	15.0000	27.23	100.0000	0.00	0.00	5.00	1.82	6.82
1240		HEALTHCARE REMODELING	4/7/2006	SL / N/A	15.0000	11.89	100.0000	0.00	0.00	2.17	0.79	2.96
1241		HEALTHCARE REMODELING	4/7/2006	SL / N/A	15.0000	69.12	100.0000	0.00	0.00	12.68	4.61	17.29
1243		4 AC UNITS IN SUNROOM & LIBRARY, AC UNITS IN KITCHEN & LAUNDRY	4/14/2006	SL / N/A	5.0000	8,306.00	100.0000	0.00	0.00	4,983.60	1,661.20	6,644.80
1225		CARPET ROOM #220	4/19/2006	SL / N/A	10.0000	57,475.35	100.0000	0.00	0.00	17,242.62	5,747.54	22,990.16
470		HEALTHCARE REMODELING HALLWAYS	6/25/2006	SL / N/A	5.0000	730.76	100.0000	0.00	0.00	438.45	146.15	584.60
1223		8 ROOM DIVIDERS	6/25/2006	SL / N/A	15.0000	18,700.05	100.0000	0.00	0.00	3,428.34	1,246.67	4,675.01
1262		RENOVATE EXECUTIVE OFFICE BUILDING	9/13/2006	SL / N/A	10.0000	5,417.28	100.0000	0.00	0.00	1,625.19	541.73	2,166.92
1269		CARPET & VINYL FOR EXECUTIVE OFFICE BUILDING	1/31/2007	SL / N/A	40.0000	101,970.84	100.0000	0.00	0.00	4,886.10	2,549.27	7,435.37
1270			1/31/2007	SL / N/A	5.0000	4,596.94	100.0000	0.00	0.00	1,762.16	919.39	2,681.55

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12 BUILDING IMPROVEMENTS												
1290		SWING DOOR (DIETARY)										
1302		WATER SYSTEM	3/23/2007	SL / N/A	10.0000	1,750.00	100.0000	0.00	0.00	306.25	175.00	481.25
1308		WINDOW - MAIN BLDG	9/15/2007	SL / N/A	20.0000	32,381.89	100.0000	0.00	0.00	2,158.79	1,619.09	3,777.88
1348		Carpet - Room 111	12/20/2007	SL / N/A	15.0000	181.43	100.0000	0.00	0.00	12.10	12.10	24.20
1349		Condensate Tank & Pump	1/29/2008	SL / N/A	5.0000	1,164.18	100.0000	0.00	0.00	213.44	232.84	446.28
1350		Carpet - Rooms 117 & 229	2/15/2008	SL / N/A	10.0000	2,449.93	100.0000	0.00	0.00	224.57	244.99	469.56
1317		Closet Doors - AL	3/3/2008	SL / N/A	5.0000	368.88	100.0000	0.00	0.00	61.48	73.78	135.26
1322		Healthcare Shower Room	3/14/2008	SL / N/A	15.0000	545.81	100.0000	0.00	0.00	30.32	36.39	66.71
1313		Handrails	3/27/2008	M / HY	15.0000	899.01	100.0000	0.00	0.00	44.95	85.41	130.36
1329		Kitchen Plumbing	5/8/2008	SL / N/A	15.0000	2,053.39	100.0000	0.00	0.00	91.26	136.89	228.15
1318		Closet Doors - AL	7/25/2008	SL / N/A	20.0000	450.17	100.0000	0.00	0.00	9.38	22.51	31.89
1354		Catholic Protection 500 Gallon Underground Tank	7/30/2008	SL / N/A	15.0000	756.83	100.0000	0.00	0.00	21.03	50.46	71.49
1356		Carpet - Room 137	8/4/2008	SL / N/A	15.0000	3,600.00	100.0000	0.00	0.00	100.00	240.00	340.00
1357		Carpet - Room 218	8/8/2008	SL / N/A	5.0000	580.88	100.0000	0.00	0.00	48.41	116.18	164.59
1336		Lobby Remodeling	9/2/2008	SL / N/A	5.0000	580.88	100.0000	0.00	0.00	38.73	116.18	154.91
1321		Admissions Office Remodeling	9/30/2008	SL / N/A	15.0000	64,469.63	100.0000	0.00	0.00	1,074.50	4,297.98	5,372.48
1316		Boiler	10/31/2008	SL / N/A	15.0000	1,405.80	100.0000	0.00	0.00	15.62	93.72	109.34
1330		Roof	11/5/2008	SL / N/A	20.0000	165,922.70	100.0000	0.00	0.00	1,382.69	8,296.14	9,678.83
1334		Workman House Remodeling	11/5/2008	SL / N/A	10.0000	187,249.83	100.0000	0.00	0.00	3,120.83	18,724.98	21,845.81
1362		Library Roof	11/5/2008	SL / N/A	15.0000	48,768.47	100.0000	0.00	0.00	541.87	3,251.23	3,793.10
1472		Lobby Remodeling (Add'l amount for Asset #1336)	11/5/2008	SL / N/A	10.0000	8,800.33	100.0000	0.00	0.00	146.67	880.03	1,026.70
1474		Piedmont Avianes (CIP #1361 - 2008)	1/1/2009	SL / N/A	15.0000	4.53	100.0000	0.00	0.00	0.00	0.30	0.30
			1/1/2009	SL / N/A	15.0000	2,983.50	100.0000	0.00	0.00	0.00	198.90	198.90

Glenwood Park, Inc. [28428]
Depreciation Expense

Financial

01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
12 BUILDING IMPROVEMENTS												
1437		Carpet - Pansy's Office	1/29/2009	SL / N/A	5.0000	370.05	100.0000	0.00	0.00	0.00	67.84	67.84
1438		Carpet - Sarah Hall's Office	1/29/2009	SL / N/A	5.0000	370.95	100.0000	0.00	0.00	0.00	68.01	68.01
1376		Carpet - Room # 127 (AL)	3/9/2009	SL / N/A	5.0000	609.91	100.0000	0.00	0.00	0.00	101.65	101.65
1377		Carpet - Room # 130 (AL)	3/9/2009	SL / N/A	5.0000	975.20	100.0000	0.00	0.00	0.00	162.53	162.53
1378		Cartridge for Hot Water System (AL)	3/11/2009	SL / N/A	10.0000	559.42	100.0000	0.00	0.00	0.00	46.62	46.62
1433		Heads Lobby (2) & Range/Hood (1)	3/19/2009	SL / N/A	10.0000	3,246.00	100.0000	0.00	0.00	0.00	243.45	243.45
1443		Avianes	4/14/2009	SL / N/A	15.0000	8,711.50	100.0000	0.00	0.00	0.00	435.58	435.58
1413		Elevator-New Circuit Board	5/28/2009	SL / N/A	20.0000	630.00	100.0000	0.00	0.00	0.00	18.37	18.37
1380		Carpet - Room # 106 (AL)	6/1/2009	SL / N/A	5.0000	523.90	100.0000	0.00	0.00	0.00	61.12	61.12
1373		Water Heater	6/5/2009	SL / N/A	10.0000	21,000.00	100.0000	0.00	0.00	0.00	1,225.00	1,225.00
1381		Carpet - Room # 119 (AL)	6/8/2009	SL / N/A	5.0000	621.16	100.0000	0.00	0.00	0.00	72.47	72.47
1384		Carpet - Room # 105 (AL)	7/8/2009	SL / N/A	5.0000	621.16	100.0000	0.00	0.00	0.00	62.12	62.12
1385		Carpet - Room # 201 (AL)	7/8/2009	SL / N/A	5.0000	1,080.49	100.0000	0.00	0.00	0.00	108.05	108.05
1388		Carpet - Room # 101 (AL)	7/16/2009	SL / N/A	5.0000	1,622.55	100.0000	0.00	0.00	0.00	162.26	162.26
1387		Carpet - Room # 138 (AL)	7/21/2009	SL / N/A	5.0000	621.20	100.0000	0.00	0.00	0.00	51.77	51.77
1374		Water Heater	8/3/2009	SL / N/A	10.0000	4,344.67	100.0000	0.00	0.00	0.00	181.03	181.03
1389		Carpet - Room # 121 (AL)	8/26/2009	SL / N/A	5.0000	556.85	100.0000	0.00	0.00	0.00	37.12	37.12
1390		Carpet - Room # 200 (AL)	8/26/2009	SL / N/A	5.0000	556.85	100.0000	0.00	0.00	0.00	37.12	37.12
1447		Install Pressure Valve - Bldg	9/25/2009	SL / N/A	5.0000	625.00	100.0000	0.00	0.00	0.00	31.25	31.25
1446		Pressure Reducer Replace/Steamer - Bldg.	9/30/2009	SL / N/A	5.0000	3,049.47	100.0000	0.00	0.00	0.00	152.47	152.47
1425		Lobby Front Doors	10/26/2009	SL / N/A	15.0000	1,494.60	100.0000	0.00	0.00	0.00	16.61	16.61
1370		Bathrooms - Lobby	11/10/2009	No Calc / N/A	15.0000	1,760.85	100.0000	0.00	0.00	0.00	0.00	0.00

Glenwood Park, Inc. [28428] Depreciation Expense

Financial

01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Reg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
12 BUILDING IMPROVEMENTS												
		Boiler-Condensate Tank										
		1375										
		Atrium										
		1403										
		Carpet - Room # 223 (AL)										
		1393										
		Carpet Offices										
		1420										
		Subtotal: 12 BUILDING IMPROVEMENTS										
		Less dispositions and exchanges:										
		Net for: 12 BUILDING IMPROVEMENTS										
		Unassigned										
		1311		/								
		1335		/								
		1343		/								
		1344		/								
		1361		/								
		Subtotal: Unassigned										
		Less dispositions and exchanges:										
		Net for: Unassigned										
		Subtotal:										
		Less dispositions and exchanges:										
		Grand Totals:										

Glenwood Park, Inc. [28428]
Amortization Expense
Financial

01/01/2009 - 12/31/2009

2/13/2010
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System No.	S	Description	Date In Service	Amort. Code Sec.	Life	Cost / Other Basis	Bus. / Inv. %	Beg. Accum. Amortization	Current Amortization	End. Accum. Amortization
09 OFFICE EQUIPMENT										
DDP CONTROL SOFTWARE FOR MAINTENANCE DEPARTMENT										
1065			7/21/2000	Unassigned	36 0000	1,250.00	100.0000	1,250.00	0.00	1,250.00
Remote Administrator Software										
305			1/18/2002	Unassigned	180.0000	1,860.30	100.0000	857.81	124.02	981.83
PC Anywhere 10 5 Host/Remote										
442			1/18/2002	Unassigned	180 0000	210.94	100.0000	97.25	14.06	111.31
Norton Anti-Virus Corporate Version										
464			3/27/2002	Unassigned	180.0000	1,701.30	100 0000	765.59	113.42	879.01
Kronos Upgrade										
500			4/1/2002	Unassigned	180.0000	3,081.42	100.0000	1,386.65	205.43	1,592.08
AIM Software										
596			9/1/2002	Unassigned	180.0000	63,559.35	100.0000	26,836.17	4,237.29	31,073.46
WV Nursing Home Cost Report Software										
994			1/9/2003	Unassigned	36 0000	636.00	100.0000	636.00	0.00	636.00
Microsoft Windows 2000										
995			3/28/2003	Unassigned	36 0000	1,806.24	100.0000	1,806.24	0.00	1,806.24
Labor to Upgrade Server to Windows 2000										
998			4/8/2003	Unassigned	36 0000	1,717.20	100.0000	1,717.20	0.00	1,717.20
Medicare Cost Report Software										
1001			4/17/2003	Unassigned	36.0000	636.00	100.0000	636.00	0.00	636.00
Create Transfer Sheet in AIM Software										
1002			5/7/2003	Unassigned	36.0000	780.00	100.0000	780.00	0.00	780.00
CISCO PIX Firewall										
928			6/30/2003	Unassigned	36 0000	1,005.94	100.0000	1,005.94	0.00	1,005.94
Blackbaud Software										
1003			7/26/2003	Unassigned	36.0000	10,377.40	100 0000	10,377.40	0.00	10,377.40
Microsoft Works Suite										
1004			8/6/2003	Unassigned	36.0000	126.14	100.0000	126.14	0.00	126.14
Quark Software										
1005			8/6/2003	Unassigned	36 0000	433.54	100.0000	433.54	0.00	433.54
Microsoft Front Page Software										
1008			8/6/2003	Unassigned	36.0000	100.65	100.0000	100.65	0.00	100.65
AAOD ELITE SOFTWARE										
1159			9/30/2005	Unassigned	36.0000	55,199.16	100.0000	4,983.26	1,533.31	6,516.57
(2) WINDOWS XP - PROFESSIONAL SOFTWARE										
1168			10/1/2005	Unassigned	36.0000	307.40	100.0000	307.40	0.00	307.40
CISCO PIX & ANTI-VIRUS UPGRADE										
1309			12/20/2007	Unassigned	36.0000	1,510.50	100.0000	503.50	503.50	1,007.00
Microsoft XP Pro Upgrade										
1339			1/17/2008	Unassigned	36.0000	797.12	100.0000	243.56	265.71	509.27
Microsoft XP Pro Upgrade										
1340			2/8/2008	Unassigned	36.0000	210.94	100 0000	64.45	70.31	134.76
Advanced Answers on Demand - Care Tracker Software										
1341			6/4/2008	Unassigned	36.0000	33,461.49	100.0000	6,506.40	11,153.83	17,660.23
Tripp 1000 VA UPS										
1342			6/20/2008	Unassigned	36.0000	518.34	100.0000	86.39	172.78	259.17
Shadowprotect Software										
1428			5/18/2009	Unassigned	36 0000	1,620.00	100 0000	0.00	315.00	315.00

01/01/2009 - 12/31/2009

System No.	S	Description	Date In Service	Amort. Code Sec.	Life	Cost / Other Basis	Bus./ Inv. %	Beg. Accum. Amortization	Current Amortization	End. Accum. Amortization
09 OFFICE EQUIPMENT										
Smart Online										
1429			6/9/2009	Unassigned	36.0000	518.34	100.0000	0.00	100.79	100.79
Aironet, Mtrc, Line Cord			7/23/2009	Unassigned	36.0000	1,132.08	100.0000	0.00	157.23	157.23
1430										
Wireless Connectivity			7/28/2009	Unassigned	36.0000	167.48	100.0000	0.00	1.94	1.94
1432										
Subtotal: 09 OFFICE EQUIPMENT						184,725.27		61,507.54	18,968.62	80,476.16
Less dispositions and exchanges:						0.00		0.00	0.00	0.00
Net for: 09 OFFICE EQUIPMENT						184,725.27		61,507.54	18,968.62	80,476.16
12 BUILDING IMPROVEMENTS										
CAPITALIZED INTEREST FROM UMC NOTE										
1076			7/1/2000	Unassigned	480.0000	37,265.60	100.0000	7,918.94	931.64	8,850.58
Subtotal: 12 BUILDING IMPROVEMENTS						37,265.60		7,918.94	931.64	8,850.58
Less dispositions and exchanges:						0.00		0.00	0.00	0.00
Net for: 12 BUILDING IMPROVEMENTS						37,265.60		7,918.94	931.64	8,850.58
Subtotal:						221,990.87		69,426.48	19,900.26	89,326.74
Less dispositions and exchanges:						0.00		0.00	0.00	0.00
Grand Totals:						221,990.87		69,426.48	19,900.26	89,326.74