



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



Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

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

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

A For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization		D Employer identification number
		ENID JOINT RECREATION TRIAD, INC.		73-1000111
		Number and street (or P O box, if mail is not delivered to street address) Room/suite		E Telephone number
		P.O. BOX 89		(580) 233-1000
City or town, state or country, and ZIP + 4		F Group Exemption Number		
ENID, OK 73702				

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

G Accounting method ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► WWW.EJRTSPORTS.COM

J Tax-exempt status (check only one) - ☒ 501(c) (4) ◀ (insert no) 4947(a)(1) or 527

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 204,802.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	35,000.
	2	Program service revenue including government fees and contracts	2	101,277.
	3	Membership dues and assessments	3	
	4	Investment income	4	630.
	5 a	Gross amount from sale of assets other than inventory	5a	1,300.
	5 b	Less cost or other basis and sales expenses	5b	1,028.
	5 c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	272.
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
	6 a	Gross revenue (not including \$ of contributions reported on line 1)	6a	66,595.
6 b	Less direct expenses other than fundraising expenses	6b	58,153.	
6 c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	8,442.	
7 a	Gross sales of inventory, less returns and allowances	7a		
7 b	Less cost of goods sold	7b		
7 c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ►)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	145,621.	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	94,194.
	13	Professional fees and other payments to independent contractors	13	3,240.
	14	Occupancy, rent, utilities, and maintenance	14	13,690.
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ►)	16	46,854.
	17	Total expenses. Add lines 10 through 16	17	157,978.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-12,357.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (Must agree with end-of-year figure reported on prior year's return)	19	148,162.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	135,805.

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

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	76,206.	70,944.
23 Land and buildings	71,956.	64,861.
24 Other assets (describe ►)		
25 Total assets	148,162.	135,805.
26 Total liabilities (describe ►)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	148,162.	135,805.

JSA
9E1008 1 000

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

Form 990-EZ (2009)

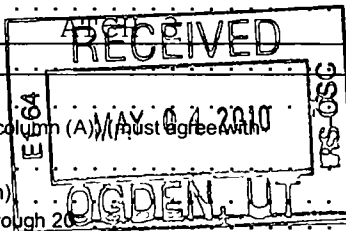
CPX01FK918

23242

65

PAGE 1

SCANNED MAY 27 2010



Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► ; section 4912 ► , section 4955 ►		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ►		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41 List the states with which a copy of this return is filed ► OK,		
42a The organization's books are in care of ► ENID JOINT RECREATION TRIAD Telephone no ► (580) 233-1000 Located at ► P.O. BOX 89 ENID, OK ZIP + 4 ► 73701		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
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 .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		X
If "Yes," enter the name of the foreign country ►		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here. ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ► 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Form 990-EZ (2009)

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

- 46** Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **46** ☐ Yes ☐ No
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47** ☐ Yes ☐ No
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ Yes ☐ No
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☐ No
- b** If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☐ No
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

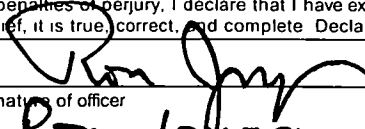
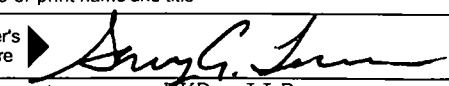
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

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 <u>4/29/10</u>	
	Type or print name and title <u>Ron Janzen - Treasurer</u>			
Paid Preparer's Use Only	Preparer's signature 	Date <u>4-28-10</u>	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions) <u>P00365539</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>SKD, LLP</u> <u>205 W. MAPLE, STE 200 ENID, OK 73701-4026</u>		EIN <u>44-0160260</u>	Phone no <u>580-237-3300</u>

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

Form 990-EZ (2009)

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events (add col (a) through col (c))
		CONCESSIONS (event type)	(event type)	0 (total number)	
Revenue	1 Gross receipts	64,045.			64,045.
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	64,045.			64,045.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	28,602.			28,602.
	8 Entertainment				
	9 Other direct expenses	29,551.			29,551.
	10 Direct expense summary Add lines 4 through 9 in column (d)				(58,153.)
11 Net income summary. Combine line 3, column (d), and line 10				5,892.	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
Revenue	6 Volunteer labor	Yes _____ % No _____ %	Yes _____ % No _____ %	Yes _____ % No _____ %	
	7 Direct expense summary Add lines 2 through 5 in column (d)				()
Revenue	8 Net gaming income summary Combine line 1, column d, and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	X
b If "No," explain _____		
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	X
b If "Yes," explain _____		
11 Does the organization operate gaming activities with nonmembers?	11	X
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	X

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ► _____			
Address ► _____			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		X
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c	If "Yes," enter name and address of the third party		
Name ► _____			
Address ► _____			
16	Gaming manager information.		
Name ► _____			
Gaming manager compensation ► \$ _____			
Description of services provided ► _____			
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
17	Mandatory distributions.		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		X
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

ATTACHMENT 1FORM 990EZ, PART I - INVESTMENT INCOMEDESCRIPTIONAMOUNT

INTEREST INCOME

630.

TOTAL

630.

ATTACHMENT 2FORM 990EZ, PART I - SPECIAL EVENTS AND ACTIVITIES

<u>DESCRIPTION</u>	<u>GROSS REVENUE</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
CONCESSIONS	64,045.	58,153.	5,892.
FUND RAISERS	2,550.	0.	2,550.
TOTALS	<u>66,595.</u>	<u>58,153.</u>	<u>8,442.</u>

ATTACHMENT 3FORM 990EZ, PART I - OTHER EXPENSES

SUPPLIES	5,622.
ADVERTISING	1,682.
BANK FEES	84.
DEPRECIATION	15,358.
FEES & LICENSES	15.
INSURANCE	10,911.
TELEPHONE	1,143.
TROPHIES & AWARDS	7,279.
REGISTRATION FEES	4,760.
TOTAL	<u>46,854.</u>

ATTACHMENT 4FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
CASH	4,317.	7,131.
SAVINGS	71,889.	63,813.
TOTALS	<u>76,206.</u>	<u>70,944.</u>

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEESATTACHMENT 5

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT. AND OTHER ALLOWANCES</u>
TROY ENMEIER 410 S. JACKSON ENID, OK 73701	PRESIDENT	0.	0.	0.
RON JANZEN 2426 ROBIN RIDGE ENID, OK 73703	TREASURER	0.	0.	0.
RAY FEIGHTNER 402 RIDGEWAY DRIVE ENID, OK 73703	DIRECTOR	0.	0.	0.
MIKE DOTSON 218 N. TAFT ENID, OK 73703	DIRECTOR	0.	0.	0.
BILL PETERS 1920 HURON STREET ENID, OK 73703	DIRECTOR	0.	0.	0.
L.D. RAPP 3007 BARN SWALLOW RD ENID, OK 73703	SECRETARY	0.	0.	0.
KIM BAUGH 1814 BUCKBOARD LN.	DIRECTOR	0.	0.	0.

ENID JOINT RECREATION TRIAD, INC.

73-1000111

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 5 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT. AND OTHER ALLOWANCES
ENID, OK 73703				
SANDY MCCLAIN 2059 LANTERN LANE ENID, OK 73701	DIRECTOR	0.	0.	0.
RANDY MCCLENDON 4609 SUNSHINE CIRCLE ENID, OK 73703	DIRECTOR	3,200.	0.	0.
BRIAN SKAGGS 3833 ROCKWOOD ENID, OK 73703	DIRECTOR	0.	0.	0.
SCOTT CLEMENS 4013 SHILOH AVE ENID, OK 73703	DIRECTOR	0.	0.	0.
ROBERT FAULK 118 E RANDOLPH ENID, OK 73701	DIRECTOR	0.	0.	0.
GRAND TOTALS		3,200.	0.	0.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ **Attach to your tax return.** ▶ **See separate instructions.**

Name(s) shown on return

Identifying number

ENID JOINT RECREATION TRIAD, INC.

73-1000111

- 1** Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions).

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

- 3** Gain, if any, from Form 4684, line 43

3

- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

- 6** Gain, if any, from line 32, from other than casualty or theft

6

- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

7

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years (see instructions)

8

- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions).

9

Part II Ordinary Gains and Losses (see instructions)

- 10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

- 11** Loss, if any, from line 7

11

- 12** Gain, if any, from line 7 or amount from line 8, if applicable

12

- 13** Gain, if any, from line 31

13

272.

- 14** Net gain or (loss) from Form 4684, lines 35 and 42a

14

- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36

15

- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824

16

- 17** Combine lines 10 through 16

17

272.

- 18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

a If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions.

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14.

18b

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2009)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property		(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
A	TRAVELING SPRINKLERS	03/01/2006	11/02/2009
B			
C			
D			

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20 1,300.			
21	Cost or other basis plus expense of sale	21 2,158.			
22	Depreciation (or depletion) allowed or allowable	22 1,130.			
23	Adjusted basis Subtract line 22 from line 21	23 1,028.			
24	Total gain Subtract line 23 from line 20	24 272.			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a 1,130.			
b	Enter the smaller of line 24 or 25a	25b 272.			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291					
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties Add property columns A through D, line 24	30	272.
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	272.
32	Subtract line 31 from line 30 Enter the portion from casualty or theft on Form 4684, line 37 Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation (see instructions)	34	
35 Recapture amount Subtract line 34 from line 33 See the instructions for where to report	35	

Form 4797 (2009)

Tax Comprehensive Depreciation

FYE: 12/31/2009

Asset	Property Description	Date In Service	Tax Cost	d	Tax-Meth	Conv	Tax Period	Tax Credit Amount	Tax Bonus Amt	Tax Prior Depreciation	Tax Sec 179 Exp	Tax Current Depreciation	Tax End Depr	Tax Net Book Value
Group: 1823														
40	CROSSLIN STORAGE BUILDING	4/05/05	2,105		S/L-MM		39.0	0	0	200	0	54	254	1,851
60	RELOCATING BUILDING FROM EHS TO	6/12/07	4,500		S/L-MO		15.0	0	0	475	0	300	775	3,725
1823			6,605					0	0	675	0	354	1,029	5,576
Group: 2823														
1	MISC FIELD EQUIPMENT	1/01/85	2,755		PRE-HY		5.0	0	0	2,755	0	0	2,755	0
3	SCOREBOARD CABLE	3/31/86	432		PRE-HY		5.0	0	0	432	0	0	432	0
8	LAWN MOWER	9/21/87	135		200DBHY		7.0	0	0	135	0	0	135	0
9	TILLER	10/06/87	325	d	200DBHY		7.0	0	0	325	0	0	325	0
10	POWER VAC/JACK	1/08/88	130		200DBHY		7.0	0	0	130	0	0	130	0
11	PITCHING MACHINE	4/10/88	400		200DBHY		7.0	0	0	400	0	0	400	0
12	11HP RIDING MOWER	4/13/88	350		200DBHY		7.0	0	0	350	0	0	350	0
18	JOHN DEERE TRACTOR	1/13/95	13,649		150DBHY		7.0	0	0	13,649	0	0	13,649	0
23	FIELD EQUIPMENT	9/20/01	1,156		200DBHY		7.0	0	0	1,156	0	0	1,156	0
28	PITCHING MACHINE	6/17/02	1,325		200DBHY		7.0	0	0	1,325	0	59	1,325	0
37	FENCE SAFETY TOPPER	4/21/05	1,838		S/L-MO		7.0	0	0	963	0	262	1,225	613
38	PITCHING MACHINE	6/23/05	750		S/L-MO		7.0	0	0	375	0	107	482	268
39	POWER WASHER	7/09/05	243		S/L-MO		7.0	0	0	121	0	35	156	87
41	PA SYSTEM	6/29/05	774		S/L-MO		7.0	0	0	387	0	111	498	276
42	BAGGER FOR GRASSHOPPER	8/29/05	1,879		S/L-MO		7.0	0	0	895	0	268	1,163	716
43	FENCE TOPPER FOR SOUTH COMP	11/15/05	1,152		S/L-MO		7.0	0	0	521	0	165	686	466
45	T-BALL FIELD CONCRETE	3/15/06	920		S/L-MO		15.0	0	0	174	0	61	235	685
46	T-BALL DUGOUT	4/27/06	800		S/L-MO		15.0	0	0	142	0	54	196	604
47	FENCE AT T-BALL FIELD	4/15/06	2,410		S/L-MO		15.0	0	0	442	0	160	602	1,808
50	EZ UP TENTS	1/09/06	637		S/L-MO		7.0	0	0	273	0	91	364	273
51	SCOREBOARDS	2/15/06	18,573		S/L-MO		7.0	0	0	7,739	0	2,653	10,392	8,181
52	GATOR	5/22/06	5,195		S/L-MO		7.0	0	0	1,917	0	742	2,659	2,536
53	WEED EATER	6/10/06	268		S/L-MO		7.0	0	0	99	0	38	137	131
54	BB WATER REEL TRAVELING SPRINKL	3/01/06	6,473		S/L-MO		7.0	0	0	2,620	0	924	3,544	2,929
55	PORTABLE PITCHER'S MOUND	2/23/06	1,631		S/L-MO		7.0	0	0	660	0	233	893	738
56	DELL COMPUTER	2/23/06	451		S/L-MO		7.0	0	0	182	0	65	247	204
57	PRINTER	2/23/06	200		S/L-MO		7.0	0	0	81	0	28	109	91
59	LIGHTS- SOUTH FIELD	8/10/06	17,275		S/L-MO		15.0	0	0	2,783	0	1,152	3,935	13,340
61	2 PITCHING MACHINES	4/20/07	2,320		S/L-MO		5.0	0	0	773	0	464	1,237	1,083
64	TRACTOR TILLER	5/14/09	1,800		S/L-MO		5.0	0	0	0	0	240	240	1,560
65	CHALKER	7/22/09	313		S/L-MO		5.0	0	0	0	0	26	26	287
67	FB WATER REEL TRAVELING SPRINKLI	3/01/06	2,158	d	S/L-MO		7.0	0	0	873	0	257	1,130	1,028
2823			88,717					0	0	42,618	0	8,195	50,813	37,904
			2,483					0	0	1,198	0	0	1,455	1,028
			86,234					0	0	41,420	0	8,195	49,358	36,876
*Less: Dispositions and Transfers														
Net 2823														
Group: 3823														
2	CONCESSION EQUIPMENT	1/01/85	1,680		PRE-HY		5.0	0	0	1,680	0	0	1,680	0
4	MICROWAVE	5/04/86	99		PRE-HY		5.0	0	0	99	0	0	99	0
5	BUILDING IMPROVEMENT	6/30/86	535		PRE-HY		5.0	0	0	535	0	0	535	0
6	REFRIGERATOR	5/01/87	450		200DBHY		7.0	0	0	450	0	0	450	0
7	SKEL ICE BIN	9/10/87	125		200DBHY		7.0	0	0	125	0	0	125	0
13	POPCORN MACHINE	5/09/88	750	d	200DBHY		7.0	0	0	750	0	0	750	0
14	AIR COND FOR CONCESS	7/14/88	527		200DBHY		7.0	0	0	527	0	0	527	0
15	NACHO CHEESE MACHINE	5/02/90	174		200DBHY		5.0	0	0	174	0	0	174	0
16	CARTS W/ROLLERS	2/08/91	135		200DBHY		5.0	0	0	135	0	0	135	0
17	MICROWAVE	5/03/91	150		200DBHY		5.0	0	0	150	0	0	150	0

