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**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

**2009**

Department of the Treasury  
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

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

G Check all that apply:  Initial return  Initial Return of a former public charity  Final return  
 Amended return  Address change  Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	ORO GRANDE FOUNDATION P O BOX 3523 APPLE VALLEY, CA 92307	A Employer identification number 95-2106478 B Telephone number (see the instructions) 760-242-2815 C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 521,692.		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b) and (d) may not necessarily equal the amounts in column (a) (see the instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Contributions, gifts, grants, etc. received (att sch.)				
4 Dividends and interest from securities	3,653.	3,653.	3,653.	
5a Gross rents	13,104.	13,104.	13,104.	
b Net rental income or (loss)	10,291.	STATEMENT 1		
6a Net gain/(loss) from sale of assets not on line 10	660.			
b Gross sales price for all assets on line 6a	133,026.			
7 Capital gain net income (from Part IV, line 2)		660.		
8 Net short-term capital gain			660.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
<b>12 Total. Add lines 1 through 11</b>	<b>17,417.</b>	<b>17,417.</b>	<b>17,417.</b>	
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages	3,600.	1,800.		1,800.
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) SEE ST 2	1,181.	591.		590.
c Other prof fees (attach sch) SEE ST 3	2,170.	2,170.		
17 Interest				
18 Taxes (attach schedule)(see instr)... SEE STM 4	473.	287.		186.
19 Depreciation (attach sch) and depletion	1,719.	1,719.		
20 Occupancy				
21 Travel, conferences, and meetings	370.	185.		185.
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 5	1,613.	1,396.		217.
<b>24 Total operating and administrative expenses. Add lines 13 through 23</b>	<b>11,126.</b>	<b>8,148.</b>		<b>2,978.</b>
25 Contributions, gifts, grants paid PART. XV.	25,750.			25,750.
<b>26 Total expenses and disbursements. Add lines 24 and 25.</b>	<b>36,876.</b>	<b>8,148.</b>	<b>0.</b>	<b>28,728.</b>
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-19,459.			
b Net investment income (if negative, enter -0-)		9,269.		
c Adjusted net income (if negative, enter -0-)			17,417.	

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 ADMINISTRATIVE EXPENSES

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing . . . . .		717.	3,492.	3,492.
	2	Savings and temporary cash investments . . . . .		414,271.	13,787.	13,787.
	3	Accounts receivable . . . . .				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable . . . . .				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) . . . . .				
	7	Other notes and loans receivable (attach sch) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10a	Investments — U.S. and state government obligations (attach schedule) . . . . .				
	b	Investments — corporate stock (attach schedule) . . . . .			377,432.	492,413.
	c	Investments — corporate bonds (attach schedule) . . . . .				
	11	Investments — land, buildings, and equipment: basis . . . . .				
	Less: accumulated depreciation (attach schedule) . . . . .					
12	Investments — mortgage loans . . . . .					
13	Investments — other (attach schedule) . . . . .					
14	Land, buildings, and equipment: basis . . . . .	29,974.				
	Less: accumulated depreciation (attach schedule) . . . . .	SEE STMT 6	6,078.	23,053.	23,896.	12,000.
15	Other assets (describe ▶)					
16	<b>Total assets</b> (to be completed by all filers — see instructions. Also, see page 1, item I)			438,041.	418,607.	521,692.
LIABILITIES	17	Accounts payable and accrued expenses . . . . .		560.	585.	
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, & other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶)				
	23	<b>Total liabilities</b> (add lines 17 through 22)			560.	585.
NET FUND ASSETS OR	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>					
	24	Unrestricted . . . . .		437,481.	418,022.	
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds . . . . .				
	28	Paid-in or capital surplus, or land, building, and equipment fund . . . . .				
29	Retained earnings, accumulated income, endowment, or other funds . . . . .					
30	<b>Total net assets or fund balances</b> (see the instructions)			437,481.	418,022.	
31	<b>Total liabilities and net assets/fund balances</b> (see the instructions)			438,041.	418,607.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	437,481.
2	Enter amount from Part I, line 27a . . . . .	2	-19,459.
3	Other increases not included in line 2 (itemize) . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	418,022.
5	Decreases not included in line 2 (itemize) . . . . .	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) — Part II, column (b), line 30	6	418,022.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 7			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	660.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8 <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0-</span>	<b>3</b>	660.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	38,605.	607,810.	0.063515
2007	44,049.	835,920.	0.052695
2006	20,800.	746,630.	0.027859
2005	20,125.	682,024.	0.029508
2004	20,901.	615,370.	0.033965

2 Total of line 1, column (d)	<b>2</b>	0.207542
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.041508
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	<b>4</b>	465,166.
5 Multiply line 4 by line 3	<b>5</b>	19,308.
6 Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	93.
7 Add lines 5 and 6	<b>7</b>	19,401.
8 Enter qualifying distributions from Part XII, line 4	<b>8</b>	28,728.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	93.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	93.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	93.
6 Credits/Payments:			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		93.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax	11	Refunded	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1 c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation . . . ▶ \$ 0. (2) On foundation managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

**Part VII-A Statements Regarding Activities Continued**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>DORIS M SCHLEUSNER</u> Telephone no <u>760-247-7906</u> Located at <u>13095 CHIEF JOSEPH ROAD APPLE VALLEY CA</u> ZIP + 4 <u>92308</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		N/A	<input type="checkbox"/> N/A

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
<b>1 a</b>	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1 c	X
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b>	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)	2 b	N/A
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__ , 20__ , 20__ , 20__</u>		
<b>3 a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3 b	N/A
<b>4 a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4 b	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes  No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

**Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services -- (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
-----		
-----		
-----		
-----		

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SCHOLARSHIPS (SEE ATTACHED LIST OF RECIPIENTS)	
-----	25,750.
2 -----	
3 -----	
4 -----	

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2 -----	
All other program-related investments. See instructions.	
3 -----	

Total. Add lines 1 through 3 ▶ 0.

BAA

**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	460,250.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	12,000.
d	Total (add lines 1a, b, and c)	1d	472,250.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	472,250.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	7,084.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	465,166.
6	Minimum investment return. Enter 5% of line 5	6	23,258.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	23,258.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	93.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	93.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,165.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	23,165.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	23,165.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	28,728.
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	28,728.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	93.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,635.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7 ..				23,165.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			16,690.	
b Total for prior years: 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 .				
b From 2005 .....				
c From 2006 .....				
d From 2007 .....				
e From 2008 .....				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ <u>28,728.</u>				
a Applied to 2008, but not more than line 2a			16,690.	
b Applied to undistributed income of prior years (Election required – see instructions)....		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2009 distributable amount				12,038.
e Remaining amount distributed out of corpus.	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions .....		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				11,127.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions).	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a .....	0.			
10 Analysis of line 9:				
a Excess from 2005 ..				
b Excess from 2006 ..				
c Excess from 2007 .				
d Excess from 2008				
e Excess from 2009				



**Part XV** Supplementary Information (continued)

**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHED LIST OF RECIPIENTS	NONE		SCHOLARSHIP	25,750.
<b>Total</b>				▶ <b>3a</b> 25,750.
b Approved for future payment				
<b>Total</b>				▶ <b>3b</b>





**Depreciation and Amortization  
(Including Information on Listed Property)**

Department of the Treasury  
Internal Revenue Service (99)

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

Attachment  
Sequence No **67**

Name(s) shown on return  
**ORO GRANDE FOUNDATION**

Identifying number  
**95-2106478**

Business or activity to which this form relates  
**FORM 990/990-PF**

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election.	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B – Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C – Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions)**

21	Listed property. Enter amount from line 28.	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Depreciation and Amortization  
(Including Information on Listed Property)**

Department of the Treasury  
Internal Revenue Service (99)

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

Attachment  
Sequence No **67**

Name(s) shown on return  
**ORO GRANDE FOUNDATION**

Identifying number  
**95-2106478**

Business or activity to which this form relates  
**RENTAL ACTIVITY - US POST OFFICE**

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,719.

**Part III MACRS Depreciation (Do not include listed property)** (See instructions)

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

**Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary** (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	1,719.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 6A**  
**NET GAIN (LOSS) FROM NONINVENTORY SALES PER BOOKS**  
**ASSETS NOT INCLUDED IN PART IV**

DESCRIPTION:	CARPETING-POST OFFICE			
DATE ACQUIRED:	10/15/1996			
HOW ACQUIRED:	PURCHASE			
DATE SOLD:	9/23/2009			
TO WHOM SOLD:				
GROSS SALES PRICE:			0.	
COST OR OTHER BASIS:		1,144.		
BASIS METHOD:	COST			
DEPRECIATION:		1,144.		
				GAIN (LOSS) 0.
				TOTAL \$ <u>0.</u>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16B**  
**ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP/FINANCIAL STATEMENTS	\$ 1,181.	\$ 591.		\$ 590.
TOTAL	<u>\$ 1,181.</u>	<u>\$ 591.</u>	<u>\$ 0.</u>	<u>\$ 590.</u>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT FEES	\$ 2,170.	\$ 2,170.		
TOTAL	<u>\$ 2,170.</u>	<u>\$ 2,170.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	\$ 101.	\$ 101.		
PAYROLL TAXES	372.	186.		\$ 186.
TOTAL	<u>\$ 473.</u>	<u>\$ 287.</u>	<u>\$ 0.</u>	<u>\$ 186.</u>

**STATEMENT 5  
FORM 990-PF, PART I, LINE 23  
OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING EXPENSE . . . . .	\$ 98.			\$ 98.
FOREIGN TAX ON DIVIDENDS . . . . .	196.	\$ 196.		
MISCELLANEOUS . . . . .	3.			3.
OFFICE EXPENSES . . . . .	96.	48.		48.
PO BOX RENT . . . . .	116.	58.		58.
RENTAL EXPENSES . . . . .	1,094.	1,094.		
STATE FEES . . . . .	10.			10.
<b>TOTAL</b>	<b>\$ 1,613.</b>	<b>\$ 1,396.</b>	<b>\$ 0.</b>	<b>\$ 217.</b>

**STATEMENT 6  
FORM 990-PF, PART II, LINE 14  
LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES	\$ 1,399.	\$ 1,399.	\$ 0.	\$ 0.
IMPROVEMENTS	26,975.	4,679.	22,296.	10,000.
LAND	1,600.		1,600.	2,000.
<b>TOTAL</b>	<b>\$ 29,974.</b>	<b>\$ 6,078.</b>	<b>\$ 23,896.</b>	<b>\$ 12,000.</b>

**STATEMENT 7  
FORM 990-PF, PART IV, LINE 1  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	375 SHS ISHARES MSCIEMERGING MDTs INDEX FD	PURCHASED	6/01/2009	6/25/2009
2	168 SHS ISHARES MSCIEMERGING MDTs INDEX FD	PURCHASED	5/04/2009	6/25/2009
3	478 SHS ISHARES FTSE XINHUAHK CHINA 25 INDEX	PURCHASED	5/28/2009	6/30/2009
4	90 SHS ISHARES FTSE XINHUAHK CHINA 25 INDEX	PURCHASED	4/30/2009	6/30/2009
5	240 SHS SYNAPTICS INC COM	PURCHASED	6/01/2009	7/31/2009
6	114 SHS APPLE INC	PURCHASED	7/22/2009	9/02/2009
7	251 SHS ISHARES MSCI EMERGING MKTS INDEX FD	PURCHASED	5/04/2009	9/02/2009
8	10 SHS ISHARES FTSE XINHUAHK CHINA 25 INDEX	PURCHASED	4/09/2009	9/02/2009
9	555 SHS ISHARES FTSE XINHUAHK CHINA 25 INDEX	PURCHASED	4/30/2009	9/02/2009
10	280 SHS AECOM TECH CORP	PURCHASED	7/24/2009	9/02/2009
11	166 SHS AMAZON COM INC COM	PURCHASED	6/05/2009	9/02/2009
12	490 SHS NTEASE COM INC ADR	PURCHASED	6/03/2009	10/12/2009

  

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	11,794.		13,015.	-1,221.				\$ -1,221.

CLIENT 14

ORO GRANDE FOUNDATION

95-2106478

STATEMENT 7 (CONTINUED)  
FORM 990-PF, PART IV, LINE 1  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
2	5,284.		5,190.	94.				\$ 94.
3	18,145.		17,356.	789.				789.
4	3,417.		2,873.	544.				544.
5	5,862.		8,816.	-2,954.				-2,954.
6	18,899.		17,935.	964.				964.
7	8,789.		7,754.	1,035.				1,035.
8	388.		318.	70.				70.
9	21,546.		17,717.	3,829.				3,829.
10	7,635.		9,210.	-1,575.				-1,575.
11	12,966.		14,531.	-1,565.				-1,565.
12	18,301.		17,651.	650.				650.
							TOTAL	\$ 660.

STATEMENT 8  
FORM 990-PF, PART VIII, LINE 1  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JON HOVE 17671 BEAR VALLEY ROAD HESPERIA, CA 92345	PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
SUSAN WELLS-MASSENGALE 16209 RIMROCK DRIVE APPLE VALLEY, CA 92307	VICE PRESIDENT 0		0.	0.
JOHN KROENCKE 15001 MANDAN ROAD APPLE VALLEY, CA 92307	TREASURER 0		0.	0.
JEAN CADGER 14209 BURNING TREE DRIVE VICTORVILLE, CA 92395	SECRETARY 0		0.	0.
JON GOODWILL 16980 MOLINO DRIVE VICTORVILLE, CA 92395	CHAIRMAN 0		0.	0.
JULIAN WEAVER 21540 STANDING ROCK ROAD APPLE VALLEY, CA 92307	VICE TREASURER 0		0.	0.
DON CONDE 16312 AVALON VICTORVILLE, CA 92395	CHAIRMAN 0		0.	0.

CLIENT 14

ORO GRANDE FOUNDATION

95-2106478

STATEMENT 8 (CONTINUED)  
FORM 990-PF, PART VIII, LINE 1  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DENISE EDGE 16727 MENAHKA ROAD APPLE VALLEY, CA 92307	CHAIRMAN 0	\$ 0.	\$ 0.	\$ 0.
BOB SYLVIA % RIVERSIDE CEMENT PO BOX 158 ORO GRANDE, CA 92368	DIRECTOR 0	0.	0.	0.
		TOTAL \$	0.	\$ 0.
			\$ 0.	\$ 0.

STATEMENT 9  
FORM 990-PF, PART XV, LINE 2A-D  
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM: ORO GRANDE FOUNDATION SCHOLARSHIP  
NAME: SCHOLARSHIP COMMITTEE  
CARE OF:  
STREET ADDRESS: PO BOX 3523  
CITY, STATE, ZIP CODE: APPLE VALLEY, CA 92307  
TELEPHONE:  
FORM AND CONTENT: AN ORO GRANDE FOUNDATION SCHOLARSHIP APPLICATION ALONG WITH THE APPLICANT'S TRANSCRIPTS SHOULD BE SENT TO THE ATTENTION OF THE SCHOLARSHIP COMMITTEE FOR CONSIDERATION.  
SUBMISSION DEADLINES:  
RESTRICTIONS ON AWARDS:

ORO GRANDE FOUNDATION  
P.O. BOX 3523  
APPLE VALLEY, CALIFORNIA 92307

1.	PAMELA AZANZA 1717 E. BIRCH ST., APT. X101 BREA, CA 92821	2,000.00
2.	KALEN JACOBS 22232 LUPINE ROAD APPLE VALLEY, CA 92308	1,500.00
3.	DREW LAZA 9575 OXFORD ROAD PHELAN, CA 92371	1,500.00
4.	JAMIE ATTERHOLT PO BOX 292240 PHELAN, CA 92329	2,000.00
5.	APRIL LAMB P.O. BOX 401688 HESPERIA, CA 92340	1,500.00
6.	BRITTANY WESTRICK 14419 TONIKAN ROAD APPLE VALLEY, CA 92307	1,500.00
7.	ZOYA KHOSRAVI 7018 LOMA VISTA AVENUE HESPERIA, CA 92345	1,500.00
8.	ELIZABETH FOSTER 13906 PINELLIA STREET HESPERIA, CA 92345	1,500.00
9.	HEATHER HOLLIS 3435 LEBON DRIVE, #1025 SAN DIEGO, CA 92122	1,500.00
10.	DANIEL TIBBETT 22664 LITTLE BEAVER ROAD APPLE VALLEY, CA 92308	1,500.00
11.	KAYLEIGH MOFFETT 7176 SVL BOX VICTORVILLE, CA 92395	1,500.00

ORO GRANDE FOUNDATION  
P.O. BOX 3523  
APPLE VALLEY, CALIFORNIA 92307

12. REONNA GREEN 4343 SAREM STREET, APT. A EMERYVILLE, CA 94608	1,500.00
13. KRISTINE CONDE 13152 MISSION STREET OAK HILLS, CA 92344	1,500.00
14. DESERY MONTENEGRO 14734 CYPRESS ROAD ADELANTO, CA 92301	1,500.00
15. TEVANA MONTGOMERY 355 GRANITE AVENUE, #1018 ARCATA, CA 95521	1,500.00
16. HOLLIE RIETDYK P.O. BOX 1896 LUCERNE VALLEY, CA 92356	750.00
17. KAYLYN HERNANDEZ P.O. BOX 5443 EUREKA, CA 95502	<u>1,500.00</u>
TOTAL	<u><u>25,750.00</u></u>

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179 BONUS/SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE/BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
FORM 990/990-PF																	
	LAND																
4	LAND	1/01/62		1,600							1,600						0
	TOTAL LAND			1,600							1,600						0
	TOTAL DEPRECIATION			1,600							1,600						0
RENTAL ACTIVITY - US POST OFFICE																	
FURNITURE AND FIXTURES																	
1	FURNITURE & FIXTURES	VARIOUS		255							255			S/L	10		0
2	CARPETING-POST OFFICE	10/15/96	9/23/09	1,144							1,144			S/L	7		0
8	CARPETING-POST OFFICE	9/23/09		2,562							2,562			S/L	7		92
	TOTAL FURNITURE AND FIXTURE IMPROVEMENTS			3,961							3,961						92
3	LAWN-POST OFFICE	5/30/97		471							471			S/L	15		31
5	ROOF-POST OFFICE	6/05/06		5,000							5,000			S/L	15		333
6	A/C HEATER-POST OFFICE	9/20/07		7,617							7,617			S/L	15		508
7	PARKING LOT-POST OFFICE	7/27/07		11,325							11,325			S/L	15		755
	TOTAL IMPROVEMENTS			24,413							24,413						1,627
	TOTAL DEPRECIATION			28,374							28,374						1,719

12/31/09

2009 FEDERAL BOOK DEPRECIATION SCHEDULE

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CLIENT 14

ORO GRANDE FOUNDATION

95-2106478

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	GRAND TOTAL DEPRECIATION			<u>29,974</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>29,974</u>	<u>4,359</u>				<u>1,719</u>
	DEPRECIATION ASSETS SOLD			1,144		0	0	0	0	0	1,144	1,144				0
	DEPR REMAINING ASSETS			<u>28,830</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,830</u>	<u>3,215</u>				<u>1,719</u>