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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 07-01, 2009, and ending 06-30, 2010

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization SHENANDOAH VALLEY COMMUNITY RESIDENCES INC
Doing Business As
Number and street (or P.O. box if mail is not delivered to street address) 20 EAST PICCADDILY STREET
Room/suite
City or town, state or country, and ZIP + 4 Winchester, VA 22601

D Employer identification no. 54-1147961
E Telephone number
G Gross receipts \$ 1,802,363

F Name and address of principal officer TYLER THOMPSON
 20 EAST PICCADDILY STREET, Winchester, VA 22601

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☒ No
H(c) Group exemption number 501

I Tax-exempt status ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website www.svcr.com

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐
L Year of formation 1980 **M State of legal domicile** VA

Part I Summary

1 Briefly describe the organization's mission or most significant activities **TO PROMOTE ESTABLISH AND MAINTAIN RESIDENTIAL SETTINGS AND ASSOCIATED SUPPORT SERVICES FOR ADULTS WITH MENTAL RETARDATION AND THEIR FAMILIES**

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 10

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 48

6 Total number of volunteers (estimate if necessary) 6 12

7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 34 7b 0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	16,010	22,625
9 Program service revenue (Part VIII, line 2g)	1,673,911	1,761,457
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	(44,891)	2,081
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11a)	17,258	16,200
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (C), line 12)	1,662,288	1,802,363
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,273,016	1,390,108
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶	0	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	275,602	327,953
18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	1,548,618	1,718,061
19 Revenue less expenses - Subtract line 18 from line 12	113,670	84,302
20 Total assets (Part X, line 16)	1,270,029	1,590,812
21 Total liabilities (Part X, line 26)	224,727	461,207
22 Net assets or fund balances - Subtract line 21 from line 20	1,045,302	1,129,605

Part II Signature Block

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

Sign Here Signature of officer: TYLER THOMPSON, TREASURER
 Date: 11/19/11

Paid Preparer's Use Only Preparer's signature: [Signature]
 Date: 10-15-2010
 Check if self-employed ☐
 Preparer's identifying number (see instructions):
 Firm's name (or yours if self-employed), address, and ZIP + 4: ACCOUNTING ASSOCIATES, 120 Agape Way, Stephens City, VA 22655
 EIN: 54-1147961
 Phone no: 540-868-9170

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

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

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Part III Statement of Program Service Accomplishments

- 1 Briefly describe the organization's mission:
TO PROMOTE ESTABLISH AND MAINTAIN RESIDENTIAL SETTINGS AND ASSOCIATED SUPPORT SERVICES FOR ADULTS WITH MENTAL RETARDATION AND THEIR FAMILIES
- 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 \$ 1,401,265 including grants of \$) (Revenue \$)
See SERVICES page for a description of this program service.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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 **1,401,265**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	☒	☐
2 Is the organization required to complete Schedule B, Schedule of Contributors?	☒	☐
3 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	☐	☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	☐	☒
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? If "Yes," complete Schedule C, Part III	☐	☐
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? If "Yes," complete Schedule D, Part I	☐	☒
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	☐	☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	☐	☒
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	☐	☒
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	☐	☒
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	☒	☐
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	☐	☐
• 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? If "Yes," complete Schedule D, Part VII	☐	☐
• 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? If "Yes," complete Schedule D, Part VIII	☐	☐
• 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? If "Yes," complete Schedule D, Part IX	☐	☐
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	☐	☐
• 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? If "Yes," complete Schedule D, Part X	☐	☐
12 Did the organization obtain a separate, independent audited financial statement for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	☒	☐
12A Was the organization included in a consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	☐	☒
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	☐	☒
14a Did the organization maintain an office, employees, or agents outside of the United States?	☐	☒
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? If "Yes," complete Schedule F, Part I	☐	☒
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	☐	☒
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	☐	☒
17 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	☐	☒
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	☐	☒
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	☐	☒
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	☐	☒

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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? If "Yes," complete Schedule I, Parts I and II	21	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? If "Yes," complete Schedule I, Parts I and III	22	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? If "Yes," complete Schedule J	23	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a 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? If "Yes," complete Schedule L, Part I	25a	X
b 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? If "Yes," complete Schedule L, Part I	25b	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? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties, directly or indirectly (see Schedule L, Part IV instructions for definitions of "direct" and "indirect" and applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c 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 owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	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? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations for Part VI, lines 11 and 19?	38	X

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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.		
1a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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.		
2a	48		
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.		
3b			
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 question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
5c			
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?		
6b			
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?		
7b			
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.		
7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7f			
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7g			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
7h			
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?		X
8			
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
9b			
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

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	10	
b 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
b 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 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	X	
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? Describe the process in Schedule O (see instructions)	X	
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
- 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: **The Organization (540) 722-4900**

20 EAST PICCADILLY STREET Winchester, VA 22601

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			
ANNA MCDONALD IMMEDIATE PAST PRESIDENT	1.00			X				0	0	0
DEBBIE BONNIWELL BOARD OF DIRECTORS	1.00	X						0	0	0
BONNIE SCHWARTZMAN BOARD OF DIRECTORS	1.00	X						0	0	0
JOHN R THOMAS III BOARD OF DIRECTORS	1.00	X						0	0	0
DEANNA TUBANDT BOARD OF DIRECTORS	1.00	X						0	0	0
A KATHERINE GREGG PRESIDENT	1.00			X				0	0	0
ELLEN MURPHY FIRST VICE PRESIDENT	1.00			X				0	0	0
STEVEN SHAFRON SECOND VICE PRESIDENT	1.00			X				0	0	0
MATTHEW BRADLEY SECRETARY AND ASSISTANT TREASURER	1.00			X				0	0	0
TYLER THOMPSON TREASURER	1.00			X				0	0	0
RALPH COMBS EXECUTIVE DIRECTOR	40.00				X			86,749	0	0

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
C o n t r i b u t i o n s a n d	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	22,625			
	g	Noncash contributions included in lines 1a-1f \$		18,634			
	h	Total. Add lines 1a-1f		22,625			
P r o g r a m S e r v i c e	2a	GOVERNMENT FUNDING	Business Code				
			900099	1,559,996	1,559,996		
	b	CLIENT FEES	900099	201,461	201,461		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,761,457			
O t h e r R e v e n u e	3	Investment income (including dividends, interest, and other similar amounts)		2,081	2,081		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross Rents	(i) Real	16,200			
	b	Less: rental expenses	(ii) Personal				
	c	Rental income or (loss)		16,200			
	d	Net rental income or (loss)		16,200	16,200		
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
	b	Less: cost or other basis and sales expenses	(ii) Other				
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
	b	Less: direct expenses					
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities See Part IV, line 19					
	b	Less: direct expenses					
	c	Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
	Miscellaneous Revenue	Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			1,802,363	1,779,738	0	0

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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	86,749		86,749	
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	955,002	811,752	143,250	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	268,100	227,885	40,215	
10 Payroll taxes	80,257	64,206	16,051	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	20,447	17,380	3,067	
14 Information technology				
15 Royalties				
16 Occupancy	28,625	21,469	7,156	
17 Travel	26,399	25,079	1,320	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	10,495	10,495		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	50,442	48,202	2,240	
23 Insurance	14,961	9,620	5,341	
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 PROFESSIONAL FEES	3,000	2,550	450	
b REPAIRS AND MAINTENANCE	56,901	51,211	5,690	
c STAFF DEVELOPMENT	4,868	2,921	1,947	
d SUPPLIES	79,390	68,529	10,861	
e UTILITIES	32,425	32,425		
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	1,718,061	1,393,724	324,337	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)		(B)
		Beginning of year		End of year
A s s e t s	1 Cash - non-interest-bearing	154,009	1	141,736
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	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		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 1,711,165		
	b Less accumulated depreciation	10b 366,815	1,011,312	10c 1,344,350
	11 Investments - publicly traded securities	58,755	11	104,726
	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	45,953	15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,270,029	16	1,590,812	
L i a b i l i t i e s	17 Accounts payable and accrued expenses	15,977	17	5,821
	18 Grants payable		18	
	19 Deferred revenue		19	
	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	208,750	23	455,386
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	224,727	26	461,207
N e t A s s e t s o r F u n d B a l a n c e s	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,045,302	27	1,129,605
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	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	1,045,302	33	1,129,605
	34 Total liabilities and net assets/fund balances	1,270,029	34	1,590,812

EEA

Form 990 (2009)

000-000

Part XI Financial Statements and Reporting1 Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☒ Other **MODIFIED CASH**

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

2a Yes No X

b Were the organization's financial statements audited by an independent accountant?

2b X

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?

2c X

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

2d

☒ 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?

3a X

b If "Yes," did the organization undergo the required audit or audits?

3b

EEA

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

SHENANDOAH VALLEY COMMUNITY RESIDENCES INC

Employer identification number

54-1147961

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? _____

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

h Provide the following information about the organizations the organization supports

(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									

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

EEA

Schedule A (Form 990 or 990-EZ) 2009

0481060

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")	1,206,161	1,189,491	1,335,907	1,689,921	1,780,082	7,201,562
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	1,206,161	1,189,491	1,335,907	1,689,921	1,780,082	7,201,562
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						7,201,562

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	1,206,161	1,189,491	1,335,907	1,689,921	1,780,082	7,201,562
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,675	19,667	32,841	(44,891)	2,081	14,373
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						7,215,935
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	99.80	%
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 ▶ ☐			

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")						
2 Gross receipts from admissions, merchandise, sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under sec 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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

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						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
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	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

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

Name of the organization

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

SHENANDOAH VALLEY COMMUNITY RESIDENCES INC

Employer identification number

54-1147961

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 may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other 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 certified historic structure
☐ Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
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 taxable 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, reporting of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ 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 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 Trust, 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 organization answered "Yes" to Form 990, Part IV, line 10

1a Beginning of year balance

b Contributions

c Investment earnings or 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

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) Depreciation	(d) Book value
1a Land		262,148		262,148
b Buildings		1,151,206	278,542	872,664
c Leasehold improvements				
d Equipment		297,811	88,273	209,538
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,344,350

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,802,363
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,718,061
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	84,302
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	84,302

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	1,802,363
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	
3	Subtract line 2e from line 1	3	1,802,363
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	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	1,802,363

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

1	Total expenses and losses per audited financial statements	1	1,764,764
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	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,764,764
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	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	1,764,764

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; 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.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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**

Employer identification number
54-1147961

SHENANDOAH VALLEY COMMUNITY RESIDENCES INC

01. Form 990 governing body review (Part VI, line 11)

THE FORM 990 IS FIRST REVIEWED BY ADMINISTRATIVE STAFF. IT IS THEN SUBMITTED TO THE BUDGET
AND FINANCE COMMITTEE OF THE BOARD FOR THEIR REVIEW. THE FORM 990 IS PRESENTED BY THE
COMMITTEE TO THE BOARD FOR THEIR APPROVAL PRIOR TO BEING SUBMITTED TO THE INTERNAL REVENUE
SERVICE.

02. Conflict of interest policy compliance (Part VI, line 12c)

POLICY REQUIRES BOARD MEMBERS AND STAFF TO ANNUALLY COMPLETE A CONFLICT OF INTEREST
QUESTIONNAIRE MAKING KNOWN THEIR AFFILIATIONS WITH INDIVIDUALS, BUSINESSES, OR
ORGANIZATIONS DOING BUSINESS WITH THE AGENCY. IN ADDITION, BOARD AND STAFF MUST REFRAIN
FROM PARTICIPATION IN DISCUSSIONS AFFECTING TRANSACTIONS BETWEEN THE AGENCY AND
INDIVIDUALS BUSINESSES OR ORGANIZATIONS IN WHICH AN AFFILIATION HAS BEEN IDENTIFIED.

03. CEO, executive director, top management comp (Part VI, line 15a)

THE EXECUTIVE DIRECTORS SALARY UPON HIRE WAS ESTABLISHED BY COMPARISON OF SALARIES PAID TO
EXECUTIVE DIRECTORS OF AREA NON PROFIT ORGANIZATIONS AS WELL AS A REVIEW OF SALARIES PAID
ACROSS THE STATE TO EXECUTIVE DIRECTORS OF PROGRAMS SIMILAR TO THIS ORGANIZATION. DURING
THE ENSUING YEARS, ANNUAL SALARY INCREASES HAVE BEEN BASED UPON PERFORMANCE EVALUATION AND
COLA. EVALUATIONS ARE PERFORMED BY MEMBERS OF THE PERSONNEL COMMITTEE AND APPROVAL OF
SALARY ACTION, and approval of salary action is by vote of the board.

04. Other officer or key employee compensation (Part VI, line 15b)

ALL SALARIES AND INCREASES ARE REVIEWED AND ESTABLISHED BY THE BOARD OF DIRECTORS FOR ALL
KEY EMPLOYEES

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

Schedule O (Form 990) 2009

EEA

000000

Name of the organization

Employer identification number

SHENANDOAH VALLEY COMMUNITY RESIDENCES INC

54-1147961

05. Governing documents, etc., available to public (Part VI, line 19)

THE ORGANIZATION MAINTAINS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND
FINANCIAL STATEMENTS IN ITS MAIN OFFICE LOCATED AT 20 PICADILLY STREET, WINCHESTER VA.
THESE DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

TAX COMPUTATION WORKSHEET FOR TAX EXEMPT UBI**2009**

Name(s) shown on return

Identifying Number

SHENANDOAH VALLEY COMMUNITY RESIDENCES INC

54-1147961

LOWER END OF BRACKET	UPPER END OF BRACKET	TAX RATE	INCOME IN BRACKET	INCOME TAX BY BRACKET
0	50,000	15 %		
50,000	75,000	25 %		
75,000	100,000	34 %		
100,000	335,000	39 %		
335,000	10,000,000	34 %		
10,000,000	15,000,000	35 %		
15,000,000	18,333,333	38 %		
18,333,333	AND UP	35 %		
TOTALS				

TAX COMPUTATION FOR CONTROLLED GROUPS

50,000 BRACKET	15 %		
25,000 BRACKET	25 %		
9,925,000 BRACKET	34 %		
ADD'L 5% TAX AMOUNT	100 %		
ADD'L 3% TAX AMOUNT	100 %		
10,000,000 + BRACKET	35 %		
TOTALS			

TAX COMPUTATION FOR TRUST

Lower End	Upper End	Tax Rate	Income in Bracket	Income Tax by Bracket
0	2,200	15%		
2,200	5,150	25%		
5,150	7,850	28%		
7,850	10,700	33%		
10,700	AND UP	35%		
TOTALS				

Statement of Program Service Accomplishments**2009 01**

Name(s) as shown on return

SHENANDOAH VALLEY COMMUNITY RESIDENCES INC

Your Social Security Number

54-1147961

Form 990, Part III(a)**Program Service Code****Program Service Expenses**

\$1401265

Grants and allocations included in above expense \$0**Program Services Revenue**

\$0

Explanation

Beechcroft – Group Home established, maintained and operated to provide housing and associated support services for adults with mental retardation. The Beechcroft Road Group Home supports 7 persons.

Fortress – Group Home established, maintained and operated to provide housing and associated support services for adults with mental retardation. The Fortress Drive Group Home supports 6 persons.

Ridge – Group Home established, maintained and operated to provide housing and associated support services for adults with mental retardation. The Ridge Road Group Home supports 5 persons.

Chelsea – Group Home established, maintained and operated to provide housing and associated support services for adults with mental retardation. The Chelsea Drive Group Home supports 7 persons.

Supervised Apartments – Leased to provide housing and other support services to individuals with mental retardation. The Supervised Apartment program supports 5 persons.

SVC
Component Depreciation Schedule - GLAC Allocation
6/30/2010

GLAC Acct	Asset No.	Description	Date Acquired	Date Sold	Cost/ Basis	Depreciable Basis	6/30/2009 Prior Depreciation	Method	Life	Current Depreciation	6/30/2010 Accum. Depreciation
1635	Admin-Automobiles										
1635	Total Admin-Automobiles										
1655	Admin - Equipment										
	3	Fax	4/6/1999		\$ 282	\$ 282	\$ 282	SL	5	\$ -	\$ 282
	5	Printer	1/1/2002		\$ 300	\$ 300	\$ 300	SL	5	\$ -	\$ 300
	6	Ladder	1/1/2002		\$ 132	\$ 132	\$ 123	SL	5	\$ 9	\$ 132
	8a	Daiwoo Monitor	6/6/2003		\$ 1,303	\$ 1,303	\$ 1,303	SL	5	\$ -	\$ 1,303
	8b	Daiwoo Monitor	6/6/2003		\$ 1,302	\$ 1,302	\$ 1,302	SL	5	\$ -	\$ 1,302
	10	Okidata Printer	10/2/2003		\$ 915	\$ 915	\$ 915	SL	5	\$ -	\$ 915
	12	Carpet Cleaner	6/18/2004		\$ 193	\$ 193	\$ 193	SL	5	\$ -	\$ 193
	13	Digital Camera	5/14/2004		\$ 169	\$ 169	\$ 169	SL	5	\$ -	\$ 169
	143	PC Tower (Black)	2/17/2006		\$ 558	\$ 558	\$ 448	SL	5	\$ 110	\$ 558
	152	Toshiba eStudio Copier/Printer	2/27/2006		\$ 9,720	\$ 9,720	\$ 5,653	SL	5	\$ 1,944	\$ 7,597
	152a	Toshiba eStudio Copier/Printer	3/20/2009		\$ 1,990	\$ 1,990	\$ 249	SL	2	\$ -	\$ 249
1655	Total Admin Equipment										
					\$ 16,864	\$ 16,864	\$ 10,937			\$ 2,063	\$ 13,000
1645	Admin - Furniture										
	15	Folding Chairs	6/30/1993		\$ 403	\$ 403	\$ 403	SL	12	\$ -	\$ 403
1645	Total Admin - Furniture										
					\$ 403	\$ 403	\$ 403			\$ -	\$ 403
1631	Boechroft Group Home - Automobiles										
1631	75	2005 Chevy Astro Van	5/9/2005		\$ 23,490	\$ 23,490	\$ 18,949	SL	5	\$ 4,541	\$ 23,490
	142	1998 Plymouth Voyager	6/14/2001		\$ 13,927	\$ 13,927	\$ 13,927	SL	5	\$ -	\$ 13,927

1621	Total Beechcroft - Automobiles			\$	37,417	\$	37,417	\$	32,876			\$	4,541	\$	37,417
	Beechcroft Group Home - Building														
	17	House	9/8/2006	\$	127,127	\$	127,127	\$	40,653	SL	40	\$	3,178	\$	43,831
	18	Improvements	12/31/1996	\$	14,779	\$	14,779	\$	4,631	SL	40	\$	369	\$	5,000
1621	19	Improvements	9/22/2000	\$	6,068	\$	6,068	\$	1,335	SL	40	\$	152	\$	1,487
1651	20	Improvements	12/31/2004	\$	5,091	\$	5,091	\$	1,526	SL	15	\$	339	\$	1,865
	180	Improvements	6/30/2009	\$	37,644	\$	37,644	\$	-	SL	40	\$	941	\$	941
	Total Beechcroft - Building			\$	190,709	\$	190,709	\$	48,145			\$	4,979	\$	53,124
	Beechcroft Group Home - Equipment														
	21	Office Equipment	12/31/1981	\$	760	\$	760	\$	760	SL	12	\$	-	\$	760
	23	Answering Machine	3/1/1991	\$	137	\$	137	\$	137	SL	12	\$	-	\$	137
	25	Lawnmower	5/14/1993	\$	190	\$	190	\$	190	SL	12	\$	-	\$	190
	33	Water Heaters	1/7/1997	\$	514	\$	514	\$	514	SL	10	\$	-	\$	514
	34	Whirlpool Stove	2/18/2000	\$	419	\$	419	\$	393	SL	10	\$	26	\$	419
	36	Refrigerator	6/28/2002	\$	879	\$	879	\$	879	SL	7	\$	-	\$	879
	39	Goodwill Beds	11/14/2003	\$	323	\$	323	\$	276	SL	7	\$	47	\$	323
	40	Defibulator	2/20/2004	\$	1,150	\$	1,150	\$	1,150	SL	5	\$	-	\$	1,150
	42	Dishwasher	11/14/2003	\$	460	\$	460	\$	390	SL	7	\$	70	\$	460
	156	Dryer	7/7/2006	\$	725	\$	725	\$	219	SL	10	\$	73	\$	292
	157	Computer HP	8/4/2006	\$	555	\$	555	\$	333	SL	5	\$	111	\$	444
1651	158	Washer	9/15/2006	\$	969	\$	969	\$	243	SL	10	\$	81	\$	324
	185	Dell Laptop	12/18/2009	\$	723	\$	723	\$	-	SL	5	\$	78	\$	78
	187	Range	2/19/2010	\$	909	\$	909	\$	-	SL	7	\$	49	\$	49

188	Toshiba Lexmark Copier	4/16/2010	\$	875	\$	875	\$	5	\$	36	\$	36
Total Beechcroft - Equipment												
			\$	9,588	\$	9,588	\$	5,484	\$	571	\$	6,056
Beechcroft - Furniture												
43	Furniture	6/30/1998	\$	5,971	\$	5,971	\$	5,971	SL	12	\$	5,971
44	Appliances	6/30/1980	\$	2,594	\$	2,594	\$	2,594	SL	12	\$	2,594
45	Cookware	10/8/1980	\$	311	\$	311	\$	311	SL	12	\$	311
46	Fire Extinguisher	12/18/1980	\$	88	\$	88	\$	88	SL	12	\$	88
47	Office Furniture	3/14/1981	\$	155	\$	155	\$	155	SL	12	\$	155
48	Donated Furniture	6/1/1980	\$	2,820	\$	2,820	\$	2,820	SL	12	\$	2,820
49	Donated Furniture	7/31/1981	\$	265	\$	265	\$	265	SL	12	\$	265
50	Office Furniture	12/31/1981	\$	821	\$	821	\$	821	SL	12	\$	821
51	Furniture	1/5/1984	\$	589	\$	589	\$	589	SL	12	\$	589
52	File Cabinet	13/31/83	\$	182	\$	182	\$	182	SL	12	\$	182
53	Furniture	1/5/1985	\$	297	\$	297	\$	297	SL	12	\$	297
55	Lawn Mower	1/5/1985	\$	183	\$	183	\$	183	SL	12	\$	183
57	Furniture	4/18/1986	\$	1,160	\$	1,160	\$	1,160	SL	12	\$	1,160
60	Bedroom Furniture	6/22/1990	\$	1,337	\$	1,337	\$	1,337	SL	12	\$	1,337
61	Lamps and End Tables	6/29/1990	\$	230	\$	230	\$	230	SL	12	\$	230
63	File Cabinet	6/30/1992	\$	189	\$	189	\$	189	SL	12	\$	189
65	Furniture	6/25/1997	\$	1,911	\$	1,911	\$	1,911	SL	10	\$	1,911
69	Dehumidifier	8/15/2003	\$	154	\$	154	\$	154	SL	5	\$	154
70	TV	7/18/2003	\$	280	\$	280	\$	280	SL	5	\$	280
1641												

1611	71	House Furniture	12/24/2004	\$ 2,244	\$ 2,244	\$ 560	SL	10	\$ 112	\$ 672
	183	Dining Table & Chairs	11/13/2009	\$ 2,250	\$ 2,250	-	SL	7	\$ 201	\$ 201
1611		Total Beechcroft Furniture		\$ 24,031	\$ 24,031	\$ 20,097			\$ 313	\$ 20,410
1614	72	Land	9/6/1996	\$ 23,497	\$ 23,497	-	N/A	N/A	\$ -	\$ -
1614		Total Beechcroft Land		\$ 23,497	\$ 23,497	-			\$ -	\$ -
1624	172	Land	1/18/2008	\$ 95,234	\$ 95,234	-	N/A	N/A	\$ -	\$ -
1624		Total Chelsea Land		\$ 95,234	\$ 95,234	-	N/A	N/A	\$ -	\$ -
1646	171	Building	1/18/2008	\$ 358,261	\$ 358,261	\$ 12,689	SL	40	\$ 8,957	\$ 21,646
		Total Chelsea Building		\$ 358,261	\$ 358,261	\$ 12,689			\$ 8,957	\$ 21,646
1656	167	Grand Home - Furniture	3/7/2008	\$ 1,670	\$ 1,670	\$ 318	SL	7	\$ 238.00	\$ 556
	168	Dining Room table	3/14/2008	\$ 979	\$ 979	\$ 261	SL	5	\$ 196.00	\$ 457
	170	Area Rugs	5/13/2008	\$ 10,000	\$ 10,000	\$ 2,333	SL	5	\$ 2,000.00	\$ 4,333
		Total Chelsea Furniture		\$ 12,649	\$ 12,649	\$ 2,912			\$ 2,434	\$ 5,346
1612	169	Defibrillator	4/18/2008	\$ 1,245	\$ 1,245	\$ 290	SL	5	\$ 249.00	\$ 539
	173	Refrigerator	9/12/2008	\$ 615	\$ 615	\$ 73	SL	7	\$ 73.00	\$ 146
	174	Freezer	9/12/2008	\$ 569	\$ 569	\$ 68	SL	7	\$ 68.00	\$ 136
	175	Toshiba 126 Copier	12/10/2008	\$ 750	\$ 750	\$ 88	SL	5	\$ 88.00	\$ 176
1612		Total Chelsea Equipment		\$ 3,179	\$ 3,179	\$ 519			\$ 478	\$ 997
1612	99	2002 Dodge Caravan	6/26/2002	\$ 17,939	\$ 17,939	\$ 17,939	SL	5	\$ -	\$ 17,939
1632	162	2003 Chevy Astro	7/20/2007	\$ 16,259	\$ 16,259	\$ 5,962	SL	5	\$ 3,252	\$ 9,214
1632		Total Chelsea Automobiles		\$ 34,198	\$ 34,198	\$ 23,901			\$ 3,252	\$ 27,163
1822		Fortress Drive - Land								

1622	108	Fortress Drive-Land	7/28/2004	\$ 45,000 \$	45,000 \$	-	\$ -	\$ -
	Total	Fortress Drive Land		\$ 45,000 \$	45,000 \$	-	\$ -	\$ -
1652	109	Fortress Drive-Automobiles	12/20/2004	\$ 22,882 \$	22,882 \$	20,592	SL	5
	178	Chevy 8 Pass Van	2/21/2009	\$ 24,535 \$	24,535 \$	109,00	SL	5
	Total	Fortress Drive Automobiles		\$ 47,417 \$	47,417 \$	20,701		
	102	Fortress Drive-Buildings	7/28/2004	\$ 237,676 \$	237,676 \$	23,273	SL	40
	103	House	12/31/2004	\$ 4,661 \$	4,661 \$	1,088	SL	15
	Total	Fortress Drive - Buildings		\$ 242,337 \$	242,337 \$	24,361		
	38b	Fortress Drive-Equipment	5/16/2003	\$ 332 \$	332	216	SL	10
	104	Dryer	2/18/2005	\$ 1,145 \$	1,145 \$	992	SL	5
	144	Defibulator	7/22/2005	\$ 670 \$	670 \$	224	SL	12
	145	Stair Chair	7/29/2005	\$ 2,014 \$	2,014 \$	672	SL	12
	147	Stair Lift	5/5/2006	\$ 949 \$	949 \$	316	SL	12
1642	159	Washer (Front Loader)	12/9/2006	\$ 1,645 \$	1,645 \$	288	SL	10
	161	Water Softner	6/29/2007	\$ 723 \$	723 \$	120	SL	12
1642	166	Patio Table & Chairs	2/22/2008	\$ 724 \$	724 \$	137	SL	7
1633	176	Dishwasher	12/19/2008	\$ 2,795 \$	2,795 \$	109	SL	15
	182	Amish Shed	9/18/2009	\$ 1,189 \$	1,189 \$	-	SL	7
	184	Refrigerator	12/18/2009	\$ 685 \$	685 \$	-	SL	5
	189	Dell Laptop	6/18/2010	\$ 875 \$	875 \$	-	SL	5
		Lexmark Copier						
	Total	Fortress Drive - Equipment		\$13,746	\$13,746	\$3,074		
1633	105	Fortress Drive - Furniture	8/31/2004	\$ 1,800 \$	1,800 \$	870	SL	10
	106	Kitchen Equipment	9/15/2004	\$ 839 \$	839 \$	399	SL	10
1623	107	Cabinet	9/17/2004	\$ 2,279 \$	2,279 \$	1,083	SL	10
		Living and Dining Room Set						

160	Matress Set	6/15/2007	\$	527	\$	527	\$	61	SL	10	\$	53	\$	114
	Total Fortress Drive - Furniture		\$	6,445	\$	5,445	\$	2,413			\$	545	\$	2,958
	Ridge Road - Automobiles													
	101 2003 Chevrolet Tracker	9/30/2003	\$	18,346	\$	18,346	\$	18,346	SL	5	\$	-	\$	18,346
	163 2004 Toyota Siena	7/12/2007	\$	21,354	\$	21,354	\$	8,186	SL	5	\$	4,271	\$	12,457
1653	Total Ridge Road - Automobiles		\$	39,700	\$	39,700	\$	26,532			\$	4,271	\$	30,803
	Ridge Road - Building													
	76 House	5/8/1995	\$	80,634	\$	80,634	\$	28,223	SL	40	\$	2,016	\$	30,239
	77 Improvements	1/26/1996	\$	1,480	\$	1,480	\$	498	SL	40	\$	37	\$	535
	78 Improvements	4/12/2001	\$	1,880	\$	1,880	\$	386	SL	40	\$	47	\$	433
	79 Improvements	6/28/2002	\$	3,344	\$	3,344	\$	587	SL	40	\$	84	\$	671
	80 Improvements	6/1/2005	\$	3,113	\$	3,113	\$	329	SL	40	\$	78	\$	407
	Total Ridge Road - Building		\$	90,451	\$	90,451	\$	30,023			\$	2,262	\$	32,285
	Ridge Road - Equipment													
	81 Printer	4/6/1999	\$	200	\$	200	\$	200	SL	5	\$	-	\$	200
	83 Computer	6/3/2002	\$	580	\$	580	\$	580	SL	5	\$	-	\$	580
	84 HEPA Filter	1/1/2002	\$	139	\$	139	\$	139	SL	7	\$	-	\$	139
	86 Freezer	3/14/2003	\$	347	\$	347	\$	244	SL	10	\$	35	\$	279
	87 Dehumidifier	3/14/2003	\$	268	\$	268	\$	189	SL	10	\$	27	\$	216
	88 Lawnmower	5/16/2003	\$	146	\$	146	\$	72	SL	12	\$	12	\$	84
	89 TV	6/13/2003	\$	259	\$	259	\$	259	SL	5	\$	-	\$	259
	90 Defibulator	2/20/2004	\$	1,150	\$	1,150	\$	1,150	SL	5	\$	-	\$	1,150
1653	Water Softner	3/19/2004	\$	510	\$	510	\$	280	SL	10	\$	51	\$	331
	92 Stove	2/20/2004	\$	591	\$	591	\$	354	SL	10	\$	59	\$	413
1643	Estudio Copier	9/29/2004	\$	919	\$	919	\$	874	SL	5	\$	184	\$	1,058
	149 Washer	5/5/2006	\$	949	\$	949	\$	316	SL	12	\$	79	\$	395
	150 Dryer	6/9/2006	\$	725	\$	725	\$	240	SL	12	\$	60	\$	300
	153 Dishwasher	4/6/2007	\$	570	\$	570	\$	36	SL	12	\$	12	\$	48
	154 Shed	1/19/2007	\$	2,566	\$	2,566	\$	267	SL	12	\$	89	\$	356
	165 Dell Computer	1/11/2008	\$	776.00	\$	776	\$	233	SL	5	\$	155	\$	388
1643	Water Softner	1/16/2009	\$	515.00	\$	515	\$	37.00	SL	7	\$	37	\$	74
	179 TV	6/19/2009	\$	538.00	\$	538	\$	6.00	SL	7	\$	6	\$	12
	186 Dell Laptop	12/18/2009	\$	691.00	\$	691	\$	-	SL	5	\$	75	\$	75
1813	Total Ridge Road - Equipment		\$	12,439	\$	12,439	\$	5,476			\$	881	\$	6,357
1635	Ridge Road - Furniture													
	94 Desk Furniture	6/30/2005	\$	392	\$	392	\$	392	SL	10	\$	-	\$	392
1635	95 Furniture	8/31/1995	\$	12,647	\$	12,647	\$	12,647	SL	10	\$	-	\$	12,647
	96 Rug	8/23/2002	\$	218	\$	218	\$	154	SL	10	\$	22	\$	176

1654	148	Entertainment Center (Donated)	12/22/2005	\$	750	\$	750	\$	252	SL	12	\$	63	\$	315
	155	Sofa and Loveseat	4/6/2007	\$	1,350	\$	1,350	\$	102	SL	10	\$	34	\$	136
	Total Ridge Road - Furniture			\$	15,357	\$	16,357	\$	13,547			\$	119	\$	13,666
	Ridge Road - Land														
	98	Land	5/8/1995	\$	28,917	\$	28,917	\$	-			\$	-	\$	-
	Total Ridge Road - Land			\$	28,917	\$	28,917	\$	-			\$	-	\$	-
	Supervised Apartments - Autos														
	73	1997 Plymouth Voyager	6/7/2000	\$	16,661	\$	16,661	\$	16,661	SL	5	\$	-	\$	16,661
	Total Supervised Apartments-Autos			\$	16,661	\$	16,661	\$	16,661			\$	-	\$	16,661
	Supervised Apartments - Equipment														
	112	Phones	6/19/1989	\$	241	\$	241	\$	241	SL	12	\$	-	\$	241
	113	Vacuums	6/21/1989	\$	244	\$	244	\$	244	SL	12	\$	-	\$	244
	114	Phones	6/22/1989	\$	203	\$	203	\$	203	SL	12	\$	-	\$	203
	115	Phone Install	6/27/1989	\$	103	\$	103	\$	103	SL	12	\$	-	\$	103
	116	Microwave & TV	6/22/1990	\$	300	\$	300	\$	300	SL	12	\$	-	\$	300
	117	Telephone System	5/8/1991	\$	61	\$	61	\$	61	SL	12	\$	-	\$	61
	119	Alarm for Deaf	11/6/1992	\$	155	\$	155	\$	155	SL	12	\$	-	\$	155
	120	Mower	5/14/1993	\$	190	\$	190	\$	190	SL	12	\$	-	\$	190
1654	121	Electrolux Vacuum	6/30/1993	\$	150	\$	150	\$	150	SL	12	\$	-	\$	150
1644	122	Television	6/30/1994	\$	225	\$	225	\$	225	SL	5	\$	-	\$	225
	123	From Baker House	12/13/1989	\$	366	\$	366	\$	366	SL	12	\$	-	\$	366
	124	Microwave	6/25/1997	\$	180	\$	180	\$	180	SL	10	\$	-	\$	180
	125	Washer	6/27/1997	\$	349	\$	349	\$	349	SL	10	\$	-	\$	349
	126	Washer	4/16/1998	\$	450	\$	450	\$	450	SL	10	\$	-	\$	450
	127	Washer	5/18/2001	\$	330	\$	330	\$	268	SL	10	\$	33.00	\$	301
	129	Printer	4/6/1999	\$	200	\$	200	\$	200	SL	5	\$	-	\$	200
1644	131	Dryer	6/30/1992	\$	269	\$	269	\$	269	SL	12	\$	-	\$	269
	132	Dryer	9/4/1991	\$	302	\$	302	\$	302	SL	7	\$	-	\$	302
1600	133	Lawn Mower	1/1/2002	\$	139	\$	139	\$	139	SL	7	\$	-	\$	139
	134	Defibulator	2/20/2004	\$	1,150	\$	1,150	\$	1,150	SL	5	\$	-	\$	1,150
	151	eStudio Copier	6/30/2006	\$	700	\$	700	\$	231	SL	12	\$	57	\$	288
	Total Supervised Apartments-Equipment			\$	6,307	\$	6,307	\$	5,776			\$	90	\$	5,866
	Supervised Apartments-Furniture														
	135	Furniture	6/27/1997	\$	932	\$	932	\$	932	SL	12	\$	-	\$	932
	136	Curtains & Rods	6/27/1997	\$	456	\$	456	\$	456	SL	12	\$	-	\$	456
	138	Table and Chairs	5/31/1994	\$	150	\$	150	\$	150	SL	12	\$	-	\$	150
	139	Sofa	6/30/1995	\$	50	\$	50	\$	50	SL	10	\$	-	\$	50
	140	Chair	6/30/1995	\$	35	\$	35	\$	35	SL	10	\$	-	\$	35
	141	Loveseat	6/30/1995	\$	25	\$	25	\$	25	SL	10	\$	-	\$	25

Total Supervised Apartments-Furniture			\$	1,648	\$	1,648	\$	-	\$	1,648
Wickham Terrace- Buildings										
180	3/15/2010		\$	269,448	\$	269,448	\$	164	\$	164
Total Wickham Terrace - Buildings		SL	\$	269,448	\$	269,448	\$	164	\$	164
Wickham Terrace- Land										
181	3/15/2010	N/A	\$	69,500	\$	69,500	\$	-	\$	-
Total Wickham Terrace- Land			\$	69,500	\$	69,500	\$	-	\$	-
Total			\$	1,710,402	\$	1,710,403	\$	50,442	\$	358,617