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DLN: 93492274002050

2009

OMB No 1545-1150

Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than

\$500,000 and total assets less than \$1,250,000 at the end of the year may use this form lacktriangle The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public **Inspection**

			r year, or	tax year beginning 07-01-2009	, and ending (06-30-2010				
_		applicable	Please	C Name of organization BETHANY PLACE INC			DE	mplo	yer identifi	cation number
_	ddress o ame ch	change	use IRS label or		dalmar da e	k adda	73-0952619			
	ame cii nitial ret		print or	Number and street (or P O box, if mail is not 6789 NW 39TH EXPRESSWAY	delivered to street	t address) Room/sur	e ET	elepho	ne number	
_	erminat		type. See						(405) 789-2	2050
Γ_{A}	mended	d return	Specific Instruc-	City or town, state or country, and ZIP + 4 BETHANY, OK 73008		•			xemption	
Γ_{A}	pplicatio	on pending	tions.	BETTIANT, OK 73006			N	umbe	r F	
+ Sε	ction			ns and 4947(a)(1) nonexempt charita mpleted Schedule A (Form 990 or 990-l		G Accounting Other (spe		₫ Г	Cash 🔽	Accrual
		: ► <u>N</u> /A			_	H Check ►			rganızatıoı ch	n
J Ta	x-Exer	mpt status (che	eck only on	ne)— 🔽 501(c) (4) ◀(insert no) 🔽 4947(a)(1) or Γ 527					or 990-PF)
				s not a section 509(a)(3) supporting org n 990 return is not required, but if the or						
		b, 6b, and 7b, to	line 9 to d	etermine gross receipts, if \$500,000 or more, file	Form 990 instead	of Form 990-EZ	Þ	- \$		312,789
Pa	art I			nses, and Changes in Net Assets	s or Fund Ba	alances (See t	e instri	uction	ns for Part	I)
	1		, , , ,	rants, and similar amounts received .			•		1	
	2	Program serv	vice reve	nue including government fees and contr	acts		•		2	291,938
	3	Membership	dues and	assessments					3	
	4	Investmentı	ncome						4	334
	5a	Gross amour	nt from sa	le of assets other than inventory .		5a				
숄	ь	Less cost o	r other ba	sıs and sales expenses		5b				
Revenue	С	Gain or (loss) from sa	le of assets other than inventory (Subtra	ct line 5b from	line 5a) .		· .	5c	
ě Č	6	Special even	_	tivities (complete applicable parts of Sc	hedule G) If an	ıy amount ıs fron	gamin	9,		
	а	Gross revent	ue (not in	cluding \$ _of contributions						
		reported on I	ıne 1)			6a				
	ь	Less direct	expenses	other than fundraising expenses .		6b				
	c	Net income o	or (loss) f	rom special events and activities (Subtr	act line 6b from	ı lıne 6a)		╗,	5c	
	7a			ory, less returns and allowances		7a				
	Ь	Less cost of		• •		7b				
	c		•	from sales of inventory (Subtract line 7 b	from line 7a)	75		┨.	7c	
				<u> </u>	nom me , u,		•		8	20,517
	8	Other revenu		ube				′ ⊢		312,789
	 				· · ·	· · · ·		+	9	312,769
	10			iounts paid (attach schedule)			•	-	LO	
	11	Benefits paid					•	\vdash	11	
_	12	•	•	nsation, and employee benefits			•	·	L2	49,807
Expenses	13	Professional	fees and	other payments to independent contract	ors				L3	30,950
Pel	14	Occupancy,	rent, utılı	ties, and maintenance				<u> -</u> :	14	142,569
Ē	15		-	postage, and shipping			•	<u> </u> :	15	
	16	Other expens	ses (desc	ribe 🏲 🧏				.) 🔼	16	52,153
	17			nes 10 through 16			•	_ 1	L7	275,479
B	18	Excess or (d	efıcıt) for	the year (Subtract line 17 from line 9)				1	18	37,310
NetAssets	19	Net assets o	r fund ba	lances at beginning of year (from line 27	, column (A)) (n	nust agree with				
4		end-of-year f	figure rep	orted on prior year's return)				:	L9	102,356
ž	20	Otherchange	es ın net	assets or fund balances (attach explana	tion)				20	
	21	Net assets o	r fund ba	lances at end of year Combine lines 18	through 20 .		. 🕨		21	139,666
Pa	rt II	Balance :	Sheets	─If Total assets on line 25, column (B) a	are \$1,250,000	or more, file Fo	m 990	ınste	ad of Form	990-EZ
			•	ne instructions for Part II)		(A) Beginning of	•		(B) End	of year
		, savings, and	ınvestme	ents	· ·		2,424			10,404
		and buildings			· ·		53,950	-		53,950
		rassets (desc	rıbe 🏲 🚾	<u> </u>) <u> </u>		50,190	-		333,481
		assets .					16,564	-		397,835
		liabilities (des	•)		14,208			258,169
27	Net a	ssets or fund	balances	(line 27 of column (B) must agree with lii	ne 21) .	1	02,356	27		139,666

Part III	Statement of Program	Service Accomplishn	nents (See the instruction	ns for Part I	Π)			Expenses		
	e organization's primary exempt DME HOUSING (HUD SEC 236						(Required for section 50 (c)(3) and 501(c)(4)			
	what was achieved in carrying ou he services provided, the numbe tle					nner,	organizations and section 4947(a)(1) trusts, optional for others)			
	DE LOW INCOME HOUSING O									
REGULAT (Grants \$	IONS SPECIFIED BY THE U S) If th	DEPT OF HOUSING AND is amount includes foreign (► ┌		28a	236,029		
29										
(Grants \$) If th	ıs amount ıncludes foreıgn (grants, check here .		► ┌		29a			
30										
(Grants \$) If th	ıs amount ıncludes foreıgn (grants, check here .		► F		30a			
31 O ther p	orogram services (attach schedu) If th	le)	grants, check here		▶ ┌		31a			
32 Total p	rogram service expenses (add lin						32	236,029		
Part IV				mpensated	(See 1	the insti				
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Co employe deferre	e ben	•	ans &	(e) Expense account and other allowances		

Ρ	а	a	e	3
•	ч	9	_	_

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		N o
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		Νo
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a		Νo
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			110
	Did the organization file Form 1120-POL for this year?	37b		Νo
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities 39b	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 , section 4912 , section 4955			
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40Ь		No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		Νo
41	List the states with which a copy of this return is filed OK			
42a	The organization's books are in care of ▶ BETHANY 1ST CHURCH OF NAZ Telephone no	► <u>(40</u>	5)789	-2050
	6789 NW 39TH EXPWY Located at BETHANY, OK ZIP + 4	► <u>73</u>	3008	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	425	res	
	account)?	42b		Νο
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		Νo
	If "Yes," enter the name of the foreign country 🕨			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		▶ Г
44	Did the eventuation maintain any denoted divided 15 Weell Forms 000 minutes and section of		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			N1 -
	Form 990-EZ.	44		No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45		Νo
			0Λ-E7	/2000

	t VI	All section 501(c)(3) organ 46-49b and complete the	nizations and section	4947(a)(1) nonexem					stions
46	Did the	e organization engage in direct	or indirect political cam	paign activities on beha	lf of or in opp	osition to		Yes	No
	candıd	lates for public office? If "Yes,"	complete Schedule C, P	art I			46		
47	Did the	e organization engage in lobbyii	ng activities? If "Yes," c	omplete Schedule C, Pa	art II		47		
48	Is the	organization a school describe	d ın section 170(b)(1)(A)(II)? If "Yes," complete	Schedule E		48		
49a	Did the	e organization make any transfe	ers to an exempt non-ch	arıtable related organıza	ation?		49a		
b	If"Yes	s," was the related organization	a section 527 organiza	ion?			49b		
	•	ete this table for the organization							
	Name a	yees) who each received more t and address of each employee d more than \$100,000	(b) Title and average hours per week devoted to position		(d) Cont	cributions to penefit plans & compensation	(€	Exper count a rallowa	and
50(f)) Tota	l number of other employees pa	ıd over \$100,000 .				-		
	of com	ete this table for the organization of the companization from the organization			tractors who (each received n	nore th	an \$10	0,000
	(a) Na	me and address of each indepe	ndent contractor paid m	ore than \$100,000	(b) Type	ofservice	(c) C	ompen	ation
	(a) Na	me and address of each indepe	ndent contractor paid m	ore than \$100,000	(b) Type	e of service	(c) C	ompen	sation
51(d) Tota	I number of other independent c	ontractors each receivi	ng over \$100,000 .					
Plea) Tota		ontractors each receivii hat I have examined this retu	ng over \$100,000 .	schedules and st	atements, and to the on of which prepare	he best (of my kn	owledge
Plea: Sign Here) Tota	I number of other independent of Under penalties of perjury, I declare the and belief, it is true, correct, and comes where the signature of officer TIM BROWN TREASURER	ontractors each receivi hat I have examined this retu plete Declaration of preparer	ng over \$100,000 . Im, including accompanying s (other than officer) is based Date CI 010-09-17 CI	schedules and sta on all information	atements, and to the on of which prepare	he best der has ar	of my kn	owledge
Plea: Sign Here) Tota	I number of other independent of Under penalties of perjury, I declare to and belief, it is true, correct, and come with the signature of officer TIM BROWN TREASURER Type or print name and title Preparer's signature CARL HAMILTON	ontractors each receiving that I have examined this return plete. Declaration of preparer plete. Let be a second the second preparer plete. Let be a second pr	ng over \$100,000 . Im, including accompanying s (other than officer) is based Date CI 010-09-17 CI	schedules and sta on all information 2010-0 Date	atements, and to the on of which prepared op-17	he best or has an	of my knowle	owledge

Additional Data

Software ID: Software Version:

EIN: 73-0952619

Name: BETHANY PLACE INC

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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 & deferred compensation	(E) Expense account and other allowances
FRED EVANS 50 6789 NW 39TH EXPWY BETHANY, OK 73008	MEMBER O	0		
JIM SHORT 5 6789 NW 39TH EXPWY BETHANY,OK 73008	PRESIDENT 0	0		
JIM DUNN 6789 NW 39TH EXPWY BETHANY, OK 73008	MEMBER O	0		
MIKE LOYD 5 6789 NW 39TH EXPWY BETHANY,OK 73008	VICE PRESIDE 0	0		
COY LEAGUE TO 6789 NW 39TH EXPWY BETHANY, OK 73008	MEMBER O	0		
TIM BROWN 6789 NW 39TH EXPWY BETHANY, OK 73008	TREASURER 0	0		
KENT GERING (S) 6789 NW 39TH EXPWY BETHANY, OK 73008	SECRETARY 0	0		

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DLN: 93492274002050

OMB No 1545-0172

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service	•	See separate instruction	s. 🕨 Attach t	to your tax retu	rn.		Attachment Sequence No 67
Name(s) shown on return BETHANY PLACE INC		Business or a	ctivity to which	this form relate	s Ide	ent if y ing	j number
			EPRECIATION		73	-09526	19
	•	Certain Property Un			lata Dawt I		
	-	sted property, comple		re you compi	ete Part I.	1 .	
		for a higher limit for cert				1	250,000
2 Total cost of section 1	.79 property plac	ed in service (see instru	ctions) .			2	
3 Threshold cost of sect	ion 179 property	before reduction in limit	atıon (see ınstr	uctions) .		3	800,000
4 Reduction in limitation	Subtract line 3	from line 2 If zero or les	s, enter - 0 -			4	
5 Dollar limitation for tax	x year Subtract	line 4 from line 1 If zero	or less, enter - 0) - If married fili	ng		
separately, see instru	ctions					. 5	
						•	•
6 (a)	Description of pr	operty	' '	(business use	(c) Electe	d cost	
				only)			-
6							4
		1 22		<u></u>			
7 Listed property Enter				. 7			
		erty Add amounts in coli	umn (c), lines 6	and 7		8	
9 Tentative deduction E	nter the smaller	of line 5 or line 8 .				. 9	
10 Carryover of disallowe	d deduction from	line 13 of your 2008 Fo	rm 4562 .			. 10	
11 Business income limitation	Enter the smaller of	business income (not less that	n zero) or line 5 (se	ee instructions)		11	
12 Section 179 expense	deduction Add li	nes 9 and 10, but do not	enter more than	n line 11 •		12	
13 Carryover of disallowe	d deduction to 2	010 Add lines 9 and 10,	less line 12	.▶ 13		•	
Note: Do not use Part		<u> </u>					
		Illowance and Othe			clude listed	property	(See instructions)
14 Special depreciation a			-				,
tax year (see instructi	ons)					14	
15 Property subject to se	ction 168(f)(1) e	lection				15	
16 Other depreciation (in	cluding ACRS)					16	30,591
		Do not include listed p	property.) (Se	e instructions	.)		·
			ction A		,		
17 MACRS deductions for	r assets placed i	n service in tax years be	gınnıng before 2	009		17	
18 If you are electing	to group any a	ssets placed in service	e durina the ta	ax vear into o	ne or more		
general asset accou		•		-	▶□		
_	•	Service During 200			eneral De	precia	tion System
		(c) Basıs for					•
(a) Classification of	(b) Month and	depreciation	(d) Recovery				(g)Depreciation
property	year placed in service	(business/investment use	period	(e) Convention	n (f) Meti	nod	deduction
	Service	only—see instructions)					
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			27 5 yrs	MM	S/L		
property			27 5 yrs	MM	S/L		
i Nonresıdentıal real			39 yrs	MM	S/L		
property				MM	S/L		
Sect io	on C—Assets Plac	ed in Service During 2009	9 Tax Year Using	the Alternativ		on Syst e	em
20a Class life	4				S/L		
b 12-year			12 yrs		S/L		
c 40-year	<u> </u>		40 yrs	ММ	S/L		
	r y (see instruc						
21 Listed property Enter						21	
	lines of your ret	urn Partnerships and S o	corporations—se	ee instructions	1 Enter her	22	30,591
23 For assets shown above portion of the basis at	•	<u>-</u>	t year, enter the	23			

Part V
Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

compl	ete only	24a, 24b, colui	mns (a) thro	ugh (c)	of Sec	ction	A, al	ll of .	Sectioi	n B, a	nd Se	ction (C if ap	oplicat	ile.
Section A—Deprec																
24a Do you have evidenc	e to support	the business/investi	ment use	claime	d? ┌ Yes	. ⊢ _{No}			24b If	"Yes," ı	s the ev	/ idence	written?		sГNo)
										1						
(a) Type of property (list Distorbicles first)	(b) Pate placed II service	(c) Business/ In investment use percentage	(d) Cost or ot basıs	ther	(busines	(e) deprecia s/investr e only)	- 11	(f) Recove period		(g) Method/ conventio		(h Deprec deduc	ation/		(i) Elected section 1 cost	
25Special depreciation allow 50% in a qualified busine			olaced in s	service (during the	tax year	and u	sed mo	re tha	in 25						
26 Property used more	•	•	ıness u:	s e							- 1					
		%														
		%									_					
	orless in a		ssuse													
		%							S/L	-						
		%							S/L]		
20 0 dd		%	7 5-4			21 .			S/L		_			+-		
28 Add amounts in col		_				ne 21,	page .	1 .	•		8		20	+		
29 Add amounts in col	umn (I), IIr				mation	·	· ·	• Va	· biol	•			29			
Complete this section f	or vehicle:										r relat	ed per	son			
f you provided vehicles to y	our employe	es, first answer the q	uestions	ın Sectio	on C to see	ıf you n	neet ar	exce	otion t	o comple	ting this	section	for thos			
30 Total business/inve		-	the _	-	a) icle 1	V e hı	•	V	(c) ehic		V e h i	d) cle 4	V ehı	-	V e hı	f) cle 6
31 Total commuting m	ıles drıven	during the year	. -													
32 Total other persona	ıl(noncomr	muting) miles driv	en													
33 Total miles driven o	during the	year Add lines 3	。													
through 32			· _													
34 Was the vehicle ava	aılable for	personal use		Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
during off-duty houi	rs? .													<u> </u>		<u> </u>
35 Was the vehicle use owner or related pe	rson?	· · · · ·	5%													
36 Is another vehicle a	avaılable f	or personal use?														
Section Answer these questions 5% owners or related p	s to detern										-				not moi	re tha
37 Do you maintain a vemployees?		•	t prohib	ıts all	personal •	use of	vehic	les,ı	nclud	ling cor	nmutir	ig, by y	our •	Y	es	No
38 Do you maintain a vemployees? See the																
39 Do you treat all use	ofvehicle	s by employees a	as perso	nal us	e? .											
40 Do you provide mor vehicles, and retain	e than five	vehicles to your	•			rmatio	n fron	n your	r emp	loyees	about	the us	e of the	e 🗀		
41 Do you meet the red			· Ified aut	 tomobı	le demor	- nstratio	n use	? (Se	e ins	tructio	ns)		·		-+	
Note: If your answe	r to 37, 38	3, 39, 40, or 41 is	s "Yes,"	do no	t comple	te Sect	ion B	for th	ne co	vered v	ehicle:	S				
Part VI Amortiz		<u> </u>													I	
		(b)		(0	-)			(d)		(e	:)			(f)		
(a)		Date		A mort	-			ode		A morti			A mo	rtızatı	on for	
Description of co	STS	amortization begins		amo	unt		se	ction		perio percei			t	hıs yea	ar	
42 A mortization of cos	ts that be		2009 ta:	x year	(see ins	truction	ns)				<u> </u>					
43 A mortization of cos	ts that be	gan before your 2	009 tax	year						•	43					

44 Total. Add amounts in column (f) See the instructions for where to report . .

44

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TY 2009 Compensation Explanation

Name: BETHANY PLACE INC

Person Name	Explanation
FRED EVANS	
JIM SHORT	
JIM DUNN	
MIKE LOY D	
COY LEAGUE	
TIM BROWN	
KENT GERING	

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DLN: 93492274002050

TY 2009 Other Assets Schedule

Name: BETHANY PLACE INC

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS RECEIVABLE	1,010	1,965
PREPAID EXPENSES AND DEFERRED CHARGES	20,789	20,871
BUILDINGS	896,281	898,824
LESS ACCUMULATED DEPRECIATION	685,344	708,596
BUILDING EQUIP.	54,467	62,557
LESS ACCUMULATED DEPRECIATION	7,193	10,704
FURN. PROJECT USE	1,571	1,571
LESS ACCUMULATED DEPRECIATION	964	964
FURNISHINGS	17,240	17,240
LESS ACCUMULATED DEPRECIATION	11,187	12,332
MAINT. EQUIP.	258	258
LESS ACCUMULATED DEPRECIATION	258	258
MISC. FIXED ASSETS	68,098	68,098
LESS ACCUMULATED DEPRECIATION	54,727	57,130
OFFICE EQUIP.	1,422	1,422
LESS ACCUMULATED DEPRECIATION	1,138	1,422
PORTABLE BLDG.	2,228	2,228
LESS ACCUMULATED DEPRECIATION	2,228	2,228
RESTRICTED DEPOSITS	56,000	48,904
REFUNDABLE DEPOSITS	252	252
AMORTIZABLE FINANCE FEES	3,613	2,925
	360,190	333,481

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TY 2009 Other Expenses Schedule

Name: BETHANY PLACE INC

73 0332013	
Description	Amount
EXPENSES	
OFFICE SUPPLIES	1,218
INTEREST EXPENSE-CAP. IMPR.	238
WORKMEN'S COMP INSURANCE	3,015
EMPLOY. PRACTICE INSURANCE	1,254
TELEPHONE	2,649
MISC. ADMIN. EXPENSE	1,385
MAINT. SUPPLIES	11,038
MAINT. CONTRACTS	16,727
HEATING/COOLING REPAIRS &	4,189
MISC. OPER. AND MAINT. EX	147
AMORTIZATION - FIN. COSTS	689
PLUMBING	9,604

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TY 2009 Other Liabilities Schedule

Name: BETHANY PLACE INC

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	21,018	18,854
TENANT SECURITY DEPOSITS	13,742	14,582
MORTGAGE AND OTHER NOTES PAYABLE	279,448	224,733
	314,208	258,169

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TY 2009 Other Revenues Schedule

Name: BETHANY PLACE INC

Description	Amount
INT REDUCT LESS INT EXP	20,517