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Form 990-PF

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service

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

10/31 2010 , 2009, and ending For calendar year 2009, or tax year beginning 11/01 Final return Initial Return of a former public charity G Check all that apply: Initial return Name change Amended return Address change **Employer identification number** Use the SCOTT-FARRAR HOME 02-0241739 IRS label. Telephone number (see the instructions) Otherwise. 11 ELM STREET print PETERBOROUGH, NH 03458 603-924-3691 or type. See Specific If exemption application is pending, check here Instructions 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check X Section 501(c)(3) exempt private foundation Check type of organization: here and attach computation Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation If private foundation status was terminated Accounting method X Cash Accrual Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here 9,225,681 Analysis of Revenue and Part I (c) Adjusted net (d) Disbursements (b) Net investment (a) Revenue and Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (see the instructions).) 474 Contributions, gifts, grants, etc, received (att sch) 2 Ck ► X if the foundn is **not** req to att Sch B Interest on savings and temporary 73 73 73 cash investments 209,226 209,226. 209,226. Dividends and interest from securities 500 22,500. 22,500 5a Gross rents STATEMENT 1 b Net rental income or (loss) -186,6026a Net gain/(loss) from sale of assets not on line 10 ക b Gross sales price for all assets on line 6a 2,746,631. SCANNED JAN 1 * Capital gain net income (from Part IV, line 2) 1 # ₩ Net short-term capital gain Income modifications 10a Gross sales less returns and allowances * ŵ 4 . 36 b Less Cost of goods sold 4 쇱 å c Gross profit/(loss) (att sch) 11 Other income (attach schedule) 567,830 567,830 SEE STATEMENT 2 799,629 231,799 12 Total. Add lines 1 through 11 613,501 57,558 Compensation of officers, directors, trustees, etc. 13 543,893. 543,893. Other employee salaries and wages 14 8,040. 8,040 15 Pension plans 16a Legal fees (attach scredule) 3,700. SEE 3,700 b Accounting fees (attach sch) 34,482 34,482 34,482. fees (attach sch) c Other 個 OPERATING Interest 17 54,347.SEE ST 54,347 18 Taxes schedule)(see instr) Depreciation (attach 19 54,879 46,281 8,598 ¥ 83,137 83,137 Occupancy 295 295 Travel, conferences, and meetings Printing and publications 22 23 Other expenses (attach schedule) 188,393. SEE STATEMENT 210,296 21,903 24 Total operating and administrative expenses. Add lines 13 through 23 80,763 939,363. 64,983 1,050,627 Contributions, gifts, grants paid 25 Total expenses and disbursements. 64,983 80,763 939,363 1,050,627 Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses -437,126 and disbursements 166,816 b Net investment income (if negative, enter -0-) 718,866. C Adjusted net income (if negative, enter -0-) TEEA0504L 02/02/10

Part	Π	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	En	d of year
li ai t	<u>,''' </u>	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments.	352,843.	216,883	3. 216,883.
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4				
	,	Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
ŝ	İ	Less: allowance for doubtful accounts			
A S E T	8	Inventories for sale or use	<u> </u>		
Ť	9	Prepaid expenses and deferred charges		2,751	2,751.
S	10:	a Investments – U.S. and state government obligations (attach schedule).	201,600.	45,502	46,071.
	ĺ	b Investments — corporate stock (attach schedule)	4,386,999.	3,869,335	
	l .	c Investments — corporate bonds (attach schedule)	1,817,944.	2,205,924	
		Investments – land, buildings, and	,,		2,000,000
		equipment basis Less: accumulated depreciation	, 3 , 2.	erantira	
		(attach schedule) SEE STMT 7 - 25,158.	379,548.	379,548	508,400.
	12	Investments – mortgage loans.			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment: basis $-1,448,493.$	- , , , , ,	** * * * * * * * * * * * * * * * * * * *	· , , * · ; ; ; · · · · ·
		Less: accumulated depreciation (attach schedule) SEE STMT 8 - 879,622.	586,969.	568,871	1,845,750.
		Other assets (describe Total assets (to be completed by all filers —	7 705 000	7 000 014	0.205.601
	4	see instructions. Also, see page 1, item I)	7,725,903.	7,288,814	
ĭ	17	Accounts payable and accrued expenses	860.	897	
A B	18	Grants payable Deferred revenue			
ĭ	19 20	Loans from officers, directors, trustees, & other disqualified persons			
L	21	Mortgages and other notes payable (attach schedule)			- │ **
Ť	22	· · · · · · · · · · · · · · · · · · ·			- → **
Ë	_		_		-
E S	23	Total liabilities (add lines 17 through 22)	860.	897	<u>'-</u>
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			***
N F E U T N	24	Unrestricted			」
E U	25	Temporarily restricted			· *
D	26	Permanently restricted			-
A S S A E T A	 	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds	7,725,043.	7,287,917	
SN	28	Paid-in or capital surplus, or land, building, and equipment fund] .
OE	29	Retained earnings, accumulated income, endowment, or other funds			
R S	30	Total net assets or fund balances (see the instructions)	7,725,043.	7,287,917	<u>'.</u>
	31	Total liabilities and net assets/fund balances (see the instructions)	7,725,903.	7,288,814	
Part	Ш	Analysis of Changes in Net Assets or Fund Balance		1,200,011	
					T
1	end-	I net assets or fund balances at beginning of year — Part II, colu- of-year figure reported on prior year's return)	min (a), line 30 (must a		7,725,043.
		er amount from Part I, line 27a		1	-437,126.
3	Other	increases not included in line 2 (itemize)			3
4	Add	lines 1, 2, and 3			7,287,917.
5	Decre	ases not included in line 2 (itemize)			5
6_	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30 (7,287,917.

	(a) List and describe 2-story brick warehous	(b) How acquired P — Purchase D — Donation	Purchase (month, day, year) (month,			
	N/A				 	
					 	
	1					
	••••••••••••••••••••••••••••••••••••••					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
<i>a</i>	<u> </u>					
<u>k</u>)	· · · · · · · · · · · · · · · · · · ·				
			<u></u>			
			<u> </u>			
		ng gain in column (h) and owned b			(I) Gains (Coli	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (l an -0-) or Losses (fr	
a	· · · · · · · · · · · · · · · · · · ·					_
<u>t</u>	<u> </u>					
	<u> </u>					
	<u> </u>					
						
3	If gain, also enter in Part I, line in Part I, line 8	loss) as defined in sections 1222(5)). If (loss), enter -0-	3		
Par	tW Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	ent Income		
Was If 'Ye	es,' the foundation does not qual	nis part blank. N/A tion 4942 tax on the distributable ar ify under section 4940(e) Do not con n each column for each year; see the	omplete this part	·	Yes	No No
	(a) Base period years	(b) Adjusted qualifying distributions	(c) Net value of		(d) Distribution	
	Calendar year (of tax year beginning in)		noncharitable-use ass	sets (co	umn (b) dıvıded	by column (c))
	2008					
	2007					
	2006					
	2005					
	2004					
2	Total of line 1, column (d)			2		_
3	Average distribution ratio for th number of years the foundation	e 5-year base period – divide the to has been in existence if less than	otal on line 2 by 5, or by the 5 years	3		
4	-	table-use assets for 2009 from Part		4		
5	Multiply line 4 by line 3		,	5		
6	Enter 1% of net investment inc	ome (1% of Part I, line 2/b)		<u>_6</u>	 	
7	Add lines 5 and 6			7		
8	Enter qualifying distributions fro	om Part XII, line 4		_8_	<u> </u>	
	If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI	, line 1b, and complete that	part using a 19	% tax rate. See t	he

(or designate) of each state as required by General Instruction G? If 'No,' attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names 10 and addresses BAA Form 990-PF (2009)

b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

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Pai	rt VII-A Statements Regarding Activities Continued				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).		11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract befor August 17, 2008?	re	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exe	emption application?	13	X	
	Website address ► WWW.SCOTT-FARRAR.COM				
14		ephone no. ► 603-	924-3	691	
		+ 4 ► <u>03458</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check	1 1	N/A	\	
	and enter the amount of tax-exempt interest received or accrued during the year .	▶ 15			N/A
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Require	ed		1	
_	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 :	a During the year did the foundation (either directly or indirectly).			ů	,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No		5, S	, ,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No	, , , , , , , , , , , , , , , , , , ,	3.4	7
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		***,	(:
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	`		dy.
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes XNo		<i>y</i>	, * , ,
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No			
ı	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described. Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the integral of the	oed in structions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	▶ []	,, ~	,	3
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted that were not corrected before the first day of the tax year beginning in 2009?	d acts,	1 <u>c</u>		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	s a	*	·*/ ·*/	3
;	a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No	, "	, ,,*	*
	If 'Yes,' list the years ► 20 , 20 , 20 , 20			٠,	í
		- 4040(-)(0)	.3	. 1	**
i	b Are there any years listed in 2a for which the foundation is not applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section	4942(a)(2) 4942(a)(2) to	25	. N	/7
	all years listed, answer 'No' and attach statement – see the instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the	vears here	2b	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/ <u>A</u>
		years nere		š	
	► 20 , 20 , 20 , 20			, X	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No	,		. 43
١	b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foun or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period apply the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or beques (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720)	nnroved			,
	determine if the foundation had excess business holdings in 2009)	,	3b	N,	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its				
•	charitable purposes?		4a	<u> </u>	X
	h Did the foundation make any investment in a prior year (but after December 31, 1959) that could	1			
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could peopardize its charitable purpose that had not been removed from jeopardy before the first day of the tay year hearings in 2009?	of	46	 	Y

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Part VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incu				_	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	∐ Yes	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	n 4955); or to carry	Yes X	No	,
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No .	, l
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o 4940(d)(2)? (see instr	rganization described uctions)	Yes X] No	, 6, X
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes X] No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions		N/A
(see instructions)? Organizations relying on a current notice rega	rding disaster assistan	ce check here	· •		IV/A
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response of 'Yes,' attach the statement required by Regi	sibility for the grant?.		N/A Yes]No	*
6a Did the foundation, during the year, receive ar on a personal benefit contract?			s ∏Yes X	. No	4' -
b Did the foundation, during the year, pay premi	iums, directly or indirec	ctly, on a personal bene		6b	X
If 'Yes' to 6b, file Form 8870				*	,
7a At any time during the tax year, was the found	dation a party to a proh	iibited tax shelter transa	ction? Yes X	No	, %
b If yes, did the foundation receive any proceed				7b	N/A
Rart VIII Information About Officers, Danie and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees	s,
List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	 -	
List all officers, affectors, trustees, roundation	(b) Title and average		(d) Contributions to	(e) Expens	se account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all	owances
SEE STATEMENT 9				 	
		57,558.	0.		0.
					=
2 Compensation of five highest-paid employee	es (other than those inc	cluded on line 1— see ir	nstructions). If none, o	enter 'NONE.	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens	se account, owances
NONE					
Total number of other employees paid over \$50,000					0 0-PF (2009)

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Information About Officers, Directors, Trustees, Foundation Managers and Contractors (continued)	s, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services — (see instructions). If nonenter 'NONE.'	ne,
(a) Name and address of each person paid more than \$50,000 (b) Type of	service (c) Compensation
NONE	
~	
~	
Total number of others receiving over \$50,000 for professional services	• 0
্রিন্মু 🎇 Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	number of _
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
1 OPERATION OF A NON-PROFIT RETIREMENT HOME OFFERING PRIVATE FOR SELF-AMBULATORY INDIVIDUALS.	939, 363.
2	
3	
*	
Part X-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on I N/A	lines 1 and 2 Amount
2	
All other program-related investments See instructions. 3	
Total. Add lines 1 through 3	▶ 0.

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• see instructions.)	oreign	foundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities.	1 a	6,380,143.
b Average of monthly cash balances .	1 b	258,657.
c Fair market value of all other assets (see instructions)	1 c	521,700.
d Total (add lines 1a, b, and c)	1 d	7,160,500.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	7,160,500.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	107,408.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,053,092.
6 Minimum investment return. Enter 5% of line 5	6	352,655.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating	foundations
and certain foreign organizations check here ► X and do not complete this pa		
1 Minimum investment return from Part X, line 6 .N/A	1	
2a Tax on investment income for 2009 from Part VI, line 5 2a		
b Income tax for 2009. (This does not include the tax from Part VI.)	£ ,£	
c Add lines 2a and 2b	2с	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
Part XIII Qualifying Distributions (see instructions)	I same said	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	939,363.
b Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.	2	36,781.
3 Amounts set aside for specific charitable projects that satisfy the		
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3Ь	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	976,144.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	976,144.

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

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Corpus Years prior to 2008 (d) 2009 1 Desimbutable amount for 2009 from Part XI, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	Part XIII Undistributed Income (see ins	structions)	N/A		
tine 7 2 Indistributed income, if any, as of the end of 2009, a Enter amount for 2008 only b Total for pray years: 20		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
a Enter amount for 2008 only b Teal for prey sers: 0					
b Total for prior yeass: 20 _ 20 _ 21 3	2 Undistributed income, if any, as of the end of 2009.				
3 Excess distributions carryower, if any, to 2099: a From 2005 c From 2006 d From 2007 e From 2007 e From 2008 ! Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4: F S a Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a d Applied to 2009, but not more of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) c Excess distributions carryower place amount e Remaining amount distributed out of corpus for a morount appears in column (a), the same amount mapsears in column (a), the same amount must be shown in column (a), for a morount appears in column (a), the same amount must be shown in column (a), for years' undistributed income. Subtract line 4b from line 3b c Enter the amount of prior years' undistributed di nome for which a notice of deficiency has been issued, or on which the section 4942(a) Its has been previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions e lindstributed income for 2009. Subtract lines d and 3 from line 1 This amount must be distributed in 2010 7 Amounts treated as distributions carryover from 2004 not applied on line 5 or line 7 (ase instructions) 9 Excess distributions carryover from 2010 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 c Excess from 2007	a Enter amount for 2008 only				
a From 2005 c From 2006 d From 2007 e From 2008 1 Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4: S \$ a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus 5 Exest distributions carry early and the first of the first	b Total for prior years: 20, 20, 20			-	
b From 2005 c From 2006 d From 2007 e From 2007 e From 2008 f Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4: * \$ a Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a c Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus S Excess distributions curyover applied to 2009 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (b), the same amount appears in the same appears in the same amount appears in the same	3 Excess distributions carryover, if any, to 2009:			-	
c From 2006 d From 2007 e From 2008 f Total of lines 3a through e 4 Qualifying distributions for 2009 from Pert XII, line 4: ► \$ a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) d Applied to 2009 distributions out of corpus (Election required — see instructions) d Applied to 2009 distributable amount. e Remaining amount distributed out of corpus f (Election required — see instructions) d Applied to 2009 distributable amount. e Remaining amount distributed out of corpus f (If an amount appears in column (a), the same amount must be shown in column (a), and a same amount must be shown in colu	a From 2004	_			
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a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008					
c Excess from 2007 d Excess from 2008	1				
d Excess from 2008		7	1	!	
d Excess from 2008	c Excess from 2007	7			
e Excess from 2009	d Excess from 2008	7			
	e Excess from 2009	7			

Form 990-PF (2009) SCOTT-FARRAR HOME		tions and Part V	/II A guartian O	02-024173	9 Page 10
1 a If the foundation has received a ruling or d	etermination letter				
is effective for 2009, enter the date of the b Check box to indicate whether the foundation	•	rating foundation de	secribed in section	X 4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	rating touridation de	Prior 3 years	[A] 4942(J)(3) OI	4942()(3)
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(a) Tatal
investment return from Part X for					(e) Total
each year listed	352,655.	338,707.	386,732.	426,511.	1,504,605.
b 85% of line 2a	299,757.	287,901.	328,722.	362,534.	1,278,914.
c Qualifying distributions from Part XII, line 4 for each year listed	976,144.	1,037,229.	887,450.	779,717.	3,680,540.
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	976,144.	1,037,229.	887,450.	779,717.	3,680,540.
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter:					
(1) Value of all assets .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	235,103.	225,804.	257,821.	284,341.	1,003,069.
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			-		
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization .					<u></u>
(4) Gross investment income			<u>. </u>		
Supplementary Information (assets at any time during the	Complete this e year — see ins	part only if the output	organization ha	d \$5,000 or mor	e in
Information Regarding Foundation Managa List any managers of the foundation who holose of any tax year (but only if they have NONE		ore than 2% of the to han \$5,000). (See s	otal contributions re section 507(d)(2).)	eceived by the found	dation before the
b List any managers of the foundation who of a partnership or other entity) of which the NONE	wn 10% or more of foundation has a 10	the stock of a corp 3% or greater intere	oration (or an equa st.	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran	t, Gift, Loan, Schol	arship, etc. Program	ms:		
Check here I If the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d.	akes contributions	to preselected char	itable organizations		
a The name, address, and telephone number	r of the person to w	hom applications s	hould be addresser		
	,	, , , , , , , , , , , , , , , , , , ,			
b The form in which applications should be s	ubmitted and inform	mation and material	s they should inclu	de:	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by geograph	nical areas, charitab	le fields, kinds of ii	nstitutions, or other	factors:

Grants and Contributions Paid During the	If required in an industrial	1		N/A
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
Paid during the year				
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Total .	•		▶ 3	ы

Part XVI A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclude	d by section 512, 513, or 514	1
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:			code	<u> </u>	(see the instructions)
a RESIDENT INCOME FEES			 		567,830.
b	 		 		
<u> </u>			-	<u> </u>	
d			├	<u> </u>	
e			<u> </u>		
f			<u> </u>		<u> </u>
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments	<u> </u>				
3 Interest on savings and temporary cash investments			14		
4 Dividends and interest from securities			14	209,226.	
5 Net rental income or (loss) from real estate:	1.00	Estate (Although to)	2.7	大神 (6) 神本 (3) 2 ·	
a Debt-financed property	<u> </u>				
b Not debt-financed property	531110	-8,001.	<u> </u>		<u> </u>
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					-186,602.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	_				
11 Other revenue:	* 1.74		JAME.		THE MAPPE
a					
b					
c				<u> </u>	
d					
e			<u> </u>		
12 Subtotal. Add columns (b), (d), and (e)	ALK P	-8,001.	**	209,299.	381,228.
13 Total. Add line 12, columns (b), (d), and (e)				13	582,526.
See worksheet in the instructions for line 13 to verify of	calculations)				
Part XVI:B Relationship of Activities to th	e Accompl	ishment of Exemp	t Purp	oses	
					tly to the
Line No. Explain below how each activity for which accomplishment of the foundation's exemp	ot purposes (o	ther than by providing f	funds for	r such purposes) (See	the instructions.)
1A ROOM AND BOARD FROM THE RES	SIDENTS O	F THE HOME.	· · · · · ·		· · · · · · · · · · · · · · · · · · ·
8 SALE OF INVESTMENTS AND/OR			THE I	BUSINESS.	
			===		
					
	·		-		
			2		
					
					
					
	-			-	
· · · · · · · · · · · · · · · · · · ·					
					
	<u> </u>	 			
		 			
_					
l control of the cont					

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			<u> </u>										
	descr	he organization ribed in section ng to political o	501(c) of the	e Code (ot	ngage in an her than se	y of the ction 5	e following 01(c)(3) o	g with any rganizatio	other organiza ns) or in sectio	ition n 527,		Yes	No
	a Trans	sfers from the r	eporting four	ndation to	a noncharit	able ex	empt orga	anization o	of:			18.3	, , ,
	(1) C	ash									1a (1)		X
	(2) C	Other assets									1a (2)		X
	b Other	r transactions									- 4		
	(1) S	ales of assets	to a nonchar	itable exer	mpt organız	ation					1 b (1)		Χ
	(2) P	urchases of as	sets from a i	noncharital	ble exempt	organiz	zation				1 b (2)		X
	(3) R	Rental of facilities	es, equipmer	nt, or other	assets						1 b (3)		X
	(4) R	Reimbursement	arrangemen	ts							1 b (4)	L	<u>X</u>
	(5) L	oans or loan g	uarantees	•				•			1 b (5)		X
		erformance of			-	-					1 b (6)		X
	c Sharı	ng of facilities,	equipment,	mailing list	ts, other as:	sets, or	r paid emp	oloyees.			1c		<u>X</u>
	d If the the g	answer to any oods, other ass	of the above sets, or service haring arrang	e is 'Yes,' o ces given t gement, sh	complete th by the report	e follow rting for	ving sched undation. the value	dule. Colu If the four of the goo	mn (b) should and ation received	always show the fair d less than fair mark ss, or services receive	market val et value in ed	ue of	
(a	a) Line no.	(b) Amount in			f noncharitable					ransfers, transactions, and			<u> </u>
	/A	\		1-7			- 3					<u>, </u>	
													
_		<u> </u>											
	•				<u> </u>								
_													
										_			
_													
_		ļ											
											 		
		L					_				<u> </u>		
		e foundation dir libed in section s,' complete th			ited with, or her than se	relate ction 5	d to, one (01(c)(3)) (or more ta or in section	ax-exempt orga on 527? .	inizations	Yes	X	No
_	DII 16	(a) Name of or		Criedule.	(h)	Tyne o	f organiza	tion	T-	(c) Description of re	ationship		
N	/A	(a) Name of o	rgamzation		(5)	турс о	rorganiza		-	(c) Description of te	attoristip		
<u></u>	,							_	-				
							_		1				
_				i									
	_												
	Under pen	alties of perjury, I	eclare that I have	examined thi	s return, includ	ng accon	npanying sch	edules and st	atements, and to the	e best of my knowledge and le	belief, it is tru	ie, corre	ct, and
	complete	Declaration of prepa	arer (other than to	expayer or fidi	uciary) is based	on all in	formation of v	which prepare	er has any knowledg	e			
		X.	m	mi	2h	${\hspace{-0.1cm}{\sim}\hspace{-0.1cm}}{-0.1c$		1	12-120/10) - mpeacrine	,		
SIGZ	► <u>-</u>	ature of officer or tri			<u></u>	- A-			10/28/10	TREASURE	<u> </u>		
G N	Sign	ature or onicer or th	<u> </u>	<i>U</i>		₩			ate		arar's Idantifu		
H	Paid	Preparer's					1	<u> </u>		Check if (Sec	parer's Identify Signature in	the insti	rs)
HERE	Pre-	signature			=		1	/	7.21.10	employed ► X N/	A		
E	parer's Use	Firm's name (or yours if self-	MARC A.	MENAR	D CPA		(EIN N/A			
	Only	employed), address, and	PO BOX			50 5							_
_		ZIP code	PETERBO	KOUGH,	NH 034	58-05	01			Phone no ► (6	03) 924		
B/	AA										Form 99	0-PF ((2009)

Form 4562

Department of the Treasury Internal Revenue Service (9)
Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

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

OMB No 1545-0172

2009

Attachment Sequence No 67

Sequence No Control Identifying number

<u> SC</u>	JTT-FARRAR HOME						[02	-0241739
	ess or activity to which this form rela	tes	-					-
	RM 990/990-PF			·	_			
Pai		pense Certain I	Property Under Se complete Part V before	ction 179	Part I			
1	Maximum amount See the				aiti.		T 1	\$250,000.
2	Total cost of section 179 p						2	<u> </u>
3	Threshold cost of section		•	•	e)		3	\$800,000.
4	Reduction in limitation. Su	· · · · · =		=	٠,		4	\$000,000.
5	Dollar limitation for tax yes		•		marriad	filing		
	separately, see instruction	S .	nomine i il zero or i	ess, enter -0- n	marneu	iiiiig	5	
6	(a)	Description of property		(b) Cost (business	use only)	(C) Elected co	st	r\$ 8
					_			e « »à
								, , , , ,
7	Listed property Enter the	amount from line	29		7			, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,
8	Total elected cost of section	on 179 property A	dd amounts in column	(c), lines 6 and 7	, —		8	
9	Tentative deduction. Enter						9	<u></u>
10	Carryover of disallowed de		•				10	
11	Business income limitation					e 5 (see instrs)	11	<u> </u>
12	Section 179 expense dedu						12	
13	Carryover of disallowed de				▶ 13	<u> </u>		* * * * * *
	: Do not use Part II or Part							
Par	TII Special Depreci	ation Allowan	ce and Other Depr	eciation (Do no	t include	e listed property.) (See	instructions.)
14	Special depreciation allow tax year (see instructions)		property (other than lis	ted property) plac	ced in se	ervice during the	14	
15	Property subject to section	168(f)(1) election	ì .				15	
16	Other depreciation (includ	ing ACRS)					16	46,281.
Par	t III MACRS Depred	ciation (Do not in	clude listed property.)	(See instructions)				
		•	Section					
17	MACRS deductions for ass	sets placed in serv	rice in tax years beginn	ing before 2009			17	2 2
18	If you are electing to group asset accounts, check her		ed in service during the	tax year into one	or more	e general ►		* * * * * * * * * * * * * * * * * * *
	Section B	 Assets Placed i 	n Service During 2009	Tax Year Using t	he Gene	eral Depreciation	Syste	m
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Conver		1	(g) Depreciation deduction
19 a	3-year property							
	5-year property	, ,						
	7-year property	1						
	10-year property	1 ^				<u> </u>		
	15-year property	,						
	20-year property							
	25-year property	1		25 yrs		S/L		
	Residential rental			27.5 yrs	MN			
	property			27.5 yrs	MN			
i	Nonresidential real			39 yrs	MN			
•	property		<u></u>	33 120	MN			
	Section C -	Assets Placed in	Service During 2009 T	ay Year Using th				tem
20:	Class life.	ASSERS T INCOME.	Cervice Burning 2005 1	ux rear comg an	1	S/I		
	12-year	1	 	12 yrs	 	S/L		
	40-year .	 		40 yrs	M			
	rt IV Summary (See II	nstructions \	L	10 YIS		- 1 5/1		<u> </u>
	Listed property, Enter and					 T	21	
21	Total. Add amounts from line 12,		nee 19 and 20 in column (a)	and line 21. Enter here	e and on		<u>* 1</u>	
~	the appropriate lines of your retui	rn. Partnerships and S	corporations — see instructio	MS	c and on	1	22	46,281.

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form **4562**

Department of the Treasury Internal Revenue Service (S

Depreciation and Amortization (Including Information on Listed Property)

 OMB No 1545-0172

2009

Attachment Sequence No 67

Name(s) shown on return
SCOTT-FARRAR HOME

Identifying number 02-0241739

Busin	ess or activity to which this form reli	ates						
REI	NTAL ACTIVITY - R	ENTAL PROPER	TY-COTTAGE					
Pai	t lection To Ex Note: If you have a	pense Certain F any listed property,	Property Under Sec complete Part V before	tion 179 you complete	Part I.			
1	Maximum amount See th	ne instructions for a	higher limit for certain	businesses			1	\$250,000.
2	Total cost of section 179	property placed in s	service (see instructions)			2	
3	Threshold cost of section	179 property before	e reduction in limitation	(see instruction	ns)		3	\$800,000.
4	Reduction in limitation Si	ubtract line 3 from l	line 2 If zero or less, er	nter -0-		•	4	
	Dollar limitation for tax ye separately, see instruction	ear. Subtract line 4	from line 1. If zero or le	ss, enter -0- 1	f married	filing	5	
6_	(a	Description of property		(b) Cost (busines	ss use only)	(c) Elected co	st	A CONTRACTOR OF THE PARTY OF TH
				ļ				
				<u> </u>				
_	Listed property Enter the			•		<u> </u>		المناف حنات المناف المن
8	Total elected cost of secti			c), lines 6 and	7		8	
9	Tentative deduction. Ente						9	
10	Carryover of disallowed de		•		"a\ a" l.a	o E (ann imptro)	10	
11 12	Business income limitatio Section 179 expense dedi		•		•	e 5 (see msus)	12	
	Carryover of disallowed d				► 13		12	
	: Do not use Part II or Part					L		13th And Octobrob Traff Source China
Par			e and Other Depre		ot includ	le listed property	1/500	instructions)
14	Special depreciation allow tax year (see instructions)	vance for qualified p)	property (other than liste	ed property) pla	aced in s	ervice during the	14	
15	Property subject to sectio	n 168(f)(1) election					15	
	Other depreciation (include					<u> </u>	16	416.
Par	t III MACRS Depre	ciation (Do not in	clude listed property) (See instruction	s)			
			Sectio	n A				
17	MACRS deductions for as	sets placed in serv	ıce ın tax years beginnii	ng before 2009			17	
18	If you are electing to grou asset accounts, check her	ip any assets place re	d in service during the t	ax year into or	ne or mo	re general		
			n Service During 2009	Tax Year Using	the Gen	eral Depreciation	Syste	em
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	Conve	e) (f)		(g) Depreciation deduction
19a	3-year property							
ŀ	5-year property							
	7-year property							
	10-year property							
	15-year property							
f	20-year property							
	25-year property			25 yrs		S/I		
	Residential rental			27.5 yrs	М	M S/I		
	property			27.5 yrs	M	M S/I	,	
i	Nonresidential real			39 yrs	M	M S/I	,	
	property				М			
	Section C -	- Assets Placed in	Service During 2009 Ta	x Year Using t	he Alteri	native Depreciation	on Sys	tem
20 a	Class life.	. The Burney of				S/I		
	12-year .			12 yrs		S/I		
	: 40-year			40 yrs	М			
	t IV Summary (See	instructions.)				<u> </u>		·
21							21	<u></u>
	Total. Add amounts from line 12 the appropriate lines of your retu		ies 19 and 20 in column (g), a	nd line 21. Enter he s	ere and on	Ţ	22	416.
	For assets shown above a	and placed in service	ce during the current ye		23		$\overline{}$	
	the portion of the basis at	ttributable to cectio	n 2630 coete		74 !			

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

See separate instructions. ► Attach to your tax return. OMB No 1545-0172

2009

Attachment Sequence No 67

Name(s) shown on return SCOTT-FARRAR HOME Business or activity to which this form relates

Identifying number 02-0241739

	NTAL ACTIVITY - RE	ENTAL PROPER	RTY-WHITE HOUSE					
Par		ense Certain I	Property Under Sec complete Part V before	ction 179 you complete	Part I.			=======================================
1	Maximum amount See the				-		1	\$250,000.
2	Total cost of section 179 p	roperty placed in	service (see instructions	s) .			2	
3	Threshold cost of section 1	179 property befor	e reduction in limitation	(see instructio	ns)		3	\$800,000.
4	Reduction in limitation Su						4	
	Dollar limitation for tax yea separately, see instruction	ar. Subtract line 4 s	from line 1 If zero or le	ess, enter -0 I	f married	filing	5	
6_	(a)	Description of property		(b) Cost (busine	ss use only)	(C) Elected c	ost	
				1		 		
7	Listed property. Enter the	amount from line	29 .		7			
8	Total elected cost of section			(c), lines 6 and	7		8	
9	Tentative deduction Enter						9	
10 11	Carryover of disallowed de Business income limitation		•		ro) or lin	o E (coo instra)	10	
12	Section 179 expense dedu					e J (see msus).	12	
13	Carryover of disallowed de				ັ ► 13	T	<u></u> -	
	: Do not use Part II or Part					<u> </u>	_	<u> </u>
Par			ce and Other Depre		ot includ	e listed property) (Se	e instructions)
14							Т-	
15	Property subject to section	168(f)(1) election	1				15	
16	_ `	.,,,	•				16	8,182.
Par			nclude listed property.) (See instruction	s)			
	till IIII Colto Dopios	Matient (See Hot III	Sectio		<u>-/</u>	 		·
17	MACRS deductions for ass	ets placed in serv	rice in tax vears beginni	na before 2009			17	
18		o any assets place		_		e general		\$, \ * * \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			in Service During 2009	Tax Year Using	the Gen	eral Depreciation	n Sys	tem
	(a) Classification of property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period	(e Conve	(f)		(g) Depreciation deduction
19:	3-year property	in service	only — see instructions)		+-	- +		
	5-year property	, ,			+	- -		
	7-year property	1			 			
	10-year property	*			_	- †		
	15-year property	'			 	 		
	20-year property	1		<u> </u>	1			<u> </u>
	25-year property	1		25 yrs	1	S/1		
	Residential rental			27.5 yrs	М			
	property			27.5 yrs	M			
i	Nonresidential real			39 yrs	M	M S/	L	
	property				M	M S/1	L	
	Section C -	Assets Placed in	Service During 2009 Ta	ax Year Using t	he Alterr	ative Depreciati	on Sy	rstem
20 a	Class life					S/1		
t	12-year			12 yrs	1	S/1		
	: 40-year	L		40 yrs	M	M S/	<u> </u>	
	t IV Summary (See in							
	Listed property Enter amo		•			:	21	
	Total. Add amounts from line 12, the appropriate lines of your return	n. Partnerships and S	corporations – see instruction	ns	ere and on		22	8,182.
23	For assets shown above a the portion of the basis att	nd placed in servi ributable to section	ce during the current ye on 263A costs	ar, enter	23			

10/31/10	20	09 F.E	EDER/	/L B	00K	DEP	SECIA	TION	SCH	2009 FEDERAL BOOK DEPRECIATION SCHEDULE				PAGE
	!				SCOT	T-FARR	SCOTT-FARRAR HOME	 						02-0241739
NO. DESCRIPTION	DATE DATE DACOUIRED S	DATE	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD, LIFE RATE	LIFE RA	CURRENT
FORM 990/990-PF													•	
AUTO / TRANSPORT EQUIPMENT														
120 VAN	10/29/97	ı	24,452	I						24,452	24,452	1/8	rs	
TOTAL AUTO / TRANSPORT EQUIP			24,452		0	0	0	0	0	24,452	24,452			
BUILDINGS														
4 BUILDING	10/01/73		224,206							224,206	224,206	S/L	30	
5 SEWER	10/01/73		2,128							2,128	2,128	S/L	15	
6 FAN	10/01/77		400							400	400	S/L	15	
7 SMOKE DETECTORS	10/01/77		10,898							10,898	10,898		15	
8 PORCH	10/01/79		15,736							15,736	15,736	S/L	30	
9 INSULATION	10/01/83		3,000							3,000	2,608			100
10 NEW ROOF	11/01/84		8,850							8,850	7,376	S/L	30	295
12 PAVING PARKING LOT	12/01/87		2,860							2,860	2,860		55	
13 PAVING DRIVEWAY	9/05/93		1,040							1,040	1,040		15	
14 LANDSCAPING	10/25/94	,	3,250	I						3,250	3,250	S/L	. 15	
TOTAL BUILDINGS			272,368		0	0	0	0	0	272,368	270,502			395
FURNITURE AND FIXTURES														
47 FURN & FIXTURES	10/01/79		46,485							46,485	46,485	S/L	50	
48 FURN & FIXTURES	10/01/80		1,972							1,972	1,972	S/L	2	
49 FURN & FIXTURES	10/01/81		814							814	814			
50 FURN & FIXTURES	10/01/82		459							429	459			
51 FURN & FIXTURES	10/01/83		826							978	826	S/L	2	

Company Comp	Comparison Com	10/31/10		4 600°	2009 FEDERA		300	K DEP	BOOK DEPRECIATION SCHEDULE	TION	SCHE	DULE				PAGE 2
Price Pric	THE REPORTING NOTING COUNTY COUNT						SCO	TT-FARF	AR HOM	Ш						02-0241739
FIRM & FATURES 1001/84 2253 2254 <th>FIRM & FITURES 10/01/84 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2257<th></th><th>DATE</th><th>DATE</th><th>COST/ BASIS</th><th></th><th>CUR 179 BONUS.</th><th>SPECIAL DEPR. ALLOW.</th><th>PRIOR 179/ BONUS/ SP. DEPR.</th><th>PRIOR DEC BAL DEPR.</th><th></th><th>DEPR. BASIS</th><th>Ì</th><th>METHOD .</th><th></th><th>ļ</th></th>	FIRM & FITURES 10/01/84 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2255 2257 <th></th> <th>DATE</th> <th>DATE</th> <th>COST/ BASIS</th> <th></th> <th>CUR 179 BONUS.</th> <th>SPECIAL DEPR. ALLOW.</th> <th>PRIOR 179/ BONUS/ SP. DEPR.</th> <th>PRIOR DEC BAL DEPR.</th> <th></th> <th>DEPR. BASIS</th> <th>Ì</th> <th>METHOD .</th> <th></th> <th>ļ</th>		DATE	DATE	COST/ BASIS		CUR 179 BONUS.	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.		DEPR. BASIS	Ì	METHOD .		ļ
DRITE & REFINESATION (10/10/38) 411 411 411 51 5 PURINE & FATURES (10/10/38) 5,392 4,173 5,372 571 5 PURINE & FATURES (10/10/38) 5,393 4,473 5,292 5/1 5 DISHMASHER (11/10/38) 4,73 4,473 4,473 5/1 5 DISHMASHER (11/10/38) 4,73 4,473 4,473 5/1 5 DISHMASHER (11/10/38) 4,73 4,473 4,473 5/1 5 PINE RETURES (11/10/38) 4,673 4,473 4,473 5/1 1 FINIS RETURES (11/10/38) 4,673 4,473 4,473 5/1 1 FINIS RETURES (11/10/38) 4,073 4,473 4,473 5/1 1 FINIS RETURES (11/10/38) 4,073 4,473 4,473 5/1 1 FINIS RETURES (11/10/38) 4,073 4,473 4,473 5/1 1	CHANCES ATTOMES 411	FURN & FIX	10/01/84		2,25							2,255	2,255	S/L	5	0
HURN & FIVTURES 1,001/85 2,532 2,537 2,537 5,54 5,7 5 COSAMASKIER 1,001/86 4,533 4,537 5,37 5,37 5,1 5 COSAMASKIER 1,001/87 4,433 4,433 5,24 5 5 5 COSAMASKIER 1,001/87 4,63 4,63 5,7 5 6 5 6 6 6 6 6 6 7 1 6 7 1 6 7 1 6 7 <th< td=""><td>CHANN & FINTLINES 10/01/85 23,922 23,922 23,922 23,927</td><td></td><td>10/01/85</td><td></td><td>41</td><td></td><td></td><td></td><td></td><td></td><td></td><td>411</td><td>411</td><td>S/L</td><td>ഹ</td><td>0</td></th<>	CHANN & FINTLINES 10/01/85 23,922 23,922 23,922 23,927		10/01/85		41							411	411	S/L	ഹ	0
CHINNE 1,001/48 5,397 5,397 5,397 5,397 5,10 5 DIGNIANSIRE 11,01/48 4,473 4,473 4,73 5,1 5 TYPEWINTER 5,01/28 4,95 4,97 4,75 5,1 5 PIRM & ENTINES 1,001/28 4,66 4,66 4,71 5 1,0 PIRM & ENTINES 5,01/28 39 7,2 10 4,66 5,1 1 PIRM & ENTINES 5,01/28 39 39 5,2 1 1 PIRM & ENTINES 5,01/28 3,9 3,2 1 1 1 PIRM & ENTINES 5,01/28 3,2 1 1 1 1 1 PIRM & ENTINES 5,01/28 3,2 3,2 1	DISHWASHE 1/01/86 5,397 5,397 5,397 5,197 DISHWASHE DISHWASHE 1/10/76 4,473 4,473 4,473 4,473 4,473 5,29 5,29 5,29 5,29 5,29 5,29 5,29 5,29 5,29 5,29 5,21		10/01/85		23,932							23,932	23,932	S/L	2	0
OSAMINASHER 1/01/68 4/43 4/43 4/43 5/1 5 TYPEWINTER 6/01/87 259 4/43 5/4 5 1 THINE & FITTURES 1/10/18 4/5 4/5 7/1 1 1 FILINE & FITTURES 6/01/88 7/2 4/6 4/6 7/1 1 FILINE & FITTURES 6/01/88 7/2 7/2 7/2 7/2 1 FILINE & FITTURES 6/01/88 7/2 7/2 7/2 7/2 1 FILINE & FITTURES 6/01/89 7/2 7/2 7/2 1 1 FILINE & FITTURES 6/01/89 7/2 7/2 7/2 1 1 FILINE & FITTURES 6/01/89 7/2 7/2 7/2 1 1 FILINE & FITTURES 6/01/89 7/2 7/2 7/2 1 1 FILINE & FITTURES 1/01/89 7/2 7/2 7/2 1 1 FILINE & FITTURES 1/01/89 <td>DISHWASKER 1/701/86 4,473 4,473 4,473 4,473 4,73 8,71 THEWWITER 6.01/87 259 259 259 259 571 THEW & FATURES 11/01/87 4/6 4/7 4/7 571<!--</td--><td></td><td>10/01/86</td><td></td><td>5,397</td><td></td><td></td><td></td><td></td><td></td><td></td><td>5,397</td><td>5,397</td><td>S/L</td><td>ς.</td><td>0</td></td>	DISHWASKER 1/701/86 4,473 4,473 4,473 4,473 4,73 8,71 THEWWITER 6.01/87 259 259 259 259 571 THEW & FATURES 11/01/87 4/6 4/7 4/7 571 </td <td></td> <td>10/01/86</td> <td></td> <td>5,397</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,397</td> <td>5,397</td> <td>S/L</td> <td>ς.</td> <td>0</td>		10/01/86		5,397							5,397	5,397	S/L	ς.	0
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FURINE S 12/01/88 466 466 466 47. 10 FURINE E FIXTURES 4/01/88 712 712 712 71 10 FURINE E FIXTURES 5/01/88 5/01/88 5/9 5/9 5/9 10 FURINE E FIXTURES 5/01/88 1/80 1/80 1/80 5/1 10 FURINE E FIXTURES 5/01/88 1/80 1/80 1/80 5/1 10 FURINE E FIXTURES 5/01/88 8/01/88 8/1 1/80 5/1 10 FURINE E FIXTURES 5/01/88 8/1 8/2 1/8 5/1 1 FURINE E FIXTURES 5/01/88 8/2 8/2 1 1 1 FURINE E FIXTURES 5/01/88 8/2 8/2 1	FURIN & FIXTURES 466 466 57.1 466 57.1 466 57.1		11/01/87		476							476	476	S/L	9	0
FURIN & FIXTURES 4/07/88 712 712 712 71 10 FURIN & FIXTURES 5/01/88 99 71 71 71 71 10 FURIN & FIXTURES 5/01/88 99 79 79 71 10 FURIN & FIXTURES 6/01/88 180 180 180 71 10 FURIN EXTURES 5/01/88 180 499 71 10 71 10 FURIN EXTURES 6/01/89 499 499 72 10 71 10 FLORING 6/01/89 1,020 499 499 71 1 1 FLORING 6/01/89 3,341 2,42 2,41 1 1 REPRISEATIOR 11/16/39 5,44 4,99 7,12 1 1 ASAPHING MACHINI 1,16/30 3,41 3,41 3,41 3,41 1 ASAPHING 1,16/30 3,24,43 1,02 2,42 1 1 <td>FURN & FIXTURES 5/01/88 99 772 772 5/10 1/10 1/10 1/10 1/10 1/10 1/10 1/10</td> <td></td> <td>12/01/88</td> <td></td> <td>466</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>466</td> <td>466</td> <td>S/L</td> <td>2</td> <td>0</td>	FURN & FIXTURES 5/01/88 99 772 772 5/10 1/10 1/10 1/10 1/10 1/10 1/10 1/10		12/01/88		466							466	466	S/L	2	0
FURIN & FYTURES 570/88 99 97 57 10 FURIN & FYTURES 670/88 579 573 571 10 FURIN & FYTURES 670/788 168 178 178 17 1 FURIN & FYTURES 2017/88 180 180 180 571 1 1 FURIN & FYTURES 2017/88 180 821 180 180 571 1 1 FURIN & FYTURES 2017/89 459 459 459 450 571 1 0 FLORING 6701/89 1,020 459 459 459 571 1 0 ARCHIOLAGENIT 17/15/90 544 544 544 574 1 0 ARMINICA CABINIT 278/29 177 178 574 1 0 ARBICIAL CABINIT 278/20 177 574 1 0 0 0 0 0 0 0 0 0 0	FURN & FIXTURES 5.9 5.9 FUND & 5.70 / 28 5.9 FUND & 5.70 / 28 5.9 FUND & 5.70 / 28 5.9 FUND & 5.70 / 28 5.9 FUND & 5.70 / 28 5.9 FUND & 5.70 / 28 5.9 FUND & 5.70 / 28 5.9 FUND & 5.70 / 28 5.9 FUND & 5.70 / 28 5.0 FUND &		4/01/88		712							712	712	S/L	01	0
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FURIN & FIXTURES 168 168 168 16 <td>FURIN & FIXTURES FURIN & FIXTURES FURIT & FIXTURES FURIT & FIXTURES FURIT & FIXT</td> <td></td> <td>6/01/88</td> <td></td> <td>576</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>629</td> <td>579</td> <td>S/L</td> <td>유</td> <td>0</td>	FURIN & FIXTURES FURIT & FIXTURES FURIT & FIXTURES FURIT & FIXTURES FURIT & FIXT		6/01/88		576	_						629	579	S/L	유	0
FURIN & FIXTURES 8/01/88 180	FURIN & FIXTURES 9,01/88 180 180 180 180 180 5.7 FURIN & FIXTURES 9,01/88 221 821 821 821 821 821 822 821 822 822		7/01/88		16							168	168	S/L	01	0
FURIN & FIXTURES 901/88 821 821 87 10 VACUUM 6/01/89 499 499 499 5/1 10 VACUUM 6/01/89 1,020 1,020 1,020 5/2 10 REUPOLISTER CHAIRS 10/1/89 3,341 3,341 8/1 10 MASHING MACHINE 11/1/89 5/4 5/4 8/4 8/1 10 LAWIN CHAIRS 5/1/49 1,845 <td>FURIN & FIXTURES 9/01/88 821</td> <td></td> <td>8/01/88</td> <td></td> <td>18</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>180</td> <td>180</td> <td>S/L</td> <td>0</td> <td>0</td>	FURIN & FIXTURES 9/01/88 821		8/01/88		18	_						180	180	S/L	0	0
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FLOORING 6/01/89 1,020 1,020 1,020 1,020 1,02	FLOORING 6/01/89 1,020 1,020 1,020 1,020 5/4 8/4		6/01/89		496	_						499	499	S/L	2	0
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WASHING MACHINE 11/6/90 544 544 54 61 10 LAWN CHAIRS 5/14/91 120 120 120 120 12 10 LAWN CHAIRS 5/14/91 1,845 1,845 1,845 1,845 10 10 REFRIGERATOR 2/28/92 108 108 108 108 5/1 7 CABINETS 331/92 177 17 17 7 7 METAL CAGE-BOILEROOM 5/31/92 5/0 5/0 5/1 7 CARPETING 6/30/92 2/39 2/793 5/1 7 MINOLITA COPIER 6/17/93 995 5/1 7 VACUUM CLANER 11/04/93 685 685 685 5/1 10 TIME CLOCK 1/04/94 840 871 10 10	WASHINE MACHINE 11/16/90 544 544 574 571 LAWN CHAIRS 5/14/91 120 120 120 120 571 REFRIÇERATOR 9/24/91 1,845 1,845 1,845 1,845 571 MEDICAL CABINET 2/28/92 108 108 108 108 571 CABINETS 3/31/92 177 177 177 571 MEDICAL CABINET 5/31/92 500 500 571 CABINETS 6/31/92 5/30 570 570 MINOLTA COPIER 6/17/93 995 995 5793 WACUUM CLEANER 11/04/93 685 685 571 TIME CLOCK 1/04/94 840 840 571		10/01/89		3,34							3,341	3,341	SVL	9	0
LAWN CHAIRS 5/14/91 120 120 120 120 17 10 REFRIGEATOR 9/24/91 1,845 1,845 1,845 1,845 1,7 10 MEDICAL CABINET 2/28/92 108 108 108 1/2 10 CABINETS 3/31/92 1/7 1/7 1/7 1/7 7 METAL CAGE-BOILEROOM 5/31/92 5/30 5/3 5/1 7 CARPETING 6/30/92 2/33 2/733 8/1 5 5 MINOLTA COPIER 6/17/93 995 8/2 7 7 VACUUM CLEANER 11/04/93 685 8/2 8/2 1 1 TIME CLOCK 1/04/94 840 840 840 87 1 1	LAWN CHAIRS 5/14/91 120 120 120 5/1 REFRIGERATOR 9/24/91 1,845 1,845 1,845 1,845 1,845 5/1 MEDICAL CABINETS 2/28/92 108 108 108 108 5/1 CABINETS 3/31/92 1/7 1/7 1/7 1/7 5/1 METAL CAGE-BOILEROOM 5/31/92 5/0 5/0 5/1 5/1 5/1 CABPETING 6/30/92 2/793 2/793 2/793 2/793 5/1 MINOLTA COPIER 6/11/93 995 995 995 5/1 VACUUM CLANER 11/04/93 840 840 840 8/1 TIME CLOCK 1/04/94 840 8/4 8/4 8/1		11/16/90		32	_						28	₹	S/L	2	0
REFRIGERATOR 1,245 1,845 1,845 1,845 1,845 1,845 1,845 1,845 1,845 1,947 10 MEDICAL CABINET 2/28/92 108 108 108 108 5/1 7 CABINETS 3/31/92 177 177 177 17 7 METAL CAGE-BOILEROOM 5/31/92 5/0 5/0 5/1 7 CARPETING 6/30/92 2,793 2,793 5/1 7 MINOLTA COPIER 6/17/93 995 995 5/1 7 VACUUM CLEANER 11/04/93 685 685 5/1 10 TIME CLOCK 1/04/94 840 840 5/1 10	REFRIGERATOR 9/24/91 1,845 1,845 1,845 1,845 1,845 5/1 MEDICAL CABINET 2/28/92 108 108 108 108 5/1 CABINETS 3/31/92 1/7 1/7 1/7 1/7 5/1 </td <td></td> <td>5/14/91</td> <td></td> <td>12</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>120</td> <td>120</td> <td>S/L</td> <td>0</td> <td>0</td>		5/14/91		12	_						120	120	S/L	0	0
MEDICAL CABINET 2/28/92 108 108 5/1 7 CABINETS 3/31/92 177 177 7 7 METAL CAGE-BOILEROOM 5/31/92 5/30 5/30 5/1 7 METAL CAGE-BOILEROOM 5/31/92 5/31/92 5/3 7 7 CARPETING 6/30/92 2/393 2/3 5/3 7 7 MINOLTA COPIER 6/17/93 995 995 5/1 7 VACUUM CLEANER 11/04/93 840 840 840 840 87 10	MEDICAL CABINET 2/28/92 108 108 5/1 CABINETS 3/31/92 177 177 177 5/1 METAL CAGE-BOILEROOM 5/31/92 5/0 5/0 5/0 5/1 MINOLTA COPIER 6/30/92 2,793 2,793 2,793 5/1 MINOLTA COPIER 6/17/93 995 995 995 5/1 VACUUM CLEANER 11/04/93 685 685 5/1 TIME CLOCK 1/04/94 840 840 8/1		9/24/91		1,84	10						1,845	1,845	S/L	2	0
CABINETS 3/31/92 177 177 S/L 7 METAL CAGE-BOILEROOM 5/31/92 500 500 50 5/1 7 CARPETING 6/30/92 2/793 2/793 2/793 2/793 5/1 7 MINOLTA COPIER 6/17/93 995 995 S/L 7 VACUUM CLEANER 11/04/93 685 840 840 840 S/L 10 TIME CLOCK 1/04/94 840 840 S/L 10 9	CABINETS 3/31/92 177 177 5/1 METAL CAGE-BOILEROOM 5/31/92 560 500 500 500 5/1 CARPETING 6/30/92 2,793 2,793 2,793 2,793 5/1 MINOLTA COPIER 6/17/93 995 995 995 5/L VACUUM CLEANER 11/04/94 840 840 840 840 8/1		75/88/87		01	~						108	108	S/L	7	0
METAL CAGE-BOILEROOM 5/31/92 500 5/1 5 CARPETING 6/30/92 2/793 2/793 2/793 5/1 7 MINOLTA COPIER 6/17/93 995 995 97 7 VACUUM CLEANER 11/04/93 685 8/1 7 10 TIME CLOCK 1/04/94 840 840 87 10	METAL CAGE-BOILEROOM 5/31/92 500 5/0 5/0 5/1 CARPETING 6/30/92 2,793 2,793 2,793 2/7 5/1 MINOLTA COPIER 6/11/93 995 995 995 5/1 VACUUM CLEANER 11/04/93 685 685 5/1 TIME CLOCK 1/04/94 840 840 8/1 8/1	-	3/31/92		17							177	177	S/L	7	0
CARPETING 6/30/92 2,793 2,793 2,793 S/L 7 MINOLTA COPIER 6/17/93 995 S/L 7 VACUUM CLEANER 11/04/93 685 S/L 10 TIME CLOCK 1/04/94 840 S/L 10	CARPETING 6/30/92 2,793 2,793 2,793 S/L MINOLTA COPIER 6/17/93 995 995 5/L VACUUM CLEANER 11/04/93 685 685 S/L TIME CLOCK 1/04/94 840 840 S/L		5/31/92		20	_						200	200	S/L	2	0
MINOLTA COPIER 6/17/93 995 975 7 VACUUM CLEANER 11/04/93 685 8/1 7 TIME CLOCK 1/04/94 840 840 840 8/1 10	MINOLTA COPIER 6/17/93 995 995 S/L VACUUM CLEANER 11/04/93 685 685 S/L TIME CLOCK 1/04/94 840 840 840 S/L	_	6/30/92		2,79	~						2,793	2,793	S/L	7	0
VACUUM CLEANER 11/04/93 685 S/L 10 TIME CLOCK 1/04/94 840 840 840 S/L 10	VACUUM CLEANER 11/04/93 685 S/L TIME CLOCK 1/04/94 840 840 8/L		6/11/93		66	10						995	995	S/L	1	0
TIME CLOCK 1/04/94 840 840 87L 10	TIME CLOCK 1/04/94 840 S/L	-	11/04/93		89	ю						685	685	S/L	2	0
			1/04/94		\$	_						840	840	S/L	2	0

Company Comp	10/31/10		2009 F	2009 FEDERA	_	800	K DEP	BOOK DEPRECIATION SCHEDULE	TION	SCHE	DULE				PAGE 3
Part Part						sco	TT-FARE	RAR HOM	ш						02-0241739
NACHORATION 1072/94 438 458 458 458 57. 5 NEW CAMPS 1220-58 1288 458 458 57. 1 WANDLAM 477/1953 1289 1289 127 5 1 WANDLAM TREATMENTS 472/1953 1289 1289 1289 127 5 1 WANDLAM TREATMENTS 472/1953 435 435 1289 57. 1 5 7 1 WANDLAM TREATMENTS 472/1953 435 435 435 57. 1 6 MINCOLOR 1270-95 435 435 435 57. 1 6 SHOWNTHERMANE 577/195 1279 1279 1279 57. 1 1 DEARST 577/195 1278 57. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	!	DATE		COST/ BASIS		CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.		DEPR. BASIS	ĺ	METHOD		!
NEW CHARRS 1,29 1,39 1,39 1,39 1,39 1,31	DRYER	10/28/94		439							439	439	S/L	r.	0
MACHINA 4/10/95 900 900 900 90		2/20/95		1,398							1,398	1,375	S/L	2	0
LJATPS 472,125 169 169 169 178		4/10/95		200							200	200	S/L	ιςs	0
WINDOW TREATMENTS 6.12.95 1,249 1,41 2 1 <t< td=""><td></td><td>4/24/95</td><td></td><td>169</td><td></td><td></td><td></td><td></td><td></td><td></td><td>169</td><td>169</td><td>S/L</td><td>ις.</td><td>0</td></t<>		4/24/95		169							169	169	S/L	ις.	0
SHOCH 405 406 406 406 406 406 406 406 406 407 406 407 406 407 </td <td></td> <td>6/12/95</td> <td></td> <td>1,249</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,249</td> <td>1,249</td> <td>S/L</td> <td>10</td> <td>0</td>		6/12/95		1,249							1,249	1,249	S/L	10	0
TIME CLOCK 12,20,95 882 853 57.4 10 ERNCH 5/23-96 1,330 1,330 1,390 57.1 10 RENCH 5/23-96 1,330 1,330 1,390 57.1 10 MASTHIERAME 6/10/37 2/76 2/76 2/79 2/79 57.1 1 RDA-PES 6/10/37 1,380 1,279 2/79 2/79 57.1 1 RDA-PES 6/10/37 1,380 2/78 2/78 2/78 5/1 1 GAREL 5/10/38 2/25 2/26 2/26 2/26 5/2 1 GAREL 5/10/38 2/25 2/26 2/26 2/26 5/1 1 GAREL 1/13/38 2/23 2/25 2/26 2/27 1 1 CARPET 1/13/29 1/23 2/24 2/25 2/26 2/27 1 COMPUTER 2/24/39 1/24/20 1/24/20 2/24 2/2 <td></td> <td>12/05/95</td> <td></td> <td>405</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>405</td> <td>388</td> <td>S/L</td> <td>10</td> <td>0</td>		12/05/95		405							405	388	S/L	10	0
BENCH 5/29/96 1,330 1,330 1,330 1,330 1,31 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 1,27 10<	•	12/20/95		882							882	853	S/L	01	0
WEATHERVINE 6,04/47 1,279 1,279 1,279 1,279 1,279 1,279 1,279 1,279 1,279 1,279 1,27 10 DOBAPES 6/10/37 1,380 2,782 2,782 2,782 3/1 1 RELIP DINING RM CHAIRS 6/10/37 1,380 2,286 2,286 3/2 1 1 RELIP DINING RM CHAIRS 5/01/38 2,286 2,286 2,286 3/1 1 1 RELIP DINING RM CHAIRS 11/13/38 2,326 3/2 3/2 3/2 1 1 PAGPOLE 11/13/38 4,37 4,37 4,37 1,475 1 1 STRIP CHAIRS 11/13/38 4,37 4,37 4,475 1,475 1 1 COMPUTER DESK 6/12/39 1,235 1,235 1,475 1 1 1 COMPUTER DESK 6/12/39 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,2		5/29/96		1,350							1,350	1,350	S/L	01	0
REJUDIO DIAMES 6 /10/97 2,762 2,762 2,762 2,762 37.1 10 RELUP DINING RM CHAIRS 6 /10/98 1,380 2,762 2,762 37.1 10 RELUP DINING RM CHAIRS 5 /10/48 2,286 2,286 2,785 2,78 1 1 GAS GRILL 5 /10/48 2,28 2,28 2,78 2,78 1 1 GAS GRILL 5 /10/48 2,93 6,17 7 1 <td></td> <td>6/04/97</td> <td></td> <td>1,279</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,279</td> <td>1,279</td> <td>S/L</td> <td>01</td> <td>0</td>		6/04/97		1,279							1,279	1,279	S/L	01	0
REUP, DINING RM CHAIRS 6/10/97 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,380 1,08 1,380 1,08 </td <td></td> <td>6/10/97</td> <td></td> <td>2,762</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,762</td> <td>2,762</td> <td>S/L</td> <td>10</td> <td>0</td>		6/10/97		2,762							2,762	2,762	S/L	10	0
REUPHOLISTER CHAIRS 5/04/98 2,286 2,286 2,286 5/2 7 1 GAS GRILL 5/04/98 329 329 329 329 5/2 5 OFFICE CARPET 5/04/98 681 681 681 681 5 1 DRAPES 1/13/98 1,475 1,475 1,680 5 1 1 DRAPES 1/13/98 4,50 6 8 8 8 1 <t< td=""><td></td><td>6/10/97</td><td></td><td>1,380</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,380</td><td>1,380</td><td>S/L</td><td>10</td><td>0</td></t<>		6/10/97		1,380							1,380	1,380	S/L	10	0
GAS GRILL 5/44/98 295 275 295 5/1 5 OFFICE CARPET 5/43/98 329 372 329 5/1 7 DRAPES 5/25/98 681 681 681 681 5/1 7 DRAPES 11/13/98 1,475 1,680 5/1 1		5/01/98		2,286							2,286	2,286	S/L	10	0
OFFICE CARPET 5/04/98 329 329 329 5/2 7 7 DRAPES 5/25/98 681 681 681 681 7 1 DRAPES 5/25/98 681		5/04/98		295							295	295	S/L	S	0
DRAPES 681 681 681 681 681 681 681 681 681 681 681 681 681 87 10 FLAGPOLE 11/13/98 1,475 1,475 1,080 5/1 15 1 <td></td> <td>5/04/98</td> <td></td> <td>329</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>329</td> <td>329</td> <td>S/L</td> <td>7</td> <td>0</td>		5/04/98		329							329	329	S/L	7	0
FLAGDULE 11/13/98 1,475 1,475 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,675 1,725 2,72 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 8 7 7 7 7 7 7 7 7 7 7 8 9 7 1 9 7 1 9 7 1 9 2 2 2 2 2 2 2 2 2 2 2 2		5/25/98		88							189	189	S/L	0	0
STRIP CHAIRS 11/27/98 450 431 5/1 10 COMPUTER 5/24/99 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,235 1,219 5/1 7 COMPUTER DESK 6/12/99 1,85 1,235 1,235 1,219 5/1 7 DRAPES 7/21/99 1,23 1,23 1,219 5/1 7 DRAPES 7/21/99 1,23 1,219 5/1 7 10 MASHING MACHINE 8/10/100 520 494 5/1 10 SNOWBLOWER 500 525 5/2 10 5/2 1 CARPET 6/09/01 668 5/2 5/2 7 1 SMOKE DETECTORS 6/27/01 1/715 1/715 4/1 5/1 10		11/13/98		1,475							1,475	1,080	S/L	15	86
COMPUTER 5/24/99 1,235 1,235 1,235 1,235 5/24 5 COMPUTER DESK 6/12/99 185 185 185 8/1 7 NEW CARPET 7/01/99 3,538 1,219 8/2 7 7 DRAPES 7/21/99 125 125 125 8/2 10 NASHING MACHINE 8/01/00 520 494 8/1 1 SNOWBLOWER 1/04/01 800 761 8/2 1 SNOWED PRECTORS 6/06/01 525 5/2 1 7 SAMOKE DETECTORS 6/27/01 1/715 4/1 1/1 1/1		11/27/98		450							450	431	S/L	10	0
COMPUTER DESK 6/12/99 185 185 185 7 NEW CARPET 7/01/99 3,538 1,219 5/1 7 DGRAFES 7/21/39 125 125 125 8/1 10 WASHING MACHINE 8/01/00 520 494 5/1 10 SNOWBLOWER 1/04/01 800 761 5/1 7 CARPET 6/06/01 525 5/2 7 7 CARPET 6/09/01 668 569 5/1 7 SMOKE DETECTORS 6/27/01 1,715 471 5/1 10		5/24/99		1,235							1,235	1,235	S/L	2	0
NEW CARPET 7/01/99 3,538 1,219 S/L 30 DRAPES 1/21/99 1/2		6/12/39		185							185	185	S/L	7	0
DRAPES 7/21/99 125 125 125 125 126 126 127 10 WASHING MACHINE 8/01/00 520 494 5/1 10 SNOWBLOWER 1/04/01 800 761 5/1 7 DOORS ROOM #7 6/06/01 525 5/2 7 7 CARPET 6/08/01 6/8 5/2 5/2 7 1 SMOKE DETECTORS 6/27/01 828 705 5/2 10 SHOWER TILE 8/13/01 1,715 4/1 5/1 30		7/01/99		3,538							3,538	1,219	S/L	99	118
WASHING MACHINE \$10 494 \$1 10 SNOWBLOWER 1/04/01 800 761 \$1 7 DOORS ROOM #7 6/06/01 525 \$25 \$2 \$1 7 CARPET 6/09/01 668 569 \$1 1 10 SMOKE DETECTORS 6/27/01 828 705 \$1 10 SHOWER TILE 8/13/01 1,715 471 \$1 30		7/21/99		125							125	125	S/L	0	0
SNOWBLOWER 1/04/01 800 761 S/L 7 DOORS ROOM #7 6/06/01 525 525 52 5/L 7 CARPET 6/09/01 668 569 S/L 1 1 SMOKE DETECTORS 6/27/01 828 705 S/L 10 SHOWER TILE 8/13/01 1,715 471 S/L 30		8/01/00		220							220	494	S/L	10	26
DOORS ROOM #7 6/06/01 525 525 525 527 7 CARPET 6/09/01 668 569 5/1 7 SMOKE DETECTORS 6/27/01 828 705 5/1 10 SHOWER TILE 8/13/01 1,715 471 5/L 30		1/04/01		908	_						800	761	S/L	7	0
CARPET 6/09/01 668 569 S/L 10 SMOKE DETECTORS 6/27/01 828 705 S/L 10 SHOWER TILE 8/13/01 1,715 471 S/L 30		10/90/9		525							525	525	S/L	7	0
SMOKE DETECTORS 6/27/01 828 705 S/L 10 SHOWER TILE 8/13/01 1,715 471 S/L 30		10/60/9		399							899	269	S/L	01	29
SHOWER TILE 8/13/01 1,715 471 S/L 30		10/27/01		828							828	705	S/L	10	83
		8/13/01		1,71							1,715	471	S/L	93	22

10/31/10	7	1 600°	2009 FEDERAL BOOK DEPRECIATION SCHEDULE	4L E	300k	(DEP	RECIA	TION	SCHE	DULE				PZ	PAGE 4
					SCOT	T-FARR	SCOTT-FARRAR HOME	Ш						05-(02-0241739
NO DESCRIPTION	DATE	DATE	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS.	PRIOR DEPR.	METHOD	祖王	RATE. C	CURRENT DEPR.
VARIOUS FL	10/10/6		15,370							15,370	13,061	S/L	2		1,537
109 (2) S0FAS	12/06/01		2,505							2,505	1,881	S/L	2		251
	12/11/01		8,954							8,954	6,714	S/L	2		\$95
111 CARPETING	12/19/01		5,591							5,591	4,193	J/S	2		529
112 TELEVISION	1/20/05		599							299	679	J/S	7		0
113 (2) BENCHES	7/19/02		666							666	750	S/L	2		100
114 FURNACE	3/05/03		2,387							2,387	1,060	S/L	. 15		159
115 COMPUTER & PRINTER	2/15/04		1,660							1,660	1,577	S/L	22		0
116 CARPETING	4/15/04		1,582							1,582	898	S/L	2		158
117 FIRE SAFETY IMPROVE.	4/15/04		8,560							8,560	4,708	S/L	2		826
123 COPIER	11/03/04		1,200							1,200	900	S/L	2		120
124 REFRIG. COMPRESSOR	12/15/04		888							88	437	S/L	2		88
125 CARPETING	9/01/02		761							19/	336	S/L	2		92
126 SNOWBLOWER	1/22/06		820							820	319	S/L	2		82
127 CHAIR FOR SALON	90/16/06		143							641	213	S/L	0		25
128 CARPETING/FLOORING	90/10/9		8,061							8,061	2,821	S/L	2		908
129 COMPUTER/KAREN	8/12/06		1,445							1,445	939	S/L	ۍ		289
142 EMERGENCY LIGHT	12/04/07		335							335	65	S/L	₽		**
143 WASHER & DRYER	1/22/08		1,415							1,415	248	S/L	₽		142
144 LUX CLASSIC VACCUM	2/06/08		750							750	191	S/L	. 7		107
145 SUNROOM FURNITURE	9/01/08		3,905							3,905	456	S/L	. 10		391
146 STEAMER/VACCUM	10/22/08		413							413	83	S/L	. 7		83
147 30 FABRIC ARM CHAIRS	10/01/08		9,918							9,918	1,075	S/L	01		395
148 GENERATOR	4/01/09		62,672							62,672	2,437	S/L	. 15		4,178
149 TELEPHONE SYSTEM	12/15/08		8,295							8,295	760	S/L	01		830
150 COMPUTERS	3/15/09		8,956							8,956	1,194	S/L	s.		1,791
151 EMERGENCY INTAKES	12/19/08		2,423							2,423	202	S/L	2		242

10/31/10	2	009 F	EDER,	AL E	3001	(DEP	RECIA	TION	SCH	2009 FEDERAL BOOK DEPRECIATION SCHEDULE				PAGE 5
					SCOT	T-FARR	SCOTT-FARRAR HOME	Ų						02-0241739
NO DESCRIPTION	DATE ACQUIRED.	DATE	COST/ BASIS	BUS. PCT.	CUR 179 BONIS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR.	МЕТНОВ	METHOD LIFE RATE	CURRENT FEDEPR
152 MATTRESS SET & 2 CHESTS	1/21/09		939							939	70	S/L	9	
	5/01/10		7,274							7,274		S/L	2	721
159 OFFICE FURNITURE	01/10/9		1,139							1,139		S/L	10	47
160 LIVINGROOM RUG	3/01/10		1,574							1,574		S/L	01 -	105
161 VINYL FLOORING	9/08/10	'	1,600	•	į					1,600		S/L	01	72
TOTAL FURNITURE AND FIXTURE			305,421		0	0		0 0	0	305,421	175,210			16,259
IMPROVEMENTS														
15 RENOVATIONS	10/01/85		217,264							217,264	174,414	S/L	% -	7,242
16 RENOVATIONS	10/01/86		59,280							59,280	45,613	SVL	% - -	1,976
19 FIRE SYSTEM	6/01/88		1,727							1,727	1,727	S/L	L 15	
20 PORCH WORK	2/01/88		1,075							1,075	765	S/L	r 30	
21 KITCHEN PLUMBING	7/01/89		4,910							4,910	3,330	S/L	- 30	164
22 ELEVATOR	16/20/6		16,995							16,995	10,294	S/L	r 30	292
23 PRIME ROOFING	1/25/93		1,170							1,170	657	S/L	L 30	
24 CABINETS/GLASS/LAUNDRY	3/16/93		3,864							3,864	2,148	S/L	L 30	129
25 CABINETS & COUNTERTOPS	4/25/93		380							380	212	S/L	r 30	
26 RELINE HOT WATER TANK	6/03/93		675							675	675	S/L	. 5	
27 FENCE AND BAY WINDOW	8/06/93		1,308							1,308	710	S/L	30	
28 NEW WINDOWS	7/24/94		3,080							3,080	3,080	T/S	L 15	
29 NEW BOILER & OIL TANKS	10/20/94		17,181							17,181	17,181	S/L	L 15	
30 SOLARIUM & DINING ROOM	4/10/95		895							895	436	S/L	L 30	
31 ELECTRICAL WORK	4/10/95		269							69	338	S/L	90	
32 REPAINT SIGNS	7/19/95		750							750	358	S/L	. 30	
33 NEW WINDOW BOXES	8/22/95		268							268	268	S/L	01 7	
34 NEW FURNACE CIRCULATOR	12/04/96		801							801	889	S/L	L 15	

10/31/10			2009 FEDERA		300	K DEP	BOOK DEPRECIATION SCHEDULE	TION	SCHE	DULE				PAGE 6
					.oos	TT-FAR	SCOTT-FARRAR HOME	Щ				1		02-0241739
NOLLAROUS	DATE	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR. Allow.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIEE RATE	CURRENT EDEPR.
NFW SPRIN	12/31/96	ļ	17,820							17,820	7,672	J/S	93	594
	12/31/96		622							622	533	S/L	15	41
	12/31/96		12,180							12,180	5,244	S/L	30	406
	1/12/97		1,306							1,306	1,117	S/L	15	87
	1/14/97		6,684							6,684	5,721	S/L	15	446
	6/30/97		11,262							11,262	4,659	S/L	30	375
41 INSTALL WINDOWS	9/15/97		1,200							1,200	487	S/L	30	40
42 PLUMBING & NEW METER	11/12/97		1,355							1,355	1,082	NS/L	15	06
	7/15/98		24,150							24,150	9,123	S/L	30	802
	7/01/99		3,164							3,164	1,088	S/L	30	105
45 PAINT, LIGHTING, CARPET	7/01/00		4,574							4,574	4,574	S/L	7	0
	8/19/03		24,300							24,300	5,062	S/L	30	810
121 RM # 6-7 DOOR PROJECT	8/12/05		4,324							4,324	1,224	S/L	. 15	288
	10/01/05		12,126							12,126	3,299	S/L	. 15	808
130 TUB ROOM	5/01/06		10,424							10,424	2,432	S/L	. 15	695
131 ROOF & CHIMNEY RENOVATION	5/01/06		14,122							14,122	1,648	S/L	90	471
132 NEW KITCHEN	2/01/06		251,801							251,801	29,376	S/L	90	8,393
133 ROOF & CHIMNEY RENOVATION	7/15/07		3,973							3,973	308	S/L	<u>۾</u>	132
134 ELECTRICAL UPGRADES	12/15/06		11,040							11,040	1,073	SVL		368
135 PLUMBING UPGRADES	1/15/07		2,321							2,321	218	S/L	œ	11
136 OIL TANK & CIRCULATOR	11/30/02		2,806							2,806	358	S/L	. 15	187
137 ALARM SYSTEM UPGRADE	12/03/07		5,375							5,375	989	S/L	. 15	358
138 ELEVATOR	4/08/08		28,057							28,057	2,961	S/L	. 15	1,870
139 SIGN	6/19/08		1,680	_						1,680	224	S/L	. 10	168
140 ELECTRICAL UPGRADES	2/01/08		2,169	_						2,169	96	S/L	œ	72
141 CARPETING	9/02/08		9,603							9,603	1,120	S/L	0	096
155 STAIRWAY LIGHTING	2/15/10		2,856	,-						2,856		S/L	5	214

SCOTT-FARRAR HOME SCOTT-FARRA HOME SCOTT-FARRAR H	10/31/10	20	 09 FI	2009 FEDERA	L B	00K	DEPI	RECIA	TION	SCHI	AL BOOK DEPRECIATION SCHEDULE				PAGE 7
NEW MICHINES MATERIAL PROPERTY MATERIAL						SCOT	-FARR	AR HOM	ш						02-0241739
NEW MUSING GFFTCE NEW MUSING GFFTCE 1-40/10 1-43-65 1			DATE	1	i	!	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR.	_METHOD1	UEE RATE	CURRENT DEPR.
10,545	NEW OFFIC	3/01/10		7,427							7,427		S/L	30	165
773	157 NEW NURSING OFFICE	4/01/10		4,366							4,366		S/L	93	82
773 20,000 0 0 0 0 0 20,000 0 20,000 0 1,448,493 85,4743 46,22	162 EXTERIOR PAINTING	9/01/10	'	10,545	1		j				10,545		S/L	9	176
7.3 20,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TOTAL IMPROVEMENTS			826,252		0	0	0			826,252	354,579			29,627
773 20,000 0 0 0 0 0 20,000 0 0 1,448,433 824,743 462 770 8,557	LAND														
770 8,597 7.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 LAND	10/01/73		20,000							20,000				0
770 8,597 7.1 30 8,597 8,597 8,597 8,597 8,148,493 8,1448,493 8,1449,493 8,1449,493 8,1449,493 8,1449,493 8,1449,493 8,1449,493 8,1449,493 8,1449,493 8,1449,493 8,1449,493 8,1449,493 8,1449,494 8,1449 8,1449 8,1449 8,1449 8,1449 8,1449 8,1449 8,1449 8,1449 8,1449 8,1449 8,14	TOTAL LAND		•	20,000		0	0)			20,000	0			0
770 8,597 8,102 1,675 5,11 30 10,689 10,272 1,675 5,11 30 10,689 10,272 1,572	TOTAL DEPRECIATION			1,448,493	1 U						1,448,493				46,281
12/01/70 8,597 2,102 2,102 16,599 5/L 30 2,102 1,675 5/L 30 2,102 1,675 5/L 30 2,102 1,675 5/L 30 2,102 1,672 1,572 1,572 2,27 2	RENTAL ACTIVITY - RENTAL PROPERTY	Y-COTTAGE													
12/01/70 8,597 8,597 8,597 8,597 8,597 8,1 30 12/01/85 2,102 2,102 3.3 TUNES TUNES SERATOR 10/01/87 1,572 2,27 2,27 2,27 2,27 2,27 2,27 2,27	BUILDINGS														
10,699 0 0 0 0 0 10,699 10,272 TURES TURES 1,572 1,572 5,L 5 227 227 5,L 7 6,15/04 598 330 5,L 10 9,15/04 946 3,343 2,455	2 BUILDING	12/01/70		8,597							8,597			93 93	0 02
1,572 1,57		3	•	10,699	ı		0				10,699				07
SERATOR 10/01/87 1,572	FURNITURE AND FIXTURES														
3/31/92 227 227 271 7 7 7 7 7 7 7 7 7		10/01/87		1,572							1,572			2	0
6/15/04 598 330 S/L 10 9/15/04 946 326 S/L 15 9/15/04 946 326 S/L 15 IRE AND FIXTURE 3,343 2,455	75 FLOORING	3/31/92		227							727			۲ ,	0 ;
SINITURE AND FIXTURE 3,343 0 0 0 0 3,343 2,455	118 WATER HEATER	6/15/04		598 946							288 348			01 25	8 8
3,343 2,455		5	·		1										
	TOTAL FURNITURE AND FIXTURI	ų		3,343		0	0								123

10/31/10	2	000 F	EDER/	AL B	00K	DEP	2009 FEDERAL BOOK DEPRECIATION SCHEDULE	TION	SCHE	:DULE				PAGE 8
					SCOT	T-FARR	SCOTT-FARRAR HOME	ш						02-0241739
NO. DESCRIPTION	DATE ACQUIRED .	DATE	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	_METHODLIFE_RATE	EE_RATE_	CURRENT DEPR.
IMPROVEMENTS														
17 IMPROVEMENTS	10/11/87		5,684							5,684	4,182		30	88
18 IMPROVEMENTS	11/01/87	•	1,022	ı						1,022	749	S/L	ල	ਲ
TOTAL IMPROVEMENTS			902'9		0	0	0	0	0	902'9	4,931			223
LAND														
1 LAND	12/01/70	•	2,000	,						5,000				0
TOTAL LAND			5,000		0	0		0	0	2,000	0			0
TOTAL DEPRECIATION		· •	25,748	. 4		0			0	25,748	17,658			416
RENTAL ACTIVITY - RENTAL PROPERTY-WHITE HOUSE	Y-WHITE HOUSE													
BUILDINGS														
154 BUILDING-WHITE HOUSE	11/18/08	·	245,458	'					j	245,458	7,500	S/L	30	8,182
TOTAL BUILDINGS			245,458		0	0		0	0	245,458	7,500			8,182
153 LAND-WHITE HOUSE	11/18/08		133,500	'		:				133,500				0
TOTAL LAND			133,500		0	0		0	0 0	133,500	0			0
TOTAL DEPRECIATION			378,958		0					378,958	7,500			8,182
					:	j								

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Ä,	4173	ENT P.B.	54,879
PAGE	02-0241739	CURRENT DEPR.	
	Ö	AIE.	u
		METHOD LIFE RATE	
		T	
Ì		MET	
		88 88	849,901
		PRIOR DEPR.	
			1,853,199
ם		DEPR. BASIS	1,8
BOOK DEPRECIATION SCHEDULE		VAG SIS LICT	
) 		SALVAG /BASIS REDILCT	
ON N		PRIOR DEC. BAL DEPR.	
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EC	SCOTT-FARRAR HOME	PRIOR 179/ BONUS/ SP. DEPR.	
EPF	4RR/		
Α	TT-F/	SPECIAL DEPR. ALLOW	
	SCO	CUR 179 BONUS	0
l		BUS. B	I
RA		1	199
2009 FEDERA		COST/ BASIS	1,853,199
9 51		ща	u
200		DATE	
		DATE	
		A AC	
			NOI
		PŢĬON	GRAND TOTAL DEPRECIATION
		DESCRIPTION	'AL DEP
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317		ON	GRA
10/31/10		^콕	

2009	FEDERAL STATEMENTS	PAGE 1
·	SCOTT-FARRAR HOME	02-024173
ASSETS NOT INCLUDED IN I	NINVENTORY SALES PER BOOKS PART IV SEE SCHEDULES ATTACHED	
DATE ACQUIRED: HOW ACQUIRED: DATE SOLD: TO WHOM SOLD: GROSS SALES PRICE: COST OR OTHER BASIS: BASIS METHOD: DEPRECIATION:	VARIOUS PURCHASE VARIOUS 2,746,631. 2,933,233. COST 0.	105 600
	GAIN (LOSS) TOTAL \$	-186,602. -186,602.
STATEMENT 2 FORM 990-PF, PART I, LINE OTHER INCOME	(A) (B) NET	(C) DJUSTED
RESIDENT INCOME FEES		567,830. 567,830.
STATEMENT 3 FORM 990-PF, PART I, LINE 1 ACCOUNTING FEES	16B	
REVIEW FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED (C) PER BOOKS INCOME NET INCOME TOTAL \$ 3,700. \$ 0. \$ 0. \$ \$	(D) CHARITABLE PURPOSES 3,700. 3,700.

			(A)	(B) NET	(C)	(D)
			EXPENSES	INVESTMENT	ADJUSTED	CHARITABLE
			PER BOOKS	<u>INCOME</u>	<u>NET INCOME</u>	<u>PURPOSES</u>
INVESTMENT MGMT	FEES TO	TAL	\$ 34,482. \$ 34,482.	\$ 34,482. \$ 34,482.	\$ 34,482. \$ 34,482.	<u>\$ 0.</u>

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FEDERAL STATEMENTS

PAGE 2

SCOTT-FARRAR HOME

02-0241739

STATEMENT 5 FORM 990-PF, PART I, LINE 18 TAXES

			(A) (PENSES R BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	_	(D) HARITABLE PURPOSES
PAYROLL TAXES REAL ESTATE TAXES	TOTAL	\$ <u>\$</u>	52,948. 1,399. 54,347.	<u>\$</u> 0.	<u>\$ 0.</u>	\$	52,948. 1,399. 54,347.

STATEMENT 6 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING AUTO EXPENSE BOARD MEETINGS. BOOKKEEPING SERVICES BUSINESS MEALS DUES AND SUBSCRIPTIONS EMPLOYEE STAFFING SERVICES FOOD HOUSEHOLD SUPPLIES INSURANCE INSURANCE - MEDICAL LONG RANGE PLANNING MARKETING EXPENSE MEDICAL EXPENSES MISCELLANEOUS OFFICE EXPENSE RENTAL EXPENSES RESIDENT ACTIVITIES TAXES IN LIEU	PER BOOKS \$ 11,135.	INCOME	NET INCOME	PURPOSES \$ 11,135.
	210,230.	- 21, 505.	*	- 100/000.

STATEMENT 7 FORM 990-PF, PART II, LINE 11 INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS	 ACCUM. DEPREC.	 BOOK VALUE	F	AIR MARKET VALUE
FURNITURE AND FIXTURES BUILDINGS IMPROVEMENTS LAND	\$ TOTAL \$	3,343. 256,157. 6,706. 138,500. 404,706.	\$ 2,455. 17,772. 4,931.	\$ 888. 238,385. 1,775. 138,500. 379,548.	\$	400. 325,000. 10,000. 173,000. 508,400.

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FEDERAL STATEMENTS

PAGE 3

SCOTT-FARRAR HOME

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STATEMENT 8 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	_	BASIS	ACCUM. DEPREC.	BOOK VALUE	F	AIR MARKET VALUE
AUTO./TRANSPORTATION EQUIP. FURNITURE AND FIXTURES BUILDINGS IMPROVEMENTS LAND TOTAL	\$	24,452. 305,421. 272,368. 826,252. 20,000. 1,448,493.	\$ 24,452. 191,592. 279,149. 384,429. \$ 879,622.	\$ 0. 113,829. -6,781. 441,823. 20,000. 568,871.	\$	750. 130,000. 825,000. 700,000. 190,000. 1,845,750.

STATEMENT 9 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	BUTION TO	EXPENSE ACCOUNT/ OTHER
SALLY CHRISTENSEN 18 LONG VIEW ROAD PETERBOROUGH, NH 03458	TRUSTEE 1.00	\$ 0.	\$ 0.	\$ 0.
PATRICIA CLOUTIER 1 PINE STREET PETERBOROUGH, NH 03458	TRUSTEE 1.00	0.	0.	0.
JOANNA KENNEDY 114 UPLAND FARM ROAD PETERBOROUGH, NH 03458	EXECUTIVE DIREC 40.00	57,558.	0.	0.
JOHN MURPHY 29 ARUNDEL ROAD PETERBOROUGH, NH 03458	TREASURER 1.00	0.	0.	0.
EDWARD DESPRES 34 GLEN DRIVE PETERBOROUGH, NH 03458	CLERK 1.00	0.	0.	0.
WILLIAM GROFF WILTON ROAD PETERBOROUGH, NH 03458	TRUSTEE 1.00	0.	0.	0.
GERALD DEBONIS PO BOX 88 PETERBOROUGH, NH 03458	TRUSTEE 1.00	0.	0.	0.
CYNTHIA WOODS 275 OLD JAFFREY ROAD PETERBOROUGH, NH 03458	VICE-CHAIRMAN 1.00	0.	0.	0.

2009

FEDERAL STATEMENTS

PAGE 4

SCOTT-FARRAR HOME

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STATEMENT 9 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JUDY MAKECHNIE HIGH STREET PETERBOROUGH, NH 03458	TRUSTEE 1.00	\$ 0.	\$ 0.	\$ 0.
ANDREW MANNS 40 HIGH STREET PETERBOROUGH, NH 03458	ASST. TREASURER 1.00	0.	0.	0.
STANLEY HECKATHORN 71 PINE STREET PETERBOROUGH, NH 03458	TRUSTEE 1.00	0.	0.	0.
LLOYD WALKER PINE STREET PETERBOROUGH, NH 03458	CHAIRMAN 1.00	0.	0.	0.
	TOTAL	\$ 57,558.	<u>\$ 0.</u>	<u>\$ 0.</u>

Schedule of Investments - Savings and Invested Income THE SCOTT-FARRAR HOME October 31, 2010

SCHEDULE B

SAVINGS

	Book <u>Value</u>	Market <u>Value</u>	Income For Year
General Fund			
Temporary investment fund	\$ 164,758	\$ 164,758	\$ 169
Special Activity Fund			
Temporary investment fund	11,223	11,223	1
Restricted Fund			
Temporary investment fund	2,387	2,387	2
TOTAL SAVINGS AND INCOME	\$ <u>178,368</u>	\$ <u>178,368</u>	\$ <u>172</u>

INVESTED INCOME (PRINCIPAL AND INCOME CASH)

	Book <u>Value</u>	Market <u>Value</u>	Income For Year
General Fund			
Invested income (Principal cash)	\$121,371	\$121,371	\$ 0
Invested income (Income cash)	<u>(121,371</u>)	(121,371)	0
	0	0	0
Special Activity Fund			
Invested income (Principal cash)	34,376	34,376	0
Invested income (Income cash)	(34,376)	(34,376)	0
	0	0	0
Restricted Fund			
Invested income (Principal cash)	(263)	(263)	0
Invested income (Income cash)		263	0
2	0	0	0
TOTAL INVESTED INCOME (PRINCIPAL			
AND INCOME CASH)	\$0	<u>\$0</u>	\$0

See accompanying notes and accountant's review report.

Schedule of Investments - Bonds THE SCOTT-FARRAR HOME For the Year Ended October 31, 2010

Income For Year \$ 5,633 (106) (11,750) 22,718	22,457 13,836 335 (51) 142 100	1,258 1,942 4,370 7,230 6,667	265 24 65 388 \$ 99,008
Market Value \$ 162,825 30,639 15,382 212,348 635,294	492,877 606,078 51,466 50,430 58,115 50,000	0 0 0 0 0 0 0 2,365,504	7,700 8,167 0 0 0 0 82,381,371
Book Value \$ 150,375 30,439 15,063 195,658 595,500	448,182 593,895 50,610 50,250 56,480 50,000	0 0 0 0 0 0 0 2,236,452	6,889 8,085 0 0 0 \$2,251,426
Maturity Various 12-01-13 08-01-14 02-15-12 Various	Various Various 04-24-13 09-10-13 01-15-15	Various Various Various Various 01-10-11 08-15-10	Various Various Various Various
Rate Various 2.340% 2.000% 5.875% Various	Various Various 1.900% 1.400% 3.000% 1.090%	ring Year Various Various Various Various 5.810% 7.500%	Various Various Ing <u>Year</u> Various Various
General Fund Ishares Barclays Aggregate Bond Fund Skyway, WA Wtr & Swr Grant Cty., KY., Sch. General Electric Cap. Corp. Vanguard Fixed Inc. Sec. Funds-GNMA #536	Vanguard I-T Invest. Grade Admiral #571 Vanguard S-T Invest. Grade Admiral #539 Novartis Capital Corp. Dell, Inc. Stryker Corp. Lake Sunapee Bank – CD	Vanguard Inf. Prot. Sec. Fd. #119 Ishares Barclays Aggregate Bd. Fd. Ishares Barclays 1-3 yr. Treas.Fd. Vanguard GNMA Fd. Adm. #536 Federal Farm Credit Bank Target Corp. ToTAL BONDS AND INCOME	Varyanguard GNMA Fund Admiral Vanguard GNMA Fund Admiral #539 Vanguard S-T Invest. Grade Admiral #539 Vanguard GNMA Invest. Grade Admiral #539 Vanguard I-T Invest. Grade Admiral #539 Vanguard I-T Invest. Grade Admiral #539
No. of Units 1,500 30,000 15,000 200,000 57,182	47,256 55,604 50,000 50,000 55,000	1,500 500 2,920 11,000 30,000 200,000	693 749 171 908

Schedule of Investments - Stocks and Mutual Funds THE SCOTT-FARRAR HOME October 31, 2010

SCHEDULE D
Page 1

No. of		Book	Market	Income
<u>Units</u>	General Fund	_Value_	Value	For Year
1,600	Abbott Labs	\$ 78,178	\$ 82,112	\$ 704
1,200	Air Products & Chemicals, Inc.	82,489	101,964	1,708
3,000	AT & T Inc.	104,557	85,560	4,177
1,200	BHP Billiton, Ltd.	84,655	99,090	1,920
1,500	Boeing Co.	115,306	105,960	2,520
700	Caterpıllar, Inc.	24,653	55,020	1,190
1,000	Chevron Corp.	76,209	82,600	1,812
3,500	Cisco Systems, Inc.	79,937	80,010	0
1,300	Conoco Phillips	70,038	77,204	965
700	Deere & Co.	50,714	53,760	0
2,600	Dominion Resources, Inc.	103,275	112,996	4,571
2,200	E.I. Dupont de Nemours, Inc.	74,147	104,016	4,100
1,800	Emerson Electric Co.	60,028	98,820	2,680
1,500	Exxon Mobil Corp.	43,411	99,735	2,580
2,000	General Mills, Inc	55,416	75,120	2,010
1,600	Hewlett-Packard Co.	69,154	67,264	512
4,000	Intel Corp.	81,423	80,200	1,370
750	International Business Machines, Corp.	73,787	107,700	1,800
1,700	Ishares MSCI Emerging Mkts Ind Fd	67,719	78,404	340
2,000	Ishares MSCI Eafe Index Fund	128,930	114,020	2,709
2,500	Ishares MSCI Pac. Ex. Japan Fund	95,877	113,950	3,586
3,000	Ishares S&P Mid Cap 400 Index Fd.	245,549	248,430	3,028
2,000	Ishares S&P Small Cap 600 Index Fd.	130,355	123,200	1,152
1,700	Ishares FTSE Xinhau HK China 25 Idx	67,172	76,452	688
1,500	Johnson & Johnson	76,710	95,610	3,090
2,000	Kraft Foods, Inc.	58,038	64,540	1,160
2,500	Elı Lılly & Co.	88,180	88,000	2,695
3,500	Lowes Cos., Inc	85,930	74,690	925
1,000	McDonalds Corp.	54,358	77,770	2,200
2,500	Medtronic, Inc.	109,548	88,075	2,150
2,500	Microsoft Corp.	62,539	66,662	260
2,250	JPMorgan Chase & Co.	107,524	84,668	0
2,500	Nextera Energy, Inc.	152,841	137,600	4,209
600	Nike, Inc. Cl B	47,746	48,864	0
1,600	Norfolk Southern Corp.	83,562	98,384	1,838
1,500	Pepsico, Inc.	8,403	97,950	2,718
1,600	Procter & Gamble Co.	93,072	101,712	2,926
3,000	Southern Company	95,563	113,610	4,690
1,800	SPDR-Energy Sector	96,960	106,632	1,663
2,000	SPDR-Healthcare Sector	69,080	62,340	1,169
2,500	Staples, Inc.	52,850	51,300	450

Schedule of Investments - Stocks and Mutual Funds THE SCOTT-FARRAR HOME October 31, 2010

SCHEDULE D
Page 2

No. of Units	General Fund	Book Value	Market Value	Income <u>For Year</u>
1,300	United Technologies Corp.	90,281	97,201	2,158
1,000	Wal Mart Stores, Inc.	50,834	54,170	303
2,800	Verizon Communications	101,598	90,944	4,465
3,800	Wells Fargo & Co.	90,464	99,029	760
4,000	Wells Fargo Cap IV, 7%	105,079	101,240	<u>7,000</u>
Charles Ca	LID The Man	3,844,139	4,224,578	92,951
2,000	American Function Co.			
500	American Express Co. Apache Corp.			720
50	Apple, Inc.			75
2,600				0
500	Bank America Corp. Boeing Co .			0
2,000	BP, PLC			462
1,000	Canadian Natural Resources, Ltd.			3,360
1,300	Caterpillar, Inc.			0
1,500	Danaher Corp.			2,122
400	E.I. Dupont de Nemours, Inc.			0
700	Emerson Electric			0
500	Exxon Mobil Corp.			503
672	Frontier Communications Corp.			596
1,700	Genzyme Corp.			0
250	International Business Machines Corp.			0 470
500	Ishares MSCI EAFE Index Fund			677
6,000	Ishares MSCI Japan Fund			0
300	Ishares MSCI Pac. Ex. Japan Fund			0
200	Ishares S&P Midcap 400 Index Fund			0
3,000	Johnson Controls, Inc.			1,157
250	JPMorgan Chase & Co.			475
400	Norfolk Southern Corp.			0
500	Pepsico, Inc.			714
400	Procter & Gamble Co.			541
3,800	SPDR Consumer Disc Sector			735
400	SPDR Energy Sector			150
6,500	SPDR Financial Sector			436
1,400	SPDR Healthcare Sector			819
7,500	SPDR Technology Sector			1,144
1,000	Target Corp.			340
1,000	Thermo Fisher Scientific, Inc.			0
500	United Technologies Corp.			490
908	Wells Fargo & Co.			136
				109,073

Schedule of Investments - Stocks and Mutual Funds THE SCOTT-FARRAR HOME October 31, 2010

SCHEDULE D Page 3

Restricted Fund

No. of		Book	Market	Income
<u>Units</u>	Restricted Fund	<u>Value</u>	<u>Value</u>	For Year
85	IShares MSCI Eafe Index Fund	5,600	4,846	103
399.97	Vanguard Index 500 Portfolio	14,898	36,033	738
125.04	Vanguard Equity Income Fund #565	<u>4,698</u>	5,069	132
		<u>25,196</u>	45,948	973
TOTAL	STOCKS AND MUTUAL FUNDS			
A	AND INCOME - ALL FUNDS	\$ <u>3,869,335</u>	\$ <u>4,270,526</u>	\$ _110.046

Schedule of Gains (Losses) on Sale of Investments

For the Year Ended October 31, 2010

THE SCOTT-FARRAR HOME

14-

(57,591) (13,094) (5,468)21,669 41,969 16,529 7,510 (1,967) (29,718) 3,035 (6,961) (15,935) (154) (1,971) 6,555 (24,014) (2,556) 9,356 25,788 5,653 30,723 1,460 30,147 838 98,774 48,698 106,780 44,943 52,994 82,920 23,344 14,470 201,600 6,848 50,082 110,452 12,604 17,715 74,917 13,529 17,856 25,763 4,477 286,412 34,527 21,220 2,801 66,612 94,963 113,643 32,700 101,312 209,110 287,250 27,566 41,183 30,999 81,820 58,982 13,375 35,604 53,117 15,885 32,318 86,438 10,048 22,680 32,948 4,881 17,653 02-23-10 07-15-10 11 - 10 - 0902-23-10 2-08-09 1-10-09 11-10-09)5-05-10 2-22-09 2-22-09 Various 09-27-10 12-08-09 09-27-10 09-27-10)2-23-10Various √arıous Various Various Various Various Various Various Various /arions Sold Ishares Barclays Aggregate Bond Fund international Business Machines Corp. shares Barclays 1-3 yr Treas. Bd. Fd. shares S&P Midcap 400 Index Fund Ishares MSCI Pac. Ex. Japan Fund Canadian Natural Resources, Ltd. General Fund shares MSCI EAFE Index Fund shares MSCI Japan Index Fund Frontier Communications Corp. 3.I. Dupont de Nemours & Co. SPDR - Consumer Disc Sector Federal Farm Credit Bank American Express Corp. Norfolk Southern Corp. ohnson Controls, Inc. Procter & Gamble Co. PMorgan Chase Co. Bank America Corp. Exxon Mobil Corp Emerson Electric Caterpillar, Inc. Genzyme Corp. Danaher Corp. Apache Corp. Pepsico, Inc. Apple, Inc. 30eing Co. 3P, PLC 1,300 200,000 1,700 2,000 2,600 500 500 3,420 500 No. of 2,000 1,000 1,500 672 6,000 Units

Schedule of Gains (Losses) on Sale of Investments
THE SCOTT-FARRAR HOME
For the Year Ended October 31, 2010
No. of
Units
General Fund

Gain	(Loss)	\$ (4,455)	(78,690)	(5,822)	(33,472)	7,813	(9,258)	12,804	1,240	4,440	15,050	(81,622)	2,384	(187,373)		157	592	22	\$ (186,602)
Book	Value	\$ 26,524	169,306	48,356	190,823	200,008	59,439	32,109	35,063	115,900	176,950	106,325	0	2,922,924		1,698	8,611	0	\$ 2,933,233
Sales	Proceeds	\$ 22,069	90,616	42,534	157,351	207,911	50,181	44,913	36,303	120,340	192,000	24,701	2,384	2,735,551		1,855	9,203	22	\$ 2,746,631
Date	Sold	09-27-10	06-09-10	09-27-10	06-09-10	01-25-10	02-23-10	11-10-09	Various	06-09-10	11-12-09	Various	Various			Various	Various	Various	
	General Fund	SPDR – Energy Sector			•			•				Wells Fargo & Co.	Capital Gain Distributions - Various		Restricted Fund	Vanguard GNMA Fund Admiral #536	Vanguard I-T Invest. Grade Adm. #571	Capital Gain Distributions – Various	
No. of	Units	400	6,500	1,400	7,500	200,000	1,000	1,000	200	11,000	15,000	806				171	912		