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. Form 990-EZ

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 lunds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must life Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No. 1545-1150

A	For the	2010 calend	ar year, or tax year beginning , 201 6 , a	and ending			, 20
В	Check if ap	objectpje,	C Name of organization		D Empl	oyer identifica	ation number
	Address o	chango	Good Spoon		I	20-118	2359
	Name coa	พานูด	Number and street (or P.O. box, it mail is not delivered to street address)	Room/suite	E Telep	hone number	
Ц	initial retu		4209 Evergreen Lane			703622	2559
H	Forminato		City or town, state or country, and ZIP + 4		F Giai	p Exemplio	3
H	Amended	n panding	Annandale, VA 22003		1	nber ▶	•
_		ting Method:	☐ Cash	Н	Check	/ if the c	organization is not
ī	Websit			i''		to attach So	_
j			eck only one) — 🔀 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or	527	•	90, 990-EZ, (
_	Check >		e organization is not a section 509(a)(3) supporting organization or a section 5		`		
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-				
			oses to lile a return, be sure to file a complete return.	postourd) m	ay be req	Oli &CI (308 111	andenona, but ii
L	_		b. to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, o	r if total asset	s (Part II.		
					-	b -	
_	art i		e, Expenses, and Changes in Net Assets or Fund Balance			Jianu (ar l	Port I \
7,1	aiti,		· · · · · · · · · · · · · · · · · · ·	•			
_	T-4		the organization used Schedule O to respond to any question in			1	
	1 1		ons, gifts. grants, and similar amounts received		•		130269
	2	-	ervice revenue including government fees and contracts			_2	
	3		up dues and assessments			3	
	4	Investmen	, , , , , , , , , , , , , , , , , , , ,			_4	
	5a		ount from sale of assets other than inventory				
	Ь		or other basis and sales expenses			_	
	C	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line of from line)	ne 5a)		<u>5c</u>	
	6	Gaming an	ome from fundraising events (not including \$				
ď	a	\$15 000\	ome from gaming (attach Schedule G. I., grant man				
2		O		5A	•		
Revenue	b	Gross inco	one from fundraising events (not/including \$ or	COMMIDUITION	ns		
ď	: [aising events reported on line f) (attach Schedule G if the thing gross income and contributions exceeds \$15,000) 6b				
	1 _		111A1		-		
	C		et expenses from garning and fundraising events	<u> </u>	•		
	d	line 6c)	e or (loss) from gaming and lundraising events (add lines 6a and	oo and su	Diraci		
	1 .	O	s of inventory, less returns and allowance TERNA REVENUE of goods sold	****	` · · '	_6d	·
	7a	Gross sale	s of inventory, less returns and allowances returns and allowances returns	<u> </u>		į	
	b	Less: cost	of goods sold	VICE		_	
	C	Gross proi	it of floss) from sales of inventory (Subtract line 7) from which	22041		7c	
	8	Other reve	nue (describe in Schedule O)		·	8	
	10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	·	. •	9	130268
			I similar amounts paid (list in Schedule O)			10	
	11		aid to or for members			11	
ğ	12 13		ther compensation, and employee benefits			12	
9	13		al fees and other payments to independent contractors			13	
Expenses	14		y, rent, utilities, and maintenance			14	
			ublications, postage, and shipping			15	24445
	16 17		enses (describe in Schedule O)			16	119183
_	40	Fycana ::	enses. Add lines 10 through 16	· · · · ·	. P	17	119183
2	18 19	Not constr	(deficit) for the year (Subtract line 17 from line 9)			18	11085
35.55	۳ (end-of-yea	or fund balances at beginning of year (from line 27, column (A))	(must agree	e with		
Net Assets			ir figure reported on prior year's return)			19	36307
Ž	20		nges in nel assets or fund balances (explain in Schedule O)			20	
_	1 21	PIARRA INN	or fund balances at end of year. Combine lines 18 through 20		-	21 1	47392

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For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (201

Form 9	990-EZ (201 0					Page 2
Pai	rt II. Balance Sheets. (see the instruction	ons for Part II.)				•
	Check if the organization used Scher	dule O to respond to a	ny question in this	Part II		
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[4308	22	17175
23	Land and buildings			25999	23	21615
24	Other assets (describe in Schedule O)			6000	24	
25	Total assets			36307	<u> - </u>	38790
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of col			36307	27	47392
Par	<u> </u>			•		Expenses
	Check if the organization used Sche					uired for section
What	t is the organization's primary exempt purpose	? Providing diverse h	uman services to Lat	ino Low-income		c)(3) and 501(c)(4) nizations and section
	cribe the organization's program service according					(a)(1) trusts; optional
	neasured by expenses. In a clear and concis		e services provided	i, the number of	loro	thers.)
	ons benefited, and other relevant information for	or each program title.			 	T
28					ļ	
					1	
	/Grants \$	nual includes faucies au			00-	
00		ount includes foreign gra			28a	<u> </u>
29						
	Consta C	t isoludos foreios or	nata abaal bara		29a	
30		ount includes foreign gra	-		23a	
30						
					ł	
	(Grants \$) If this amo	ount includes foreign gr	nate chock hore	N [7]	30a	
24	Other program services (describe in Schedule				308	
31	• •	ount includes foreign gra			31a	
32	Total program service expenses (add lines 2				32	
Pai						ctions for Part IV)
1821	Check if the organization used Sche					
		(b) Title and average	(c) Reportable	(d) Health bonelits.	7	
	(a) Name and address	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of
		devoted to position	(if not paid, onler -0-)			
Yoor	n D. Chai	5.00				
Chai	irman			<u></u>		
Hu N	N. Kim	2.00				
Trea	surer					
Your	ng H, Kim	2.00				
Secr	retary					
Woo	S. Shim	2.00				
Direc	clor					
Jae I	E. Kim	40.00				
Exec	c. Director		21500			
Jeon	ngsu Kim	30.00				
Prog	gram Director		38953	<u> </u>		
	**					
		- 		<u> </u>	_ _	
			 	 	_ _	
			ļ <u>.</u>	ļ	_ _	
			ļ	-		
	•••••••••••••••••••••••••••••••••••••••					

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	<u>s Parl</u>		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes." attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		/
35 ₈	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		/
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	 	1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	_		Ι.
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and-still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	}	1	
b	Gross receipts, included on line 9, for public use of club facilities	1	ĺ	l
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes." complete Schedule L, Part I	40ь		
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			
0	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	1	1
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶			
h	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b		√
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041—Check here			▶ 🗆
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form Office	F2 (0)							n /
Form 990-	F. (2)	JI B						Page 4
46 [Did th	ne organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf of o	r in opposit	ion [Yes No
		indidates for public office? If "Yes."					46	1 1
Part V		Section 501(c)(3) organizations	and section 4947	(a)(1) nonexemp	t charitable	trusts on	ly. All se	ction
		501(c)(3) organizations and secti		•	trusts must a	inswer qui	estions 4	7-49b
		and 52, and complete the tables						
		Check if the organization used Sc	nedule O to respond	to any question i	n this Part VI	- 	<u> </u>	Yes No
		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec	tion in effect	during the	ιαχ - 47	Tes
•		organization a school as described in		i)? If "Yes," comple	te Schedule E		. 48	1 7
		ne organization make any transfers t		•			. 49a	1
		s," was the related organization a se			· · · · ·		. 49b	
		plete this table for the organization's						
	empi	oyees) who each received more than	\$100,000 of compe	nsation from the or			e, enter "r	None.
	(a) Na	ame and address of each employee	(b) Title and average hours per week	(c) Reportable compensation		to employee		ec amount o'
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MIS	SC) benefit plans, compe	and deterred	other cor	nponsation
		······································						
				 		·		
				•	Į			
			<u> </u>					
		number of other employees paid ov						
		plete this table for the organization 000 of compensation from the orga			ent contractors	s who each	received	i more thau
				Γ				
(a) Na	anio a	nd address of each independent contractor pa	id more than \$100,000	(b) Type of	sorvice	(c)	Compensal	lion
				1				
			· · · · · · · · · · · · · · · · · · ·					
				1				
						······································		
	F-4-1			2100 200				
		number of other independent contra ne organization complete Schedule a	•		. ►	-1/11		
		xempt charitable trusts must attach					► [] Ye	s i No
Under por	rallios	of perjury. I declare that I have examined this d complete. Declaration of preparer (other tha	otum, including accompar	lying schedules and stat	ements, and to the	best of my ki		
	T	x fac but kin						
Sign Here		Signature of officer	ev. Jae E	uk Kim	Dal	Jun.	06,20	/2
		Type or print name and little						
Paid		Print/Type preparer's name	Preparor's signature		Date	Chock [
Prepa	rer		<u> </u>		<u></u>	Self-emplo	yuc	

Firm's address ▶

Firm's FIN ▶

Phone no

Good Spoon Tax Year 2010

(Form 990-EZ)

	Contributions	130,269
	Donation of Goods	260,695
	Distributed to Latino Low -income	(260,695)
Line 1		130,269
	Expenses	114,799
	Depreciation	4,384
Line 16		119,183

Date	Balance	Deposit	Checks	wtdr/fees
12/01/09	2,966.66	14,241.00	10,812.46	2,087.62
12/31/09	4,307.58	8,530.00	10,965.16	1,857.88
01/29/10	14.54	5,430.00	3,014.01	1,953.63
02/26/10	476.90	10,850.00	7,623.17	2,270.54
03/31/10	1,433.19	13,467.00	8,455.26	2,458.25
04/30/10	3,986.68	12,091.51	11,933.98	2,204.27
05/28/10	1,939.94	11,170.00	7,521.14	2,526.89
06/30/10	3,061.91	6,955.00	7,304.34	2,129.64
07/30/10	582.93	9,144.00	4,997.00	1,183.84
08/31/10	3,546.09	5,748.68	5,554.08	1,176.52
09/30/10	2,564.17	11,411.47	8,520.87	2,026.69
10/29/10	3,428.08	16,612.07	7,703.23	1,642.59
11/30/10	10,694.33	17,039.00	8,676.04	1,881.92
12/31/10	17,175.37	6,511.00	11,539.91	3,735.92
01/31/11	8,410.54			

Income Statement Year 2010

Cash income

Total	3,850.00	43,816.07	28,068.75	200.00	37,581.76	15,698.25	753.90	130,268.73	Total	11	142	7	-	28 4	78	က	540	
Dec	200.00	6,604.00	3,605.00	0.00	5,460.00	90.00	0.00	15,929.00	Dec	-	16	မှ	0	2 8	-	Q.	. 50	
Nov	1,700.00	6,322.07	4,730.00	200.00	3,290.00	170.00	0.00	16,712.07	Nov	4	11	F	_	8 8	7	0	83	
Oct	0.00	5,900.00	1,800.00	0.00	2,240.00	951.25	4 .	10,895.59	Oct	0	48	4	0	ឌ	ന	-	49 č^.	
Sep	0.00	2,100.00	2,400.00	0.00	1,465.00	70.00	749.56	6,784.56	Sep	0	Ŧ	4	0	5	-	2	33	
Aug	200.00	2,700.00	900.00	0.00	2,034.00	3,905.00	0.00	9,739.00	Aug	-	=	က	0	æ	4	0	37	
亨	0:00	4,080.00	1,200.00	0.00	1,540.00	285.00	0:00	7,115.00	Jul	0	=	ιO	0	æ	_	0	35	
Jun	200.00	2,150.00	2,800.00	0.00	2,665.00	3,955.00	0.00	11,770.00	Jun	-	13	7	0	우	7	0	33	
May	0.00	2,990.00	1,333.75	0.00	3,757.76	4,525.00	0.00	12,606.51	May	0	14	မှ		92	ιΩ	O	51	
Apr	800.00	3,400.00	4,300.00	0.00	3,990.00	1,127.00	0.00	13,617.00	Apr	-	5	12	0	ස	4	0	9	
Mar	400.00	3,630.00	2,400.00	0.00	4,220.00	90.00	0.00	10,740.00	Mar	-	17	S	0	88	•	0	99	\$260,695
Feb	250.00	900.00	1,300.00	000	2,650.00	220.00	0.00	5,320.00	Feb	-	7	4	0	82	7	0	40	į
Jan	100.00	3,040.00	1,300.00	0.00	4,270.00	330.00	0.00	9,040.00	Jan	-	13	4	0	52	2	0	45	Donation of Goods:
Job	Assoc	ට්	Corp	Š	멸	Prog	Misc		Jop	Assoc	ට්	S	<u>8</u>	<u>2</u>	Pog	Misc		Ω

Times

Amount

형

13,145 236,100

Church

4,400

M. material

25,000

Beverages: Vegetables Groceries

147

Corporation Individual

8,145

Materials Equipment

173,400

3,050

Services

1,800

Giant G card

181

11,450

Expenses Year 2010

12,878.11	4,967.64	9,893.71	10,913.51	14,138.25	10,048.03	9,433.98	5,883.84	6,730.10	10,547.56	9,585.82	9,778.75	114,799,30
Jan	Feb	Mar	Apr	May	Jun	弓	Aug	Sep	ರ	No.	Dec	

1,618.59	67,874.31	23,626.00	6,965.57	14,714.83	114.799.30
Mission	Personnel	Admin	Taxes	Facilities	

16,000.00	14,000.00	12,000.00	10,000.00	8,000.00	6,000.00	4,000.00	2,000.00		Taxes, 6,965.57, 6%
		:	:	!	:			Jan Feb Mar Apr May Jun Jul	3% 3% demois 2000 000 000 000 000 000 000 000 000 0
	:	!				:			TX IX
		;	1	; ; . ;	: : : : : : : : : : : : : : : : : : : :		:	Aug Sep Oct Nov Dec	→ Mission Personnel Admin Recilities

		_	
	2010	Deprec.	
	Prior Accum	vention Deprec.	Code 179 Rougs
	Con-	ention	المام
	Method	<u> </u>	_
i	Recovery ,	Period	
	Recovery Recovery Method Con- Prior Accum	Basis	
20-1182359	Salvage	Value	
12/31/2010 GOOD SPOON 20-1182359	Special	Allowance	
12/31/2010 (Credit		
	Sec. 179	Deduction	
	Cost or	Oiber	Raeie
EZ	Bus Use	*	
- 990	Assei ,	Code	_
tion AMT	Date Placed Asset, Bus Use	In Service Code	
Assets by Classification AMT - 990EZ	Description of	Ргорепу	" indicate DISPOSED
Asse	liem .	Š	<u>.</u>

flem	n Description of	Date Placed Asset, Bus Use	Assei ,	Bus Use	Cost or	Sec. 179	Credit	Special	Salvage	Recovery	Recover	Recovery , Method	Ś	Prior Accum	2010	2010
Š	Ргорепу	In Service	Code	*	Other	Deduction		Allowance	Value	Basis	Period		vention	Deprec.	Deprec.	Accum.
	" indicates DISPOSED				Basis								Code	179, Bonus		Deprec.
5-V.	5-yr Office mach (data handling)	H.														
-	Office Equipment	7/1/2004	F-6	F-6 100.00%	2.380	0	a	•	0	2,380	2	SCD/IS	È	2.380	0	2.380
m	Office Equipment	8/20/2005	F-6	100.00%	12,000	0	0	0	0	12 000	S)	SU6DS	È	16.800	1.200	12,000
	Total: 5-yr Office machinery (data-handling equipment, exce_	ry (data-handlir	ng equipr	nent, exce	14,380	0	0	0	0	14 380	lol			13,180	1,200	14,380
Z-VĽ	7-yr Office furn. fixtures, equip.															
. ~	Furniture	7/1/2004	F-11	F-11 100,00%	1,740	0	•	0	0	1.740	^	SUGDS		1,367	249	1,616
4	Office Furniture	8/31/2005	<u>F</u>	100.00%	9'000	0	0	0	0	9'000	7	SUGDS	¥	3.857	857	4.714
	Total: 7-yr Office furniture, fixtures and equipment	fixtures and ec	quipment		7,740	0	0	0	0	7,740				5,224	1,106	6,330
5-VI	5-vr Truck, van, auto on trk chassis	Sis														
, C	2005 Chevy Van	8/6/2005	۷-7	V-7 100.00%	20,782	0	0	0	0	20,782	S	SUGDS	È	18.704	2.078	20,782
	Total: 5-yr Lighi trucks, vans. and autos built on a truck chas	ns. and autos t	outh on a	ruck chas	20,782	0	0	0	0	20.782	loul			18.704	2,078	20,782
	SubTotals				42,902	0	0	0	0	42.902				37,108	4.384	41,492
	Less: Disposed Assets			٦	(0	(0	(0)	6	6	6	ا۔		•	(0)	6	6
	Ending Totals			ı	42,902	0		0	٥	42.902	n.i		Ī	37.108	4.384	41,492

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treesury Internal Revenue Service

► See separate instructions.

Sequence No. 67

GOOD SPOON		Business or activity to which this form relates			20-1182359		
Part I Election To Expense			79		20 1.02000		
Note: If you have any listed					•		
1 Maximum amount (see instruction						1	
	(see instructions).	structions);			2		
3 Threshold cost of section 179 pro	iction in limitation (see in	limitation (see instructions)			3		
4 Reduction in limitation. Subtract li						4	0
5 Dollar limitation for tax year. Subt					•		
		<u> </u>			5	0	
6 (a) Description of property			(b) Cost (business use only)		(c) Elected cost		
				•			•
			• •				
7 Listed property. Enter the amount			7				
8 Total elected cost of section 179	ounts in column (c), line:	column (c), lines 6 and 7			8	0	
					9	0	
10 Carryover of disallowed deduction	n from line 13 of y	our 2009 Form 4562				10	
11 Business income limitation. Enter						11	
12 Section 179 expense deduction.	0, but do not enter more	than line 11.	<u></u>	<u> </u>	12	0	
13 Carryover of disallowed deduction				▶ 13		<u> </u>	
Note: Do not use Part II or Part III be							
Part II. Special Depreciation					roperty.) (See	instructions.)	
14 Special depreciation allowance for							
during the tax year (see instructio	ns)		,			14	
15 Property subject to section 168(f)	(1) election	- ,	ali veri e e e			15	
16 Other depreciation (including ACF				<u> </u>		16	
Part III. MACRS Depreciation	n (Do not inclu		e instruction	18.);			
		Section A				11	
17 MACRS deductions for assets pla						17 2	2.306
18 If you are electing to group any as						}	
general asset accounts, check he						<u> </u>	
Section B - Assets		ce During 2010 Tax Ye	ar Using the	<u>Generai nebi</u>	eciation System	<u> </u>	—–
(a) Classification of property	(b) Month and (c) Basis for depreciation year placed (business/investment use (d)		(d) Recovery	(d) Recovery	(f) Method	(g) Depreciation deduction	
	in service	only—see instructions)	period	(e) Convention	(1) Metilod	(A) tycharturou acu	1000
19 a 3-year property	1	<u></u>	 			 	
b 5-year property	1		<u> </u>			1	
c 7-year property	1	•	 	· .			
d 10-year property	1 (· · · · · · · · · · · · · · · · · · ·		 	
e 15-year property	1						
f 20-year property	1						
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 Nonresidential real			39 yrs.	MM	S/L		
property				MM	S/L		
Section C - Assets P	laced in Service	During 2010 Tax Year	Using the Al	ternative Dep	reciation Syste	m	
20 a Class life	A			:	· S/L	<u> </u>	
b_12-year]	'	12 yrs.	. .	S/L	T	
c 40-year			40 yrs.	MM	S/L		
Part IV Summary (See instru	ctions.)						
21 Listed property. Enter amount fro	m line 28					21 2	2,078
22 Total. Add amounts from line 12.		17, lines 19 and 20 in co	olumn (g), and	line 21.			
Enter here and on the appropriate					ns	22 4	1,384
			p				
23 For assets shown above and place		ing the current year, ent					

GOOD SPOON 20-1182359 Page 2 Form 4552 (2010) Part V Listed Property (Include automobiles, certain other vehicles, 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, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yos I No 24b If "Yes." is the evidence written? Yes No (d) (e) ťΝ (h) (i) (b) (0) (a) Basis for deprociation Method/ Depreciation Type of property Date placed Cost or other basis Recovery Elected Section 179 investment use dusinosi/ invosimont period Convention deduction (list vehicles first) IN SOLVICO porcentane uso only) cos: 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) Property used more than 50% in a qualified business use: 2005 Chevy Van 8/6/2005 100.00% 20.782 20.782 S/L - HY 2078 27 Property used 50% or less in a qualified business use: S/L -S/L -% % S/L -Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 2.078 0 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner." or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (b) (c) Vahicle 2 Vehicle 3 Vehicle 4 Venicle 5 Vehicle 5 Vehicle 1 30 Total business/investment miles driven during the year (do not include commuting miles) . . . 31 Total commuting miles driven during the year . 32 Total other personal (noncommuting) miles driven . 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yos No Yos Nο Yos No Yos Yos Nο Yos Νo during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions). 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting. Yos Nο by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 40 De you provide more than five vehicles to your employees, obtain information from your employees about 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI **Amortization** (a) (b) (c) (d) (e) (I) Americanics Description of costs Date amortization Amortizable amount Code section Americation for this wai DEHICU OF begins 42 Amortization of costs that begins during your 2010 tax year (see instructions):

43 Amortization of costs that began before your 2010 lax year . .

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

43 44