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Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file 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

2010

Open to Public

Inspection

_	۱ ۱	For the	2010 calendar year, or tax year beginning , and ending						
E		Check i	D Employe	r identification number					
Ĺ	_		change JEFFERSON COUNTY CHAPTER,	1 · · · · · · · · · · · · · · · · · · ·					
F	⊣	Name c	TEAR WALEON LEAGUE OF AMERICA	23-7000889					
F	┥ .	nitial re Termina	D 0 D0V 034	E Telephon	e number -728-8051				
-	=		d return City or town, state or country, and ZIP + 4		F Group E				
-	⊣		on pending KEARNEYSVILLE WV 25430		Number				
L			ng Method X Cash Accrual Other (specify) ▶	H Check ▶	[]	ganization is not			
ı		Websit		. 1	to attach Sched				
J			mpt status (check only one) — X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 5	. 1	0, 990-EZ, or 99				
- F		Check							
			0-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions)						
			eturn, be sure to file a complete return	-					
ī	. /	Add line	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	(Part II,	• • • • • • • • • • • • • • • • • • • •				
		ine 25,	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	166,818			
_	Pa	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances	(see the instruc	ctions for Pa	rt I.)			
		_	Check if the organization used Schedule O to respond to any question in this Pa			X			
_		1	Contributions, gifts, grants, and similar amounts received		1				
		2	Program service revenue including government fees and contracts		2	60,904			
		3	Membership dues and assessments SEE STA	EMENT	3	99,683			
		4	Investment income		4	6,019			
	- 1	5a	Gross amount from sale of assets other than inventory 5a		_				
		b	Less cost or other basis and sales expenses 5b		_				
		С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
		6	Gaming and fundraising events						
	ne	а	Gross income from gaming (attach Schedule G if greater than						
	Revenue		\$15,000) RECENED 6a		_				
	8	þ	Gross income from Fundratsing events (not including \$ of contribution from fundratsing events reported on line attach Schedule G if the	tions					
			sum of such gross income and contributions exceeds \$15,000)						
		_	Less direct expenses from gaming and tempraising events 6c						
		c d							
		u	Net income or (loss) from gaming and fund aising events (add lines 6a and 6b and subtract line 6c)		6d				
	- }	7a	Gross sales of inventory, less returns and allowances 7a		50				
		b	Less cost of goods sold 7b						
0)}	ĺ	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
), 	1	8	Other revenue (describe in Schedule O)		8	212			
حي		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8						
<-1 ⁻		10	Grants and similar amounts paid (list in Schedule O)		10	166,818			
7		11	Benefits paid to or for members		11				
ZO.	,,	12	Salaries, other compensation, and employee benefits		12				
<u></u>	Expenses	13	Professional fees and other payments to independent contractors		13	895			
Curaly Nilly we	Per	14	Occupancy, rent, utilities, and maintenance		14_	21,128			
	<u>~</u>	15	Printing, publications, postage, and shipping		15	1,245			
(16	Other expenses (describe in Schedule O)		16	97,788			
1Ē]	17	Total expenses. Add lines 10 through 16		▶ 17	121,056			
, -	\Box	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	45,762			
	Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with						
	Ass		end-of-year figure reported on prior year's return)		19	361,966			
	펄	20	Other changes in net assets or fund balances (explain in Schedule O)		20	 			
	~	24	Not seems as fixed belonged at and of year Combine lines 19 through 20		24	407 728			

DAA

Form 990-EZ (2010)

Form 990-EZ (2010)

Form 99	90-EZ (2010)	<u>JEFFERSON</u>	COUNTY	CHAPTER,		23	<u>3-7000889</u>			F	age 4
•	•									Yes	No
		rganization a controlle		-	_				45		X
		ation receive any payr									
m	eaning of sect	tion 512(b)(13)? If "Ye	s," Form 990 an	id Schedule R may ne	eed to be	completed in	nstead of		1		
F	orm 990-EZ (s	ee instructions)							45a		<u> </u>
46 D	id the organiza	ation engage, directly	or indirectly, in p	olitical campaign acti	vities on	behalf of or i	n opposition				
to		or public office? If "Yes							46		X
Part	VI Sect	tion 501(c)(3) org	janizations a	and section 4947	(a)(1)	nonexemp	t charitable t	rusts only. All s	ection	1	
	501(0	c)(3) organizations a	and section 494	47(a)(1) nonexempt	charita	ble trusts mi	ust answer ques	stions 47-49b			
	and 5	52, and complete the	e tables for line	es 50 and 51.							_
	Chec	k if the organization	used Schedul	e O to respond to a	iny ques	stion in this F	Part VI				$oxedsymbol{ox{oxed}}}}}}}$
				-						Yes	No
47 D	id the organiza	ation engage in lobbyii	ng activities? If "	Yes," complete Sche	dule C, F	Part II			47		X
48 Is	the organizati	ion a school as descri	bed in section 1	70(b)(1)(A)(แ)? If "Yes	s," compl	ete Schedule	E		48		X
49a D	id the organiza	ation make any transfe	ers to an exempt	non-charitable relate	d organi	zation?			49a		X
b If	"Yes," was the	related organization	a section 527 or	ganization?	_				49b		
50 C	omplete this ta	able for the organization	on's five highest	compensated employ	yees (oth	er than office	rs, directors, trus	tees and key			
	- ·	each received more		, , ,				•			
	(a)	Name and address of ea	ch emplovee paid	more		Title and average	(c) Compensation			Expen	
	ζ-,	than \$100				ours per week voted to position		employee benefit plans & deferred compensation		count a allowa	
NONE		,					1				
		•									
											
f To	otal number of	other employees paid	d over \$100,000		•	•		•			
		able for the organization			ndent co	ntractors who	each received m	nore than			
	•	npensation from the o	•	•							
		d address of each indeper				(b)	Type of service	(c) (Compen	sation	
NONE			· -								
	-	•					"				
								ļ			
							· -				
d To	otal number of	other independent co	ntractors each r	eceiving over \$100,00	00	>					
52 D	id the organiza	ation complete Schedu	ule A? Note All	section 501(c)(3) orga	anızatıon	s and 4947(a)(1)				
		ritable trusts must atta				•		▶ 3	Yes		No
Under pe	naities of perjury	, I declare that I have exa	mined this return,	including accompanying	schedules	and statement	s, and to the best of	my knowledge and be	lief, it is		
true, corr	ect, and complet	te-Declaration of prepare	r (other than officer	r) is based on all informat	tion of whi	ch preparer has	any knowledge				
		James 1	4. But	ly.			1				
Sign	Sign	ature of officer				_	Date				
Here		JAMES A.	BUTLET	<u>r priso</u>	EPEN	UT_	5 -	12-11			
	Туре	or print name and title									
	Print/Type	preparer's name		Preparer's signature	•		Date	Check	PTIN	- ····	
Paid	BRIAN P	OMINE, CPA		1 8-01°			05/	10/11 self-employ		72500	ι Ω
Prepar		COULTO	LLIDAPRI	CE LLP			1 05/		5 - 05		
Use O	1 IIII S IIai	201 =	BURKE S					initia city J.		<u> </u>	 _
	- Films add		NSBURG,	_				Phone no 304-	.263	- 0 B	91
May the	IRS discuss	this return with the pre						Phone no 304-	Ye		No
DAA		ans return with the pie	paici silomii au	Over Occ manacions				<u>.</u>	orm 9 9		
2								F	oun 22	·U-EZ	, (ZU1U)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete If the organization is a section 501(c)(3) organization or a section

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047
2010
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

JEFFERSON COUNTY CHAPTER,

IZAAK WALTON LEAGUE OF AMERICA

Employer identification number 23 – 7000889

Pa	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
he	he organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)												
1		A church, cor	nvention of churches, or ass	sociation of churches described	ın sectior	170(b)(1)(A)(i).						
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	П			ce organization described in sec	ction 170	(b)(1)(A)(i	iii).						
4	П	A medical res	search organization operate	d in conjunction with a hospital of	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	r the ho	ospital's nam	ie,	
	_	city, and state		•			•		•		•		
5	\Box	•		of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed in			
•	ш	•	b)(1)(A)(iv). (Complete Part	·	о, оролаг	, - 3							
6	\Box			overnmental unit described in s	ection 17	O(6\/1\/A	1/v1						
7	H	-		substantial part of its support from				from the	nenera	ıl nublic	•		
•	ш	•	section 170(b)(1)(A)(vi). (C	• • • • • • • • • • • • • • • • • • • •	om a gove		dine or		genere	n pabno	•		
	\Box			170(b)(1)(A)(vi). (Complete Part	шх								
8	X	•			•	oontribut.	one ma	mharch	n foor	and are	NCC		
9	A		•	1) more than 33 1/3% of its supp						_)55		
				npt functions—subject to certain									
				nd unrelated business taxable in				() 110111 L	usilles	500			
40	\Box			0, 1975 See section 509(a)(2).									
10	Н	•	•	exclusively to test for public safe exclusively for the benefit of, to	•				out the				
11	لــا	•	•		•						,		
				ted organizations described in se the type of supporting organizati						Section	,		
		<u> </u>					ווכסוו פ		e III–Ot	hor			
_	\Box	a Type					u				ve.		
е	Ш		-	ganization is not controlled direct	-								
				er than one or more publicly sup	ported or	gamzador	is descr	ibeu in s	ection	509(a)(1)		
		or section 50	` ' ' '	remination from the IDC that it is	n Tuna I	Tuno II a	or Tuno	III ayınna					
f		=		ermination from the IRS that it is	a Type I,	rype II, t	ortype	iii suppi	orting				
		•	check this box										Ш
g		•	•	tion accepted any gift or contrib	ution from	any or tr	ie						
		following per											T N
				ontrols, either alone or together	with perso	ons descr	ibea in (II) and			<u> </u>	Yes	No
		` ,	w, the governing body of the	• • •							11g(+-
			member of a person descri								11g(+-
			• •	described in (i) or (ii) above?							[11g(11)]	
<u>h</u>	N		T	the supported organization(s)	1/5/1- /5-		63.04.		()	- 44-	(;.) A		
(1)		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1	organization sted in your		rou notify sization in	organizat	s the ion in col		mount o pport	•
	3			above or IRC section	1 ''	document?		of your		zed in the		•	
				(see instructions))	Yes	No	Yes	No No	Yes	S?			
•					162	140	Tes	140	162	No			
A)				İ									
<u></u>					+	ļ	 						
B)				1									
					 		<u> </u>						
C)													
					+	 		ļ	_				
D)			1			[
<u></u>					 	<u> </u>		-					
			I	I	1	l .	I	ı	1				
E)					1		l						
E)					1		,						

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support								
Caler	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge					_			
4	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4						.,		
Sec	tion B. Total Support								
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0	(f) Total	
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities, etc	(see instructions)					12		
13	First five years. If the Form 990 is for the	organization's first	, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)			
	organization, check this box and stop her							•	
<u>Sec</u>	tion C. Computation of Public Su	- 1							
14	Public support percentage for 2010 (line 6			ın (f))			14	%_	
15	Public support percentage from 2009 Scho						15		
16a	33 1/3% support test—2010. If the organi				33 1/3% or more, c	heck this		. —	
_	box and stop here. The organization quali	· ·						▶ [_]	
b	33 1/3% support test—2009. If the organi				5 is 33 1/3% or mo	ore,			
	check this box and stop here. The organiz	•		-				P []	
17a	10%-facts-and-circumstances test—201	•		·					
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported								
b	organization 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly								
	supported organization			-	·	=		▶ □	
18	Private foundation. If the organization did	not check a box c	on line 13, 16a, 16i	o, 17a, or 17b, che	ck this box and se	е			
	instructions .							▶ 🗌	
									

23-7000889

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	<u> </u>				,	·
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	45,952	62,451	63,081	61,558	92,183	325,225
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	45,952	62,451	63,081	61,558	92,183	325,225
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from			I			
	line 6)						325,225
	etion B. Total Support ndar year (or fiscal year beginning in) ▶	(=) 2006	(b) 2007	(c) 2008	(4) 2000	(=) 2010	(D Total
9	Amounts from line 6	(a) 2006	(b) 2007		(d) 2009	(e) 2010	(f) Total
		45,952	62,451	63,081	61,558	92,183	325,225
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	349	438	110	44	37	978
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	349	438	110	44	37	978
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	619	552	883	419	212	2,685
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	46,920	63,441	64,074	62,021	92,432	328,888
14	First five years. If the Form 990 is for the organization, check this box and stop here		, second, third, fou	irth, or fifth tax year	r as a section 501	(c)(3)	> []
Sec	tion C. Computation of Public Su	ipport Percent	age				
15	Public support percentage for 2010 (line 8	, column (f) divided	l by line 13, colum	n (f))		15	98.89%
<u>16</u>	Public support percentage from 2009 Sche				<u></u> .	16	98.66%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2010 (li	ine 10c, column (f)	divided by line 13	, column (f))		17	%
18	Investment income percentage from 2009					18	%_
19a	33 1/3% support tests—2010. If the organ 17 is not more than 33 1/3%, check this both	ox and stop here. 1	The organization q	ualifies as a public	ly supported organ	nization	▶ X
þ	33 1/3% support tests—2009. If the organ						⊾
20	line 18 is not more than 33 1/3%, check the Private foundation. If the organization did		-		• • •	-	

Schedule A (Form 990 or 990-EZ) 2010 JEFFERSON COUNTY CHAPTER,

23-7000889

Page 4

Part IV
Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

AMOUNT

Name of the organization

DESCRIPTION

JEFFERSON COUNTY CHAPTER, IZAAK WALTON LEAGUE OF AMERICA

Employer identification number 23 - 7000889

FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE

DESCRIPTION AMOUNT
MISCELLANEOUS \$ 212
TOTAL \$ 212

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

EXPENSES OFFICE 647 INSURANCE 1,911 93 BANK FEES Ś **CLEANING** 1,560 CONTRIBUTIONS \$ 1,300 DUES \$ 46,857 LICENSES & FEES 37 MEALS & ENTERTAINMENT 4,993 **MISCELLANEOUS** 4,022 529 TELEPHONE \$ PO BOX RENTAL 40 Ś 3,591 PROGRAM EXPENSES PROGRAM SUPPLIES \$ 32,208 TOTAL \$ 97,788

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION

BEG. OF YEAR END OF YEAR

Schedule O (Form 990 or 990-EZ) (2010)			Page 2			
Name of the organization JEFFERSON COUNTY CHAPTER,	4	Employer identification number 23-7000889				
	\$	187,750	\$ 207,047			
LESS ACCUMULATED DEPRECIATION	\$	142,570	\$ 150,872			
TOTAL	\$	45,180	\$ 56,175			
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIE	ES					
DESCRIPTION	BEG.	OF YEAR	END OF YEAR			
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$	2,225	\$ 2,225			

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

► See separate instructions. JEFFERSON COUNTY CHAPTER, Name(s) shown on return

IZAAK WALTON LEAGUE OF AMERICA

Identifying number 23-7000889

	ess or activity to which this form relates NDIRECT DEPRECIAT	ION					•			
Pa	Election To Exper Note: If you have a	•	•		u com	nlete P	art I			
1	Maximum amount (see instruction		ty, complete F	art v beigle yo	u con	ipiete i	arti.	1	500,000	
2	Total cost of section 179 property	•	e instructions)					2	300,000	
3	Threshold cost of section 179 pro	•	•	instructions)				3	2,000,000	
4	Reduction in limitation Subtract li	•	•	•				4	270007000	
5	Dollar limitation for tax year Subtract li		•		see instr	uctions		5		
6	(a) Descriptio	•	, ioso, ointer o in inc	(b) Cost (business us			lected cost	Ť		
7	Listed property Enter the amount	from line 29	· · · · · · · · · · · · · · · · · · ·		7					
8	Total elected cost of section 179		s in column (c), lin	es 6 and 7				8		
9	Tentative deduction Enter the sm	•	, ,					9		
10	Carryover of disallowed deduction	from line 13 of your	2009 Form 4562					10		
11	Business income limitation Enter	the smaller of busine	ess income (not les	s than zero) or line	5 (see	instruction	is)	11		
12	Section 179 expense deduction A	odd lines 9 and 10, bu	it do not enter mor	e than line 11				12	-	
13	Carryover of disallowed deduction	to 2011 Add lines 9	and 10, less line 1	2	13					
Note	: Do not use Part II or Part III belov	v for listed property. I	nstead, use Part V							
Pá	art II Special Depreciat	ion Allowance a	nd Other Depr	eciation (Do n	ot incl	lude liste	ed prope	erty)	(See instructions)	
14	Special depreciation allowance fo	r qualified property (o	ther than listed pro	perty) placed in se	rvice					
	during the tax year (see instruction	ns)						14		
15	Property subject to section 168(f)	1) election						15		
16	Other depreciation (including ACF	RS)						16	8,302	
Pa	art III MACRS Depreciat	ion (Do not inclu			ructio	ns.)				
			Secti							
17	MACRS deductions for assets pla	•					. \square	17	0	
18	If you are electing to group any assets p								·····	
	Section B—	Assets Placed in Ser			1	rai Depre	ciation Sy	stem		
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investme only–see instruct	ent use	(e) C	onvention	(f) Meti	nod	(g) Depreciation deduction	
19a	3-year property	_			ļ					
b	5-year property				 					
C	7-year property	-								
<u>d</u>	10-year property	-			 					
ее	15-year property	-			 					
<u>f</u>	20-year property	-	- "		-		0.0			
<u>g</u>	25-year property	ļ		25 yrs			S/L			
h	Residential rental property	ļ		27 5 yrs	1	MM	S/L	-		
	<u> </u>		·	27 5 yrs	 	MM	S/L			
i	Nonresidential real property			39 yrs	+	MM MM	S/L			
		seate Placed in Serv	ice During 2010 T	av Year Using the	_		S/L eciation S	vsten		
200	Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System									
	Class life	-	 	12 yrs	 	•	S/L S/L			
	40-year art IV Summary (See ins	structions)		40 yrs	1	MM	U J/L	_	 	
								21		
21 22	Listed property Enter amount from Total. Add amounts from line 12,		ings 10 and 20 in a	column (a) and line	21 En	ter here		41	<u> </u>	
22	and on the appropriate lines of yo	<u>-</u>		=		CI HOLD		22	8,302	
23	For assets shown above and place								0,302	
23	portion of the basis attributable to	-	outront year, en		23					
_	portion of the pasis attributable to	223(10)1 230/1 003(3								