Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation
FOX CITIES RETIREMENT VILLAGE INC.

A Employer identification number
39-1335177

Number and street (or P O box number if mail is not delivered to street address)
160 S. GREEN BAY ROAD
Room/suite

B Telephone number
920-725-0571

City or town, state, and ZIP code
NEENAH, WI 54956

C If exemption application is pending, check here ▶☐
D 1 Foreign organizations, check here ▶☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 842,116.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received				
2 Check ▶ ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	6,090.	6,090.	6,090.	STATEMENT 1
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain			0.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	116,535.	0.	116,535.	STATEMENT 2
12 **Total.** Add lines 1 through 11	122,625.	6,090.	122,625.	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	2,210.	0.	2,210.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees STMT 3	1,418.	0.	1,418.	0.
c Other professional fees				
17 Interest				
18 Taxes STMT 4	198.	198.	0.	0.
19 Depreciation and depletion	14,517.	0.	14,517.	
20 Occupancy	43,657.	0.	43,657.	0.
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 5	48,939.	0.	48,939.	0.
24 **Total operating and administrative expenses.** Add lines 13 through 23	110,939.	198.	110,741.	0.
25 Contributions, gifts, grants paid	0.			0.
26 **Total expenses and disbursements** Add lines 24 and 25	110,939.	198.	110,741.	0.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	11,686.			
b **Net investment income** (if negative, enter -0-)		5,892.		
c **Adjusted net income** (if negative, enter -0-)			11,884.	

6

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	40,271.	6,772.	6,772.
	2	Savings and temporary cash investments	308,642.	314,563.	314,563.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶ 1,546,537.			
		Less accumulated depreciation ▶ 1,288,219.	271,554.	258,318.	520,781.
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers)	620,467.	579,653.	842,116.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ LIFE LEASES)	597,833.	545,333.	
	23	**Total liabilities** (add lines 17 through 22)	597,833.	545,333.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	22,634.	34,320.	
	30	**Total net assets or fund balances**	22,634.	34,320.	
	31	**Total liabilities and net assets/fund balances**	620,467.	579,653.	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	22,634.
2	Enter amount from Part I, line 27a	2	11,686.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	34,320.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	34,320.

Part IV | Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } 3

Part V | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	0.	329,131.	.000000
2008	0.	295,913.	.000000
2007	500.	295,195.	.001694
2006	0.	358,176.	.000000
2005	0.	436,180.	.000000

2	**Total** of line 1, column (d)	2	.001694
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.000339
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	330,097.
5	Multiply line 4 by line 3	5	112.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	59.
7	Add lines 5 and 6	7	171.
8	Enter qualifying distributions from Part XII, line 4	8	0.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ **(attach copy of letter if necessary-see instructions)** **b** Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b **c** All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	1	118.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	118.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	118.
6 Credits/Payments:		
a 2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a		
b Exempt foreign organizations - tax withheld at source — 6b		
c Tax paid with application for extension of time to file (Form 8868) — 6c		
d Backup withholding erroneously withheld — 6d		
7 Total credits and payments. Add lines 6a through 6d	7	0.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	118.
10 **Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11 Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
If the answer is "Yes" to **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WI			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part 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 before August 17, 2008?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ JUDIE HILLIKER Telephone no. ▶920-722-6289

Located at ▶160 S. GREEN BAY RD. APT 110, NEENAH, WI ZIP+4 ▶54956

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

		Yes	No
16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

		Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(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 ☒ No			
(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 ☒ No			
b If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
Organizations relying on a current notice regarding disaster assistance check here ▶☐			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
If "Yes," list the years ▶ ____, ____, ____, ____			
b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)* N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		2,210.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, 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) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(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

Part IX-A **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.	Expenses
1 OPERATE APARTMENTS FOR THE ELDERLY	110,741.
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.)

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	1a	311,602.
b	Average of monthly cash balances	1b	23,522.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	335,124.
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	335,124.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,027.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	330,097.
6	**Minimum investment return.** Enter 5% of line 5	6	16,505.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2010 from Part VI, line 5 — 2a		
b	Income tax for 2010. (This does not include the tax from Part VI.) — 2b		
c	Add lines 2a and 2b	2c	
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 XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	0.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years: _______ , _______ , _______		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $ N/A				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶ 01/01/79

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	11,884.	13,345.	14,796.	14,760.	54,785.
b 85% of line 2a	10,101.	11,343.	12,577.	12,546.	46,567.
c Qualifying distributions from Part XII, line 4 for each year listed	0.	0.	0.	500.	500.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0.	0.	0.	500.	500.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	11,003.	10,971.	9,864.	9,840.	41,678.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NONE				
Total			▶ 3a	0.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a MAINTENANCE					
b FEE-APARTMENTS					64,635.
c RENTAL AMORTIZATION					
d INCOME					51,900.
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	6,090.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		6,090.	116,535.

13 **Total**. Add line 12, columns (b), (d), and (e) 13 122,625.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
1A	THESE CHARGES ARE FOR PAYING UTILITIES AND MAINTAINING THE GROUNDS AND MAINTENANCE ON THE APARTMENTS
1B	AMORTIZATION FOR THE YEAR OF THE APARTMENT EACH PERSON OCCUPIES

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

▶ Signature of officer or trustee | 7-17-11 Date | ▶ Treasurer Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN
MARK W. OTTO, CPA	MARK W. OTTO, CPA	07/06/11		

Firm's name ▶ DILLON, ENDRIES, OTTO & CALMES, LLC

Firm's EIN ▶

Firm's address ▶ 1080 CAMERON WAY, P. O. BOX 2106
NEENAH, WI 54957-2106

Phone no. (920)725-6075

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INVESTMENT INTEREST INCOME	6,090.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	6,090.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MAINTENANCE FEE-APARTMENTS	64,635.	0.	64,635.
RENTAL AMORTIZATION INCOME	51,900.	0.	51,900.
TOTAL TO FORM 990-PF, PART I, LINE 11	116,535.	0.	116,535.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	1,418.	0.	1,418.	0.
TO FORM 990-PF, PG 1, LN 16B	1,418.	0.	1,418.	0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES ON INVESTMENT INCOME	198.	198.	0.	0.
TO FORM 990-PF, PG 1, LN 18	198.	198.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	8,633.	0.	8,633.	0.
IN LIEU OF PROPERTY TAXES	6,510.	0.	6,510.	0.
EVENTS	1,448.	0.	1,448.	0.
OFFICE EXPENSE	613.	0.	613.	0.
PAINTING	16,459.	0.	16,459.	0.
REPAIRS AND MAINTENANCE	11,920.	0.	11,920.	0.
GROUNDSKEEPING	3,356.	0.	3,356.	0.
TO FORM 990-PF, PG 1, LN 23	48,939.	0.	48,939.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EMIL LEPPIAHO 833 OTTO ST. NEENAH, WI 54956	PRESIDENT 1.00	0.	0.	0.
JOYCE CHASE 160 S. GREEN BAY RD., APT. 109 NEENAH, WI 54956	SECRETARY 1.00	0.	0.	0.
NANCY BRICCO 160 S. GREEN BAY RD., APT. 208 NEENAH, WI 54956	VICE PRESIDENT/GENERAL MAN 1.00	0.	0.	0.
DUANE BORK 160 S. GREEN BAY RD., APT. 207 NEENAH, WI 54956	DIRECTOR 1.00	600.	0.	0.
FELICIA HEISER 160 S. GREEN BAY RD., APT. 204 NEENAH, WI 54956	DIRECTOR 1.00	1,010.	0.	0.
JUDIE HILLIKER 160 S. GREEN BAY RD., APT. 110 NEENAH, WI 54956	FINANCIAL SECRETARY 1.00	0.	0.	0.

BENNETT HILLIKER 160 S. GREEN BAY RD., APT. 110 NEENAH, WI 54956	DIRECTOR 1.00	600.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		2,210.	0.	0.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization 990PF

(Including Information on Listed Property)

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

OMB No 1545-0172

2010

Attachment
Sequence No 67

Name(s) shown on return	Business or activity to which this form relates	Identifying number
FOX CITIES RETIREMENT VILLAGE INC.	FORM 990-PF PAGE 1	39-1335177

Part I Election To Expense Certain Property Under Section 179 **Note:** *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V*

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	6,198.

Part III **MACRS Depreciation (Do not** include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	8,319.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(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) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV **Summary** (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	14,517.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	**(b)** Date placed in service	**(c)** Business/ investment use percentage	**(d)** Cost or other basis	**(e)** Basis for depreciation (business/investment use only)	**(f)** Recovery period	**(g)** Method/ Convention	**(h)** Depreciation deduction	**(i)** Elected section 179 cost
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						**25**		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 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

	(a) Vehicle	**(b)** Vehicle	**(c)** Vehicle	**(d)** Vehicle	**(e)** Vehicle	**(f)** Vehicle
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						

	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use 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

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, 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		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

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) Description of costs	**(b)** Date amortization begins	**(c)** Amortizable amount	**(d)** Code section	**(e)** Amortization period or percentage	**(f)** Amortization for this year
42 Amortization of costs that begins during your 2010 tax year					
43 Amortization of costs that began before your 2010 tax year				**43**	
44 **Total.** Add amounts in column (f) See the instructions for where to report				**44**	

Fox Cities Retirement Village
Depreciation Expense [Depreciation]
Federal Tax
For the Period January 1, 2010 to December 31, 2010

Depr Exp GL Acct # Building & Grounds

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
000105	New Roof on Old Section									
	11/03/1998	MS100MM	39 0	17,950 00	460.24	5,120 26	460 24	0 00	0 00	5,580.50
000106	Concrete Wall - garage									
	05/03/1999	MS100MM	39 0	15,894 00	407 52	4,330 30	407 52	0 00	0 00	4,737.82
000107	Parking Lot									
	08/05/1999	MS100MM	39 0	14,825 00	380 11	3,943.86	380 11	0 00	0 00	4,323 97
000108	Cabinet - Apt 106									
	04/03/2000	MC200AHY	7 0	2,575 00	0 00	2,575 00	0.00	0 00	0 00	2,575 00
000109	Painting/Varnishing - Older Section									
	03/18/2000	MC200AHY	7 0	4,150.00	0 00	4,150 00	0 00	0 00	0 00	4,150 00
000110	Cabinets - Apt. 217									
	05/10/2000	MC200AHY	7 0	975.00	0 00	975 00	0 00	0 00	0 00	975 00
000111	Cabinets - Apt 205									
	08/04/2000	MC200AHY	7 0	1,775.00	0 00	1,775 00	0.00	0 00	0 00	1,775 00
000112	Cabinets - Apt. 107 & 207									
	11/21/2000	MC200AHY	7 0	3,550 00	0 00	3,550 00	0 00	0 00	0 00	3,550 00
000113	Painting - Apt. 106 &211									
	04/08/2000	MC200AHY	7 0	2,488 00	0 00	2,488 00	0 00	0 00	0 00	2,488 00
000114	Painting Apt 205									
	08/14/2000	MC200AHY	7 0	975 00	0 00	975.00	0 00	0 00	0 00	975 00
000115	Painting Apt 207									
	11/24/2000	MC200AHY	7 0	640.00	0.00	640.00	0 00	0 00	0.00	640 00
000116	Painting Apt 107									
	01/14/2001	MC200AHY	7 0	1,440 00	0 00	1,440 00	0.00	0 00	0 00	1,440 00
000117	Cabinets Apt 201 & 208									
	03/19/2001	MC200AHY	7 0	3,550 00	0 00	3,550.00	0 00	0 00	0 00	3,550 00
000118	Painting apt 201									
	04/17/2001	MC200AHY	7 0	1,005 00	0 00	1,005 00	0.00	0 00	0 00	1,005 00
000119	Improvements apts 201 & 208									
	06/30/2001	MC200AHY	7 0	2,888.44	0.00	2,888 44	0 00	0 00	0.00	2,888 44
000120	Painting apt 208									
	06/06/2001	MC200AHY	7 0	1,370 00	0.00	1,370 00	0.00	0 00	0 00	1,370 00
000121	ramp & rail									
	09/18/2001	MC200AHY	7 0	4,089.70	0 00	4,089.70	0 00	0 00	0 00	4,089.70
000122	CAbinets apt105									
	09/20/2001	MC200AHY	7 0	1,775 00	0.00	1,775 00	0 00	0.00	0 00	1,775 00
000123	Emergency Lighting System									
	05/14/2002	MS100AMQ	7 0	436 62	0 00	436 62	0 00	0 00	0 00	436 62
000124	Cabinets Apt 101									
	11/27/2002	DB200HY	7 0	1,775 00	0 00	1,775 00	0 00	0 00	0 00	1,775 00
000125	Cabinets #110									
	01/20/2003	DB200HY	7 0	1,775 00	79.21	1,695 79	79.21	0.00	0.00	1,775 00
000126	Cabinets #212									
	03/03/2003	DB200HY	7 0	1,775.00	79 21	1,695 79	79 21	0 00	0 00	1,775 00
000127	Shrubbery									
	12/05/2003	DB200HY	7 0	2,346 75	104.72	2,242 03	104 72	0 00	0 00	2,346 75
000128	Landscaping - Shrubs									
	08/02/2004	DB200HY	7 0	346 50	32 86	298 18	32 86	0 00	0 00	331.04
000129	Cabinet Savers #103									
	06/20/2005	DB200HY	7 0	1,875 00	167 34	1,456 65	167 34	0 00	0 00	1,623 99
000130	New Roof on New Addition									
	08/08/2005	MS100MM	39 0	16,895 00	433.19	1,895 46	433.19	0 00	0.00	2,328 65
000131	Windows									
	01/01/2006	MS100MM	39 0	52,795 00	1,353.66	5,360 26	1,353 66	0 00	0 00	6,713 92
000132	Elevator									

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
Depr Exp GL Acct # Building & Grounds										
	08/01/2006	MS100MM	39 0	99,534 00	2,552.05	8,614 66	2,552.05	0.00	0 00	11,166 71
000133	Windows - new section									
	01/15/2006	MS100MM	39 0	41,126 00	1,054 47	4,175 52	1,054 47	0 00	0 00	5,229.99
000134	Cabinets - #210									
	08/11/2006	DB200HY	7 0	900 00	80 33	618 86	80.33	0.00	0 00	699 19
000135	Cabinets - #202									
	09/11/2006	DB200HY	7 0	975 00	87 02	670 44	87 02	0.00	0 00	757.46
000136	Carpet Laundry & Elevator									
	02/27/2007	DB200HY	7 0	1,703 76	212 88	958 67	212 88	0 00	0 00	1,171 55
000137	Curbing around building									
	05/16/2007	MS100HY	15 0	1,950 00	130 06	325 06	130 06	0 00	0 00	455 12
000138	Landscaping - stones									
	06/19/2007	MS100AHY	15 0	6,146 30	410 17	1,024 38	410 17	0 00	0 00	1,434 55
000139	Cabinets #206									
	10/06/2007	DB200HY	7 0	1,875 00	234.28	1,055.03	234 28	0 00	0 00	1,289 31
000140	Steel Poors									
	11/19/2007	MS100HY	15 0	1,691 26	112 81	281 94	112 81	0 00	0.00	394 75
000141	Sidewalk Replacements									
	08/11/2008	DB150HY	15 0	11,225 00	479 87	6,426.32	479 87	0 00	0 00	6,906.19
000155	Building									
	10/01/1978	SL100FM	20 0	420,531 00	0.00	420,531 00	0 00	0 00	0.00	420,531 00
000156	Carport									
	01/01/1980	SL100FM	20 0	15,607.00	0 00	15,607 00	0 00	0.00	0 00	15,607 00
000157	Building									
	01/01/1981	SL100HY	20 0	4,079.00	0 00	4,079.00	0 00	0 00	0 00	4,079 00
000158	Architect's Fees									
	01/01/1978	SL100FM	20 0	3,401 00	0 00	3,401 00	0 00	0 00	0.00	3,401 00
000159	Architect's Fees									
	01/01/1978	SL100FM	20 0	1,200 00	0 00	1,200 00	0.00	0 00	0 00	1,200 00
000160	Architect's Fees									
	01/01/1978	SL100FM	20 0	800.00	0 00	800.00	0 00	0.00	0.00	800.00
Subtotal Building & Grounds (43)				774,679 33	8,852 00	533,265 22	8,852 00	0 00	0 00	542,117 22
Depr Exp GL Acct # Construction										
000142	Additions & Improvements									
	12/01/1989	SL100MM	31 6	4,275 00	135.71	2,719 85	135.71	0 00	0 00	2,855 56
000143	Carport									
	01/02/1990	MS100MM	31 6	1,912 00	60 70	1,211 47	60 70	0 00	0 00	1,272 17
000144	Carport Roof									
	01/02/1990	MS100MM	31 6	2,700 00	85.70	1,710 82	85 70	0 00	0 00	1,796 52
000145	Drainage Ditch									
	10/27/1990	MS100MM	31 6	2,983 00	94 71	1,819 03	94 71	0 00	0 00	1,913.74
000146	Plumb/Storm Sewer									
	12/17/1991	MS100MM	31 6	3,310 00	105.06	1,895 84	105.06	0 00	0 00	2,000 90
000147	Canopy & Patio Door									
	04/06/1992	MS100MM	31 6	509 00	16 16	286 17	16 16	0.00	0 00	302 33
000148	Landscaping									
	05/24/1992	MS100MM	31 6	867 00	27 52	485 16	27 52	0 00	0 00	512 68
000149	Carport Addition									
	11/10/1992	MS100MM	31 6	20,000 00	634.80	10,873 40	634 80	0 00	0 00	11,508.20
000150	Carport									
	01/08/1993	DB200MHY	31 6	4,563 00	103.06	3,068 58	103.06	0 00	0 00	3,171 64
000151	Architect's Fees									
	08/01/1984	SL100HY	18 0	4,770.00	0 00	4,770 00	0 00	0 00	0 00	4,770.00
000152	Building - New									
	08/01/1984	SL100HY	18 0	303,904.00	0 00	303,904 00	0.00	0 00	0 00	303,904 00
000153	Building									
	07/01/1985	SL100HY	19 0	202,362 00	0 00	202,362 00	0 00	0 00	0 00	202,362 00
000154	Addition									
	07/01/1986	SL100HY	19 0	47,716 00	0 00	47,716 00	0 00	0 00	0 00	47,716 00

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
Subtotal Construction (13)				599,871 00	1,263 42	582,822 32	1,263 42	0 00	0 00	584,085 74
Depr Exp GL Acct #: Equipment										
000001	Air Conditioner - Lounge									
	06/03/1992	MC200AHY	7 0	682.00	0 00	682.00	0 00	0.00	0 00	682 00
000002	Stove & Refrigerator - Apt. #101									
	12/11/1992	MC200AHY	7 0	1,096 00	0 00	1,096 00	0.00	0.00	0 00	1,096.00
000003	Copier - St Mark's Office									
	03/28/1992	MC200AHY	7 0	1,155 00	0 00	1,155 00	0.00	0.00	0.00	1,155 00
000004	Carpet & Vinyl Apt. #210, Lounge									
	02/01/1992	MC200AHY	7 0	11,528 00	0 00	11,528.00	0 00	0 00	0.00	11,528 00
000005	Carpet - Apt #113									
	10/03/1992	MC200AHY	7 0	1,597 00	0 00	1,597 00	0 00	0.00	0 00	1,597 00
000006	Used Wheel Chair									
	11/02/1992	MC200AHY	7 0	350.00	0 00	350 00	0.00	0.00	0 00	350 00
000007	Vaccuum Cleaner									
	12/31/1992	MC200AHY	7 0	252.00	0 00	252.00	0 00	0 00	0 00	252 00
000008	2 Washers & Dryers									
	04/14/1993	MC200AHY	7 0	2,048 00	0 00	2,048 00	0 00	0 00	0.00	2,048 00
000009	Carpet & Vinyl Apt #101									
	01/15/1993	DB200AHY	7 0	2,512 00	0.00	2,512 00	0.00	0 00	0.00	2,512.00
000010	Carpet - Apt #110									
	07/21/1993	DB200AHY	7 0	1,912 00	0 00	1,912.00	0 00	0 00	0 00	1,912 00
000011	Fire Proof Filing Cabinet									
	12/15/1993	DB200AHY	7 0	1,071 00	0 00	1,071.00	0 00	0 00	0 00	1,071 00
000012	Copier									
	02/21/1994	DB200AHY	7 0	2,387 00	0.00	2,387 00	0 00	0 00	0.00	2,387 00
000013	Air Conditioner									
	07/07/1994	DB200AHY	7 0	549.00	0 00	549 00	0 00	0.00	0 00	549 00
000014	Washer & Dryer									
	07/31/1994	DB200AHY	7 0	984 00	0 00	984 00	0 00	0 00	0 00	984 00
000015	Stove & Refrigerator - Apt #210									
	11/06/1994	DB200AHY	7 0	1,029.00	0.00	1,029 00	0 00	0 00	0 00	1,029 00
000017	Used Desk - office									
	04/19/1995	DB200AHY	7 0	200 00	0 00	200.00	0 00	0 00	0 00	200 00
000018	Air Conditioner - Lobby									
	05/03/1995	DB200AHY	7 0	674 00	0 00	674.00	0 00	0.00	0 00	674 00
000019	Carpeting - Apt #104									
	05/31/1995	DB200AHY	7 0	2,733 00	0 00	2,733 00	0 00	0 00	0 00	2,733 00
000020	Stove & Refrigerator									
	05/01/1995	DB200AHY	7 0	1,165.00	0 00	1,165 00	0 00	0 00	0 00	1,165 00
000021	Sink/Disposal									
	06/01/1995	DB200AHY	7 0	575.00	0 00	575 00	0.00	0 00	0 00	575 00
000022	Carpet & Vinyl Apt #112									
	10/03/1995	DB200AHY	7 0	2,482 00	0.00	2,482 00	0 00	0 00	0 00	2,482 00
000023	Stove & Refrigerator - Apts									
	10/10/1995	DB200AHY	7 0	2,210 00	0 00	2,210 00	0 00	0.00	0 00	2,210 00
000024	Air Conditioner									
	08/12/1996	DB200AHY	7 0	525 00	0 00	525.00	0 00	0 00	0 00	525 00
000025	2 Air Conditioners									
	09/27/1996	DB200AHY	7 0	1,004 00	0.00	1,004 00	0 00	0 00	0 00	1,004 00
000026	Stove/Refrigerator - Apt. 203									
	01/25/1997	DB200AHY	7 0	1,134 00	0 00	1,134 00	0 00	0 00	0 00	1,134 00
000027	Washer & Dryer									
	04/02/1997	DB200AHY	7 0	945 00	0 00	945 00	0.00	0 00	0 00	945 00
000028	Refrigerator									
	06/03/1997	DB200AHY	7 0	630 00	0.00	630 00	0 00	0 00	0 00	630 00
000029	Refrigerator/Stove - Apt 209									
	09/29/1997	DB200AHY	7 0	1,113.00	0 00	1,113 00	0 00	0.00	0 00	1,113 00
000030	Chairs & Rounds Tables - Lounge									
	11/13/1997	DB200AHY	7 0	619 00	0 00	619 00	0 00	0 00	0 00	619 00

						YEAR TO DATE				
Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
Depr Exp GL Acct # Equipment										
000031	Carpet/Vinyl/Flooring - Apt. 203									
	01/29/1997	DB200AHY	7 0	2,733.00	0.00	2,733 00	0 00	0 00	0 00	2,733.00
000032	Blinds - Lounge									
	03/09/1997	DB200AHY	7 0	1,141 00	0 00	1,141 00	0 00	0 00	0 00	1,141 00
000033	Carpet/Vinyl/Flooring - Apt. 209									
	09/29/1997	DB200AHY	7 0	2,867 00	0 00	2,867 00	0.00	0 00	0 00	2,867 00
000034	Washer & Dryer									
	01/01/1978	DB200FM	5 0	647 00	0.00	647 00	0 00	0 00	0.00	647 00
000035	Washer & Dryer									
	01/01/1981	ACHY	5 0	405 00	0 00	405 00	0 00	0 00	0 00	405 00
000036	2 Washers & Dryers & 3 Humidifiers									
	07/01/1983	ACHY	5 0	1,883.00	0.00	1,883 00	0 00	0 00	0 00	1,883 00
000037	2 Refuse Containers									
	07/01/1985	ACHY	5 0	427 00	0 00	427 00	0 00	0 00	0 00	427 00
000038	Drapes									
	07/01/1988	DB200AHY	7 0	1,503.00	0.00	1,503 00	0 00	0.00	0 00	1,503 00
000039	Carpet									
	07/01/1988	DB200AHY	7 0	4,617 00	0 00	4,617.00	0.00	0 00	0 00	4,617.00
000040	Air Conditioner									
	06/13/1989	DB200AHY	7 0	441.00	0.00	441 00	0 00	0 00	0 00	441 00
000041	Stove #207									
	06/27/1990	DB200AHY	7 0	672 00	0.00	672 00	0 00	0 00	0 00	672 00
000042	Refrigerator #207									
	07/02/1990	DB200AHY	7 0	618.00	0 00	618 00	0.00	0 00	0 00	618 00
000043	Stove & Refrigerator #205									
	07/02/1990	DB200AHY	7 0	1,195.00	0.00	1,195.00	0 00	0 00	0 00	1,195 00
000044	Carpet & Vinyl									
	06/21/1990	DB200AHY	7 0	2,393.00	0 00	2,393 00	0 00	0 00	0 00	2,393 00
000045	Stove/Refrigerator									
	12/02/1991	DB200AHY	7 0	1,055 00	0 00	1,055 00	0 00	0 00	0 00	1,055 00
000046	Carpet #213									
	09/03/1991	DB200AHY	7 0	1,912 00	0 00	1,912 00	0 00	0 00	0 00	1,912 00
000047	Carpet/Vinyl #103									
	11/05/1991	DB200AHY	7 0	2,394 00	0 00	2,394 00	0 00	0 00	0 00	2,394.00
000048	Stove & Refrigerator									
	04/02/1992	DB200AHY	7 0	1,150 00	0 00	1,150.00	0 00	0 00	0.00	1,150 00
000049	Stove & Refrigerator #109									
	10/09/1998	DB200AHY	7 0	1,235.00	0.00	1,235.00	0 00	0 00	0.00	1,235 00
000050	2 TAbles & Chairs for lobby									
	10/22/1998	DB200AHY	7 0	571 00	0 00	571 00	0 00	0.00	0 00	571 00
000051	Carpet #112									
	09/28/1998	DB200AHY	7 0	371.00	0 00	371 00	0 00	0 00	0 00	371 00
000052	Carpet & Vinyl #109									
	09/30/1998	DB200AHY	7 0	3,017 00	0.00	3,017.00	0 00	0 00	0.00	3,017 00
000053	Intercom System									
	07/02/1999	DB200AHY	7 0	1,901.00	0 00	1,901 00	0 00	0 00	0 00	1,901.00
000054	Refrigerator - Apt. 107									
	09/02/1999	DB200AHY	7 0	630 00	0.00	630.00	0 00	0 00	0 00	630 00
000055	Lounge Furniture									
	11/16/1999	DB200AHY	7 0	500.00	0 00	500 00	0 00	0.00	0 00	500 00
000056	Furniture - Lounge									
	02/10/2000	DB200AHY	7 0	3,172 80	0 00	3,172.80	0 00	0 00	0 00	3,172 80
000057	Furniture - Lounge									
	02/10/2000	DB200AHY	7 0	482 97	0 00	482 97	0.00	0 00	0 00	482 97
000058	Glass on Railing - Upper Lounge									
	02/22/2000	DB200AHY	7 0	951.96	0 00	951 96	0.00	0 00	0 00	951 96
000059	Lamps - Lounge									
	03/08/2000	DB200AHY	7 0	408.19	0.00	408 19	0 00	0 00	0 00	408 19
000060	End Table - Lounge									
	03/23/2000	DB200AHY	7 0	678 25	0 00	678 25	0 00	0 00	0.00	678 25

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
Depr Exp GL Acct #· Equipment										
000061	Stove - Apt #205									
	05/30/2000	DB200AHY	7 0	556 45	0 00	556 45	0.00	0 00	0.00	556 45
000062	Stove & Refrigerator - Apt. 211									
	06/12/2000	DB200AHY	7 0	1,259 90	0 00	1,259 90	0 00	0 00	0 00	1,259.90
000063	Refrigerator - Apt. 205									
	09/27/2000	DB200AHY	7 0	661.35	0 00	661 35	0 00	0 00	0 00	661 35
000064	Carpet & Vinyl - Apt. 106									
	04/07/2000	DB200AHY	7 0	3,285 80	0 00	3,285.80	0.00	0 00	0 00	3,285 80
000065	Baseboards - Apt 106									
	04/11/2000	DB200AHY	7 0	466 00	0 00	466 00	0 00	0 00	0 00	466 00
000066	Stove & Refrigerator - Apt 106									
	04/11/2000	DB200AHY	7 0	1,196 90	0 00	1,196 90	0 00	0 00	0 00	1,196 90
000067	Carpet & Vinyl - Apt 211									
	06/12/2000	DB200AHY	7 0	3,557 36	0 00	3,557.36	0 00	0 00	0 00	3,557 36
000068	Carpet & Vinyl - Apt 205									
	09/15/2000	DB200AHY	7 0	2,702 50	0 00	2,702.50	0.00	0 00	0 00	2,702 50
000069	Carpet & Vinyl - Apt 207									
	12/23/2000	DB200AHY	7 0	3,100 61	0.00	3,100 61	0 00	0 00	0 00	3,100 61
000070	Stove - Apt. 107									
	01/13/2001	DB200AHY	7 0	745.45	0 00	745 45	0 00	0 00	0 00	745 45
000071	Refrigerator - Apt. 107									
	01/13/2001	DB200AHY	7 0	1,343 90	0 00	1,343 90	0 00	0 00	0 00	1,343 90
000072	Carpeting - Apt. 107									
	01/26/2001	DB200AHY	7 0	3,579 95	0 00	3,579.95	0.00	0 00	0 00	3,579 95
000073	Carpeting - Apt 208									
	06/25/2001	DB200AHY	7 0	3,297.74	0.00	3,297.74	0.00	0 00	0 00	3,297 74
000074	Stove & Refrigerator - Apt 208									
	07/19/2001	DB200AHY	7 0	1,133 90	0 00	1,133 90	0 00	0 00	0.00	1,133 90
000075	Stove & Refrigerator - Apt 202									
	07/28/2001	DB200AHY	7 0	1,123 40	0.00	1,123 40	0 00	0 00	0 00	1,123 40
000076	Refrigerator - Apt 210									
	10/09/2001	DB200AHY	7 0	608 95	0 00	608 95	0 00	0 00	0 00	608 95
000077	Stove & Refrigerator - Apt. 105									
	12/18/2001	DB200AHY	7 0	1,312.40	0 00	1,312 40	0 00	0.00	0 00	1,312 40
000078	Floor Covering - Apt. 105									
	12/19/2001	DB200AHY	7 0	3,695.95	0.00	3,695 95	0 00	0 00	0 00	3,695 95
000079	Stove - Apt 201									
	02/07/2002	SL100MHM	7 0	579.95	0 00	579 95	0 00	0 00	0 00	579 95
000080	Emergency Lighting System									
	03/04/2002	SL100MHM	7 0	101.85	0 00	101 85	0 00	0.00	0 00	101 85
000081	Floor Coverings									
	03/18/2003	DB200HY	7 0	4,333 00	193 36	4,139.64	193.36	0 00	0 00	4,333 00
000082	Stove & Refrigerator									
	03/24/2003	DB200HY	7 0	1,070 90	47.79	1,023.11	47 79	0 00	0 00	1,070 90
000083	Floor Covering									
	04/02/2003	DB200HY	7 0	3,897.20	173 91	3,723 29	173 91	0 00	0 00	3,897 20
000084	Floor Covering									
	04/02/2003	DB200HY	7 0	4,031 20	179 89	3,851.31	179.89	0 00	0 00	4,031 20
000085	Stoves & Refrigerators									
	05/01/2003	DB200HY	7 0	2,141.80	95 58	2,046 22	95 58	0 00	0 00	2,141 80
000086	Awning									
	08/20/2004	DB200HY	7 0	1,058 40	100 36	910 81	100 36	0 00	0 00	1,011 17
000087	Stove & Refrigerator #111									
	10/30/2004	DB200HY	7 0	1,070 90	113 50	909 61	113 50	0 00	0 00	1,023 11
000088	Floor Covering #111									
	11/04/2004	DB200HY	7 0	4,384 43	464.67	3,724 11	464 67	0.00	0 00	4,188 78
000089	Water Heater									
	01/22/2005	DB200HY	7 0	3,835 65	342 32	2,979 84	342 32	0 00	0 00	3,322 16
000090	Stove & Refrigerator - #103									
	06/06/2005	DB200HY	7 0	1,091 90	97 45	848 27	97 45	0 00	0 00	945 72

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
Depr Exp GL Acct # Equipment										
000091	Floor Covering #103									
	07/07/2005	DB200HY	7 0	3,790 14	338 26	2,944 48	338 26	0 00	0 00	3,282 74
000092	Air Conditioner #205									
	08/30/2005	DB200HY	7 0	629.98	56.22	489 42	56 22	0 00	0 00	545 64
000093	Refrigerators #112 & #201									
	11/08/2005	DB200HY	7 0	902 90	80.58	701.44	80 58	0.00	0.00	782 02
000094	Floor Covering Laminate									
	04/05/2006	SL100FM	15 0	2,544 61	169 64	636 15	169.64	0.00	0.00	805 79
000095	Air Conditioner									
	08/05/2006	DB200HY	7 0	654 98	58.46	450.38	58 46	0.00	0.00	508.84
000096	Stove #104									
	08/22/2006	DB200HY	7 0	582.65	52 00	400 65	52 00	0 00	0 00	452 65
000097	Vinyl & Laminate #202									
	10/05/2006	SL100FM	15 0	2,973.38	198 23	644.25	198.23	0 00	0 00	842.48
000098	Two Dehumidifiers									
	05/27/2007	DB200HY	7 0	482.98	51 55	280 57	51 55	0 00	0 00	332 12
000099	Stove & Fridge #206									
	11/14/2007	DB200HY	7 0	1,018.40	182 93	517 36	182 93	0.00	0 00	700 29
000100	Carpet - #206									
	11/19/2007	DB200HY	7 0	3,500 00	621 11	1,785.60	621 11	0 00	0 00	2,406 71
000101	Snow Blower									
	03/04/2008	DB200HY	7 0	739 71	64 70	513 27	64 70	0 00	0 00	577 97
000102	Air Conditioner - Apt 105									
	07/15/2008	DB200HY	7 0	524 99	45.92	364 28	45 92	0 00	0 00	410 20
000103	New Stove #113									
	05/15/2009	DB200HY	7 0	608.90	74 56	347 94	74 56	0 00	0 00	422 50
000104	Carpeting #213									
	11/03/2009	DB200HY	7 0	3,394 12	415.61	1,939 50	415.61	0.00	0 00	2,355 11
000161	Stove Apt #210									
	10/04/2010	DB200HY	7 0	650.90	92 99	0.00	92 99	0 00	0.00	92 99
000162	Stove Apt #207									
	12/03/2010	DB200HY	7 0	629.20	89 89	0 00	89 89	0.00	0 00	89 89
Subtotal: Equipment (105)				171,986 70	4,401 48	157,614 98	4,401 48	0.00	0 00	162,016 46
Grand Total				1,546,537 03	14,516 90	1,273,702.52	14,516 90	0 00	0.00	1,288,219.42

Form **8868**
(Rev January 2011)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit *www irs.gov/efile* and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print

File by the due date for filing your return See instructions

Name of exempt organization: FOX CITIES RETIREMENT VILLAGE INC.

Employer identification number: 39-1335177

Number, street, and room or suite no If a P O box, see instructions: 160 S. GREEN BAY ROAD

City, town or post office, state, and ZIP code For a foreign address, see instructions: NEENAH, WI 54956

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ JUDIE HILLIKER 160 S. GREEN BAY RD. APT 110 - NEENAH, WI 54956
  Telephone No ▶ 920-722-6289 FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011, to file the exempt organization return for the organization named above The extension is for the organization's return for
▶ ☒ calendar year 2010 or
▶ ☐ tax year beginning ________, and ending ________

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit.	3b	$ 0.
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions