



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

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

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning _____ **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
MONROE CITY SHELTERED WORKSHOP
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. BOX 206
 City or town, state or country, and ZIP + 4
MONROE CITY, MO 63456

D Employer identification number
43-0909602

E Telephone number
(573)735-4751

G Gross receipts \$ **512722.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)

F Name and address of principal officer **BOB LEHENBAUER**
26510 ROUTE N, MONROE CITY, MO 63456

I Tax-exempt status 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 527

J Website: ▶ **N/A**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1968** **M State of legal domicile:** **MO**

Part I Summary

1 Briefly describe the organization's mission or most significant activities EMPLOYMENT OF THE HANDICAPPED			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
3 Number of voting members of the governing body (Part VI, line 1a)	3	11	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11	
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	63	
6 Total number of volunteers (estimate if necessary)	6	11	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
8 Contributions and grants (Part VIII, line 1h)	Prior Year		Current Year
	316542.		282382.
	0.		0.
	4194.		598.
	131086.		74804.
	451822.		357784.
	0.		0.
	0.		0.
	279412.		164740.
	0.		0.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	209237.	255038.	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	488649.	419778.	
19 Revenue less expenses Subtract line 18 from line 12	-36827.	-61994.	
20 Total assets (Part X, line 16)	Beginning of Current Year		End of Year
	2212117.		2142311.
	388025.		380213.
21 Total liabilities (Part X, line 26)	1824092.	1762098.	
22 Net assets or fund balances Subtract line 21 from line 20			

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *Bob Lehenbauer* Date: **2-16-11**
BOB LEHENBAUER, PRESIDENT
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name: **WADE STABLES P.C.** Preparer's signature: *[Signature]* Date: **01/28/11** Check if PTIN self-employed
 Firm's name: **WADE STABLES P.C.** Firm's EIN: _____
 Firm's address: **PO BOX 796 HANNIBAL, MO 63401-0796** Phone no.: **(573)221-5998**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED MAR 15 2011

216

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission.

TO PROVIDE DIGNIFIED EMPLOYMENT TO DEVELOPMENTALLY DISABLED ADULTS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ 419778. including grants of \$ 267031.) (Revenue \$ 5758.)

EMPLOYMENT OF THE HANDICAPPED VARIOUS TYPES OF WORK ARE PERFORMED

4b (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services. (Describe in Schedule O) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses 419778.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		X
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official		X
15b	b Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **CONNIE THURMAN, MANAGER - 573-735-4751**
MONROE CITY, MO 63456

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
BOB LEHENBAUER PRESIDENT	0.50	X		X				0.	0.	0.
JEFF ALBUS VICE PRESIDENT	0.50	X		X				0.	0.	0.
RUTH ANN SHAVER SECRETARY	0.50	X		X				0.	0.	0.
CARL DONATH TREASURER	0.50	X		X				0.	0.	0.
REGINA MISKELL DIRECTOR	0.50	X						0.	0.	0.
LINDA GREENING DIRECTOR	0.50	X						0.	0.	0.
STEVE SHIVLEY DIRECTOR	0.50	X						0.	0.	0.
JEERY BOTKINS DIRECTOR	0.50	X						0.	0.	0.
MARY KENDRICK DIRECTOR	0.50	X						0.	0.	0.
MARJORIE RUNYON DIRECTOR	0.50	X						0.	0.	0.
CONNIE THURMAN MANAGER	40.00				X	X		38000.	0.	0.

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d	279492.				
	e	Government grants (contributions)	1e	1622.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1268.				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f		282382.				
	Program Service Revenue	2 a		Business Code				
b								
c								
d								
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		498.	498.			
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross Rents	(i) Real	(ii) Personal				
		b	Less. rental expenses					
		c	Rental income or (loss)		5160.			
		d	Net rental income or (loss)		5160.	5160.		
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b	Less cost or other basis and sales expenses					
		c	Gain or (loss)		100.			
		d	Net gain or (loss)		100.	100.		
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
b		Less direct expenses	b					
c		Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	a	224582.					
	b	Less: cost of goods sold	b	154938.				
	c	Net income or (loss) from sales of inventory		69644.			69644.	
Miscellaneous Revenue	11 a		Business Code					
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			357784.	5758.	0.	69644.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
 All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	132561.	132561.		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	9725.	9725.		
10 Payroll taxes	22454.	22454.		
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	2530.	2530.		
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	528.	528.		
13 Office expenses	3078.	3078.		
14 Information technology				
15 Royalties				
16 Occupancy	12902.	12902.		
17 Travel	779.	779.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	20361.	20361.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	96873.	96873.		
23 Insurance	23896.	23896.		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a MONROE CITY FOOD BANK A	36295.	36295.		
b VEHICLE EXPENSE	25063.	25063.		
c UTILITIES	13444.	13444.		
d BAD DEBTS	5911.	5911.		
e TELEPHONE	4362.	4362.		
f All other expenses	9016.	9016.		
25 Total functional expenses. Add lines 1 through 24f	419778.	419778.	0.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	98032.	1	162988.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	41763.	4	36654.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	6556.	8	10280.
	9	Prepaid expenses and deferred charges	1695.	9	1486.
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 2403313.		
	b	Less: accumulated depreciation	10b 472410.	10c	1930903.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2212117.	16	2142311.	
Liabilities	17	Accounts payable and accrued expenses	4808.	17	7687.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	365824.	23	353108.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	17393.	25	19418.
	26	Total liabilities. Add lines 17 through 25	388025.	26	380213.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	1800904.	27	1738574.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets	23188.	29	23524.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	1824092.	33	1762098.
34	Total liabilities and net assets/fund balances	2212117.	34	2142311.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	357784.
2	Total expenses (must equal Part IX, column (A), line 25)	2	419778.
3	Revenue less expenses Subtract line 2 from line 1	3	-61994.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1824092.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1762098.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?		X
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

Name of the organization **MONROE CITY SHELTERED WORKSHOP** Employer identification number **43-0909602**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (i) and (ii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2010

Part II 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.)

Section A. Public Support

Calendar 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")	442733.	1120399.	442599.	316542.	282382.	2604655.
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	442733.	1120399.	442599.	316542.	282382.	2604655.
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						2604655.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	442733.	1120399.	442599.	316542.	282382.	2604655.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13220.	14874.	2037.	1019.	498.	31648.
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						2636303.
12 Gross receipts from related activities, etc (see instructions)					12	1293446.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	98.80	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	98.77	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 <input type="checkbox"/>			
b 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 <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>			

Part III 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.)

Section A. Public Support

Calendar 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.")						
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						
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 line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

Name of the organization

MONROE CITY SHELTERED WORKSHOP

Employer identification number

43-0909602

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... (Yes/No), 6 Did the organization inform all grantees...

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution...
a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06...
3 Number of conservation easements modified, transferred, released, extinguished, or terminated...
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations...
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet...

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenues included in Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
a Revenues included in Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► _____ %
- b Permanent endowment ► _____ %
- c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	40000.			40000.
b Buildings	1964917.		168590.	1796327.
c Leasehold improvements				
d Equipment	215013.		148260.	66753.
e Other	183383.		155560.	27823.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1930903.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) PAYROLL TAXES PAYABLE	1184.
(3) ACCRUED INTEREST	18234.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	19418.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	357784.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	419778.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-61994.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-61994.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization

MONROE CITY SHELTERED WORKSHOP

Employer identification number

43-0909602

FORM 990, PART VI, SECTION A, LINE 2: TWO OF OUR BOARD MEMBERS ARE OWNERS OF A DIECASTING PLANT FOR WHICH THE WORKSHOP PERFORMS SERVICES FOR. TOTAL REVENUES FROM THE PLANT TO THE WORKSHOP WERE 62453 IN 2010

FORM 990, PART VI, SECTION B, LINE 11: A FORM 990 WAS PREPARED BY OUR LOCAL CPA FIRM AND A DRAFT COPY WAS SENT. IT WAS REVIEWED, SIGNED, AND MAILED.

FORM 990, PART VI, SECTION C, LINE 18: ALL DOCUMENTS ARE MAINTAINED AND AVAILABLE TO THE PUBLIC AT ANY TIME IN OUR ADMINISTRATIVE OFFICES AT OUR MONROE CITY, MO PLANT

FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE ALWAYS AVAILABLE TO THE PUBLIC

Tax Group Summary 1/01/10 - 12/31/10

FYE: 12/31/2010

Group	Cost Beginning	Cost Acquisitions	Cost Disposals	Cost Ending	Depreciation Prior	Depreciation Additions	Depreciation Reductions	Depreciation Ending
Buildings	93,955.32	0.00	93,955.32	0.00	67,028.95	3,239.44	70,268.39	0.00
Equipment	215,013.57	0.00	0.00	215,013.57	134,040.85	14,219.53	0.00	148,260.38
Land	12,608.10	0.00	12,608.10	0.00	0.00	0.00	0.00	0.00
Land-New Location	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00
New Facility	1,964,916.50	0.00	0.00	1,964,916.50	109,447.70	59,142.07	0.00	168,589.77
Trucks & Van	183,382.82	0.00	0.00	183,382.82	135,287.13	20,272.60	0.00	155,559.73
Grand Total	2,509,876.31	0.00	106,563.42	2,403,312.89	445,804.63	96,873.64	70,268.39	472,409.88

Tax Asset Detail 1/01/10 - 12/31/10

Asset	d	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Buildings												
56	d	Brick Building	1/15/86	74,859.49	0.00	0.00	51,332.21	2,138.84	53,471.05	21,388.44	S/L	35.0
57	d	Sidewalks	6/15/86	889.35	0.00	0.00	889.35	0.00	889.35	0.00	S/L	5.0
60	d	Downpmt-Renovation Bathroom	12/23/96	2,300.00	0.00	0.00	2,300.00	0.00	2,300.00	0.00	S/L	5.0
61	d	Final bathroom	4/08/97	3,460.00	0.00	0.00	3,460.00	0.00	3,460.00	0.00	S/L	5.0
87	d	Parking lot	9/08/98	4,321.60	0.00	0.00	3,265.25	288.11	3,553.36	768.24	S/L	15.0
100	d	Carson Cabinets	6/15/01	3,918.76	0.00	0.00	3,653.63	391.88	3,755.51	163.25	S/L	10.0
110	d	pavillion	3/18/04	4,206.12	0.00	0.00	2,418.51	420.61	2,839.12	1,367.00	S/L	10.0
Buildings												
				93,955.32	0.00c	0.00	67,028.95	3,239.44	70,268.39	23,686.93		
*Less: Dispositions and Transfers				93,955.32	0.00	0.00	67,028.95	0.00	70,268.39	23,686.93		
Net Buildings				0.00	0.00c	0.00	0.00	3,239.44	0.00	0.00		
Group: Equipment												
25		Adler Electric Portable Typewriter	11/01/86	395.00	0.00	0.00	395.00	0.00	395.00	0.00	S/L	5.0
34		Motor	7/12/89	757.00	0.00	0.00	757.00	0.00	757.00	0.00	S/L	5.0
37		Radial Arm Saw	10/30/90	3,324.96	0.00	0.00	3,324.96	0.00	3,324.96	0.00	S/L	5.0
38		Dust Collector	9/28/90	799.70	0.00	0.00	799.70	0.00	799.70	0.00	S/L	5.0
67		3 ton C/A unit	8/01/93	1,250.00	0.00	0.00	1,250.00	0.00	1,250.00	0.00	S/L	10.0
72		Recycle Baler	9/12/95	8,500.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00	S/L	5.0
73		Phones	9/12/95	2,203.72	0.00	0.00	2,203.72	0.00	2,203.72	0.00	S/L	5.0
74		Table-pallet room	3/14/95	523.50	0.00	0.00	523.50	0.00	523.50	0.00	S/L	5.0
75		Pallet truck-hand	8/09/95	460.00	0.00	0.00	460.00	0.00	460.00	0.00	S/L	5.0
77		Shrink wrap machine	9/16/97	5,687.03	0.00	0.00	5,687.03	0.00	5,687.03	0.00	S/L	5.0
88		Air compressor	8/04/98	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	S/L	5.0
94		low motor	2/01/99	14,056.00	0.00	0.00	14,056.00	0.00	14,056.00	0.00	S/L	5.0
95		2000 Toyota Forklift	3/10/00	19,250.00	0.00	0.00	19,250.00	0.00	19,250.00	0.00	S/L	5.0
98		Golden Ruler	4/28/01	2,941.36	0.00	0.00	2,941.36	0.00	2,941.36	0.00	S/L	5.0
99		Golden Ruler	6/12/01	2,652.46	0.00	0.00	2,652.46	0.00	2,652.46	0.00	S/L	5.0
101		Trailer	1/23/01	8,236.00	0.00	0.00	8,236.00	0.00	8,236.00	0.00	S/L	5.0
102		Computer	3/31/01	3,315.00	0.00	0.00	3,315.00	0.00	3,315.00	0.00	S/L	5.0
103		Range	6/30/01	379.88	0.00	0.00	379.88	0.00	379.88	0.00	S/L	5.0
104		sink/faucets	6/30/01	232.81	0.00	0.00	232.81	0.00	232.81	0.00	S/L	5.0
105		dishwasher	6/30/01	409.87	0.00	0.00	409.87	0.00	409.87	0.00	S/L	5.0
106		fans	6/30/01	560.99	0.00	0.00	560.99	0.00	560.99	0.00	S/L	5.0
107		Case Skid loader	5/20/03	17,635.00	0.00	0.00	11,609.71	1,763.50	13,373.21	4,261.79	S/L	10.0
109		IBC LD 605B Baling system	10/15/04	52,400.00	0.00	0.00	27,510.00	5,240.00	32,750.00	19,650.00	S/L	10.0
113		Trailers- Krigbaum	6/02/06	12,600.00	0.00	0.00	4,515.00	1,260.00	5,775.00	6,825.00	S/L	10.0
116		Toyota Forklift	9/27/06	23,591.90	0.00	0.00	7,667.37	2,359.19	10,026.56	13,565.34	S/L	10.0
117		Dell Financial	11/20/06	2,059.21	0.00	0.00	1,269.84	411.84	1,681.68	377.53	S/L	5.0
118		Planer	9/27/06	1,513.61	0.00	0.00	491.92	151.36	643.28	870.33	S/L	10.0
120		Computer	11/20/06	540.00	0.00	0.00	333.00	108.00	441.00	99.00	S/L	5.0
121		New appliances	10/09/07	3,537.97	0.00	0.00	796.05	353.80	1,149.85	2,388.12	S/L	10.0
122		Shelves, chairs, display case and tat	10/09/07	310.00	0.00	0.00	139.50	62.00	201.50	108.50	S/L	5.0
123		Office furniture	11/14/07	1,101.90	0.00	0.00	238.75	110.19	348.94	752.96	S/L	10.0
124		Cafeteria tables	11/20/07	5,970.00	0.00	0.00	1,243.75	597.00	1,840.75	4,129.25	S/L	10.0
125		Table time card rack	11/30/07	218.98	0.00	0.00	91.25	43.80	135.05	83.93	S/L	5.0
126		Microwave	12/18/07	203.06	0.00	0.00	81.22	40.61	121.83	81.23	S/L	5.0

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
Group: Equipment (continued)												
154	Chainsaw	1/05/09	321.18	0.00	0.00	64.24	64.24	128.48	192.70	S/L	5.0	
155	Tiller	5/07/09	369.99	0.00	0.00	49.33	74.00	123.33	246.66	S/L	5.0	
156	Recycling Bins	8/24/09	2,983.50	0.00	0.00	99.45	298.35	397.80	2,585.70	S/L	10.0	
157	Chainsaw	9/30/09	144.50	0.00	0.00	7.23	28.90	36.13	108.37	S/L	5.0	
158	3 Shredders	11/03/09	11,227.50	0.00	0.00	187.13	1,122.75	1,309.88	9,917.62	S/L	10.0	
159	Generator	11/18/09	649.99	0.00	0.00	10.83	130.00	140.83	509.16	S/L	5.0	
	Equipment		215,013.57	0.00c	0.00	134,040.85	14,219.53	148,260.38	66,753.19			
Group: Land												
83 d	Land & House-Clarkson Property	7/15/85	5,125.00	0.00	0.00	0.00	0.00	0.00	5,125.00	Memo	0.0	
84 d	Schnitzler Property-New Building	6/15/85	7,483.10	0.00	0.00	0.00	0.00	0.00	7,483.10	Memo	0.0	
	Land		12,608.10	0.00c	0.00	0.00	0.00	0.00	12,608.10			
	*Less: Dispositions and Transfers		12,608.10	0.00	0.00	0.00	0.00	0.00	0.00			
	Net Land		0.00	0.00c	0.00	0.00	0.00	0.00	0.00			
Group: Land-New Location												
115	Monroe County - Land SE Border	9/27/06	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	Land	0.0	
	Land-New Location		40,000.00	0.00c	0.00	0.00	0.00	0.00	40,000.00			
Group: New Facility												
127	Filtering system	11/30/07	4,524.00	0.00	0.00	942.50	452.40	1,394.90	3,129.10	S/L	10.0	
128	Loan costs	11/30/07	1,869.50	0.00	0.00	97.37	46.74	144.11	1,725.39	S/L	40.0	
129	Capitol One - miscellaneous items	11/30/07	815.26	0.00	0.00	42.46	20.38	62.84	752.42	S/L	40.0	
130	Heimer Construction	11/30/07	1,836,657.87	0.00	0.00	95,659.27	45,916.45	141,575.72	1,695,082.15	S/L	40.0	
132	sprinkler system	12/31/08	1,337.89	0.00	0.00	133.79	133.79	267.58	1,070.31	S/L	10.0	
133	phone system	12/31/08	8,650.13	0.00	0.00	865.01	865.01	1,730.02	6,920.11	S/L	10.0	
134	mower/snow blade	12/31/08	7,233.00	0.00	0.00	723.30	723.30	1,446.60	5,786.40	S/L	10.0	
135	pallet jacks	12/31/08	1,600.00	0.00	0.00	320.00	320.00	640.00	960.00	S/L	5.0	
136	buffer	12/31/08	959.00	0.00	0.00	95.90	95.90	191.80	767.20	S/L	10.0	
137	dust collectors	12/31/08	3,268.95	0.00	0.00	326.90	326.90	653.80	2,615.15	S/L	10.0	
138	exhaust ducts	12/31/08	4,373.36	0.00	0.00	437.34	437.34	874.68	3,498.68	S/L	10.0	
139	trailer stabilizer	12/31/08	514.80	0.00	0.00	102.96	102.96	205.92	308.88	S/L	5.0	
140	refrigerator	12/31/08	2,625.00	0.00	0.00	262.50	262.50	525.00	2,100.00	S/L	10.0	
141	stone sign	12/31/08	1,765.00	0.00	0.00	176.50	176.50	353.00	1,412.00	S/L	10.0	
142	video cameras	12/31/08	1,336.62	0.00	0.00	267.32	267.32	534.64	801.98	S/L	5.0	
143	Weise-table,chairs,baler,tilt trucks	12/31/08	17,055.00	0.00	0.00	1,705.50	1,705.50	3,411.00	13,644.00	S/L	10.0	
144	wood stove	12/31/08	33,629.74	0.00	0.00	3,362.97	3,362.97	6,725.94	26,903.80	S/L	10.0	
145	final Heimer Construction	12/31/08	17,418.00	0.00	0.00	1,741.80	1,741.80	3,483.60	13,934.40	S/L	10.0	
146	weed eater	12/31/08	203.98	0.00	0.00	40.80	40.80	81.60	122.38	S/L	5.0	
147	building for Select Seconds	12/31/08	900.00	0.00	0.00	90.00	90.00	180.00	720.00	S/L	10.0	
148	compactor truck	12/31/08	4,500.00	0.00	0.00	450.00	450.00	900.00	3,600.00	S/L	10.0	
149	JCC Machines	12/31/08	4,503.00	0.00	0.00	450.30	450.30	900.60	3,602.40	S/L	10.0	
150	benches,speed bumps,select second	12/31/08	4,181.64	0.00	0.00	418.16	418.16	836.32	3,345.32	S/L	10.0	

Tax Asset Detail 1/01/10 - 12/31/10

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: New Facility (continued)											
151	2 Dell computers	12/31/08	2,355.76	0.00	0.00	471.15	471.15	942.30	1,413.46	S/L	5.0
152	security gates	12/31/08	2,639.00	0.00	0.00	263.90	263.90	527.80	2,111.20	S/L	10.0
	New Facility		1,964,916.50	0.00c	0.00	109,447.70	59,142.07	168,589.77	1,796,326.73		
Group: Trucks & Van											
92	Modot minibus	7/07/99	41,541.00	0.00	0.00	41,541.00	0.00	41,541.00	0.00	S/L	5.0
97	2001 Ford E350 trade # 46	6/29/01	28,128.82	0.00	0.00	28,128.82	0.00	28,128.82	0.00	S/L	5.0
108	1992 BOX TRUCK	4/30/04	7,900.00	0.00	0.00	7,900.00	0.00	7,900.00	0.00	S/L	5.0
112	2007 Ford 22 Passenger Van	5/31/06	46,263.00	0.00	0.00	33,155.15	9,252.60	42,407.75	3,855.25	S/L	5.0
114	2006 Chevy 15 Passenger Van	4/20/06	22,395.00	0.00	0.00	16,423.00	4,479.00	20,902.00	1,493.00	S/L	5.0
119	1 Ton Chevy Truck	5/11/06	8,900.00	0.00	0.00	3,263.33	890.00	4,153.33	4,746.67	S/L	10.0
131	Red F-250	12/31/07	5,000.00	0.00	0.00	1,000.00	1,000.00	2,000.00	3,000.00	S/L	5.0
153	'09 15Passenger White Chevy Van	3/10/09	23,255.00	0.00	0.00	3,875.83	4,651.00	8,526.83	14,728.17	S/L	5.0
	Trucks & Van		183,382.82	0.00c	0.00	135,287.13	20,272.60	155,559.73	27,823.09		
	Grand Total		2,509,876.31	0.00c	0.00	445,804.63	96,873.64	542,678.27	1,967,198.04		
	Less: Dispositions and Transfers		106,563.42	0.00	0.00	67,028.95	0.00	70,268.39	36,295.03		
	Net Grand Total		2,403,312.89	0.00c	0.00	378,775.68	96,873.64	472,409.88	1,930,903.01		

Tax Current Year Disposals

FYE: 12/31/2010

<u>Asset</u>	<u>Property Description</u>	<u>Disposal Date</u>	<u>Disposal Method</u>	<u>Tax Cost/Basis</u>	<u>Gross Proceeds</u>	<u>Expense of Sale</u>	<u>Unrecovered Tax Cost</u>	<u>Gain/Loss</u>
MASS ASSET DISPOSITIONS:								
Mass Disposition: DONATION								
56	Brick Building	12/31/10	Mass Sale	74,859.49			21,388.44	
57	Sidewalks	12/31/10	Mass Sale	889.35			0.00	
60	Downpmt-Renovation Bathroom	12/31/10	Mass Sale	2,300.00			0.00	
61	Final bathroom	12/31/10	Mass Sale	3,460.00			0.00	
83	Land & House-Clarkson Property	12/31/10	Mass Sale	5,125.00			5,125.00	
84	Schnitzler Property-New Building	12/31/10	Mass Sale	7,483.10			7,483.10	
87	Parking lot	12/31/10	Mass Sale	4,321.60			768.24	
100	Carson Cabinets	12/31/10	Mass Sale	3,918.76			163.25	
110	pavillion	12/31/10	Mass Sale	4,206.12			1,367.00	
			DONATION	<u>106,563.42</u>	<u>0.00</u>	<u>0.00</u>	<u>36,295.03</u>	<u>-36,295.03</u>
			Grand Total	<u>106,563.42</u>	<u>0.00</u>	<u>0.00</u>	<u>36,295.03</u>	<u>-36,295.03</u>

Depreciation and Amortization

(Including Information on Listed Property)

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

Name(s) shown on return Monroe City Sheltered Workshop	Identifying number 43-0909602
--	---

Business or activity to which this form relates

All Business Activities

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	500,000.00
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.00
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 (see instructions)		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.) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	96,873.64

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	
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 instructions	22	96,873.64
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, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, 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 (see instructions)										25	
26 Property used more than 50% in a qualified business use:											
		%									
		%									
27 Property used 50% or less in a qualified business use											
		%					SL-				
		%					SL-				
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 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

	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? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) 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 (see instructions)					
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