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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: Big Brothers Incorporated

Number and street (or P O box number if mail is not delivered to street address): P.O. Box 2393 — Room/suite:

City or town, state, and ZIP code: Joplin MO 64803-2393

A Employer identification number: 44-0593455

B Telephone number (see page 10 of the instructions): 417-439-9969

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 ▶ ☐

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

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 0

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

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) (see page 11 of the instructions))

	Line	Description	(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 (attach schedule)				
	2	Check ▶ [X] if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	5,527	5,527		
	4	Dividends and interest from securities				
	5a	Gross rents	14,000	14,000		
	b	Net rental income or (loss) 3,493				
	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 & allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) Stmt 1	8,769	8,769		
	12	**Total.** Add lines 1 through 11	28,296	28,296	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) Stmt 2	1,350	675		
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions) Stmt 3	326	326		
	19	Depreciation (attach schedule) and depletion Stmt 4	0	0		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (att sch) Stmt 5	1,756	1,756		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	3,432	2,757	0	0
	25	Contributions, gifts, grants paid	37,507			37,507
	26	**Total expenses and disbursements.** Add lines 24 and 25	40,939	2,757	0	37,507
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-12,643			
	b	**Net investment income** (if negative, enter -0-)		25,539		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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For Paperwork Reduction Act Notice, see page 30 of the instructions.

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Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing			14,000	
2	Savings and temporary cash investments		421,746	31,082	
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 (attach schedule) (see page 15 of the instructions)				
7	Other notes and loans receivable (att schedule) ▶				
	Less allowance for doubtful accounts ▶	0			
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges		149	326	
10a	Investments—U S and state government obligations (attach schedule)				
b	Investments—corporate stock (attach schedule)				
c	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach sch) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule) See Statement 6		123,956	498,307	
14	Land, buildings, and equipment basis ▶	774,136			
	Less accumulated depreciation (attach sch) ▶ Stmt 7	480,104	304,539	294,032	
15	Other assets (describe ▶)				
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)		850,390	837,747	0
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 (attach schedule)				
22	Other liabilities (describe ▶)				
23	**Total liabilities** (add lines 17 through 22)		0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**				
24	Unrestricted		848,599	835,956	
25	Temporarily restricted		1,791	1,791	
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				
28	Paid-in or capital surplus, or land, bldg , and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	**Total net assets or fund balances** (see page 17 of the instructions)		850,390	837,747	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)		850,390	837,747	

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	850,390
2	Enter amount from Part I, line 27a	2	-12,643
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	837,747
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	837,747

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	N/A			
b				
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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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) (see pages 13 and 17 of the instructions)
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 page 18 of the 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	46,226	818,586	0.056471
2008	34,501	737,752	0.046765
2007	31,464	748,455	0.042039
2006	32,071	764,466	0.041952
2005	38,541	730,809	0.052737

2	**Total** of line 1, column (d)	2	0.239964
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	0.047993
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	828,549
5	Multiply line 4 by line 3	5	39,765
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	255
7	Add lines 5 and 6	7	40,020
8	Enter qualifying distributions from Part XII, line 4	8	37,507

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 on page 18

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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		1	511
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
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	511
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	511
6	Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 326		
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	326
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	2
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	187
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 page 19 of the 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 ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
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 page 19 of the instructions) ▶ MO			
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 on page 27)? 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)

			Yes	No
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 page 20 of the 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 ▶ none

14 The books are in care of ▶ John Godfrey Telephone no ▶ 417-782-1443

1230 N. Duquesne Road

Located at ▶ Joplin MO ZIP+4 ▶ 64801

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

			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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
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?	N/A	1c		
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 ▶ 20 06 , 20 07 , 20 08 , 20 09				
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 page 22 of the instructions)		2b		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20				
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)? (see page 22 of the instructions) ☐ 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 page 22 of the 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 (see page 22 of the instructions).

(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 8				

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions). 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 (see page 23 of the instructions). 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 ▶

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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 page 24 of the instructions 3	
Total. Add lines 1 through 3 ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	77,760
b	Average of monthly cash balances	1b	469,374
c	Fair market value of all other assets (see page 25 of the instructions)	1c	294,033
d	**Total** (add lines 1a, b, and c)	1d	841,167
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	841,167
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	12,618
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	828,549
6	**Minimum investment return.** Enter 5% of line 5	6	41,427

Part XI **Distributable Amount** (see page 25 of the 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	41,427
2a	Tax on investment income for 2010 from Part VI, line 5 — 2a 511		
b	Income tax for 2010 (This does not include the tax from Part VI) — 2b		
c	Add lines 2a and 2b	2c	511
3	Distributable amount before adjustments Subtract line 2c from line 1	3	40,916
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	40,916
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	40,916

Part XII **Qualifying Distributions** (see page 25 of the 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	37,507
b	Program-related investments—total from Part IX-B	1b	
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	37,507
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	37,507

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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7					40,916
2 Undistributed income, if any, as of the end of 2010:					
a Enter amount for 2009 only				30,543	
b Total for prior years 20___ , 20___ , 20___					
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					
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 37,507					
a Applied to 2009, but not more than line 2a				30,543	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)					
d Applied to 2010 distributable amount					6,964
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5					
b Prior years' undistributed income Subtract line 4b from line 2b					
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					
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions					
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions					
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011					33,952
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)					
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a					
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 page 27 of the instructions and Part VII-A, question 9)

1a 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 ▶

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
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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 page 28 of 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))

N/A

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

N/A

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 page 28 of the 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

Clem Prettyman
P O Box 2393 Joplin MO 64804

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

N/A

c Any submission deadlines

N/A

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

N/A

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				
Ozark Center 530 E 34th Street Joplin MO 64804	NONE	Group Home	Rehabilitation of Children	7,500
Carl Junction High School 806 W. Walnut Carl Junction MO 64834	NONE	School	School programs	15,500
Carl Junction School 206 S. Roney Street Carl Junction MO 64834	NONE	School	School programs	4,000
Ozark Center 530 E 34th Street Joplin MO 64804	NONE	Group Home	Rehabilitation of children	10,507
Total			▶ 3a	37,507
b Approved for future payment N/A				
Total			▶ 3b	

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 (See page 28 of the instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5,527	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	3,493	
6 Net rental income or (loss) from personal property					
7 Other investment income			15	5,563	3,206
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		14,583	3,206

13 **Total.** Add line 12, columns (b), (d), and (e) 13 17,789

(See worksheet in line 13 instructions on page 29 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) (See page 29 of the instructions)
N/A	

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

Clem Brettmann 10-13-11 President

Signature of officer or trustee — Date — Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
Bill G. Fellers, CPA	Bill G. Fellers, CPA	08/30/11	

Firm's name ▶ BAKER DAVIS RODERIQUE — PTIN

Firm's address ▶ 920 E 15th St Joplin, MO 64804-2266 — Firm's EIN ▶

Phone no 417-782-0829

44-0593455 Form 990-T Estimates

Big Brothers Incorporated

Form **990-W** (WORKSHEET)
Department of the Treasury
Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations)
(Keep for your records. Do not send to the Internal Revenue Service.)

OMB No 1545-0976

2011

1	Unrelated business taxable income expected in the tax year	1	
2	**Tax on the amount on line 1.** See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8 **Note.** If less than $500, the organization is not required to make estimated tax payments Private foundations, see instructions — 10a		
b	Enter the tax shown on the 2010 return (see instructions) **Caution.** If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c — 10b		
c	**2011 Estimated Tax.** Enter the smaller of line 10a or line 10b If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	

			(a)	(b)	(c)	(d)
11	**Installment due dates** (see instructions)	11	05/16/11	06/15/11	09/15/11	12/15/11
12	**Required installments.** Enter 25% of line 10c in columns **(a)** through **(d)** unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12				
13	**2010 Overpayment** (see instructions)	13				
14	**Payment due.** (Subtract line 13 from line 12)	14				

For Paperwork Reduction Act Notice, see the instructions on page 8.

DAA

44-0593455 Form 990-PF Estimates

Big Brothers Incorporated

Form **990-W** (WORKSHEET)

Department of the Treasury
Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations)

(Keep for your records. Do not send to the Internal Revenue Service.)

OMB No 1545-0976

2011

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1.See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8 **Note.** If less than $500, the organization is not required to make estimated tax payments Private foundations, see instructions — 10a: 511		
b	Enter the tax shown on the 2010 return (see instructions) **Caution.** If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c — 10b: 511		
c	**2011 Estimated Tax.** Enter the smaller of line 10a or line 10b If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	511

			(a)	(b)	(c)	(d)
11	**Installment due dates** (see instructions)	11	05/16/11	06/15/11	09/15/11	12/15/11
12	**Required installments.** Enter 25% of line 10c in columns **(a)** through **(d)** unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12			511	
13	**2010 Overpayment** (see instructions)	13				
14	**Payment due.** (Subtract line 13 from line 12)	14			511	

For Paperwork Reduction Act Notice, see the instructions on page 8.

DAA

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
increase in annunity	$ 3,206	$ 3,206	$
Oil income-Occidental	5,563	5,563	
Total	$ 8,769	$ 8,769	$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Professional fees	$ 1,350	$ 675	$	$
Total	$ 1,350	$ 675	$ 0	$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Excise tax	$ 326	$ 326	$	$
Total	$ 326	$ 326	$ 0	$ 0

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Office and max security							
1/01/60	$ 4,547	$ 4,547	S/L	25	$	$	$
Main building							
1/01/60	81,154	81,154	S/L	40			
Recreation building							
9/01/67	24,800	24,800	S/L	40			

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Girls'cottage							
9/01/68	$ 30,861	$ 30,861	S/L	40	$	$	$
Small Boys' cottage							
12/01/69	31,376	31,376	S/L	40			
Walk-in cooler							
12/01/69	6,369	6,369	S/L	40			
Superintendent's house & office							
5/01/73	33,383	31,366	S/L	40	835	835	
Storage building							
4/30/90	10,000	10,000	S/L	15			
New school building							
1/01/93	117,031	49,738	S/L	40	2,926	2,926	
Addition							
10/01/97	71,518	21,902	S/L	40	1,788	1,788	
Rockwell drill press							
1/01/67	138	138	S/L	8			
Jointer-plane							
1/01/67	226	226	S/L	8			
Jig saw							
1/01/67	140	140	S/L	8			
Bench saw							
1/01/67	215	215	S/L	8			
250 gal gas tank							
8/01/68	50	50	S/L	10			
Mitchell 5 hp tiller							
3/01/73	200	200	S/L	3			
Power mower - Sears							
3/01/74	80	80	S/L	3			
Mower- Otasco							
4/01/74	110	110	S/L	3			
Power mower - Otasco							
5/01/76	80	80	S/L	3			
Lawnmower							
7/01/80	1,999	1,999	S/L	5			
1972 Dodge van							
9/01/71	3,535	3,535	S/L	6			

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Home made trailer							
3/01/72	$ 90	$ 90	S/L	2	$	$	$
1973 Chev van							
4/01/73	3,605	3,605	S/L	6			
1976 Dodge van							
6/01/76	4,921	4,821	S/L	6			
Recreation equipment							
1/01/70	128	128	S/L	5			
Atari							
8/23/82	227	227	S/L	3			
Camping equipment							
8/09/82	532	532	S/L	5			
Refrigeration							
1/01/60	600	600	S/L	10			
Hot water heater							
7/01/60	140	140	S/L	10			
10 bunk beds-west wing							
1/01/60	500	500	S/L	10			
2 double beds-staff rooms							
1/01/60	100	100	S/L	10			
3 dressers							
1/01/60	120	120	S/L	10			
Office safe							
10/01/65	100	100	S/L	10			
Maximum security furnishing							
6/01/66	100	100	S/L	4			
Water heater							
1/01/67	140	140	S/L	10			
Singer sewing machine							
7/01/67	88	88	S/L	8			
1ironing mangle							
6/01/68	25	25	S/L	4			
2 end tables							
8/01/68	68	68	S/L	8			
2 oscillating fans							
4/01/68	87	87	S/L	6			

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
2 sofas							
9/01/68	$ 394	$ 394	S/L	4	$	$	$
2 overstuffed chairs							
9/01/68	156	156	S/L	4			
3 tables							
7/01/68	60	60	S/L	4			
4 bunk beds							
4/01/68	274	274	S/L	10			
2 chest of drawers							
4/01/68	90	90	S/L	10			
3 Mattresses							
4/01/68	160	160	S/L	10			
8 bunk beds							
4/01/68	549	549	S/L	10			
16 mattresses							
4/01/68	319	319	S/L	10			
8 chest of drawers							
4/01/68	360	360	S/L	10			
2 study tables							
5/01/68	83	83	S/L	8			
8 straight chairs							
5/01/68	128	128	S/L	8			
GE refrigerator							
5/01/68	145	145	S/L	10			
2 lamp tables							
8/01/68	68	68	S/L	4			
Sofa							
8/01/68	197	197	S/L	4			
2 love seats							
8/01/68	288	288	S/L	4			
2 wing chairs							
8/01/68	262	262	S/L	4			
Chest/desk							
5/01/68	109	109	S/L	8			
2 double beds							
6/01/68	70	70	S/L	10			

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
2 dressers & mirrors 6/01/68	$ 178	$ 178	S/L	10	$	$	$
2 chest of drawers 1/01/60	75	75	S/L	10			
Desk 8/01/68	99	99	S/L	8			
2 night tables 8/01/68	52	52	S/L	8			
2 box springs & mattresses 6/01/68	150	150	S/L	10			
8 folding chairs 9/01/68	37	37	S/L	8			
1 boudoir chair 10/01/68	39	39	S/L	4			
1 coffee table 5/01/68	50	50	S/L	4			
Underwood elec typewriter 1/01/69	340	340	S/L	8			
Underwood adding machine 1/01/69	116	116	S/L	8			
Holt floor machine 7/01/68	165	165	S/L	4			
2 table lamps 9/01/69	60	60	S/L	4			
16 mattresses 9/01/69	320	320	S/L	10			
GE refrigerator 10/01/69	158	158	S/L	10			
10 Chests of drawers 10/01/69	511	511	S/L	10			
2 dinette sets 10/01/69	280	280	S/L	8			
1 commode 12/01/69	97	97	S/L	10			
1 cocktail table 12/01/69	38	38	S/L	4			

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
2 end tables							
12/01/69	$ 76	$ 76	S/L	4	$	$	$
8 folding chairs							
10/01/69	37	37	S/L	8			
2 3 piece bedroom sets							
10/01/69	574	574	S/L	10			
2 night stands							
10/01/69	93	93	S/L	10			
8 bunk beds							
1/01/70	473	473	S/L	10			
4 tables							
1/01/70	146	146	S/L	4			
Sofa							
2/01/70	305	305	S/L	4			
2 love seats							
2/01/70	432	432	S/L	4			
2 chairs							
2/01/70	238	238	S/L	4			
3 Mattresses							
2/01/71	39	39	S/L	10			
2 mattresses							
3/01/71	28	28	S/L	10			
2 mattresses							
8/03/71	28	28	S/L	10			
1 Kenmore washer							
8/02/71	171	171	S/L	8			
4 mattresses							
10/01/71	52	52	S/L	10			
1 divan							
5/01/72	217	217	S/L	4			
20 sets of mattresses & box sprgs							
5/01/72	819	819	S/L	10			
File cabinet							
6/01/72	90	90	S/L	8			
2 desks							
6/01/72	259	259	S/L	8			

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Mattress							
6/01/72	$ 60	$ 60	S/L	10	$	$	$
Donated Kodak camer							
8/01/72	85	85	S/L	5			
Donated projector & screen							
8/01/72	25	25	S/L	5			
Floor maintainer							
9/01/72	407	407	S/L	4			
kenmore washer							
11/01/72	189	189	S/L	8			
donated mattresses							
1/01/73	25	25	S/L	3			
Kitchen range							
2/28/73	662	662	S/L	8			
Donated tv							
10/01/73	75	75	S/L	3			
Donated table & dryer							
11/01/73	160	160	S/L	5			
2 donated pool tables							
1/01/74	250	250	S/L	5			
Sears Kenmore washer							
2/01/74	189	189	S/L	8			
Donated stereo & sew machine							
9/01/74	200	200	S/L	5			
donated sewing maching							
12/01/74	100	100	S/L	5			
19" Philco television							
5/01/75	120	120	S/L	3			
6 fans							
5/01/75	77	77	S/L	3			
Donated stereo & sew machine							
5/01/75	100	100	S/L	3			
Folding chairs							
8/01/75	244	244	S/L	8			
Speed Queen washer							
11/01/75	25	25	S/L	5			

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Curtains-main bldg 1/01/76	$ 90	$ 90	S/L	2	$	$	$
Curtains girls dorm 7/01/75	117	117	S/L	1			
TV b&w - Sears 1/01/76	144	144	S/L	2			
Sears dryer 4/01/76	138	138	S/L	8			
6 dining room tables 4/01/76	378	378	S/L	8			
Stereo - JCP 6/01/76	70	70	S/L	3			
Drapes 6/01/76	104	104	S/L	3			
Ralton refrigeration 7/01/76	250	250	S/L	5			
2 box sprgs 8/01/76	140	140	S/L	10			
Kenmore washer 10/01/76	210	210	S/L	8			
Desk chair 12/01/76	49	49	S/L	3			
Kenmore dryer 12/01/76	173	173	S/L	8			
Used stove 5/21/77	50	50	S/L	4			
Royal copier 5/04/77	995	995	S/L	8			
IBM typewriter 6/14/77	729	729	S/L	8			
B & w TV console 6/01/75	50	50	S/L	2			
Oven 8/01/78	300	300	S/L	5			
Washer & dryer 8/01/78	600	600	S/L	5			

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
4 cassette & transcriber							
5/01/78	$ 520	$ 520	S/L	5	$	$	$
Water heater							
11/01/78	500	500	S/L	5			
TV							
10/01/80	500	500	S/L	3			
Dryer							
10/01/80	248	248	S/L	5			
Drapes & rods							
8/23/82	198	198	PRE	5			
Furniture							
6/01/88	3,000	3,000	S/L	5			
2 well houses							
10/01/60	750	750	S/L	20			
Cattle shelter							
10/01/66	229	229	S/L	10			
Gould 3/4 hp pump							
1/01/67	793	793	S/L	10			
Pass through windows							
1/01/70	234	234	S/L	10			
Storm windows							
1/01/70	680	680	S/L	10			
Intercom system							
9/01/70	1,051	1,051	S/L	10			
Dentention-3rd cell							
2/01/71	668	668	S/L	14			
Paio residence							
3/01/74	175	165	S/L	38	4	4	
Grading & black dirt							
4/01/74	82	77	S/L	38	2	2	
Road tiles							
4/01/75	140	140	S/L	20			
Interior painting							
7/01/75	637	637	S/L	3			
Front gates							
7/01/75	102	102	S/L	3			

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Painting							
8/01/75	$ 33	$ 33	S/L	3	$	$	$
Exterior painting							
9/01/75	206	206	S/L	3			
Blacktop drives							
10/01/75	7,130	7,130	S/L	10			
2 asphalt speed bumps							
11/01/75	50	50	S/L	10			
Front metal ID sign							
12/01/75	124	124	S/L	2			
Remodeling main bldg & roof repairs							
4/01/76	9,326	9,326	S/L	20			
Comp roof repair							
7/01/76	3,062	3,062	S/L	20			
Lagoon grading							
8/01/76	860	860	S/L	20			
Lagoon irrigation & pressure tank							
10/01/76	243	243	S/L	3			
Plumbing lagoon							
11/01/76	768	768	S/L	3			
Central ir con - girls dorm							
8/01/78	4,510	4,510	S/L	10			
Pump							
10/01/80	1,342	1,342	S/L	5			
Flooring in shower							
12/01/80	750	750	S/L	10			
Central air cond - boys dorm							
5/01/80	2,860	2,860	S/L	10			
Carpet							
5/01/80	2,159	2,159	S/L	4			
Parking lot							
6/10/82	2,100	2,100		15			
Children livein facility-phase I							
10/15/84	5,000	5,000	S/L	15			
Improvements							
1/31/89	19,500	19,500	S/L	15			

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description: Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Remodeling east cottage							
11/30/90	$ 10,000	$ 10,000	S/L	15	$	$	$
Gas line							
4/01/94	1,114	1,114	S/L	7			
Parking lot							
1/01/94	5,773	5,773	S/L	15			
Road excavation							
8/01/95	3,715	3,715	S/L	10			
Dirt work & landscaping							
7/01/96	9,860	9,860	S/L	10			
Driveway							
10/01/97	26,304	26,304	S/L	10			
Remodel west cottage							
7/01/00	10,000	10,000	S/L	10			
Fencing							
7/03/01	3,000	2,700	S/L	10	300	300	
Building construction							
7/29/09	181,424	2,132	S/L	39	4,652	4,652	
Depreciation expense							
Total	$ 769,237	$ 470,604			$ 10,507	$ 10,507	$ 0

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
Bank charges				
PO Box rental				
Advertising				
Rounding				
Miscellaneous	71	71		
Oil interest expenses	1,685	1,685		
Total	$ 1,756	$ 1,756	$ 0	$ 0

Federal Statements

Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Investments-Commerce CD	$ 48,000	$ 49,145	Cost	$
Investments	75,956	449,162	Cost	
Total	$ 123,956	$ 498,307		$ 0

Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Building	$ 592,461	$ 592,461	$	$
Farm equipment	3,238	3,238		
Auto equipment	12,152	12,152		
Household furnishing	25,562	25,562		
Recreation equipment	887	887		
Improvements	135,328	135,328		
Accumulated depreciation - building			304,445	
Accum depre-farm equipment			3,238	
Accum depre-auto equipment			12,052	
Accum depre-household furnishings			25,462	
Accum depre-recreation equipment			887	
Accum depr-improvements			134,020	
Land	4,508	4,508		
Total	$ 774,136	$ 774,136	$ 480,104	$ 0

Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Clem Prettyman 7543 Coffee Drive Joplin MO 64804	President	0.00	0	0	0
Trina Scott P. O. Box 2393 Joplin MO 64803	Vice-Pres	0.00	0	0	0
Nancy Good P. O. Box 2393 Joplin MO 64803	Secretary	0.00	0	0	0
John Godfrey 27754 Fir Road Carl Junction MO 64834	Treasurer	0.00	0	0	0
Russ Leinmiller 819 S Rex Ave Joplin MO 64801	Director	0.00	0	0	0
Gene Krudwig P. O. Box 2393 Joplin MO 64803	Director	0.00	0	0	0
Mike Palmer P. O. Box 2393 Joplin MO 64803	Director	0.00	0	0	0
Charley King 2506 Empire Joplin MO 64804	Director	0.00	0	0	0
Allen Harris 3818 Norman Drive Joplin MO 64804	Director	0.00	0	0	0

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Federal Asset Report
Rental facilities by school

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
174	Building construction	7/29/09	181,424				181,424	39	MM	S/L	2,132	4,652
			181,424				181,424				2,132	4,652
ACRS:												
134	Drapes & rods	8/23/82	198				198	5	HY	PRE	198	0
163	Parking lot	6/10/82	2,100				2,100	15	MM	S/L	2,100	0
	Total ACRS Depreciation		2,298				2,298				2,298	0
Other Depreciation:												
1	Office and max security	1/01/60	4,547				4,547	25	MO	S/L	4,547	0
2	Main building	1/01/60	81,154				81,154	40	MO	S/L	81,154	0
3	Recreation building	9/01/67	24,800				24,800	40	MO	S/L	24,800	0
4	Girls'cottage	9/01/68	30,861				30,861	40	MO	S/L	30,861	0
5	Small Boys' cottage	12/01/69	31,376				31,376	40	MO	S/L	31,376	0
6	Walk-in cooler	12/01/69	6,369				6,369	40	MO	S/L	6,369	0
7	Superintendent's house & office	5/01/73	33,383				33,383	40	MO	S/L	31,366	835
8	Storage building	4/30/90	10,000				10,000	15	MO	S/L	10,000	0
9	New school building	1/01/93	117,031				117,031	40	MO	S/L	49,738	2,926
10	Addition	10/01/97	71,518				71,518	40	MO	S/L	21,902	1,788
11	Rockwell drill press	1/01/67	138				138	8	MO	S/L	138	0
12	Jointer-plane	1/01/67	226				226	8	MO	S/L	226	0
13	Jig saw	1/01/67	140				140	8	MO	S/L	140	0
14	Bench saw	1/01/67	215				215	8	MO	S/L	215	0
15	250 gal gas tank	8/01/68	50				50	10	MO	S/L	50	0
16	Mitchell 5 hp tiller	3/01/73	200				200	3	MO	S/L	200	0
17	Power mower - Sears	3/01/74	80				80	3	MO	S/L	80	0
18	Mower- Otasco	4/01/74	110				110	3	MO	S/L	110	0
19	Power mower - Otasco	5/01/76	80				80	3	MO	S/L	80	0
20	Lawnmower	7/01/80	1,999				1,999	5	MO	S/L	1,999	0
21	1972 Dodge van	9/01/71	3,535				3,535	6	MO	S/L	3,535	0
22	Home made trailer	3/01/72	90				90	2	MO	S/L	90	0
23	1973 Chev van	4/01/73	3,605				3,605	6	MO	S/L	3,605	0
24	1976 Dodge van	6/01/76	4,921				4,921	6	MO	S/L	4,821	0
25	Recreation equipment	1/01/70	128				128	5	MO	S/L	128	0
26	Atari	8/23/82	227				227	3	MO	S/L	227	0
27	Camping equipment	8/09/82	532				532	5	MO	S/L	532	0
28	Refrigeration	1/01/60	600				600	10	MO	S/L	600	0
29	Hot water heater	7/01/60	140				140	10	MO	S/L	140	0
30	10 bunk beds-west wing	1/01/60	500				500	10	MO	S/L	500	0
31	2 double beds-staff rooms	1/01/60	100				100	10	MO	S/L	100	0
32	3 dressers	1/01/60	120				120	10	MO	S/L	120	0
33	Office safe	10/01/65	100				100	10	MO	S/L	100	0
34	Maximum security furnishing	6/01/66	100				100	4	MO	S/L	100	0
35	Water heater	1/01/67	140				140	10	MO	S/L	140	0
36	Singer sewing machine	7/01/67	88				88	8	MO	S/L	88	0
37	1ironing mangle	6/01/68	25				25	4	MO	S/L	25	0
38	2 end tables	8/01/68	68				68	8	MO	S/L	68	0
39	2 oscillating fans	4/01/68	87				87	6	MO	S/L	87	0
40	2 sofas	9/01/68	394				394	4	MO	S/L	394	0
41	2 overstuffed chairs	9/01/68	156				156	4	MO	S/L	156	0
42	3 tables	7/01/68	60				60	4	MO	S/L	60	0
43	4 bunk beds	4/01/68	274				274	10	MO	S/L	274	0
44	2 chest of drawers	4/01/68	90				90	10	MO	S/L	90	0
45	3 Mattresses	4/01/68	160				160	10	MO	S/L	160	0
46	8 bunk beds	4/01/68	549				549	10	MO	S/L	549	0
47	16 mattresses	4/01/68	319				319	10	MO	S/L	319	0
48	8 chest of drawers	4/01/68	360				360	10	MO	S/L	360	0
49	2 study tables	5/01/68	83				83	8	MO	S/L	83	0
50	8 straight chairs	5/01/68	128				128	8	MO	S/L	128	0
51	GE refrigerator	5/01/68	145				145	10	MO	S/L	145	0
52	2 lamp tables	8/01/68	68				68	4	MO	S/L	68	0
53	Sofa	8/01/68	197				197	4	MO	S/L	197	0
54	2 love seats	8/01/68	288				288	4	MO	S/L	288	0
55	2 wing chairs	8/01/68	262				262	4	MO	S/L	262	0
56	Chest/desk	5/01/68	109				109	8	MO	S/L	109	0

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Federal Asset Report
Rental facilities by school

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
57	2 double beds	6/01/68	70				70	10	MO	S/L	70	0
58	2 dressers & mirrors	6/01/68	178				178	10	MO	S/L	178	0
59	2 chest of drawers	1/01/60	75				75	10	MO	S/L	75	0
60	Desk	8/01/68	99				99	8	MO	S/L	99	0
61	2 night tables	8/01/68	52				52	8	MO	S/L	52	0
62	2 box springs & mattresses	6/01/68	150				150	10	MO	S/L	150	0
63	8 folding chairs	9/01/68	37				37	8	MO	S/L	37	0
64	1 boudoir chair	10/01/68	39				39	4	MO	S/L	39	0
65	1 coffee table	5/01/68	50				50	4	MO	S/L	50	0
66	Underwood elec typewriter	1/01/69	340				340	8	MO	S/L	340	0
67	Underwood adding machine	1/01/69	116				116	8	MO	S/L	116	0
68	Holt floor machine	7/01/68	165				165	4	MO	S/L	165	0
69	2 table lamps	9/01/69	60				60	4	MO	S/L	60	0
70	16 mattresses	9/01/69	320				320	10	MO	S/L	320	0
71	GE refrigerator	10/01/69	158				158	10	MO	S/L	158	0
72	10 Chests of drawers	10/01/69	511				511	10	MO	S/L	511	0
73	2 dinette sets	10/01/69	280				280	8	MO	S/L	280	0
74	1 commode	12/01/69	97				97	10	MO	S/L	97	0
75	1 cocktail table	12/01/69	38				38	4	MO	S/L	38	0
76	2 end tables	12/01/69	76				76	4	MO	S/L	76	0
77	8 folding chairs	10/01/69	37				37	8	MO	S/L	37	0
78	2 3 piece bedroom sets	10/01/69	574				574	10	MO	S/L	574	0
79	2 night stands	10/01/69	93				93	10	MO	S/L	93	0
80	8 bunk beds	1/01/70	473				473	10	MO	S/L	473	0
81	4 tables	1/01/70	146				146	4	MO	S/L	146	0
82	Sofa	2/01/70	305				305	4	MO	S/L	305	0
83	2 love seats	2/01/70	432				432	4	MO	S/L	432	0
84	2 chairs	2/01/70	238				238	4	MO	S/L	238	0
85	3 Mattresses	2/01/71	39				39	10	MO	S/L	39	0
86	2 mattresses	3/01/71	28				28	10	MO	S/L	28	0
87	2 mattresses	8/03/71	28				28	10	MO	S/L	28	0
88	1 Kenmore washer	8/02/71	171				171	8	MO	S/L	171	0
89	4 mattresses	10/01/71	52				52	10	MO	S/L	52	0
90	1 divan	5/01/72	217				217	4	MO	S/L	217	0
91	20 sets of mattresses & box sprgs	5/01/72	819				819	10	MO	S/L	819	0
92	File cabinet	6/01/72	90				90	8	MO	S/L	90	0
93	2 desks	6/01/72	259				259	8	MO	S/L	259	0
94	Mattress	6/01/72	60				60	10	MO	S/L	60	0
95	Donated Kodak camer	8/01/72	85				85	5	MO	S/L	85	0
96	Donated projector & screen	8/01/72	25				25	5	MO	S/L	25	0
97	Floor maintainer	9/01/72	407				407	4	MO	S/L	407	0
98	kenmore washer	11/01/72	189				189	8	MO	S/L	189	0
99	donated mattresses	1/01/73	25				25	3	MO	S/L	25	0
100	Kitchen range	2/28/73	662				662	8	MO	S/L	662	0
101	Donated tv	10/01/73	75				75	3	MO	S/L	75	0
102	Donated table & dryer	11/01/73	160				160	5	MO	S/L	160	0
103	2 donated pool tables	1/01/74	250				250	5	MO	S/L	250	0
104	Sears Kenmore washer	2/01/74	189				189	8	MO	S/L	189	0
105	Donated stereo & sew machine	9/01/74	200				200	5	MO	S/L	200	0
106	donated sewing maching	12/01/74	100				100	5	MO	S/L	100	0
107	19" Philco television	5/01/75	120				120	3	MO	S/L	120	0
108	6 fans	5/01/75	77				77	3	MO	S/L	77	0
109	Donated stereo & sew machine	5/01/75	100				100	3	MO	S/L	100	0
110	Folding chairs	8/01/75	244				244	8	MO	S/L	244	0
111	Speed Queen washer	11/01/75	25				25	5	MO	S/L	25	0
112	Curtains-main bldg	1/01/76	90				90	2	MO	S/L	90	0
113	Curtains girls dorm	7/01/75	117				117	1	MO	S/L	117	0
114	TV b&w - Sears	1/01/76	144				144	2	MO	S/L	144	0
115	Sears dryer	4/01/76	138				138	8	MO	S/L	138	0
116	6 dining room tables	4/01/76	378				378	8	MO	S/L	378	0
117	Stereo - JCP	6/01/76	70				70	3	MO	S/L	70	0
118	Drapes	6/01/76	104				104	3	MO	S/L	104	0
119	Ralton refrigeration	7/01/76	250				250	5	MO	S/L	250	0
120	2 box sprgs	8/01/76	140				140	10	MO	S/L	140	0
121	Kenmore washer	10/01/76	210				210	8	MO	S/L	210	0
122	Desk chair	12/01/76	49				49	3	MO	S/L	49	0
123	Kenmore dryer	12/01/76	173				173	8	MO	S/L	173	0
124	Used stove	5/21/77	50				50	4	MO	S/L	50	0
125	Royal copier	5/04/77	995				995	8	MO	S/L	995	0
126	IBM typewriter	6/14/77	729				729	8	MO	S/L	729	0
127	B & w TV console	6/01/75	50				50	2	MO	S/L	50	0

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Federal Asset Report
Rental facilities by school

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
128	Oven	8/01/78	300			300	5	MO	S/L	300	0
129	Washer & dryer	8/01/78	600			600	5	MO	S/L	600	0
130	4 cassette & transcriber	5/01/78	520			520	5	MO	S/L	520	0
131	Water heater	11/01/78	500			500	5	MO	S/L	500	0
132	TV	10/01/80	500			500	3	MO	S/L	500	0
133	Dryer	10/01/80	248			248	5	MO	S/L	248	0
135	Furniture	6/01/88	3,000			3,000	5	MO	S/L	3,000	0
136	2 well houses	10/01/60	750			750	20	MO	S/L	750	0
137	Cattle shelter	10/01/66	229			229	10	MO	S/L	229	0
138	Gould 3/4 hp pump	1/01/67	793			793	10	MO	S/L	793	0
139	Pass through windows	1/01/70	234			234	10	MO	S/L	234	0
140	Storm windows	1/01/70	680			680	10	MO	S/L	680	0
141	Intercom system	9/01/70	1,051			1,051	10	MO	S/L	1,051	0
142	Dentention-3rd cell	2/01/71	668			668	14	MO	S/L	668	0
143	Paio residence	3/01/74	175			175	38	MO	S/L	165	4
144	Grading & black dirt	4/01/74	82			82	38	MO	S/L	77	2
145	Road tiles	4/01/75	140			140	20	MO	S/L	140	0
146	Interior painting	7/01/75	637			637	3	MO	S/L	637	0
147	Front gates	7/01/75	102			102	3	MO	S/L	102	0
148	Painting	8/01/75	33			33	3	MO	S/L	33	0
149	Exterior painting	9/01/75	206			206	3	MO	S/L	206	0
150	Blacktop drives	10/01/75	7,130			7,130	10	MO	S/L	7,130	0
151	2 asphalt speed bumps	11/01/75	50			50	10	MO	S/L	50	0
152	Front metal ID sign	12/01/75	124			124	2	MO	S/L	124	0
153	Remodeling main bldg & roof repairs	4/01/76	9,326			9,326	20	MO	S/L	9,326	0
154	Comp roof repair	7/01/76	3,062			3,062	20	MO	S/L	3,062	0
155	Lagoon grading	8/01/76	860			860	20	MO	S/L	860	0
156	Lagoon irrigation & pressure tank	10/01/76	243			243	3	MO	S/L	243	0
157	Plumbing lagoon	11/01/76	768			768	3	MO	S/L	768	0
158	Central ir con - girls dorm	8/01/78	4,510			4,510	10	MO	S/L	4,510	0
159	Pump	10/01/80	1,342			1,342	5	MO	S/L	1,342	0
160	Flooring in shower	12/01/80	750			750	10	MO	S/L	750	0
161	Central air cond - boys dorm	5/01/80	2,860			2,860	10	MO	S/L	2,860	0
162	Carpet	5/01/80	2,159			2,159	4	MO	S/L	2,159	0
164	Children livein facility-phase I	10/15/84	5,000			5,000	15	MO	S/L	5,000	0
165	Improvements	1/31/89	19,500			19,500	15	MO	S/L	19,500	0
166	Remodeling east cottage	11/30/90	10,000			10,000	15	MO	S/L	10,000	0
167	Gas line	4/01/94	1,114			1,114	7	MO	S/L	1,114	0
168	Parking lot	1/01/94	5,773			5,773	15	MO	S/L	5,773	0
169	Road excavation	8/01/95	3,715			3,715	10	MO	S/L	3,715	0
170	Dirt work & landscaping	7/01/96	9,860			9,860	10	MO	S/L	9,860	0
171	Driveway	10/01/97	26,304			26,304	10	MO	S/L	26,304	0
172	Remodel west cottage	7/01/00	10,000			10,000	10	MO	S/L	10,000	0
173	Fencing	7/03/01	3,000			3,000	10	MO	S/L	2,700	300
	Total Other Depreciation		585,515			585,515				466,174	5,855
	Total ACRS and Other Depreciation		587,813			587,813				468,472	5,855
	Grand Totals		769,237			769,237				470,604	10,507
	Less: Dispositions and Transfers		0			0				0	0
	Less: Start-up/Org Expense		0			0				0	0
	Net Grand Totals		769,237			769,237				470,604	10,507

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AMT Asset Report
Rental facilities by school

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
174	Building construction	7/29/09	181,424				181,424	39	MM	S/L	2,132	4,652
			181,424				181,424				2,132	4,652
ACRS:												
163	Parking lot	6/10/82	2,100				2,100	15	MM	S/L	2,100	0
	Total ACRS Depreciation		2,100				2,100				2,100	0
Other Depreciation:												
1	Office and max security	1/01/60	0				0	0	HY		0	0
2	Main building	1/01/60	0				0	0	HY		0	0
3	Recreation building	9/01/67	0				0	0	HY		0	0
4	Girls'cottage	9/01/68	0				0	0	HY		0	0
5	Small Boys' cottage	12/01/69	0				0	0	HY		0	0
6	Walk-in cooler	12/01/69	0				0	0	HY		0	0
7	Superintendent's house & office	5/01/73	0				0	0	HY		0	0
8	Storage building	4/30/90	0				0	0	HY		0	0
9	New school building	1/01/93	0				0	0	HY		0	0
10	Addition	10/01/97	0				0	0	HY		0	0
11	Rockwell drill press	1/01/67	0				0	0	HY		0	0
12	Jointer-plane	1/01/67	0				0	0	HY		0	0
13	Jig saw	1/01/67	0				0	0	HY		0	0
14	Bench saw	1/01/67	0				0	0	HY		0	0
15	250 gal gas tank	8/01/68	0				0	0	HY		0	0
16	Mitchell 5 hp tiller	3/01/73	0				0	0	HY		0	0
17	Power mower - Sears	3/01/74	0				0	0	HY		0	0
18	Mower- Otasco	4/01/74	0				0	0	HY		0	0
19	Power mower - Otasco	5/01/76	0				0	0	HY		0	0
20	Lawnmower	7/01/80	0				0	0	HY		0	0
21	1972 Dodge van	9/01/71	0				0	0	HY		0	0
22	Home made trailer	3/01/72	0				0	0	HY		0	0
23	1973 Chev van	4/01/73	0				0	0	HY		0	0
24	1976 Dodge van	6/01/76	0				0	0	HY		0	0
25	Recreation equipment	1/01/70	0				0	0	HY		0	0
26	Atari	8/23/82	0				0	0	HY		0	0
27	Camping equipment	8/09/82	0				0	0	HY		0	0
28	Refrigeration	1/01/60	0				0	0	HY		0	0
29	Hot water heater	7/01/60	0				0	0	HY		0	0
30	10 bunk beds-west wing	1/01/60	0				0	0	HY		0	0
31	2 double beds-staff rooms	1/01/60	0				0	0	HY		0	0
32	3 dressers	1/01/60	0				0	0	HY		0	0
33	Office safe	10/01/65	0				0	0	HY		0	0
34	Maximum security furnishing	6/01/66	0				0	0	HY		0	0
35	Water heater	1/01/67	0				0	0	HY		0	0
36	Singer sewing machine	7/01/67	0				0	0	HY		0	0
37	1ironing mangle	6/01/68	0				0	0	HY		0	0
38	2 end tables	8/01/68	0				0	0	HY		0	0
39	2 oscillating fans	4/01/68	0				0	0	HY		0	0
40	2 sofas	9/01/68	0				0	0	HY		0	0
41	2 overstuffed chairs	9/01/68	0				0	0	HY		0	0
42	3 tables	7/01/68	0				0	0	HY		0	0
43	4 bunk beds	4/01/68	0				0	0	HY		0	0
44	2 chest of drawers	4/01/68	0				0	0	HY		0	0
45	3 Mattresses	4/01/68	0				0	0	HY		0	0
46	8 bunk beds	4/01/68	0				0	0	HY		0	0
47	16 mattresses	4/01/68	0				0	0	HY		0	0
48	8 chest of drawers	4/01/68	0				0	0	HY		0	0
49	2 study tables	5/01/68	0				0	0	HY		0	0
50	8 straight chairs	5/01/68	0				0	0	HY		0	0
51	GE refrigerator	5/01/68	0				0	0	HY		0	0
52	2 lamp tables	8/01/68	0				0	0	HY		0	0
53	Sofa	8/01/68	0				0	0	HY		0	0
54	2 love seats	8/01/68	0				0	0	HY		0	0
55	2 wing chairs	8/01/68	0				0	0	HY		0	0
56	Chest/desk	5/01/68	0				0	0	HY		0	0
57	2 double beds	6/01/68	0				0	0	HY		0	0

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AMT Asset Report
Rental facilities by school

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	Per	Conv Meth	Prior	Current
58	2 dressers & mirrors	6/01/68	0			0	0	HY	0	0
59	2 chest of drawers	1/01/60	0			0	0	HY	0	0
60	Desk	8/01/68	0			0	0	HY	0	0
61	2 night tables	8/01/68	0			0	0	HY	0	0
62	2 box springs & mattresses	6/01/68	0			0	0	HY	0	0
63	8 folding chairs	9/01/68	0			0	0	HY	0	0
64	1 boudoir chair	10/01/68	0			0	0	HY	0	0
65	1 coffee table	5/01/68	0			0	0	HY	0	0
66	Underwood elec typewriter	1/01/69	0			0	0	HY	0	0
67	Underwood adding machine	1/01/69	0			0	0	HY	0	0
68	Holt floor machine	7/01/68	0			0	0	HY	0	0
69	2 table lamps	9/01/69	0			0	0	HY	0	0
70	16 mattresses	9/01/69	0			0	0	HY	0	0
71	GE refrigerator	10/01/69	0			0	0	HY	0	0
72	10 Chests of drawers	10/01/69	0			0	0	HY	0	0
73	2 dinette sets	10/01/69	0			0	0	HY	0	0
74	1 commode	12/01/69	0			0	0	HY	0	0
75	1 cocktail table	12/01/69	0			0	0	HY	0	0
76	2 end tables	12/01/69	0			0	0	HY	0	0
77	8 folding chairs	10/01/69	0			0	0	HY	0	0
78	2 3 piece bedroom sets	10/01/69	0			0	0	HY	0	0
79	2 night stands	10/01/69	0			0	0	HY	0	0
80	8 bunk beds	1/01/70	0			0	0	HY	0	0
81	4 tables	1/01/70	0			0	0	HY	0	0
82	Sofa	2/01/70	0			0	0	HY	0	0
83	2 love seats	2/01/70	0			0	0	HY	0	0
84	2 chairs	2/01/70	0			0	0	HY	0	0
85	3 Mattresses	2/01/71	0			0	0	HY	0	0
86	2 mattresses	3/01/71	0			0	0	HY	0	0
87	2 mattresses	8/03/71	0			0	0	HY	0	0
88	1 Kenmore washer	8/02/71	0			0	0	HY	0	0
89	4 mattresses	10/01/71	0			0	0	HY	0	0
90	1 divan	5/01/72	0			0	0	HY	0	0
91	20 sets of mattresses & box sprgs	5/01/72	0			0	0	HY	0	0
92	File cabinet	6/01/72	0			0	0	HY	0	0
93	2 desks	6/01/72	0			0	0	HY	0	0
94	Mattress	6/01/72	0			0	0	HY	0	0
95	Donated Kodak camer	8/01/72	0			0	0	HY	0	0
96	Donated projector & screen	8/01/72	0			0	0	HY	0	0
97	Floor maintainer	9/01/72	0			0	0	HY	0	0
98	kenmore washer	11/01/72	0			0	0	HY	0	0
99	donated mattresses	1/01/73	0			0	0	HY	0	0
100	Kitchen range	2/28/73	0			0	0	HY	0	0
101	Donated tv	10/01/73	0			0	0	HY	0	0
102	Donated table & dryer	11/01/73	0			0	0	HY	0	0
103	2 donated pool tables	1/01/74	0			0	0	HY	0	0
104	Sears Kenmore washer	2/01/74	0			0	0	HY	0	0
105	Donated stereo & sew machine	9/01/74	0			0	0	HY	0	0
106	donated sewing maching	12/01/74	0			0	0	HY	0	0
107	19" Philco television	5/01/75	0			0	0	HY	0	0
108	6 fans	5/01/75	0			0	0	HY	0	0
109	Donated stereo & sew machine	5/01/75	0			0	0	HY	0	0
110	Folding chairs	8/01/75	0			0	0	HY	0	0
111	Speed Queen washer	11/01/75	0			0	0	HY	0	0
112	Curtains-main bldg	1/01/76	0			0	0	HY	0	0
113	Curtains girls dorm	7/01/75	0			0	0	HY	0	0
114	TV b&w - Sears	1/01/76	0			0	0	HY	0	0
115	Sears dryer	4/01/76	0			0	0	HY	0	0
116	6 dining room tables	4/01/76	0			0	0	HY	0	0
117	Stereo - JCP	6/01/76	0			0	0	HY	0	0
118	Drapes	6/01/76	0			0	0	HY	0	0
119	Ralton refrigeration	7/01/76	0			0	0	HY	0	0
120	2 box sprgs	8/01/76	0			0	0	HY	0	0
121	Kenmore washer	10/01/76	0			0	0	HY	0	0
122	Desk chair	12/01/76	0			0	0	HY	0	0
123	Kenmore dryer	12/01/76	0			0	0	HY	0	0
124	Used stove	5/21/77	0			0	0	HY	0	0
125	Royal copier	5/04/77	0			0	0	HY	0	0
126	IBM typewriter	6/14/77	0			0	0	HY	0	0
127	B & w TV console	6/01/75	0			0	0	HY	0	0
128	Oven	8/01/78	0			0	0	HY	0	0

AMT Asset Report
Rental facilities by school

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
129	Washer & dryer	8/01/78	0			0	0	HY		0	0
130	4 cassette & transcriber	5/01/78	0			0	0	HY		0	0
131	Water heater	11/01/78	0			0	0	HY		0	0
132	TV	10/01/80	0			0	0	HY		0	0
133	Dryer	10/01/80	0			0	0	HY		0	0
134	Drapes & rods	8/23/82	0			0	0	HY		0	0
135	Furniture	6/01/88	0			0	0	HY		0	0
136	2 well houses	10/01/60	0			0	0	HY		0	0
137	Cattle shelter	10/01/66	0			0	0	HY		0	0
138	Gould 3/4 hp pump	1/01/67	0			0	0	HY		0	0
139	Pass through windows	1/01/70	0			0	0	HY		0	0
140	Storm windows	1/01/70	0			0	0	HY		0	0
141	Intercom system	9/01/70	0			0	0	HY		0	0
142	Dentention-3rd cell	2/01/71	0			0	0	HY		0	0
143	Paio residence	3/01/74	0			0	0	HY		0	0
144	Grading & black dirt	4/01/74	0			0	0	HY		0	0
145	Road tiles	4/01/75	0			0	0	HY		0	0
146	Interior painting	7/01/75	0			0	0	HY		0	0
147	Front gates	7/01/75	0			0	0	HY		0	0
148	Painting	8/01/75	0			0	0	HY		0	0
149	Exterior painting	9/01/75	0			0	0	HY		0	0
150	Blacktop drives	10/01/75	0			0	0	HY		0	0
151	2 asphalt speed bumps	11/01/75	0			0	0	HY		0	0
152	Front metal ID sign	12/01/75	0			0	0	HY		0	0
153	Remodeling main bldg & roof repairs	4/01/76	0			0	0	HY		0	0
154	Comp roof repair	7/01/76	0			0	0	HY		0	0
155	Lagoon grading	8/01/76	0			0	0	HY		0	0
156	Lagoon irrigation & pressure tank	10/01/76	0			0	0	HY		0	0
157	Plumbing lagoon	11/01/76	0			0	0	HY		0	0
158	Central ir con - girls dorm	8/01/78	0			0	0	HY		0	0
159	Pump	10/01/80	0			0	0	HY		0	0
160	Flooring in shower	12/01/80	0			0	0	HY		0	0
161	Central air cond - boys dorm	5/01/80	0			0	0	HY		0	0
162	Carpet	5/01/80	0			0	0	HY		0	0
164	Children livein facility-phase I	10/15/84	0			0	0	HY		0	0
165	Improvements	1/31/89	0			0	0	HY		0	0
166	Remodeling east cottage	11/30/90	0			0	0	HY		0	0
167	Gas line	4/01/94	0			0	0	HY		0	0
168	Parking lot	1/01/94	0			0	0	HY		0	0
169	Road excavation	8/01/95	0			0	0	HY		0	0
170	Dirt work & landscaping	7/01/96	0			0	0	HY		0	0
171	Driveway	10/01/97	0			0	0	HY		0	0
172	Remodel west cottage	7/01/00	0			0	0	HY		0	0
173	Fencing	7/03/01	0			0	0	HY		0	0
	Total Other Depreciation		0			0				0	0
	Total ACRS and Other Depreciation		2,100			2,100				2,100	0
	Grand Totals		183,524			183,524				4,232	4,652
	Less: Dispositions and Transfers		0			0				0	0
	Net Grand Totals		183,524			183,524				4,232	4,652

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Depreciation Adjustment Report
All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Rental	1	174	Building construction	4,652	4,652	0
				4,652	4,652	0

Future Depreciation Report FYE: 12/31/11

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Rental facilities by school

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
174	Building construction	7/29/09	181,424	4,652	4,652
			181,424	4,652	4,652
ACRS:					
134	Drapes & rods	8/23/82	198	0	0
163	Parking lot	6/10/82	2,100	0	0
	Total ACRS Depreciation		2,298	0	0
Other Depreciation:					
1	Office and max security	1/01/60	4,547	0	0
2	Main building	1/01/60	81,154	0	0
3	Recreation building	9/01/67	24,800	0	0
4	Girls'cottage	9/01/68	30,861	0	0
5	Small Boys' cottage	12/01/69	31,376	0	0
6	Walk-in cooler	12/01/69	6,369	0	0
7	Superintendent's house & office	5/01/73	33,383	834	0
8	Storage building	4/30/90	10,000	0	0
9	New school building	1/01/93	117,031	2,925	0
10	Addition	10/01/97	71,518	1,788	0
11	Rockwell drill press	1/01/67	138	0	0
12	Jointer-plane	1/01/67	226	0	0
13	Jig saw	1/01/67	140	0	0
14	Bench saw	1/01/67	215	0	0
15	250 gal gas tank	8/01/68	50	0	0
16	Mitchell 5 hp tiller	3/01/73	200	0	0
17	Power mower - Sears	3/01/74	80	0	0
18	Mower- Otasco	4/01/74	110	0	0
19	Power mower - Otasco	5/01/76	80	0	0
20	Lawnmower	7/01/80	1,999	0	0
21	1972 Dodge van	9/01/71	3,535	0	0
22	Home made trailer	3/01/72	90	0	0
23	1973 Chev van	4/01/73	3,605	0	0
24	1976 Dodge van	6/01/76	4,921	0	0
25	Recreation equipment	1/01/70	128	0	0
26	Atari	8/23/82	227	0	0
27	Camping equipment	8/09/82	532	0	0
28	Refrigeration	1/01/60	600	0	0
29	Hot water heater	7/01/60	140	0	0
30	10 bunk beds-west wing	1/01/60	500	0	0
31	2 double beds-staff rooms	1/01/60	100	0	0
32	3 dressers	1/01/60	120	0	0
33	Office safe	10/01/65	100	0	0
34	Maximum security furnishing	6/01/66	100	0	0
35	Water heater	1/01/67	140	0	0
36	Singer sewing machine	7/01/67	88	0	0
37	1 ironing mangle	6/01/68	25	0	0
38	2 end tables	8/01/68	68	0	0
39	2 oscillating fans	4/01/68	87	0	0
40	2 sofas	9/01/68	394	0	0
41	2 overstuffed chairs	9/01/68	156	0	0
42	3 tables	7/01/68	60	0	0
43	4 bunk beds	4/01/68	274	0	0
44	2 chest of drawers	4/01/68	90	0	0
45	3 Mattresses	4/01/68	160	0	0
46	8 bunk beds	4/01/68	549	0	0
47	16 mattresses	4/01/68	319	0	0
48	8 chest of drawers	4/01/68	360	0	0
49	2 study tables	5/01/68	83	0	0
50	8 straight chairs	5/01/68	128	0	0
51	GE refrigerator	5/01/68	145	0	0
52	2 lamp tables	8/01/68	68	0	0
53	Sofa	8/01/68	197	0	0

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Asset	Description	Date In Service	Cost	Tax	AMT
54	2 love seats	8/01/68	288	0	0
55	2 wing chairs	8/01/68	262	0	0
56	Chest/desk	5/01/68	109	0	0
57	2 double beds	6/01/68	70	0	0
58	2 dressers & mirrors	6/01/68	178	0	0
59	2 chest of drawers	1/01/60	75	0	0
60	Desk	8/01/68	99	0	0
61	2 night tables	8/01/68	52	0	0
62	2 box springs & mattresses	6/01/68	150	0	0
63	8 folding chairs	9/01/68	37	0	0
64	1 boudoir chair	10/01/68	39	0	0
65	1 coffee table	5/01/68	50	0	0
66	Underwood elec typewriter	1/01/69	340	0	0
67	Underwood adding machine	1/01/69	116	0	0
68	Holt floor machine	7/01/68	165	0	0
69	2 table lamps	9/01/69	60	0	0
70	16 mattresses	9/01/69	320	0	0
71	GE refrigerator	10/01/69	158	0	0
72	10 Chests of drawers	10/01/69	511	0	0
73	2 dinette sets	10/01/69	280	0	0
74	1 commode	12/01/69	97	0	0
75	1 cocktail table	12/01/69	38	0	0
76	2 end tables	12/01/69	76	0	0
77	8 folding chairs	10/01/69	37	0	0
78	2 3 piece bedroom sets	10/01/69	574	0	0
79	2 night stands	10/01/69	93	0	0
80	8 bunk beds	1/01/70	473	0	0
81	4 tables	1/01/70	146	0	0
82	Sofa	2/01/70	305	0	0
83	2 love seats	2/01/70	432	0	0
84	2 chairs	2/01/70	238	0	0
85	3 Mattresses	2/01/71	39	0	0
86	2 mattresses	3/01/71	28	0	0
87	2 mattresses	8/03/71	28	0	0
88	1 Kenmore washer	8/02/71	171	0	0
89	4 mattresses	10/01/71	52	0	0
90	1 divan	5/01/72	217	0	0
91	20 sets of mattresses & box sprgs	5/01/72	819	0	0
92	File cabinet	6/01/72	90	0	0
93	2 desks	6/01/72	259	0	0
94	Mattress	6/01/72	60	0	0
95	Donated Kodak camer	8/01/72	85	0	0
96	Donated projector & screen	8/01/72	25	0	0
97	Floor maintainer	9/01/72	407	0	0
98	kenmore washer	11/01/72	189	0	0
99	donated mattresses	1/01/73	25	0	0
100	Kitchen range	2/28/73	662	0	0
101	Donated tv	10/01/73	75	0	0
102	Donated table & dryer	11/01/73	160	0	0
103	2 donated pool tables	1/01/74	250	0	0
104	Sears Kenmore washer	2/01/74	189	0	0
105	Donated stereo & sew machine	9/01/74	200	0	0
106	donated sewing maching	12/01/74	100	0	0
107	19" Philco television	5/01/75	120	0	0
108	6 fans	5/01/75	77	0	0
109	Donated stereo & sew machine	5/01/75	100	0	0
110	Folding chairs	8/01/75	244	0	0
111	Speed Queen washer	11/01/75	25	0	0
112	Curtains-main bldg	1/01/76	90	0	0
113	Curtains girls dorm	7/01/75	117	0	0
114	TV b&w - Sears	1/01/76	144	0	0
115	Sears dryer	4/01/76	138	0	0
116	6 dining room tables	4/01/76	378	0	0
117	Stereo - JCP	6/01/76	70	0	0
118	Drapes	6/01/76	104	0	0
119	Ralton refrigeration	7/01/76	250	0	0
120	2 box sprgs	8/01/76	140	0	0
121	Kenmore washer	10/01/76	210	0	0
122	Desk chair	12/01/76	49	0	0
123	Kenmore dryer	12/01/76	173	0	0
124	Used stove	5/21/77	50	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
125	Royal copier	5/04/77	995	0	0
126	IBM typewriter	6/14/77	729	0	0
127	B & w TV console	6/01/75	50	0	0
128	Oven	8/01/78	300	0	0
129	Washer & dryer	8/01/78	600	0	0
130	4 cassette & transcriber	5/01/78	520	0	0
131	Water heater	11/01/78	500	0	0
132	TV	10/01/80	500	0	0
133	Dryer	10/01/80	248	0	0
135	Furniture	6/01/88	3,000	0	0
136	2 well houses	10/01/60	750	0	0
137	Cattle shelter	10/01/66	229	0	0
138	Gould 3/4 hp pump	1/01/67	793	0	0
139	Pass through windows	1/01/70	234	0	0
140	Storm windows	1/01/70	680	0	0
141	Intercom system	9/01/70	1,051	0	0
142	Dentention-3rd cell	2/01/71	668	0	0
143	Paio residence	3/01/74	175	6	0
144	Grading & black dirt	4/01/74	82	3	0
145	Road tiles	4/01/75	140	0	0
146	Interior painting	7/01/75	637	0	0
147	Front gates	7/01/75	102	0	0
148	Painting	8/01/75	33	0	0
149	Exterior painting	9/01/75	206	0	0
150	Blacktop drives	10/01/75	7,130	0	0
151	2 asphalt speed bumps	11/01/75	50	0	0
152	Front metal ID sign	12/01/75	124	0	0
153	Remodeling main bldg & roof repairs	4/01/76	9,326	0	0
154	Comp roof repair	7/01/76	3,062	0	0
155	Lagoon grading	8/01/76	860	0	0
156	Lagoon irrigation & pressure tank	10/01/76	243	0	0
157	Plumbing lagoon	11/01/76	768	0	0
158	Central ir con - girls dorm	8/01/78	4,510	0	0
159	Pump	10/01/80	1,342	0	0
160	Flooring in shower	12/01/80	750	0	0
161	Central air cond - boys dorm	5/01/80	2,860	0	0
162	Carpet	5/01/80	2,159	0	0
164	Children livein facility-phase I	10/15/84	5,000	0	0
165	Improvements	1/31/89	19,500	0	0
166	Remodeling east cottage	11/30/90	10,000	0	0
167	Gas line	4/01/94	1,114	0	0
168	Parking lot	1/01/94	5,773	0	0
169	Road excavation	8/01/95	3,715	0	0
170	Dirt work & landscaping	7/01/96	9,860	0	0
171	Driveway	10/01/97	26,304	0	0
172	Remodel west cottage	7/01/00	10,000	0	0
173	Fencing	7/03/01	3,000	0	0
	Total Other Depreciation		585,515	5,556	0
	Total ACRS and Other Depreciation		587,813	5,556	0
	Grand Totals		769,237	10,208	4,652

Federal Statements

Taxable Interest on Investments

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs ($ or %)
Interest income-Commerce	$		14		
Interest income-cash acct	65		14		
Interest income-Comm-CD	1,145		14		
Interest income-James CD	4,317		14		
Total	$ 5,527				

Other Investment Income

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code
increase in annunity	$ 3,206			
Total	$ 3,206			

Form 990-PF Return Summary

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

44-0593455

Big Brothers Incorporated

Investment Income			
Interest	5,527		
Dividends			
Gross rents	14,000		
Capital gain net income			
Other income	8,769		
Total investment income		28,296	
Expenses			
Officer compensation			
Salaries / employee benefits			
Other expenses	2,757		
Total expenses		2,757	
Net investment income			25,539
Taxes / Credits			
Regular tax	511		
Section 511 tax			
Subtitle A tax			
Total tax		511	
Payments / Penalties / Application			
Estimated tax payments	326		
Tax withheld			
Other payments			
Estimated tax penalty	2		
Overpayment applied to next year's tax			
Payments / penalty / application		324	
Net tax due			187
Interest on late payments			
Failure to file penalty			
Failure to pay penalty			
Additions to tax			
Balance due			187
Refund			

	Revenue / Expenses per Books	Adjusted Net Income
Total contributions		
Interest	5,527	5,527
Dividends		
Capital gains / losses		
Income modifications		
Sale of inventory		
Other income	22,769	22,769
Total revenue	28,296	28,296
Total expenses	40,939	
Excess / ANI	-12,643	

Next Year's Estimates

1st quarter	
2nd quarter	
3rd quarter	511
4th quarter	
Total	511

Miscellaneous Information

Amended return	
Return / extended due date	11/15/11

Balance Sheet

	Beginning	Ending	Differences
Assets	850,390	837,747	
Liabilities			
Net assets	850,390	837,747	-12,643

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Form 4562

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(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	Identifying number
Big Brothers Incorporated	44-0593455

Business or activity to which this form relates
Rental facilities by school

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 (see instructions)	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 (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	5,855

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	4,652
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	10,507
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	

There are no amounts for Page 2