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Form **990**Department of the Treasury
Internal Revenue Service**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)

OMB No 1545-0047

2010Open to Public
Inspection

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

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**GLENWOOD PARK, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

1924 GLENWOOD PARK ROAD

Room/suite

City or town, state or country, and ZIP + 4

PRINCETON, WV 24740**F Name and address of principal officer: DR. DANIEL W. FARLEY****1924 GLENWOOD PARK RD, PRINCETON, WV 24740****D Employer identification number****55-6022042****E Telephone number****(304) 425-8128****G Gross receipts \$****9,090,565.****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)

H(c) Group exemption number ▶Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527Website: **WWW.GWPINC.ORG**Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶L Year of formation: **1967** M State of legal domicile: **WV****Part I Summary**1 Briefly describe the organization's mission or most significant activities: **GLENWOOD PARK, INC. WAS ORGANIZED TO PROVIDE A CHRISTIAN HEALTHCARE AND RETIREMENT FACILITY**2 Check this box ☐ 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 13

4 Number of independent voting members of the governing body (Part VI, line 1b)

4 0

5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)

5 253

6 Total number of volunteers (estimate if necessary)

6 100

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.**Revenue**

8 Contributions and grants (Part VIII, line 1h)

Prior Year

Current Year

90,279.**121,331.**

9 Program service revenue (Part VIII, line 2g)

8,353,712.**8,625,716.**

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

19,243.**8,354.**

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

50,269.**44,348.**

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

8,513,503.**8,799,749.****Expenses**

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

0.**0.**

14 Benefits paid to or for members (Part IX, column (A), line 4)

0.**0.**

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

4,061,657.**4,578,004.**

16a Professional fundraising fees (Part IX, column (A), line 11e)

0.**0.**b Total fundraising expenses (Part IX, column (D), line 25) ▶ **0.**

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

4,021,514.**3,983,213.**

18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)

8,083,171.**8,561,217.**

19 Revenue less expenses. Subtract line 18 from line 12

430,332.**238,532.****Net Assets or Fund Balances**

20 Total assets (Part X, line 16)

Beginning of Current Year

End of Year

7,669,708.**8,769,051.**

21 Total liabilities (Part X, line 26)

4,506,615.**5,265,667.**

22 Net assets or fund balances - Subtract line 21 from line 20

3,163,093.**3,503,384.****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

Date

DR. DANIEL W. FARLEY, PRESIDENT/CEO

Type or print name and title

Paid

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☒

PTIN

DOMENIC E. PELLILLO, CPA**BROWN, EDWARDS & COMPANY, L.L.P.****4/26/11**

Preparer

Firm's name

Firm's EIN

Use Only

Firm's address

Phone no.

PO BOX 1697**304.325.8157****BLUEFIELD, WV 24701**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

032001 02-22-11

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2010)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

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13

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

GLENWOOD PARK, INC. WAS ORGANIZED TO PROVIDE A CHRISTIAN HEALTHCARE AND RETIREMENT FACILITY FOR THE CARE, COMFORT AND SECURITY OF THE ELDERLY.

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 \$ 5,160,958. including grants of \$) (Revenue \$ 6,626,886.)
HEALTHCARE SERVICES**4b** (Code:) (Expenses \$ 2,189,639. including grants of \$) (Revenue \$ 1,998,830.)
RETIREMENT SERVICES**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 **7,350,597.**

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>		X
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)		

Form 990 (2010)

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	
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
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
25b 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):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c 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>	☐ Yes ☒ 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? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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.	1a 18		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
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.	2a 253		
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).	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b		
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)?	4a		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?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
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.	13a		
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.	13b		
c Enter the amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Form 990 (2010)

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	13	
1b Enter the number of voting members included in line 1a, above, who are independent	0	
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:		
a The governing body?	X	
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
b 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
b 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	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
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?		
a The organization's CEO, Executive Director, or top management official	X	
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
b 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 **WV**

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: **GLENWOOD PARK, INC. - 304-425-8128**
1924 GLENWOOD PARK ROAD, PRINCETON, WV 24740

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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			
DR. DANIEL W. FARLEY PRESIDENT/CEO	60.00	X		X	X			139,937.	0.	15,163.
MARLENE WADHAMS VICE-CHAIRPERSON	1.00	X		X				0.	0.	0.
REV. HELEN OATES BOARD MEMBER	1.00	X						0.	0.	0.
DIANN BRAUN BOARD MEMBER	1.00	X						0.	0.	0.
JUDY RAINES BOARD MEMBER	1.00	X						0.	0.	0.
CONNIE PACE CHAIRPERSON	1.00	X		X				0.	0.	0.
FATHER WILLIAM ARMSTRONG SECRETARY/TREASURER	1.00	X		X				0.	0.	0.
KATHLEEN BINGHAM BOARD MEMBER	1.00	X						0.	0.	0.
REV. OLEN ROBERTSON BOARD MEMBER	1.00	X						0.	0.	0.
BARBARA HILL BOARD MEMBER	1.00	X						0.	0.	0.
JOHN O'DELL BOARD MEMBER	1.00	X						0.	0.	0.
REV. DR. ED PETTUS BOARD MEMBER	1.00	X						0.	0.	0.
BILL FREDEKING BOARD MEMBER	1.00	X						0.	0.	0.
ANGELA PETERSON VICE PRESIDENT-RESOURCES	50.00			X				74,899.	0.	4,009.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
1b Sub-total								214,836.	0.	19,172.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								214,836.	0.	19,172.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **1**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization	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	15,428.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	105,903.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			121,331.			
Program Service Revenue	2 a HEALTHCARE	Business Code	623000	6626886.	6626886.		
	b RETIREMENT		623000	1998830.	1998830.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			8625716.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			9,911.		
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)							
d Net rental income or (loss)							
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)							
d Net gain or (loss)				-1,557.			-1,557.
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					
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a TELEVISION CHARGES		623000	9,981.			9,981.	
b BEAUTY SHOP		623000	9,924.			9,924.	
c MEAL INCOME		623000	6,512.			6,512.	
d All other revenue		623000	17,931.			17,931.	
e Total. Add lines 11a-11d			44,348.				
12 Total revenue. See instructions.			8799749.	8625716.	0.	52,702.	

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	234,008.		234,008.	
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	3,628,745.	3,139,856.	488,889.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	14,378.	13,975.	403.	
9 Other employee benefits	420,498.	356,941.	63,557.	
10 Payroll taxes	280,375.	229,041.	51,334.	
11 Fees for services (non-employees):				
a Management				
b Legal	6,528.		6,528.	
c Accounting	34,550.		34,550.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	7,946.		7,946.	
g Other	1,757,743.	1,757,743.		
12 Advertising and promotion	30,289.		30,289.	
13 Office expenses	594,820.	490,691.	104,129.	
14 Information technology	32,646.		32,646.	
15 Royalties				
16 Occupancy	216,432.	216,432.		
17 Travel	11,691.	2,858.	8,833.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,234.	1,211.	3,023.	
20 Interest	60,296.	60,296.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	341,282.	341,282.		
23 Insurance	177,811.	175,861.	1,950.	
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 TAXES, LICENSES & FEES	371,601.	360,356.	11,245.	
b REPAIRS & MAINTENANCE	152,397.	152,397.		
c BAD DEBTS	112,025.		112,025.	
d DUES & SUBSCRIPTIONS	24,205.	8,961.	15,244.	
e PASTORIAL SERVICES	12,544.	12,544.		
f All other expenses	34,173.	30,152.	4,021.	
25 Total functional expenses Add lines 1 through 24f	8,561,217.	7,350,597.	1,210,620.	0.
26 Joint costs Check here ☐ 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	916,486.	1	588,910.
	2 Savings and temporary cash investments	473,799.	2	1,142,214.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	886,550.	4	974,908.
	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	70,859.	8	65,230.
	9 Prepaid expenses and deferred charges	118,123.	9	147,949.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,132,504.		
	b Less: accumulated depreciation	10b 4,419,976.	10c	4,712,528.
	11 Investments - publicly traded securities	4,264,982.	11	301,615.
	12 Investments - other securities. See Part IV, line 11	260,344.	12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	678,565.	15	835,697.
	16 Total assets. Add lines 1 through 15 (must equal line 34)	7,669,708.	16	8,769,051.
Liabilities	17 Accounts payable and accrued expenses	830,059.	17	849,844.
	18 Grants payable		18	
	19 Deferred revenue	758,314.	19	422,061.
	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	2,898,906.	23	3,984,975.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	19,336.	25	8,787.
	26 Total liabilities. Add lines 17 through 25	4,506,615.	26	5,265,667.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,553,988.	27	2,867,226.
	28 Temporarily restricted net assets	157,434.	28	160,275.
	29 Permanently restricted net assets	451,671.	29	475,883.
	Organizations that do not follow SFAS 117, check here ☐ 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	3,163,093.	33	3,503,384.
	34 Total liabilities and net assets/fund balances	7,669,708.	34	8,769,051.

Form 990 (2010)

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	8,799,749.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,561,217.
3	Revenue less expenses. Subtract line 2 from line 1	3	238,532.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,163,093.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	101,759.
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	3,503,384.

Part XII Financial Statements and Reporting

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

☐

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ 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?
- b Were the organization's financial statements audited by an independent accountant?
- c 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
- d 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.
☒ Separate basis ☐ Consolidated basis ☐ 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?
- b 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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2010)

Department of the Treasury
Internal Revenue Service

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

GLENWOOD PARK, INC.

Employer identification number

55-6022042

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

[illegible]

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.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, 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

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%
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 ☐		
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 ☐		
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 ☐		
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 ☐		
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 ☐		

Schedule A (Form 990 or 990-EZ) 2010

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.")	143,087.	92,511.	148,835.	90,279.	121,331.	596,043.
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	6,483,766.	6,767,774.	7,328,083.	8,353,712.	8,625,716.	37,559,051.
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	6,626,853.	6,860,285.	7,476,918.	8,443,991.	8,747,047.	38,155,094.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						38,155,094.

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	6,626,853.	6,860,285.	7,476,918.	8,443,991.	8,747,047.	38,155,094.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	52,747.	88,067.	9,501.	19,243.	8,354.	177,912.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	52,747.	88,067.	9,501.	19,243.	8,354.	177,912.
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.)	57,210.	58,584.	54,122.	50,269.	44,348.	264,533.
13 Total support (Add lines 9, 10c, 11, and 12)	6,736,810.	7,006,936.	7,540,541.	8,513,503.	8,799,749.	38,597,539.

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	98.85 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	98.60 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	.46 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	.61 %

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)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► 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.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

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

	(a) Donor advised funds	(b) Funds and other accounts
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 and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

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)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

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, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
1b					
1c					
1d					
1e					
1f					

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

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

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

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		122,195.		122,195.
1b Buildings		6,540,196.	3,437,446.	3,102,750.
1c Leasehold improvements				
1d Equipment		1,826,172.	982,530.	843,642.
1e Other		643,941.		643,941.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,712,528.

Schedule D (Form 990) 2010

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) ACCRUED INTEREST RECEIVABLE	4,091.
(2) BOND FINANCING COSTS, NET	56,805.
(3) CASH SURRENDER VALUE OF LIFE INSURANCE	18,104.
(4) OTHER INVESTMENTS	756,697.
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	835,697.

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

1.	(a) Description of liability	(b) Amount
(1)	Federal income taxes	
(2)	PATIENT FUNDS	8,787.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		8,787.

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	8,799,749.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,561,217.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	238,532.
4	Net unrealized gains (losses) on investments	4	101,759.
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	101,759.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	340,291.

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	8,757,764.
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	0.
3	Subtract line 2e from line 1	3	8,757,764.
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	41,985.
c	Add lines 4a and 4b	4c	41,985.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	8,799,749.

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

1	Total expenses and losses per audited financial statements	1	8,561,217.
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	0.
3	Subtract line 2e from line 1	3	8,561,217.
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	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	8,561,217.

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.

PART XII, LINE 4B - OTHER ADJUSTMENTS:**CONTRIBUTIONS FOR FIXED ASSETS, RESIDENT ASSISTANCE, AND****GENERAL OPERATIONS.**

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

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2010

Open to Public
Inspection

Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

☐ Compensation committee

☒ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☐ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment from the organization or a related organization?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 DR. DANIEL W. FARLEY	(i) 139,937.	0.	0.	1,505.	13,658.	155,100.	150,733.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2	(i)						
	(ii)						
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

SCHEDULE K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part V.

► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

GLENWOOD PARK, INC.

Employer identification number
55-6022042

Part I Bond Issues

SEE PART V FOR COLUMNS (A) AND (F) CONTINUATIONS

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
						Yes	No	Yes	No	Yes	No
MERCER COUNTY, WEST VIRGINIA, BY MERCER COUN55-6000357NONEAVAIL			05/27/10	1250000.	REFINANCE EXISTING INDEBTED				X		X
MERCER COUNTY, WEST VIRGINIA, BY MERCER COUN55-6000357NONEAVAIL			11/01/04	3375000.	REFINANCE EXISTING DEBT & F				X		X
C											
D											

Part II Proceeds

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Amount of bonds retired								
2 Amount of bonds legally defeased								
3 Total proceeds of issue		1,250,000.		3,375,000.				
4 Gross proceeds in reserve funds		635,836.						
5 Capitalized interest from proceeds		19,573.						
6 Proceeds in refunding escrows				445,865.				
7 Issuance costs from proceeds		25,000.		53,736.				
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds				1,626,462.				
10 Capital expenditures from proceeds		598,733.		1,248,937.				
11 Other spent proceeds								
12 Other unspent proceeds								
13 Year of substantial completion				2009				
14 Were the bonds issued as part of a current refunding issue?								
15 Were the bonds issued as part of an advance refunding issue?		X		X				
16 Has the final allocation of proceeds been made?		X		X				
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?		X		X				

Part III Private Business Use

1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No	Yes	No	Yes	No	Yes	No
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X		X				

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X		X				
b Are there any research agreements that may result in private business use of bond-financed property?		X		X				
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	X	.00 %	X	.00 %				%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		.00 %		.00 %				%
6 Total of lines 4 and 5		.00 %		.00 %				%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?		X		X				%

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X				
2 Is the bond issue a variable rate issue?		X		X				
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X				
b Name of provider								
c Term of hedge								
d Was the hedge superintergrated?		X		X				
e Was the hedge terminated?		X		X				
4a Were gross proceeds invested in a GIC?		X		X				
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an available temporary period?		X		X				
6 Did the bond issue qualify for an exception to rebate?		X		X				

Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K

SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: MERCER COUNTY, WEST VIRGINIA, BY MERCER COUNTY COMMISSION

(F) DESCRIPTION OF PURPOSE: REFINANCE EXISTING INDEBTEDNESS, FINANCE CAP IMPROVE & PAY ISSUE COSTS

Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K.

(A) ISSUER NAME: MERCER COUNTY, WEST VIRGINIA, BY MERCER COUNTY COMMISSION

(F) DESCRIPTION OF PURPOSE: REFINANCE EXISTING DEBT & FUND IMPROVEMENTS

Lined area for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2010

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Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FOR THE CARE, COMFORT AND SECURITY OF THE ELDERLY.

FORM 990, PART VI, SECTION B, LINE 11: PROCESS, IF ANY, THE ORGANIZATION
USES TO REVIEW THE FORM 990:

DR. DANIEL W. FARLEY, PRESIDENT/CEO OF THE ORGANIZATION, REVIEWS THE FORM
990 PRIOR TO SIGNING AND FILING THE FORM.

FORM 990, PART VI, SECTION B, LINE 12C: HOW THE ORGANIZATION REGULARLY
MONITORS AND CONSISTENTLY ENFORCES COMPLIANCE WITH THE WRITTEN CONFLICT OF
INTEREST POLICY:

OFFICERS, DIRECTORS OR TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO SIGN A
CONFLICT OF INTEREST STATEMENT ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15: PROCESS FOR DETERMINING
COMPENSATION OF THE ORGANIZATION'S CEO, EXECUTIVE DIRECTOR, TOP MANAGEMENT
OFFICIAL, OFFICERS, OR KEY EMPLOYEES:
THE COMPENSATION FOR THE ORGANIZATION'S CEO AND OFFICER IS DETERMINED BASED
ON ANNUAL WAGE AND/OR MERIT INCREASES THAT ARE INCLUDED IN THE ANNUAL
OPERATING BUDGET PRESENTED TO THE BOARD OF TRUSTEES FOR APPROVAL. IN
ADDITION, PERIODICALLY THE BOARD OF TRUSTEES ENGAGES INDEPENDENT
ACCOUNTANTS TO PERFORM A COMPENSATION STUDY FOR THE ORGANIZATION'S CEO.

FORM 990, PART VI, SECTION C, LINE 19: HOW THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC:

Name of the organization

GLENWOOD PARK, INC.

Employer identification number

55-6022042

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. IN
ADDITION, THE ORGANIZATION'S FINANCIAL STATEMENTS AND OTHER DOCUMENTS ARE
AVAILABLE TO THE PUBLIC AT THE WEST VIRGINIA HEALTH CARE AUTHORITY, 100 DEE
DRIVE, CHARLESTON, WV 25311 OR WWW.HCAWV.ORG

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS: 101,759.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010

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Name of the organization

GLENWOOD PARK, INC.

Employer identification number
55-6022042

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
GWP FOUNDATION, INC. - 55-0841768 1924 GLENWOOD PARK ROAD BLUEFIELD, WV 24701	TO ACT AS THE RECIPIENT OF CONTRIBUTIONS FOR THE BENEFIT OF GLENWOOD PARK	WEST VIRGINIA	501(C)(3)	11 III-FI			X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2010

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

[illegible]

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

[illegible]

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	Yes No	
					1a	1b
(1)						X
(2)						X
(3)						X
(4)						X
(5)						X
(6)						X

GLENWOOD PARK, INC.

Board of Trustees

Elected Members

One-Year Terms

Mrs. Kathleen Bingham
President
GlenWood Park Auxiliary
302 Blake Avenue
Princeton, WV 24740

Dr. Daniel W. Farley
President/CEO
GlenWood Park, Inc
1924 Glenwood Park Road
Princeton, WV 24740-7969

Rev. Helen Oates
Southern District Superintendent
West Virginia Annual Conference
The United Methodist Church
213 South Heber Street
Beckley, WV 25801

Mrs. Diane Braun, Chairperson
Div. of Health & Welfare Ministry
57 Grape Island Lane
St. Marys, WV 26170

Class of 2010

Rev. Dr. Ed Pettus
Princeton Presbyterian Church
1809 Main Street
Princeton, WV 24740

Mr. Bill Fredeking
269 Blueridge Avenue
Princeton, WV 24740

Mrs. Barbara Hill
1352 Eades Mill Road
Princeton, WV 24740

Class of 2011

Mrs. Marlene Wadhams
Rt. 3, Box 332H
Princeton, WV 24740

Rev. Olen Robertson
3207 Willowton Road
Princeton, WV 24740

Father William H. "Bill" Armstrong
320 Old Bluefield Road
Princeton, WV 24740

Class of 2012

Mrs. Connie Pace
51 Valley Drive
Princeton, WV 24740

Mr. John O'Dell
212 Center Street
Princeton, WV 24740

Mrs. Judy Raines
1624 Ohio Street
Bluefield, WV 24701

Glenwood Park, Inc. [28428]
Depreciation Expense

Financial

01/01/2010 - 12/31/2010

2/15/2011
8:33:19PM

System No	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
01	BUILDING											
1		T1-HSE OFF UTIL TEMPHEAT	1/1/1968	SL / N/A	40 0000	7,133.00	100 0000	0.00	0.00	7,133.00	0.00	7,133.00
2		JOB ENGINEERING	1/1/1968	SL / N/A	40 0000	2,786.00	100 0000	0.00	0.00	2,786.00	0.00	2,786.00
3		BEST BOND	1/1/1968	SL / N/A	40 0000	10,031.00	100 0000	0.00	0.00	10,031.00	0.00	10,031.00
4		BUILDERS RISK INSURANCE	1/1/1968	SL / N/A	40 0000	4,458.00	100 0000	0.00	0.00	4,458.00	0.00	4,458.00
5		CLEARING AND GRUBBING	1/1/1968	SL / N/A	40 0000	2,229.00	100 0000	0.00	0.00	2,229.00	0.00	2,229.00
6		MACHINE GRADING	1/1/1968	SL / N/A	40 0000	50,748.00	100 0000	0.00	0.00	50,748.00	0.00	50,748.00
7		CONCRETE FOOTERS	1/1/1968	SL / N/A	40 0000	1,854.00	100 0000	0.00	0.00	1,854.00	0.00	1,854.00
8		CONC WALLS & GRADE BEAMS	1/1/1968	SL / N/A	40 0000	115,676.00	100 0000	0.00	0.00	115,676.00	0.00	115,676.00
9		CONC PIERS & WALLS	1/1/1968	SL / N/A	40 0000	5,573.00	100 0000	0.00	0.00	5,573.00	0.00	5,573.00
10		CONC FLOORS & SEALERS	1/1/1968	SL / N/A	40 0000	26,553.00	100 0000	0.00	0.00	26,553.00	0.00	26,553.00
11		WIRE MESH FLOORS & DESK	1/1/1968	SL / N/A	40 0000	11,527.00	100 0000	0.00	0.00	11,527.00	0.00	11,527.00
12		SUB-BASE FLOOR	1/1/1968	SL / N/A	40 0000	5,350.00	100 0000	0.00	0.00	5,350.00	0.00	5,350.00
13		MASONRY - COMPLETED	1/1/1968	SL / N/A	40 0000	72,122.00	100 0000	0.00	0.00	72,122.00	0.00	72,122.00
32		ELECTRICAL	1/1/1968	SL / N/A	20 0000	141,200.00	100 0000	0.00	0.00	141,200.00	0.00	141,200.00
33		HT VENT AIR COND & PLBG	1/1/1968	SL / N/A	20 0000	273,053.00	100 0000	0.00	0.00	273,053.00	0.00	273,053.00
34		OUTSIDE PAVING CURB MORB	1/1/1968	SL / N/A	40 0000	19,000.00	100 0000	0.00	0.00	19,000.00	0.00	19,000.00
36		CONCRETE (WALKWAYS)	1/1/1968	SL / N/A	15 0000	918.13	100 0000	0.00	0.00	918.13	0.00	918.13
37		WIRE MESH	1/1/1968	SL / N/A	15 0000	138.42	100 0000	0.00	0.00	138.42	0.00	138.42
38		ARCHITECTURAL FEES	1/1/1968	SL / N/A	40 0000	45,950.00	100 0000	0.00	0.00	45,950.00	0.00	45,950.00
39		ASSOC PLAN	1/1/1968	SL / N/A	40 0000	7,558.99	100 0000	0.00	0.00	7,558.99	0.00	7,558.99
40		BUILDING	1/1/1968	SL / N/A	40 0000	8,745.21	100 0000	0.00	0.00	8,745.21	0.00	8,745.21
41		LANDSCAPING	1/1/1968	SL / N/A	40 0000	5,590.00	100 0000	0.00	0.00	5,590.00	0.00	5,590.00

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01 BUILDING												
43		INTEREST ON CONST LOAN	1/1/1968 SL / N/A		40 0000	14,817 38	100 0000	0 00	0 00	14,817 38	0 00	14,817 38
14		MASONRY - UNCOMPLETED	4/8/1968 SL / N/A		40 0000	9,794 00	100 0000	0 00	0 00	9,794 00	0 00	9,794 00
15		REINFORCING STEEL	4/8/1968 SL / N/A		40 0000	16,896 00	100 0000	0 00	0 00	16,896 00	0 00	16,896 00
16		STRUCTURAL STEEL	4/8/1968 SL / N/A		40 0000	58,690 00	100 0000	0 00	0 00	58,690 00	0 00	58,690 00
17		METAL ROOF DECK	4/8/1968 SL / N/A		40 0000	26,113 00	100 0000	0 00	0 00	26,113 00	0 00	26,113 00
18		METAL JOIST	4/8/1968 SL / N/A		40 0000	8,247 00	100 0000	0 00	0 00	8,247 00	0 00	8,247 00
19		MISC METALS	4/8/1968 SL / N/A		40 0000	27,863 00	100 0000	0 00	0 00	27,863 00	0 00	27,863 00
20		CARPENTRY & MILLWORK	4/8/1968 SL / N/A		40 0000	50,821 00	100 0000	0 00	0 00	50,821 00	0 00	50,821 00
21		LATH AND PLASTER	4/8/1968 SL / N/A		40 0000	88,046 00	100 0000	0 00	0 00	88,046 00	0 00	88,046 00
22		ROOFING AND SHEETMETAL	4/8/1968 SL / N/A		40 0000	36,221 00	100 0000	0 00	0 00	36,221 00	0 00	36,221 00
23		FINISHED HARDWARE	4/8/1968 SL / N/A		40 0000	18,947 00	100 0000	0 00	0 00	18,947 00	0 00	18,947 00
24		ROUGH HARDWARE	4/8/1968 SL / N/A		40 0000	3,344 00	100 0000	0 00	0 00	3,344 00	0 00	3,344 00
25		GLASS AND GLAZING	4/8/1968 SL / N/A		20 0000	16,160 00	100 0000	0 00	0 00	16,160 00	0 00	16,160 00
27		CERAMIC AND MARBLE	4/8/1968 SL / N/A		40 0000	25,634 00	100 0000	0 00	0 00	25,634 00	0 00	25,634 00
28		MISC ITEMS	4/8/1968 SL / N/A		40 0000	13,374 00	100 0000	0 00	0 00	13,374 00	0 00	13,374 00
29		FLOOR & ACCOUSTICAL TILE	4/8/1968 SL / N/A		40 0000	35,838 00	100 0000	0 00	0 00	35,838 00	0 00	35,838 00
31		ELECTRICAL	4/8/1968 SL / N/A		20 0000	27,090 00	100 0000	0 00	0 00	27,090 00	0 00	27,090 00
35		OUTSIDE PAVING CURB MORB	4/8/1968 SL / N/A		40 0000	1,618 00	100 0000	0 00	0 00	1,618 00	0 00	1,618 00
42		ADDIT COST-CORTE CONSTRUCTION	10/1/1968 SL / N/A		40 0000	18,708 00	100 0000	0 00	0 00	18,708 00	0 00	18,708 00
44		DR HELM'S HOUSE	7/14/1969 SL / N/A		40 0000	7,500 00	100 0000	0 00	0 00	7,500 00	0 00	7,500 00
45		ARCHITECTURAL FEES	2/28/1973 SL / N/A		40 0000	2,000 00	100 0000	0 00	0 00	1,841 67	50 00	1,891 67
46		ARCHITECTURAL FEES	5/1/1973 SL / N/A		40 0000	3,950 00	100 0000	0 00	0 00	3,620 83	98 75	3,719 58

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01 BUILDING												
47		SUPREME HOMES	11/1/1973 SL / N/A		40 0000	41,697 00	100 0000	0 00	0 00	37,701 22	1,042 43	38,743 65
48		SUPREME HOMES	1/1/1974 SL / N/A		40 0000	20,866 75	100 0000	0 00	0 00	18,780 12	521 67	19,301 79
49		SUPREME HOMES	2/1/1974 SL / N/A		40 0000	12,491 25	100 0000	0 00	0 00	11,216 06	312 28	11,528 34
50		SUPREME HOMES	5/1/1974 SL / N/A		40 0000	13,168 03	100 0000	0 00	0 00	11,741 47	329 20	12,070 67
51		ARCHITECTURAL FEES	9/1/1974 SL / N/A		40 0000	1,116 72	100 0000	0 00	0 00	986 51	27 92	1,014 43
52		APARTMENTS-1 STORY-4	11/1/1975 SL / N/A		40 0000	84,384 50	100 0000	0 00	0 00	72,078 34	2,109 61	74,187 95
53		UTILITY BUILDING	8/31/1976 SL / N/A		20 0000	875 00	100 0000	0 00	0 00	875 00	0 00	875 00
54		ROOFING,LUMBER,PLYWOOD,ETC	7/31/1980 SL / N/A		15 0000	729.62	100 0000	0 00	0 00	729 62	0 00	729 62
55		ROOFING,LUMBER,PLYWOOD,ETC	8/31/1980 SL / N/A		15 0000	796 21	100 0000	0 00	0 00	796 21	0 00	796 21
56		ROOFING,LUMBER,PLYWOOD,GUTTER	9/30/1980 SL / N/A		15 0000	617.82	100 0000	0 00	0 00	617 82	0 00	617 82
57		ROOFING,LUMBER,PLYWOOD,ETC	10/31/1980 SL / N/A		15 0000	462 57	100 0000	0 00	0 00	462 57	0 00	462 57
58		ROOFING,LUMBER,PLYWOOD,ETC	10/31/1980 SL / N/A		15 0000	539 34	100 0000	0 00	0 00	539 34	0 00	539 34
63		DOORS & ROOFING MATERIAL	6/30/1981 SL / N/A		15 0000	206 10	100 0000	0 00	0 00	206 10	0 00	206 10
64		ROOFING MATERIAL-MAIN BLDG	8/31/1981 SL / N/A		15 0000	330 85	100 0000	0 00	0 00	330 85	0 00	330 85
65		REMOTE AUDIBLE & VISUAL	11/7/1981 SL / N/A		10 0000	641 00	100 0000	0 00	0 00	641 00	0 00	641 00
67		3 SMOKE DETECTORS	2/28/1982 SL / N/A		15 0000	691 00	100 0000	0 00	0 00	691 00	0 00	691 00
68		TILE, LANL, LIGHT FIXTURE	5/31/1982 SL / N/A		15 0000	659 12	100 0000	0 00	0 00	659 12	0 00	659 12
69		CELOTEX,LIGHT FIX,LOUNTER TOP	6/30/1982 SL / N/A		15 0000	352 46	100 0000	0 00	0 00	352 46	0 00	352 46
70		WALL COBTS.,SHELVING, SINK	7/31/1982 SL / N/A		15 0000	1,931 32	100 0000	0 00	0 00	1,931 32	0 00	1,931 32
71		TUB & SHOWER COMB & SUPP	8/31/1982 SL / N/A		15 0000	424 38	100 0000	0 00	0 00	424 38	0 00	424 38
72		VANITY & SINK TOPS	9/30/1982 SL / N/A		15 0000	180 60	100 0000	0 00	0 00	180 60	0 00	180 60
73		LIGHT FIX, PARTITION	9/30/1982 SL / N/A		15 0000	182 79	100 0000	0 00	0 00	182 79	0 00	182 79

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01		BUILDING										
76		NURS STATION-CEMENT, SPRUCE	4/30/1983 SL / N/A		15 0000	270 23	100 0000	0 00	0 00	270 23	0 00	270 23
77		NURS STATION-FIRE BELL SWITCH	4/30/1983 SL / N/A		15 0000	240 04	100 0000	0 00	0 00	240 04	0 00	240 04
78		I/S CORNERS, CROWN, STUDS-NURS	4/30/1983 SL / N/A		15 0000	112 88	100 0000	0 00	0 00	112 88	0 00	112 88
79		FELLOWSHIP HALL-FLOOR TILE	9/30/1983 SL / N/A		15 0000	99 83	100 0000	0 00	0 00	99 83	0 00	99 83
80		FELLOWSHIP HALL-DOOR FRAME	9/30/1983 SL / N/A		15 0000	1,137 29	100 0000	0 00	0 00	1,137 29	0 00	1,137 29
81		FELLOWSHIP HALL-RECEPT PLATES	9/30/1983 SL / N/A		15 0000	99 28	100 0000	0 00	0 00	99 28	0 00	99 28
82		WARD PROJ FRAME, LINTELS, ELEC	9/30/1983 SL / N/A		15 0000	553 71	100 0000	0 00	0 00	553 71	0 00	553 71
84		WARD PROJ -COMMODE, DOOR FRAME	11/30/1983 SL / N/A		15 0000	824 29	100 0000	0 00	0 00	824 29	0 00	824 29
86		WARD PROJ -LOCKS, CELOTEX, STUDS	11/30/1983 SL / N/A		15 0000	1,859 61	100 0000	0 00	0 00	1,859 61	0 00	1,859 61
87		DOOR & CLOSER, PLG SUPPLIES	12/31/1983 SL / N/A		15 0000	179 32	100 0000	0 00	0 00	179 32	0 00	179 32
88		PRIV ROOM NURS SHOWER UNIT	12/31/1983 SL / N/A		15 0000	306 30	100 0000	0 00	0 00	306 30	0 00	306 30
90		SARGENT HSE-BREAKER BOX	12/31/1983 SL / N/A		15 0000	205 14	100 0000	0 00	0 00	205 14	0 00	205 14
91		IMPROVEMENT PRIV ROOM NURS	1/31/1984 SL / N/A		15 0000	53 49	100 0000	0 00	0 00	53 49	0 00	53 49
92		AIR COND IMPROVEMENTS NURS ARE	2/29/1984 SL / N/A		20 0000	5,313 00	100 0000	0 00	0 00	5,313 00	0 00	5,313 00
96		IMPROVEMENTS KITCHEN & LAUNDRY	4/30/1984 SL / N/A		15 0000	5,473 00	100 0000	0 00	0 00	5,473 00	0 00	5,473 00
97		CEILING TILES	4/30/1984 SL / N/A		15 0000	194 40	100 0000	0 00	0 00	194 40	0 00	194 40
94		IMPROVEMENTS APARTMENT	7/1/1984 SL / N/A		15 0000	12,511 72	100 0000	0 00	0 00	12,511 72	0 00	12,511 72
103		NURSE'S OFFICE IMPROVEMENTS	3/31/1985 SL / N/A		15 0000	162 82	100 0000	0 00	0 00	162 82	0 00	162 82
105		APTS, CONCRETE/IRON POST	5/31/1985 SL / N/A		15 0000	552 92	100 0000	0 00	0 00	552 92	0 00	552 92
107		FIRE DOORS/SHOP	7/31/1985 SL / N/A		15 0000	845 86	100 0000	0 00	0 00	845 86	0 00	845 86
108		APT #4 IMPROVEMENTS	7/31/1985 SL / N/A		15 0000	162 30	100 0000	0 00	0 00	162 30	0 00	162 30
109		APT #4 IMPROVEMENTS	9/30/1985 SL / N/A		15 0000	174 73	100 0000	0 00	0 00	174 73	0 00	174 73

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01 BUILDING												
110		SHOWER ROOM/NURSES - IMPROV	9/30/1985 SL / N/A		15 0000	559 96	100 0000	0 00	0 00	559 96	0 00	559 96
111		NURSE'S STORAGE-IMPROVEMENTS	9/30/1985 SL / N/A		15 0000	258 09	100 0000	0 00	0 00	258 09	0 00	258 09
112		APTS KITCHEN-IMPROVEMENTS	10/31/1985 SL / N/A		15 0000	1,324 87	100 0000	0 00	0 00	1,324 87	0 00	1,324 87
114		APTS-KITCHEN-IMPROVEMENTS	11/30/1985 SL / N/A		15 0000	69 52	100 0000	0 00	0 00	69 52	0 00	69 52
116		APTS - KITCHEN IMPROVEMENTS	1/31/1986 SL / N/A		15 0000	1,109 73	100 0000	0 00	0 00	1,109 73	0 00	1,109 73
120		APTS - IMPROVEMENTS	2/28/1986 SL / N/A		15 0000	1,504 21	100 0000	0 00	0 00	1,504 21	0 00	1,504 21
124		APTS - KITCHEN IMPROVEMENTS	6/30/1986 SL / N/A		15 0000	184 44	100 0000	0 00	0 00	184 44	0 00	184 44
127		NURSES SHOWER ROOM-IMPROVEMENT	7/31/1986 SL / N/A		15 0000	1,989 50	100 0000	0 00	0 00	1,989 50	0 00	1,989 50
128		LAUNDRY ROOM - IMPROVEMENTS	8/31/1986 SL / N/A		15 0000	785 35	100 0000	0 00	0 00	785 35	0 00	785 35
129		APTS - IMPROVEMENTS	8/31/1986 SL / N/A		15 0000	349 53	100 0000	0 00	0 00	349 53	0 00	349 53
130		APTS - IMPROVEMENTS	9/30/1986 SL / N/A		15 0000	1,221 18	100 0000	0 00	0 00	1,221 18	0 00	1,221 18
131		MAIN BLDG - IMPROVEMENTS	10/31/1986 SL / N/A		15 0000	431 78	100 0000	0 00	0 00	431 78	0 00	431 78
132		NURSES KITCHEN - IMPROVEMENTS	11/30/1986 SL / N/A		15 0000	505 97	100 0000	0 00	0 00	505 97	0 00	505 97
133		GORD OFF - IMPROVEMENTS	11/30/1986 SL / N/A		15 0000	198 29	100 0000	0 00	0 00	198 29	0 00	198 29
134		GORD OFF - IMPROVEMENTS	12/31/1986 SL / N/A		15 0000	72 21	100 0000	0 00	0 00	72 21	0 00	72 21
135		NURSE-LINEN CLOSET IMPROVEMENT	12/31/1986 SL / N/A		15 0000	119 90	100 0000	0 00	0 00	119 90	0 00	119 90
137		WALL VENTS- BUSH & STOCK ROOM	2/28/1987 SL / N/A		20 0000	107 32	100 0000	0 00	0 00	107 32	0 00	107 32
147		APT #5 - FLOORWORK	7/31/1987 SL / N/A		10 0000	181 47	100 0000	0 00	0 00	181 47	0 00	181 47
144		ASST-ADM-OFFICE-REMODEL	8/31/1987 SL / N/A		15 0000	108 31	100 0000	0 00	0 00	108 31	0 00	108 31
154		PLUMBING SUPPLIES-MN BLDG	1/31/1988 SL / N/A		15 0000	349 25	100 0000	0 00	0 00	349 25	0 00	349 25
155		DOOR IMPROVEMENTS NURSING	2/29/1988 SL / N/A		15 0000	1,647 66	100 0000	0 00	0 00	1,647 66	0 00	1,647 66
156		EMERGENCY LIGHTS-MAIN BLDG	2/29/1988 SL / N/A		15 0000	664 42	100 0000	0 00	0 00	664 42	0 00	664 42

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01 BUILDING												
IMPROVEMENTS-GARAGE-KITCHEN												
157			3/31/1988 SL / N/A		15 0000	1,526 70	100 0000	0 00	0 00	1,526 70	0 00	1,526 70
SHOWER IMPROVEMENTS-NURSING												
158			3/31/1988 SL / N/A		15 0000	889 35	100 0000	0 00	0 00	889 35	0 00	889 35
SHOWER IMPROVEMENTS-NURSING												
159			3/31/1988 SL / N/A		15 0000	52 08	100 0000	0 00	0 00	52 08	0 00	52 08
DOOR IMPROVEMENTS-MAIN BLDG												
160			4/30/1988 SL / N/A		15 0000	788 88	100 0000	0 00	0 00	788 88	0 00	788 88
HAND RAIL BRACKETS MAIN BLDG												
161			4/30/1988 SL / N/A		15 0000	53 82	100 0000	0 00	0 00	53 82	0 00	53 82
COVE BASE & ADHESIVE-MAIN BLDG												
162			4/30/1988 SL / N/A		15 0000	611 94	100 0000	0 00	0 00	611 94	0 00	611 94
WEATHER STRIPPING-MAIN BLDG												
163			5/31/1988 SL / N/A		10 0000	146 79	100 0000	0 00	0 00	146 79	0 00	146 79
APT #7 IMPROVEMENTS												
164			6/30/1988 SL / N/A		15 0000	133 42	100 0000	0 00	0 00	133 42	0 00	133 42
DOORS-FELLOWSHIP HALL												
165			7/31/1988 SL / N/A		15 0000	205 64	100 0000	0 00	0 00	205 64	0 00	205 64
FIRE DOORS-MAIN BLDG												
166			9/30/1988 SL / N/A		15 0000	572 40	100 0000	0 00	0 00	572 40	0 00	572 40
APT #7 IMPROVEMENTS												
167			9/30/1988 SL / N/A		15 0000	103 02	100 0000	0 00	0 00	103 02	0 00	103 02
GARAGE DOOR MAIN BLDG												
168			11/30/1988 SL / N/A		10 0000	328 60	100 0000	0 00	0 00	328 60	0 00	328 60
NURSING-DOOR												
170			3/2/1989 SL / N/A		10 0000	135 68	100 0000	0 00	0 00	135 68	0 00	135 68
MAIN BLD -TITLE												
171			4/7/1989 SL / N/A		40 0000	89 04	100 0000	0 00	0 00	46 27	2 23	48 50
NURSING DOOR												
172			4/7/1989 SL / N/A		10 0000	198 14	100 0000	0 00	0 00	198 14	0 00	198 14
MAIN BLD PLYWOOD BOLTS												
173			5/11/1989 SL / N/A		25 0000	303 16	100 0000	0 00	0 00	250 69	12 13	262 82
MAIN BLDG-STEEL												
174			5/11/1989 SL / N/A		25 0000	2,544 00	100 0000	0 00	0 00	2,103 04	101 76	2,204 80
MAIN BLDG-IMPROVEMENTS												
193			5/31/1989 SL / N/A		25 0000	197 91	100 0000	0 00	0 00	163 03	7 92	170 95
MAIN BLDG-SINK & PLUMBING												
176			6/15/1989 SL / N/A		20 0000	249 95	100 0000	0 00	0 00	249 95	0 00	249 95
MAIN BLDG-WIRE												
177			6/22/1989 SL / N/A		10 0000	7 41	100 0000	0 00	0 00	7 41	0 00	7 41
ADDITION NURSING ROOMS												
195			7/7/1989 SL / N/A		40 0000	112,770 97	100 0000	0 00	0 00	57,795 16	2,819 27	60,614 43
MAIN BLDG-BLDG SUPPLIES												
178			7/10/1989 SL / N/A		25 0000	467 08	100 0000	0 00	0 00	382 94	18 68	401 62

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01 BUILDING												
179		ELECTRICAL SUPPLIES, MOULDING	7/13/1989 SL / N/A		20 0000	260 50	100 0000	0 00	0 00	260 50	0 00	260 50
181		MAIN BLDG ASBESTOES REMOVAL	7/27/1989 SL / N/A		40 0000	13,350 00	100 0000	0 00	0 00	6,814 06	333 75	7,147 81
183		MAIN BLDG-PLEXEY GLASS	9/14/1989 SL / N/A		25 0000	87 57	100 0000	0 00	0 00	71 17	3 50	74 67
184		MAIN BLDG-SHEET METAL	9/21/1989 SL / N/A		25 0000	169 60	100 0000	0 00	0 00	137 31	6 78	144 09
185		MAIN BLDG-INSTAL INSULATION	9/29/1989 SL / N/A		20 0000	3,190 00	100 0000	0 00	0 00	3,190 00	0 00	3,190 00
186		MAIN BLDG-EQUIP & SUPPLIES	10/5/1989 SL / N/A		20 0000	387 75	100 0000	0 00	0 00	387 75	0 00	387 75
187		MAIN BLDG-EQUIPMENT	10/5/1989 SL / N/A		15 0000	76 95	100 0000	0 00	0 00	76 95	0 00	76 95
188		MAIN BLDG-BUZZERS WIRE	10/12/1989 SL / N/A		15 0000	26 45	100 0000	0 00	0 00	26 45	0 00	26 45
189		FINISHING MATERIAL COVE & ETC	11/2/1989 SL / N/A		25 0000	102 25	100 0000	0 00	0 00	82 48	4 09	86 57
190		MAIN BLDG TILE	11/16/1989 SL / N/A		10 0000	1,394 96	100 0000	0 00	0 00	1,394 96	0 00	1,394 96
194		MAIN BLDG IMPROVEMENTS	11/30/1989 SL / N/A		25 0000	130 80	100 0000	0 00	0 00	105 05	5 23	110 28
197		ADDITIONAL DINING-SUN ROOM	12/1/1989 SL / N/A		25 0000	111,667 60	100 0000	0 00	0 00	89,706 23	4,466 70	94,172 93
191		MAIN BLDG-DOORS	12/7/1989 SL / N/A		10 0000	103 09	100 0000	0 00	0 00	103 09	0 00	103 09
196		HEALTH CARE - FILE	12/15/1989 SL / N/A		40 0000	274,593 62	100 0000	0 00	0 00	137,868 87	6,864 84	144,733 71
198		RETIREMENT HANDRAIL	1/4/1990 SL / N/A		10 0000	237 44	100 0000	0 00	0 00	237 44	0 00	237 44
199		RETIREMENT NEW SECTION	2/8/1990 SL / N/A		20 0000	647 66	100 0000	0 00	0 00	644 91	2 75	647 66
202		HANDRAIL BRACKETS - RET	3/25/1990 SL / N/A		20 0000	99 14	100 0000	0 00	0 00	98 32	0 82	99 14
203		HEALTH CARE DOOR	3/30/1990 SL / N/A		20 0000	211 98	100 0000	0 00	0 00	210 18	1 80	211 98
204		DUCT & BELT FOR AIR COMPRESSOR LAUNDRY ROOM	3/30/1990 SL / N/A		10 0000	148 40	100 0000	0 00	0 00	148 40	0 00	148 40
200		FILE	3/31/1990 SL / N/A		15 0000	387 00	100 0000	0 00	0 00	387 00	0 00	387 00
201		RETIREMENT HANDRAIL & BRACKET MAIN BLDG	3/31/1990 SL / N/A		10 0000	682 55	100 0000	0 00	0 00	682 55	0 00	682 55
205			4/30/1990 SL / N/A		20 0000	772 74	100 0000	0 00	0 00	763 09	9 65	772 74

Glenwood Park, Inc. [28428]
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System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
01 BUILDING												
206		HEALTH CARE FIREDOOR CLASS INSERTS MAIN BLDG	5/30/1990 SL / N/A		10 0000	517 07	100 0000	0 00	0 00	517 07	0 00	517 07
219		RETIREMENT WING ADDITION	6/1/1990 SL / N/A		40 0000	670,321 90	100 0000	0 00	0 00	328,178 48	16,758 05	344,936 53
207		COOLING TOWER MAIN BUILDING	7/30/1990 SL / N/A		15 0000	11,308 00	100 0000	0 00	0 00	11,308 00	0 00	11,308 00
208		TRIUM ACCOUSTICAL FILE MAIN BUILDING	8/30/1990 SL / N/A		20 0000	7,319 19	100 0000	0 00	0 00	7,105 67	213 52	7,319 19
209		CEILING FILE & CROSS FEE RETIREMENT ROOMS	8/30/1990 SL / N/A		12 0000	229,42	100 0000	0 00	0 00	229 42	0 00	229 42
210		2 H C FIRE DOORS, FRAMES & PANIE BARS	8/30/1990 SL / N/A		10 0000	1,187 59	100 0000	0 00	0 00	1,187 59	0 00	1,187 59
211		STEEL - 3 NEW H C ROOMS	8/31/1990 SL / N/A		20 0000	298 92	100 0000	0 00	0 00	290 23	8 69	298 92
214		2 INCENERATOR WALLS MAIN BUILDING	9/30/1990 SL / N/A		10 0000	1,131 00	100 0000	0 00	0 00	1,131 00	0 00	1,131 00
215		2 GLASS KITS FOR FIRE DOORS MAIN BUILDING	10/30/1990 SL / N/A		10 0000	172 36	100 0000	0 00	0 00	172 36	0 00	172 36
216		ELECTRICAL & PLUMBING SUPPLIES3 NEW HC ROOM	11/30/1990 SL / N/A		20 0000	524 71	100 0000	0 00	0 00	502 88	21 83	524 71
220		HEALTHCARE & RESPITE CARE ROOMS IN NEW WING	12/15/1990 SL / N/A		40 0000	117,913 04	100 0000	0 00	0 00	56,254 42	2,947 83	59,202 25
217		CEILING TILE & SUPPLIES 3 NEW HC ROOMS	12/30/1990 SL / N/A		12 0000	309 73	100 0000	0 00	0 00	309 73	0 00	309 73
221		RETIREMENT DOOR & STOP	1/31/1991 SL / N/A		10 0000	54 22	100 0000	0 00	0 00	54 22	0 00	54 22
223		HEALTH CARE LAUNDRY EXIT DOOR	1/31/1991 SL / N/A		10 0000	279 03	100 0000	0 00	0 00	279 03	0 00	279 03
225		MAIN BUILDING BUSINESS OFFICE SHEL	9/30/1991 SL / N/A		20 0000	125 84	100 0000	0 00	0 00	114 81	6 29	121 10
227		CALL LIGHTS	2/29/1992 SL / N/A		15 0000	173 11	100 0000	0 00	0 00	173 11	0 00	173 11
229		QUALITY ASSURANCE & ACTIVITY CO ORDINATORS OFFICE	8/31/1992 SL / N/A		20 0000	652 34	100 0000	0 00	0 00	565 47	32 62	598 09
228		HEALTH CARE LAUNDRY WALL	12/31/1992 SL / N/A		20 0000	950 01	100 0000	0 00	0 00	807 54	47 50	855 04
231		2 EDWARDS SMOKE DETECTORS NEARH/C DIR OFFICE	11/1/1994 SL / N/A		10 0000	888 02	100 0000	0 00	0 00	888 02	0 00	888 02
232		RIDGE TOP CONDOS	5/1/1995 SL / N/A		40 0000	248,677 56	100 0000	0 00	0 00	91,181 79	6,216 94	97,398 73
965		FOOTERS AND FOUNDATION TOWNHOUSE	8/25/1998 SL / N/A		40 0000	48,425 00	100 0000	0 00	0 00	13,720 47	1,210 63	14,931 10
1016		TOWNHOUSE STRUCTURES	2/1/1999 SL / N/A		40 0000	46,425 00	100 0000	0 00	0 00	12,670 21	1,160 63	13,830 84

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EIN/SSN: Applied For
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System No.	S	Description	Date In Service	Method / Conv	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
01 BUILDING												
Complete Interior of Ridgetop Townhouse # 3												
840		Complete Interior of Ridgetop # 4	3/17/2003	SL / N/A	40 0000	48,434.02	100 0000	0.00	0.00	8,173.24	1,210.85	9,384.09
1021		Storage Building (CIP #1335 - 2008)	5/28/2004	SL / N/A	40 0000	86,135.80	100 0000	0.00	0.00	12,023.15	2,153.40	14,176.55
1475			1/1/2009	SL / N/A	20 0000	62,015.26	100 0000	0.00	0.00	3,100.76	3,100.76	6,201.52
Subtotal	01 BUILDING					3,443,856.85		0.00	0.00	2,397,657.03	54,243.30	2,451,900.33
Less dispositions and exchanges:												
Net for: 01 BUILDING						3,443,856.85		0.00	0.00	2,397,657.03	54,243.30	2,451,900.33
02 LAND												
LAND - APPRAISER CERTIFICATE												
233		SURVEY OF LOCATION	2/27/1969	No Calc / N/A	5 0000	20,000.00	100 0000	0.00	0.00	0.00	0.00	0.00
234		CAPITALIZED PER MEDICARE	2/27/1969	No Calc / N/A	0 0000	351.84	100 0000	0.00	0.00	0.00	0.00	0.00
235		FILL DIRT - APARTMENTS	2/27/1969	No Calc / N/A	0 0000	1,046.60	100 0000	0.00	0.00	0.00	0.00	0.00
236		LAND-MCCOY PREVENT PROPERTY	2/27/1969	No Calc / N/A	0 0000	1,470.00	100 0000	0.00	0.00	0.00	0.00	0.00
237		AIREAL PHOTO	4/13/1981	No Calc / N/A	0 0000	98,456.55	100 0000	0.00	0.00	0.00	0.00	0.00
238		TO POGRAPHIC MAPPING RT 71	5/31/1983	No Calc / N/A	0 0000	250.00	100 0000	0.00	0.00	0.00	0.00	0.00
239			4/20/1989	No Calc / N/A	0 0000	620.00	100 0000	0.00	0.00	0.00	0.00	0.00
Subtotal	02 LAND					122,194.99		0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges:												
Net for: 02 LAND						122,194.99		0.00	0.00	0.00	0.00	0.00
03 GROUND IMPROVEMENTS												
LUMBER BENCHES												
240		FILL DIRT-BANK FACING 4-H CAMP	4/5/1968	SL / N/A	10 0000	169.75	100 0000	0.00	0.00	169.75	0.00	169.75
244		FLAGPOLE	8/31/1970	SL / N/A	10 0000	200.00	100 0000	0.00	0.00	200.00	0.00	200.00
246		MEMORIAL PLAQUE FOR FLAGPOLE	12/31/1979	SL / N/A	10 0000	488.93	100 0000	0.00	0.00	488.93	0.00	488.93
247		MATERIAL FOR SIDEWALK	4/30/1980	SL / N/A	10 0000	161.93	100 0000	0.00	0.00	161.93	0.00	161.93
248		SHRUBBERY	6/30/1980	SL / N/A	5 0000	1,013.40	100 0000	0.00	0.00	1,013.40	0.00	1,013.40
251		LIGHT & GRAVEL MIX	7/17/1981	SL / N/A	10 0000	70.00	100 0000	0.00	0.00	70.00	0.00	70.00

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03 GROUND IMPROVEMENTS												
254		SPRUCE (44), YEWS (5)	7/31/1981	SL / N/A	10 0000	168 24	100 0000	0 00	0 00	168 24	0 00	168 24
257		LAWN FURNITURE	5/31/1985	SL / N/A	10 0000	614 30	100 0000	0 00	0 00	614 30	0 00	614 30
264		EMPLOYEE PARKING LOT (NEAR APTS)	5/31/1988	SL / N/A	10 0000	734 90	100 0000	0 00	0 00	734 90	0 00	734 90
274		PATIO BLOCK	6/30/1989	SL / N/A	10 0000	3,721 02	100 0000	0 00	0 00	3,721 02	0 00	3,721 02
271		HANDRAIL	11/16/1989	SL / N/A	15 0000	100 70	100 0000	0 00	0 00	100 70	0 00	100 70
273		RETAINING FENCE OUTSIDE HEALTHCARE	11/22/1989	SL / N/A	15 0000	300 89	100 0000	0 00	0 00	300 89	0 00	300 89
278		SIGN WELCOME TO GPV	3/5/1990	SL / N/A	8 0000	317 69	100 0000	0 00	0 00	317 69	0 00	317 69
275		WALL - EXIT FROM HC	3/30/1990	SL / N/A	12 0000	995 34	100 0000	0 00	0 00	995 34	0 00	995 34
277		SIDEWALK - EXIT HEALTH CARE	10/30/1990	SL / N/A	20 0000	380 61	100 0000	0 00	0 00	364 79	15 82	380 61
276		CONCRETE CULVERT & GRATE ENTRANCE TO GWP INC	11/30/1990	SL / N/A	15 0000	570 09	100 0000	0 00	0 00	570 09	0 00	570 09
279		HC WALL & EXIT RAMP	4/30/1991	SL / N/A	15 0000	2,299 53	100 0000	0 00	0 00	2,299 53	0 00	2,299 53
280		CONCRETE HC SITTING AREA	5/30/1991	SL / N/A	20 0000	224 02	100 0000	0 00	0 00	208 16	11 20	219 36
282		SPEED LIMIT, PED CROSSING SIGNS	6/30/1992	SL / N/A	15 0000	527 88	100 0000	0 00	0 00	527 88	0 00	527 88
283		3/4 IN WATER LINE (ENTRANCE TODUNHAM-BUSH CHILLER)	7/31/1993	SL / N/A	12 0000	284 15	100 0000	0 00	0 00	284 15	0 00	284 15
285		FENCE (APTS 1 4)	4/8/1994	SL / N/A	15 0000	1,151 00	100 0000	0 00	0 00	1,151 00	0 00	1,151 00
284		DRAINS (DWF & DORTON)	5/11/1994	SL / N/A	15 0000	419 61	100 0000	0 00	0 00	419 61	0 00	419 61
287		UPPER PARKING LOT FOR EMPLOYEES	4/6/1995	SL / N/A	18 0000	6,367 53	100 0000	0 00	0 00	5,217 81	353 75	5,571 56
288		NON SLIP SURFACING FRONT PORCH	10/1/1995	SL / N/A	20 0000	31,113 85	100 0000	0 00	0 00	22,168 58	1,555 69	23,724 27
884		RESURFACE PARKING LOT	2/19/1996	SL / N/A	10 0000	1,614 59	100 0000	0 00	0 00	1,614 59	0 00	1,614 59
886		WATERLINE-ANN DORTON	6/27/1996	SL / N/A	10 0000	11,828 00	100 0000	0 00	0 00	11,828 00	0 00	11,828 00
942		RIDGETOP LANDSCAPING, ROADWAY, PARKING LOT	7/3/1997	SL / N/A	10 0000	476 87	100 0000	0 00	0 00	476 87	0 00	476 87
1006		New Road to North of Building	7/1/1999	SL / N/A	10 0000	3,125 00	100 0000	0 00	0 00	3,125 00	0 00	3,125 00

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03 GROUND IMPROVEMENTS												
182		Repace Main Entrance	1/29/2002	SL / N/A	15 0000	1,020 00	100 0000	0 00	0 00	538 33	68 00	606 33
1024		Recoat Underground Storage Tank Lines	8/30/2004	SL / N/A	5 0000	5,400 00	100 0000	0 00	0 00	5,400 00	0 00	5,400 00
1025		SURVEY FOR NEW ENTRANCE TO GWP	12/3/2004	SL / N/A	5 0000	4,948 00	100 0000	0 00	0 00	4,948 00	0 00	4,948 00
1163		STEPS TO UPPER PARKING LOT	1/1/2005	SL / N/A	15 0000	4,200 00	100 0000	0 00	0 00	1,400 00	280 00	1,680 00
1186		SERENITY GARDEN	9/12/2005	SL / N/A	15 0000	751 48	100 0000	0 00	0 00	217 10	50 10	267 20
1253		SIDEWALK	12/12/2006	SL / N/A	10 0000	9,495 27	100 0000	0 00	0 00	3,798 12	949 53	4,747 65
1272		ASPHALT PARKING LOT AT EXECUTIVE OFFICE BLDG	1/2/2007	SL / N/A	15 0000	30,440 00	100 0000	0 00	0 00	6,087 99	2,029 33	8,117 32
1296		LANDSCAPING	4/5/2007	SL / N/A	8 0000	2,900 00	100 0000	0 00	0 00	996 88	362 50	1,359 38
1281		SERENITY GARDEN GAZEBO	5/24/2007	SL / N/A	10 0000	2,951 68	100 0000	0 00	0 00	762 52	295 17	1,057 69
1280		Landscaping	5/31/2007	SL / N/A	10 0000	1,055 20	100 0000	0 00	0 00	272 59	105 52	378 11
1353		Sidewalk	6/16/2008	SL / N/A	10 0000	2,756 00	100 0000	0 00	0 00	413 40	275 60	689 00
1314		Parking Lot Paving	9/17/2008	SL / N/A	15 0000	2,652 62	100 0000	0 00	0 00	221 05	176 84	397 89
1315		Underground Oil Tank	11/5/2008	SL / N/A	8 0000	18,673 00	100 0000	0 00	0 00	2,723 15	2,334 13	5,057 28
1407		224 Sq yds of asphalt in parking lot	5/27/2009	SL / N/A	20 0000	10,049 86	100 0000	0 00	0 00	293 12	502 49	795 61
1481		Subtotal: 03 GROUND IMPROVEMENTS	10/28/2010	SL / N/A	8 0000	5,620 00	100 0000	0 00	0 00	0 00	117 08	117 08
		Less dispositions and exchanges:				172,352.93		0 00	0 00	87,385.40	9,482.75	96,868.15
		Net for: 03 GROUND IMPROVEMENTS				172,352.93		0 00	0 00	87,385.40	9,482.75	96,868.15
04 NURSING												
304		BAILEY PARALLEL BARS	1/1/1968	SL / N/A	15 0000	197 67	100 0000	0 00	0 00	197 67	0 00	197 67
292		(6) SENIOR CITIZEN CHASIS	1/30/1968	SL / N/A	20 0000	217 47	100 0000	0 00	0 00	217 47	0 00	217 47
316		3 ASPIRATORS	3/31/1981	SL / N/A	10 0000	645 00	100 0000	0 00	0 00	645 00	0 00	645 00
317		ROLLER CABINET-EMERG CART	4/6/1981	SL / N/A	10 0000	139 99	100 0000	0 00	0 00	139 99	0 00	139 99
		GANG & LAMP										

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O4 NURSING												
333		FILE & MED PROFILES	10/31/1981 SL / N/A		10 0000	216 28	100 0000	0 00	0 00	216 28	0 00	216 28
334		CUBI TRAC & CURTAINS	10/31/1981 SL / N/A		10 0000	208 55	100 0000	0 00	0 00	208 55	0 00	208 55
340		CHART RACK W/ACCES	12/31/1983 SL / N/A		10 0000	570 99	100 0000	0 00	0 00	570 99	0 00	570 99
362		ICE CHEST W/CART	4/30/1987 SL / N/A		20 0000	1,602 40	100 0000	0 00	0 00	1,602 40	0 00	1,602 40
363		TABLE TOP REFRIGERATOR	4/30/1987 SL / N/A		10 0000	387 75	100 0000	0 00	0 00	387 75	0 00	387 75
364		HOYER LIFT	4/30/1987 SL / N/A		10 0000	99 99	100 0000	0 00	0 00	99 99	0 00	99 99
366		LINEN CART	6/30/1987 SL / N/A		15 0000	200 00	100 0000	0 00	0 00	200 00	0 00	200 00
370		LINEN CART & COVER	3/31/1988 SL / N/A		10 0000	421 92	100 0000	0 00	0 00	421 92	0 00	421 92
371		PROPHY CHAMP	5/31/1988 SL / N/A		10 0000	413 55	100 0000	0 00	0 00	413 55	0 00	413 55
377		TABLE TOP REFRIG	4/13/1989 SL / N/A		5 0000	324 75	100 0000	0 00	0 00	324 75	0 00	324 75
382		MEDICINE CABINETS	6/1/1989 SL / N/A		10 0000	158 87	100 0000	0 00	0 00	158 87	0 00	158 87
383		HC CUBICLE CURTAIN, TRACK & CLAMPS MAIN BUILDI	8/11/1989 SL / N/A		15 0000	41 87	100 0000	0 00	0 00	41 87	0 00	41 87
393		MINOR NEW HC ROOM	3/31/1990 SL / N/A		20 0000	553 90	100 0000	0 00	0 00	549 33	4 57	553 90
389		H C - SAFETY MIRROR	8/31/1990 SL / N/A		15 0000	149 90	100 0000	0 00	0 00	149 90	0 00	149 90
394		PRIVACY CURTAINS - 3 NEW HC ROOMS	10/30/1990 SL / N/A		15 0000	79 35	100 0000	0 00	0 00	79 35	0 00	79 35
395		COMPUTER CHIP FOR SCALES HEALTH CARE	10/30/1990 SL / N/A		20 0000	1,582 72	100 0000	0 00	0 00	1,523 39	59 33	1,582 72
392		EKG MACHINE	12/30/1990 SL / N/A		5 0000	472 11	100 0000	0 00	0 00	472 11	0 00	472 11
410		LAUNDRY CORL FOR HEALTH CARE	7/31/1992 SL / N/A		8 0000	1,961 00	100 0000	0 00	0 00	1,961 00	0 00	1,961 00
411		(7) 50 GAL CONTAINERS W/LEDS & DOLLIES	8/31/1992 SL / N/A		10 0000	319 52	100 0000	0 00	0 00	319 52	0 00	319 52
412		(7) PLASTIC BOXES WITH COSTERS	8/31/1992 SL / N/A		10 0000	708 58	100 0000	0 00	0 00	708 58	0 00	708 58
413		ELLIS WHEEL CHAIR SS# B105621	10/31/1992 SL / N/A		10 0000	1,193 88	100 0000	0 00	0 00	1,193 88	0 00	1,193 88
417		SUPPLY DIFFUSER - H/C SHOWER	4/30/1993 SL / N/A		5 0000	250 00	100 0000	0 00	0 00	250 00	0 00	250 00

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04 NURSING												
439		DOS + PORTABLE DENTAL SYSTEM #91800605	6/30/1994 SL / N/A		20 0000	703 00	100 0000	0 00	0 00	544 92	35 15	580 07
433		2 LUMEX RECLINING CHAIRS ROSE WITH TABLE	11/9/1994 SL / N/A		15 0000	3,856 28	100 0000	0 00	0 00	3,856 28	0 00	3,856 28
434		2 LUMEX RECLINING CHAIRS BLUE WITH TABLE	11/15/1994 SL / N/A		10 0000	1,151 36	100 0000	0 00	0 00	1,151 36	0 00	1,151 36
435		DENTAL CHAIR (UPSTAIRS)	11/16/1994 SL / N/A		10 0000	1,144 21	100 0000	0 00	0 00	1,144 21	0 00	1,144 21
440		HOYLER LIFT LOW U BASE W/ FULL BODY SLING	6/1/1995 SL / N/A		15 0000	3,515 91	100 0000	0 00	0 00	3,418 19	97 72	3,515 91
445		SLINGSCALE BED SCALE SN 2002-0458	11/30/1995 SL / N/A		15 0000	1,832 15	100 0000	0 00	0 00	1,720 48	111 67	1,832 15
447		RECLINING CHAIR W/ TABLE (LUMEX JADE GREEN)	12/18/1995 SL / N/A		15 0000	3,590 00	100 0000	0 00	0 00	3,359 26	230 74	3,590 00
899		THERADYNE CHAIR (DILLER MEDICAL # 40124MAG)	2/27/1996 SL / N/A		10 0000	537 37	100 0000	0 00	0 00	537 37	0 00	537 37
934		LUMEX WIDE CHAIR RECLINER ROSEWOOD (ITEM # 65004563)	5/5/1997 SL / N/A		5 0000	293 35	100 0000	0 00	0 00	293 35	0 00	293 35
937		WHEELCHAIR	11/20/1997 SL / N/A		5 0000	874 50	100 0000	0 00	0 00	874 50	0 00	874 50
1018		EVEREST & JENNINGS RECLINING WHEELCHAIR	4/22/1999 SL / N/A		5 0000	399 00	100 0000	0 00	0 00	399 00	0 00	399 00
1032		APOLLO DENTAL EVAC PUMP 1 HP	1/18/2000 SL / N/A		5 0000	599 00	100 0000	0 00	0 00	599 00	0 00	599 00
1034		9000XT SUPERFLOW RDAVS WHEELCHAIR	11/29/2000 SL / N/A		10 0000	1,225 68	100 0000	0 00	0 00	1,113 34	112 34	1,225 68
1033		WELCH ALLYN OTOSCOPE/OPHTHALMOSCOPE SET	12/12/2000 SL / N/A		5 0000	528 00	100 0000	0 00	0 00	528 00	0 00	528 00
1077		INVACARE TRACER DELUX WHEELCHAIR(S/N01HM496143)	1/18/2001 SL / N/A		7 0000	439 90	100 0000	0 00	0 00	439 90	0 00	439 90
1079		Vanderlift Electric Patient Lift System	9/5/2001 SL / N/A		5 0000	583 00	100 0000	0 00	0 00	583 00	0 00	583 00
192		Vanderlift Electric Patient Lift System	1/5/2002 SL / N/A		5 0000	5,014 45	100 0000	0 00	0 00	5,014 45	0 00	5,014 45
224		22 Overbed Tables	1/5/2002 SL / N/A		5 0000	4,879 00	100 0000	0 00	0 00	4,879 00	0 00	4,879 00
252		Tracer SX 20 x 18 Wheelchair	3/26/2002 SL / N/A		5 0000	1,444 57	100 0000	0 00	0 00	1,444 57	0 00	1,444 57
241		Tracer SX 22 x 16 Wheelchair	3/29/2002 SL / N/A		5 0000	465 80	100 0000	0 00	0 00	465 80	0 00	465 80
243		8 Oxygen Concentrators	5/13/2002 SL / N/A		5 0000	568 10	100 0000	0 00	0 00	568 10	0 00	568 10
253		Finger Pnnt Hand Held Pulse Oximeter	6/26/2002 SL / N/A		8 0000	8,692 00	100 0000	0 00	0 00	8,148 75	543 25	8,692 00

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04 NURSING												
256		Invacare Tracer SX5 Reclining Wheelchair 18" x 16"	10/25/2002 SL / N/A		7.0000	742.31	100.0000	0.00	0.00	742.31	0.00	742.31
841		ARJO Whirlpool Tub	2/20/2003 SL / N/A		5.0000	742.00	100.0000	0.00	0.00	742.00	0.00	742.00
842		3 Aspirators with Glass Bottles (Containers)	7/22/2003 SL / N/A		10.0000	30,785.02	100.0000	0.00	0.00	19,753.71	3,078.50	22,832.21
1094		LINEAR CP 90 PANEL	3/29/2004 SL / N/A		10.0000	1,028.25	100.0000	0.00	0.00	591.27	102.83	694.10
1184		3-OXYGEN CONCENTRATORS	3/28/2005 SL / N/A		5.0000	513.89	100.0000	0.00	0.00	488.21	25.68	513.89
1209		NEW EXHAUST FAN FOR SMOKING AREA IN NURSING	9/13/2005 SL / N/A		7.0000	3,180.00	100.0000	0.00	0.00	1,968.59	454.29	2,422.88
1193		(2) OXYGEN CONCENTRATORS	9/20/2005 SL / N/A		10.0000	3,551.23	100.0000	0.00	0.00	1,509.26	355.12	1,864.38
1201		57 DECO STYLE THERA GLIDE ROCKING CHAIRS	10/31/2005 SL / N/A		7.0000	2,120.00	100.0000	0.00	0.00	1,261.92	302.86	1,564.78
1224		ALITMATE MEDICAL EASY STAND	1/1/2006 SL / N/A		15.0000	55,118.94	100.0000	0.00	0.00	13,779.75	3,674.60	17,454.35
1238		CARSTENS CHARTING SYSTEM	3/27/2006 SL / N/A		10.0000	3,957.51	100.0000	0.00	0.00	1,583.00	395.75	1,978.75
1242		CALL STATION ADAPTER	4/12/2006 SL / N/A		10.0000	6,433.28	100.0000	0.00	0.00	2,573.32	643.33	3,216.65
1245		CALL STATION CONDUCTOR CORD	5/15/2006 SL / N/A		7.0000	83.64	100.0000	0.00	0.00	47.80	11.95	59.75
1246		28 VOLT MINI-BAYONET LAMP	5/16/2006 SL / N/A		7.0000	151.51	100.0000	0.00	0.00	86.56	21.64	108.20
1247		DUKANE STATION, SINGLE, CANCEL BUTTON	5/16/2006 SL / N/A		7.0000	42.13	100.0000	0.00	0.00	24.08	6.02	30.10
1248		MCKESSON HEALTHCARE FURNITURE	5/16/2006 SL / N/A		7.0000	459.98	100.0000	0.00	0.00	262.84	65.71	328.55
1254		DUKANE STATION, SINGLE, CANCEL BUTTON	6/2/2006 SL / N/A		15.0000	154,560.74	100.0000	0.00	0.00	38,640.19	10,304.05	48,944.24
1255		INTELECT LEGEND XT ELECTROTHERAPY SYSTEM	6/6/2006 SL / N/A		7.0000	956.40	100.0000	0.00	0.00	546.52	136.63	683.15
1258		AUTOTHERM SHORTWAVE DIATHERMY	8/1/2006 SL / N/A		7.0000	3,277.37	100.0000	0.00	0.00	1,872.80	468.20	2,341.00
1261		MINI DOPPLEX DOPPLER	8/11/2006 SL / N/A		10.0000	4,454.14	100.0000	0.00	0.00	1,781.64	445.41	2,227.05
1259		HAND HELD PULSE OXIMETER	8/16/2006 SL / N/A		5.0000	636.75	100.0000	0.00	0.00	509.40	127.35	636.75
1260		HEALTH CARE CALL LIGHTS (6)	8/31/2006 SL / N/A		10.0000	690.13	100.0000	0.00	0.00	276.04	69.01	345.05
1275		BRODA CHAIR	7/11/2007 SL / N/A		10.0000	1,362.98	100.0000	0.00	0.00	340.75	136.30	477.05

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04 NURSING												
1268		MATTRESS	8/20/2007	SL / N/A	10 0000	1,329 24	100 0000	0 00	0 00	310 15	132 92	443.07
1276		MATTRESS	8/31/2007	SL / N/A	10 0000	1,228 65	100 0000	0 00	0 00	286 70	122 87	409 57
1277		MATTRESS	9/20/2007	SL / N/A	10 0000	1,226 01	100 0000	0 00	0 00	275 85	122 60	398 45
1303		2 GERI CHAIRS	11/8/2007	SL / N/A	10 0000	952 04	100 0000	0 00	0 00	206 27	95 20	301 47
1319		2 Recliners	1/30/2008	SL / N/A	10 0000	952 04	100 0000	0 00	0 00	182 47	95 20	277 67
1320		Datascopes	2/1/2008	SL / N/A	5 0000	2,561 34	100 0000	0 00	0 00	981 85	512 27	1,494 12
1312		BRODA Chair	10/2/2008	SL / N/A	10 0000	779 85	100 0000	0 00	0 00	97 49	77 99	175 48
1367		Presguard Mattress	12/5/2008	SL / N/A	10 0000	1,292 18	100 0000	0 00	0 00	139 99	129 22	269 21
1364		Miranti Lift Bath Trolley w/Scale	12/15/2008	SL / N/A	5 0000	12,146 65	100 0000	0 00	0 00	2,631 77	2,429 33	5,061 10
1365		2 Oxygen Concentrators	12/16/2008	SL / N/A	8 0000	1,833 80	100 0000	0 00	0 00	248 33	229 23	477 56
1368		BRODA Chair	1/5/2009	SL / N/A	10 0000	6,066 18	100 0000	0 00	0 00	606 62	606 62	1,213 24
1394		Lockers (HC)	3/26/2009	SL / N/A	12 0000	575 62	100 0000	0 00	0 00	35 98	47 97	83 95
1395		Pulse Oximeter (HC)	5/20/2009	SL / N/A	10 0000	472 33	100 0000	0 00	0 00	27 55	47 23	74.78
1396		Fans (HC)	5/20/2009	SL / N/A	10 0000	539 95	100 0000	0 00	0 00	31 50	54 00	85 50
1397		Room Air Conditioner (HC)	5/25/2009	SL / N/A	5 0000	626 85	100 0000	0 00	0 00	73 13	125 37	198.50
1398		Fans (HC)	6/18/2009	SL / N/A	10 0000	539 95	100 0000	0 00	0 00	27 00	54 00	81 00
1399		Mattress (HC)	6/24/2009	SL / N/A	10 0000	3,033 72	100 0000	0 00	0 00	151 69	303 37	455 06
1400		Call Lights (HC)	7/2/2009	SL / N/A	10 0000	1,186 14	100 0000	0 00	0 00	59 31	118 61	177 92
1401		6000 BTU Air Conditioner (HC)	8/17/2009	SL / N/A	5 0000	826 80	100 0000	0 00	0 00	55 12	165 36	220 48
1414		Hydroculator - Therapy	8/20/2009	SL / N/A	10 0000	979 26	100 0000	0 00	0 00	32 64	97 93	130 57
1402		Air Conditioners (HC)	8/24/2009	SL / N/A	5 0000	46 04	100 0000	0 00	0 00	3 07	9 21	12 28
1404		Temperature Control Cartridge (HC)	9/24/2009	SL / N/A	10 0000	767 65	100 0000	0 00	0 00	19 19	76 77	95 96
		Datascopes (HC)										

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04 NURSING												
1467		Hydration Cart (HC)	11/19/2009 SL / N/A		5 0000	2,179.83	100 0000	0.00	0.00	36.33	435.97	472.30
1405		Lift stand assist lift	11/24/2009 SL / N/A		10 0000	1,053.51	100 0000	0.00	0.00	8.78	105.35	114.13
1482		T4 Recumbent Cross Trainer	2/8/2010 SL / N/A		5 0000	2,475.00	100 0000	0.00	0.00	0.00	453.75	453.75
1483		Bed Scale	10/7/2010 SL / N/A		5 0000	3,982.00	100 0000	0.00	0.00	0.00	199.10	199.10
1488		Omnicycle	10/22/2010 SL / N/A		10 0000	3,820.00	100 0000	0.00	0.00	0.00	63.67	63.67
1484			11/2/2010 SL / N/A		10 0000	5,030.50	100 0000	0.00	0.00	0.00	83.84	83.84
Subtotal: 04 NURSING						388,805.97		0.00	0.00	150,047.68	29,014.95	179,062.63
Less dispositions and exchanges:						0.00				0.00	0.00	0.00
Net for: 04 NURSING						388,805.97		0.00	0.00	150,047.68	29,014.95	179,062.63
05 KITCHEN												
VEGETABLE & PREPARATION TABLE												
452		COOK WORK TABLE	1/1/1968 SL / N/A		20 0000	900.40	100 0000	0.00	0.00	900.40	0.00	900.40
453		BAKERS TABLE	1/1/1968 SL / N/A		20 0000	522.60	100 0000	0.00	0.00	522.60	0.00	522.60
454		SERVICE STATION	1/1/1968 SL / N/A		20 0000	243.00	100 0000	0.00	0.00	243.00	0.00	243.00
455		SCULLERY TABLE	1/1/1968 SL / N/A		20 0000	497.90	100 0000	0.00	0.00	497.90	0.00	497.90
456		SALAD & DESSERT TABLE	1/1/1968 SL / N/A		20 0000	878.80	100 0000	0.00	0.00	878.80	0.00	878.80
457			1/1/1968 SL / N/A		20 0000	400.00	100 0000	0.00	0.00	400.00	0.00	400.00
458		ANLCO SHELVING	1/1/1968 SL / N/A		20 0000	2,148.97	100 0000	0.00	0.00	2,148.97	0.00	2,148.97
459		DEEP FRIER	1/1/1968 SL / N/A		10 0000	323.80	100 0000	0.00	0.00	323.80	0.00	323.80
461		HERRICK COOK REFRIGERATOR	1/1/1968 SL / N/A		12 0000	1,029.60	100 0000	0.00	0.00	1,029.60	0.00	1,029.60
462		HERRICK COOK REFRIGERATOR	1/1/1968 SL / N/A		12 0000	1,029.60	100 0000	0.00	0.00	1,029.60	0.00	1,029.60
463		7 MODEL E 605C KITCHEN UNIT	1/30/1968 SL / N/A		20 0000	4,497.00	100 0000	0.00	0.00	4,497.00	0.00	4,497.00
464		20 X28 ARM STAND SINK	6/10/1968 SL / N/A		12 0000	116.94	100 0000	0.00	0.00	116.94	0.00	116.94
465		#2420 CABINER (BASE)	7/10/1968 SL / N/A		20 0000	61.50	100 0000	0.00	0.00	61.50	0.00	61.50
466		TRAY CART										

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05 KITCHEN												
467		TRAY SERVICE	1/31/1970 SL / N/A		10 0000	126 97	100 0000	0 00	0 00	126 97	0 00	126 97
469		UTILITY CART	1/31/1978 SL / N/A		20 0000	5,687 56	100 0000	0 00	0 00	5,687 56	0 00	5,687 56
473		SALAD BAR W/CROCKS	6/30/1983 SL / N/A		10 0000	110 00	100 0000	0 00	0 00	110 00	0 00	110 00
474		HOT FOOD STATION	6/30/1985 SL / N/A		10 0000	606 05	100 0000	0 00	0 00	606 05	0 00	606 05
475		SECO CAN RACK	3/31/1986 SL / N/A		10 0000	970 00	100 0000	0 00	0 00	970 00	0 00	970 00
477		UTILITY CART	9/30/1986 SL / N/A		10 0000	570 00	100 0000	0 00	0 00	570 00	0 00	570 00
480		SINK & ACCESSORIES	8/31/1988 SL / N/A		10 0000	143 50	100 0000	0 00	0 00	143 50	0 00	143 50
482		DIETARY STORAGE SHELFs	1/1/1989 SL / N/A		20 0000	359 34	100 0000	0 00	0 00	359 34	0 00	359 34
484		HOT BAR 3' TABLE DIETARY .	2/8/1990 SL / N/A		20 0000	240 31	100 0000	0 00	0 00	239 40	0 91	240 31
483		DIETARY EMPLOY COUNTER & PARTITION MAIN BUILD	4/30/1990 SL / N/A		10 0000	1,083 43	100 0000	0 00	0 00	1,083 43	0 00	1,083 43
485		DIETARY SHELVING	7/30/1990 SL / N/A		15 0000	768 06	100 0000	0 00	0 00	768 06	0 00	768 06
487		SOUP KETTLE	2/28/1993 SL / N/A		20 0000	204 64	100 0000	0 00	0 00	172 23	10 23	182 46
488		PDO STEAMER AND INSTALLATION	2/28/1993 SL / N/A		15 0000	271 63	100 0000	0 00	0 00	271 63	0 00	271 63
490		WAL FAN DIETARY	4/30/1993 SL / N/A		10 0000	1,571 51	100 0000	0 00	0 00	1,571 51	0 00	1,571 51
491		PLATE HEATER 2 SILO - 120V	9/30/1993 SL / N/A		15 0000	795 00	100 0000	0 00	0 00	795 00	0 00	795 00
493		2-DOOR TRAY DELIVERY CART (12" TRAYS"	2/8/1994 SL / N/A		5 0000	1,221 12	100 0000	0 00	0 00	1,221 12	0 00	1,221 12
901		PORTABLE 4-WELL W/LIGHTS	6/26/1996 SL / N/A		10 0000	2,477 22	100 0000	0 00	0 00	2,477 22	0 00	2,477 22
961		STEAM TABLE	6/29/1998 SL / N/A		10 0000	1,366 04	100 0000	0 00	0 00	1,366 04	0 00	1,366 04
974		WATER COOLER	7/8/1998 SL / N/A		15 0000	971 92	100 0000	0 00	0 00	745 12	64 79	809 91
975		STEAM COOKER	7/8/1998 SL / N/A		12 0000	510 48	100 0000	0 00	0 00	489 21	21 27	510 48
968		DUKE AERO HOT SALAD BAR	8/18/1998 SL / N/A		12 0000	2,738 76	100 0000	0 00	0 00	2,586 62	152 14	2,738 76
989		BOOSTER HEATER	3/17/1999 SL / N/A		10 0000	2,505 84	100 0000	0 00	0 00	2,505 84	0 00	2,505 84

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05 KITCHEN												
1022		INSINKERATOR DISPOSER	12/11/1999	SL / N/A	7 0000	1,660 09	100 0000	0 00	0 00	1,660 09	0 00	1,660 09
1080		Ice Machine	1/26/2001	SL / N/A	10 0000	1,375 46	100 0000	0 00	0 00	1,226 48	137 55	1,364 03
260		Convection Oven	2/1/2002	SL / N/A	10 0000	5,918 32	100 0000	0 00	0 00	4,685 32	591 83	5,277 15
261		Flaker Ice Machine	9/27/2002	SL / N/A	10 0000	16,225 39	100 0000	0 00	0 00	11,763 42	1,622 54	13,385 96
883		Used Thunderbird ARM 02 20 Qt Mixer w/Attachments	7/22/2003	SL / N/A	10 0000	6,214 24	100 0000	0 00	0 00	3,987 45	621 42	4,608 87
885		Walk In Cooler/Refrigeration Unit	9/29/2003	SL / N/A	10 0000	1,584 70	100 0000	0 00	0 00	990 44	158 47	1,148 91
1135		24KW BOOSTER HEATER	11/5/2004	SL / N/A	10 0000	16,147 49	100 0000	0 00	0 00	8,342 88	1,614 75	9,957 63
1192		6 CHAFFING DISHES	7/25/2005	SL / N/A	5 0000	4,555 34	100 0000	0 00	0 00	4,023 89	531 45	4,555 34
1265		6 CHAFFING DISHES	11/19/2006	SL / N/A	5 0000	406 11	100 0000	0 00	0 00	324 88	81 23	406 11
1264		DISHWASHER PUMP MOTOR REBUILT	11/29/2006	SL / N/A	5 0000	406 12	100 0000	0 00	0 00	324 88	81 24	406 12
1305		ELECTRIC STEAMER & INSTALLATION & REMOVAL OF OLD	11/5/2007	SL / N/A	10 0000	1,006 49	100 0000	0 00	0 00	218 08	100 65	318 73
1306		Range	11/8/2007	SL / N/A	10 0000	6,699 73	100 0000	0 00	0 00	1,451 60	669 97	2,121 57
1323		Range	3/4/2008	SL / N/A	5 0000	51 07	100 0000	0 00	0 00	18 72	10 21	28 93
1324		Hot Food Bar	3/4/2008	SL / N/A	5 0000	28 61	100 0000	0 00	0 00	10 49	5 72	16 21
1325		Dish Dispenser	5/1/2008	SL / N/A	10 0000	2,013 86	100 0000	0 00	0 00	335 65	201 39	537 04
1326		Insulated Food Base and Cover	5/13/2008	SL / N/A	10 0000	2,031 68	100 0000	0 00	0 00	338 62	203 17	541 79
1327		Range	5/13/2008	SL / N/A	10 0000	2,360 33	100 0000	0 00	0 00	393 38	236 03	629 41
1328		Carpet - Dietary	5/13/2008	SL / N/A	10 0000	4,431 57	100 0000	0 00	0 00	738 60	443 16	1,181 76
1408		Duct Kitchen Hood - Dietary	1/29/2009	SL / N/A	10 0000	745 26	100 0000	0 00	0 00	68 32	74 53	142 85
1411		Duct Kitchen Hood - Dietary	4/16/2009	SL / N/A	10 0000	18,000 00	100 0000	0 00	0 00	1,200 00	1,800 00	3,000 00
1412		Exhaust Duct (Replacement) Dietary	5/27/2009	SL / N/A	10 0000	10,000 00	100 0000	0 00	0 00	583 33	1,000 00	1,583 33
1409		Standard door Style Dishmachine 208/240V w/o Booster	10/7/2009	SL / N/A	10 0000	23,620 68	100 0000	0 00	0 00	590 52	2,362 07	2,952 59

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05 KITCHEN												
1478		Dishwasher	1/7/2010	SL / N/A	10 0000	8,300.86	100 0000	0.00	0.00	0.00	830.09	830.09
1479		Steam table pans	1/19/2010	SL / N/A	10 0000	778.88	100 0000	0.00	0.00	0.00	71.40	71.40
1480			3/15/2010	SL / N/A	5 0000	530.00	100 0000	0.00	0.00	0.00	88.33	88.33
Subtotal 05 KITCHEN						173,041.77		0.00	0.00	80,793.00	13,786.54	94,579.54
Less dispositions and exchanges.						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 05 KITCHEN						173,041.77		0.00	0.00	80,793.00	13,786.54	94,579.54
06 MAINTENANCE												
498		10' MAG STEP LADDER	1/1/1968	SL / N/A	15 0000	144.00	100 0000	0.00	0.00	144.00	0.00	144.00
499		SERVICE SINK	6/10/1968	SL / N/A	12 0000	51.57	100 0000	0.00	0.00	51.57	0.00	51.57
503		AIR CIRCULATING PUMP EQUIP	4/30/1970	SL / N/A	15 0000	639.00	100 0000	0.00	0.00	639.00	0.00	639.00
504		THERMOSTATS	12/22/1971	SL / N/A	15 0000	1,866.69	100 0000	0.00	0.00	1,866.69	0.00	1,866.69
506		ARCO WELDER #285719	10/31/1974	SL / N/A	10 0000	202.70	100 0000	0.00	0.00	202.70	0.00	202.70
508		LOW WATER CUT-OFF, TIMING DEV	5/31/1980	SL / N/A	5 0000	587.10	100 0000	0.00	0.00	587.10	0.00	587.10
510		INSTALLATION OF LADIATON PKG	10/31/1982	SL / N/A	10 0000	7,840.00	100 0000	0.00	0.00	7,840.00	0.00	7,840.00
513		B&D SCRUGON	8/31/1983	SL / N/A	10 0000	111.60	100 0000	0.00	0.00	111.60	0.00	111.60
516		SPEAKER W/CABLE	8/31/1985	SL / N/A	10 0000	176.00	100 0000	0.00	0.00	176.00	0.00	176.00
518		BOILER	12/31/1986	SL / N/A	15 0000	9,267.36	100 0000	0.00	0.00	9,267.36	0.00	9,267.36
519		FIREYE-PANEL BOARD-BOILER	1/31/1987	SL / N/A	15 0000	600.00	100 0000	0.00	0.00	600.00	0.00	600.00
520		CONTROLS -2- FOR BOILER	3/31/1987	SL / N/A	15 0000	245.06	100 0000	0.00	0.00	245.06	0.00	245.06
522		OIL BOILER TUBES	9/30/1987	SL / N/A	15 0000	8,500.00	100 0000	0.00	0.00	8,500.00	0.00	8,500.00
528		BURNER REPAIRS	7/31/1988	SL / N/A	15 0000	1,523.75	100 0000	0.00	0.00	1,523.75	0.00	1,523.75
531		WALL CABINET	2/1/1989	SL / N/A	15 0000	151.53	100 0000	0.00	0.00	151.53	0.00	151.53
536		LARGE TRASH CONTAINERS	4/30/1993	SL / N/A	2 0000	178.61	100 0000	0.00	0.00	178.61	0.00	178.61
		BAILER FEED UNIT AND PUMP										

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06 MAINTENANCE												
543		RELOCATE HATCO HEATER BOOSTER	5/31/1993	SL / N/A	20 0000	4,094.52	100 0000	0 00	0 00	3,395.65	204.73	3,600.38
541		EXHAUST FAN	6/30/1993	SL / N/A	10 0000	752.60	100 0000	0 00	0 00	752.60	0 00	752.60
540		SEARS - 3 HP TABLE SAW S/N - 94047 PO550	8/31/1993	SL / N/A	15 0000	200.34	100 0000	0 00	0 00	200.34	0 00	200.34
545		SEARS RECIPROCATING SAW S/N - A3324	3/24/1994	SL / N/A	10 0000	423.99	100 0000	0 00	0 00	423.99	0 00	423.99
546		1 BRONZE JANITOR CART W/25 GALBAG	3/29/1994	SL / N/A	10 0000	117.12	100 0000	0 00	0 00	117.12	0 00	117.12
547		STAND UP SHOWER MAINT OSHA	4/4/1994	SL / N/A	10 0000	114.87	100 0000	0 00	0 00	114.87	0 00	114.87
552		BREATH EASY RESPIRATOR W/TURBO UNIT	6/30/1994	SL / N/A	10 0000	606.06	100 0000	0 00	0 00	606.06	0 00	606.06
553		26" LG Frame Snow Blade-Country Power Equip	2/8/1995	SL / N/A	10 0000	911.14	100 0000	0 00	0 00	911.14	0 00	911.14
882		BOILER CHASIS	1/8/1996	SL / N/A	5 0000	1,377.99	100 0000	0 00	0 00	1,377.99	0 00	1,377.99
902		NEW COIL FOR AIR HANDLER IN SHOP	3/20/1996	SL / N/A	15 0000	761.25	100 0000	0 00	0 00	697.81	50.75	748.56
956		DAMPER MOTOR FOR BOILER	2/3/1997	SL / N/A	10 0000	3,358.08	100 0000	0 00	0 00	3,358.08	0 00	3,358.08
939		PORTABLE PROPANE PILOT SYSTEM	7/1/1997	SL / N/A	10 0000	435.66	100 0000	0 00	0 00	435.66	0 00	435.66
941		CLOSED CIRCUIT TV	11/21/1997	SL / N/A	10 0000	1,435.00	100 0000	0 00	0 00	1,435.00	0 00	1,435.00
960		HOT WATER PUMP	5/31/1998	SL / N/A	7 0000	4,316.70	100 0000	0 00	0 00	4,316.70	0 00	4,316.70
969		CONDENSATE TANK/PILOT LIGHT	11/23/1998	SL / N/A	10 0000	1,287.57	100 0000	0 00	0 00	1,287.57	0 00	1,287.57
1023		X-Mark Walk Behind Mower w/Accessories	12/1/1999	SL / N/A	7 0000	2,981.32	100 0000	0 00	0 00	2,981.32	0 00	2,981.32
262		Jungle Wheels for X Mark Walk Behind Mower	7/26/2002	SL / N/A	3 0000	4,662.18	100 0000	0 00	0 00	4,662.18	0 00	4,662.18
263		Mow-N-Vac Vacuum Cart	7/26/2002	SL / N/A	3 0000	329.00	100 0000	0 00	0 00	329.00	0 00	329.00
1074		COMPUTER CLOSET	10/22/2004	SL / N/A	3 0000	994.28	100 0000	0 00	0 00	994.28	0 00	994.28
1166		MODERNIZATION OF 2 ELEVATORS	7/13/2005	SL / N/A	15 0000	488.97	100 0000	0 00	0 00	146.70	32.60	179.30
1161		MODERNIZE TWO NEW ELEVATOR MECHANICAL ROOMS & TWO EXISTING ELEVATOR PITTS	8/3/2005	SL / N/A	20 0000	124,170.00	100 0000	0 00	0 00	27,420.88	6,208.50	33,629.38
1162		BLUESTAR 20" 1 HP FLOOR BUFFER	9/20/2005	SL / N/A	40 0000	27,925.86	100 0000	0 00	0 00	2,967.14	698.15	3,665.29

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06 MAINTENANCE												
1198		JOHN DEERE X320/48C TRACTOR	12/14/2005 SL / N/A		5 0000	889 16	100 0000		0.00	726 14	163 02	889 16
1244		(2) HEAT DETECTORS ELEVATOR PITTS	5/9/2006 SL / N/A		10 0000	4,081 00	100 0000		0.00	1,632 40	408 10	2,040 50
1278		STAINLESS STEEL CORNER GUARD	1/2/2007 SL / N/A		20 0000	985 80	100 0000		0.00	147 87	49 29	197 16
1274		SPRINKLERS IN ELEVATOR SHAFTS	1/4/2007 SL / N/A		10 0000	342 21	100 0000		0.00	102.66	34 22	136 88
1279		SMOKE DETECTORS	1/17/2007 SL / N/A		20.0000	2,170 00	100 0000		0.00	316 46	108 50	424 96
1286		STEEL GRATE DRAIN	1/22/2007 SL / N/A		20 0000	3,685 00	100.0000		0.00	537 40	184 25	721 65
1292		SEARS PRESSURE WASHER	3/27/2007 SL / N/A		10 0000	1,950 00	100 0000		0.00	536 25	195 00	731 25
1295		INSTALL NEW AIR COMPRESSOR & REMOVE OLD	3/30/2007 SL / N/A		10 0000	593 59	100 0000		0.00	163 24	59 36	222 60
1299		Maintenance shop door	9/12/2007 SL / N/A		15 0000	790 76	100 0000		0.00	123 01	52 72	175 73
1498			7/26/2010 SL / N/A		10 0000	704 84	100 0000		0.00	0.00	29 37	29 37
Subtotal 06 MAINTENANCE						230,021.83			0.00	95,302.48	8,478.56	103,781.04
Less dispositions and exchanges:						0.00			0.00	0.00	0.00	0.00
Net for: 06 MAINTENANCE						230,021.83			0.00	95,302.48	8,478.56	103,781.04
07 FURNITURE & FIXTURES												
CHAPEL FURNISHINGS												
556		HALL-LIBRARY, ETC - FURNITURE	10/13/1967 SL / N/A		10 0000	6,223 50	100.0000		0.00	6,223 50	0 00	6,223 50
554		OIL PORTRAIT	1/30/1968 SL / N/A		20 0000	11,799.03	100 0000		0.00	11,799.03	0 00	11,799.03
557		PLAQUE	6/5/1968 SL / N/A		20 0000	250 00	100 0000		0.00	250 00	0 00	250 00
558		SPEAKER FOR DIRECTORY DEPT	9/10/1968 SL / N/A		20 0000	28 72	100 0000		0.00	28 72	0 00	28 72
559		ORGAN FOR CHAPEL	11/30/1968 SL / N/A		10 0000	313 60	100 0000		0.00	313 60	0 00	313.60
562		KITCHEN FIXTURES	7/28/1977 SL / N/A		10 0000	3,400 00	100 0000		0.00	3,400 00	0 00	3,400 00
563		2-FOLDING TABLES	1/31/1981 SL / N/A		10 0000	457.12	100 0000		0.00	457 12	0 00	457 12
564		4-LAUNDRY CARTS	7/31/1982 SL / N/A		10 0000	200 00	100 0000		0.00	200 00	0 00	200 00
565		INSTALLATION COSTS-LAUNDRY	7/31/1982 SL / N/A		10 0000	200 00	100 0000		0.00	200 00	0 00	200 00

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07 FURNITURE & FIXTURES												
566		WATER COOLER	7/31/1982 SL / N/A		10 0000	600 00	100 0000	0 00	0 00	600 00	0 00	600 00
570		PORTABLE LETTER BOARD	7/31/1983 SL / N/A		10 0000	318 29	100 0000	0 00	0 00	318 29	0 00	318 29
575		VENETIAN BLINDS	3/31/1985 SL / N/A		10 0000	118 07	100 0000	0 00	0 00	118 07	0 00	118 07
582		UTILITY CARTS FOR SOCIAL SERV	9/30/1986 SL / N/A		10 0000	2,632 00	100 0000	0 00	0 00	2,632 00	0 00	2,632 00
583		UTILITY CARTS - RETIREMENT	10/31/1986 SL / N/A		10 0000	240 00	100 0000	0 00	0 00	240 00	0 00	240 00
584		16- PERSON LOCKER	10/31/1986 SL / N/A		10 0000	500 00	100 0000	0 00	0 00	500 00	0 00	500 00
585		WESTINGHOUSE WATER COOLER	2/28/1987 SL / N/A		15 0000	356 50	100 0000	0 00	0 00	356 50	0 00	356 50
586		FLOOR POLISHER	2/28/1987 SL / N/A		10 0000	388 35	100 0000	0 00	0 00	388 35	0 00	388 35
590		NEC D4 PAGER & ACCES	8/31/1988 SL / N/A		8 0000	475 88	100 0000	0 00	0 00	475 88	0 00	475 88
591		BLINDS	8/31/1988 SL / N/A		10 0000	166 14	100 0000	0 00	0 00	166 14	0 00	166 14
593		CARPET RETIREMENT RM 222	8/17/1989 SL / N/A		10 0000	823 69	100 0000	0 00	0 00	823 69	0 00	823 69
595		TABLE HEALTH CARE	2/8/1990 SL / N/A		5 0000	332 99	100 0000	0 00	0 00	332 99	0 00	332 99
599		SPEAKER PODIUM ATRIUM	3/30/1990 SL / N/A		15 0000	144 73	100 0000	0 00	0 00	144 73	0 00	144 73
600		CARPET HC SUPERV OFFICE	4/10/1990 SL / N/A		15 0000	350 00	100 0000	0 00	0 00	350 00	0 00	350 00
601		100 STEEL FOLDING CHAIRS	5/30/1990 SL / N/A		5 0000	389 07	100 0000	0 00	0 00	389 07	0 00	389 07
607		USED FOR HC & RETIREIN ATRIUM	3/31/1991 SL / N/A		15 0000	1,850 00	100 0000	0 00	0 00	1,850 00	0 00	1,850 00
608		DOOR ALARM SYSTEM	12/31/1991 SL / N/A		20 0000	610 36	100 0000	0 00	0 00	549 36	30 52	579 88
609		LIBRARY CARPET	5/31/1992 SL / N/A		5 0000	1,374 78	100 0000	0 00	0 00	1,374 78	0 00	1,374 78
610		UPHOLSTRY - LIBRARY AND RETIREMENT CHAIRS	5/31/1992 SL / N/A		15 0000	605 26	100 0000	0 00	0 00	605 26	0 00	605 26
614		EMPLOYEE OF QT PLAQUES	7/31/1993 SL / N/A		5 0000	139 72	100 0000	0 00	0 00	139 72	0 00	139 72
612		UPHOLSTER RET SIT ROOM	10/31/1993 SL / N/A		10 0000	503 60	100 0000	0 00	0 00	503 60	0 00	503 60
613		UPHOLSTER SOCIAL SERVICES	12/31/1993 SL / N/A		10 0000	149 46	100 0000	0 00	0 00	149 46	0 00	149 46
2		HAIR DRYERS - BEAUTY SHOP										

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07 FURNITURE & FIXTURES												
615		BEAUTY SHOP MIRRORS 4X8	4/11/1994	SL / N/A	5 0000	319 98	100 0000	0 00	0 00	319 98	0 00	319 98
616		RECOVER BEAUTY SHOP CHAIRS- MAUVE	6/14/1994	SL / N/A	5 0000	116 68	100 0000	0 00	0 00	116 68	0 00	116 68
617		40 GAL DOUBLE LAUNDRY TUB IN H/C SHOWER ROOM	6/23/1994	SL / N/A	10 0000	283 66	100 0000	0 00	0 00	283 66	0 00	283 66
618		25IN ZENITH TV-RETIREMENT D/R	6/29/1994	SL / N/A	10 0000	227 55	100 0000	0 00	0 00	227 55	0 00	227 55
624		UPHOLSTER 2 COUCHES IN RETIREMENT HALLWAY B	9/15/1994	SL / N/A	5 0000	435 53	100 0000	0 00	0 00	435 53	0 00	435 53
620		SEARPS WASHER (WHITE) RETIREMENT	11/15/1994	SL / N/A	10 0000	767 39	100 0000	0 00	0 00	767 39	0 00	767 39
626		40 GAL DOUBLE LAUNDRY TUB IN RETIREMENT LAUNDRY	12/16/1994	SL / N/A	8 0000	476 74	100 0000	0 00	0 00	474 25	0 00	474 25
619		WILLIAMS SOULD HEARING IMPAIRED DEVICE-CHAP	12/21/1994	SL / N/A	10 0000	224 45	100 0000	0 00	0 00	224 45	0 00	224 45
629		RESIDENT'S RIGHT FRAMED PICTURES	1/1/1995	SL / N/A	10 0000	1,463 86	100 0000	0 00	0 00	1,463 86	0 00	1,463 86
628		CURIO CABINET	3/13/1995	SL / N/A	10 0000	1,837 00	100 0000	0 00	0 00	1,837 00	0 00	1,837 00
917		ADMIRAL SUPER CAPACITY DRYER	7/31/1996	SL / N/A	15 0000	316 94	100 0000	0 00	0 00	283 49	21 13	304 62
935		STOVE ROOM 200	6/16/1997	SL / N/A	8 0000	294 68	100 0000	0 00	0 00	294 68	0 00	294 68
1026		REFRIGERATOR - ROOM 200	1/1/2000	SL / N/A	10 0000	253 35	100 0000	0 00	0 00	253 35	0 00	253 35
1027		REFRIGERATOR - ROOM 129	1/1/2000	SL / N/A	10 0000	210 54	100 0000	0 00	0 00	210 54	0 00	210 54
1037		STOVE - ROOM 101	2/3/2000	SL / N/A	10 0000	157 94	100 0000	0 00	0 00	156 59	1 35	157 94
1042		REFRIGERATOR - ROOM 101	2/3/2000	SL / N/A	10 0000	253 34	100 0000	0 00	0 00	251 19	2 15	253 34
1043		STOVE - ROOM 102	2/3/2000	SL / N/A	10 0000	157 94	100 0000	0 00	0 00	156 59	1 35	157 94
1044		STOVE - ROOM 228	2/3/2000	SL / N/A	10 0000	253 34	100 0000	0 00	0 00	251 19	2 15	253 34
1038		REFRIGERATOR - ROOM 228	3/14/2000	SL / N/A	10 0000	254 39	100 0000	0 00	0 00	250 16	4 23	254 39
1039		STOVE - ROOM 229	3/14/2000	SL / N/A	10 0000	158 99	100 0000	0 00	0 00	156 35	2 64	158 99
1040		REFRIGERATOR - ROOM 229	3/14/2000	SL / N/A	10 0000	254 39	100 0000	0 00	0 00	250 16	4 23	254 39
1041		STOVE ROOM 201	3/14/2000	SL / N/A	10 0000	158 99	100 0000	0 00	0 00	156 35	2 64	158 99

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07 FURNITURE & FIXTURES												
1046		STOVE - ROOM 129	3/14/2000	SL / N/A	10 0000	254 39	100 0000	0 00	0 00	250 16	4 23	254 39
1036		REFRIGERATOR - ROOM 102	4/7/2000	SL / N/A	10 0000	253 34	100 0000	0 00	0 00	246 97	6 37	253 34
1045		AIR CONDITIONER ROOM # 0 (HEALTHCARE)	4/7/2000	SL / N/A	10 0000	210 94	100 0000	0 00	0 00	205 63	5 31	210 94
1082		AIR CONDITIONER-ROOM # 27 (HEALTHCARE)	4/23/2001	SL / N/A	5 0000	242 74	100 0000	0 00	0 00	242 74	0 00	242 74
1083		AIR CONDITIONER-ROOM # 20 (HEALTHCARE) 8 0K	4/23/2001	SL / N/A	5 0000	242 74	100 0000	0 00	0 00	242 74	0 00	242 74
1086		AIR CONDITIONER-ROOM # 8 (HEALTHCARE) 8 0K	5/2/2001	SL / N/A	5 0000	263 94	100 0000	0 00	0 00	263 94	0 00	263 94
1087		AIR CONDITIONER -ROOM # 33 (HEALTHCARE) 10 2K	5/2/2001	SL / N/A	5 0000	263 94	100 0000	0 00	0 00	263 94	0 00	263 94
1084		AIR CONDITIONER-ROOM # 32 (HEALTHCARE) 10 2K	5/8/2001	SL / N/A	5 0000	295 74	100 0000	0 00	0 00	295 74	0 00	295 74
1085		NEW RETIREMENT TABLES & CHAIRS	5/8/2001	SL / N/A	5 0000	295 74	100 0000	0 00	0 00	295 74	0 00	295 74
1081		2 Thera Glyde Rockers	8/31/2001	SL / N/A	15 0000	18,019 79	100 0000	0 00	0 00	10,011 01	1,201 32	11,212 33
265		Air Conditioner - Room 4	4/8/2002	SL / N/A	5 0000	1,553 96	100 0000	0 00	0 00	1,553 96	0 00	1,553 96
267		Air Conditioner - Room 10	7/12/2002	SL / N/A	5 0000	242.73	100 0000	0 00	0 00	242.73	0 00	242 73
268		Wascomat W655 Front Load Washer - H/C Laundry	7/19/2002	SL / N/A	5 0000	242 74	100 0000	0 00	0 00	242 74	0 00	242 74
890		Blue Ridge Recliner	3/26/2003	SL / N/A	10 0000	6,316 28	100 0000	0 00	0 00	4,263 50	631 63	4,895 13
909		Kenmore Dryer - AVL Laundry	4/11/2003	SL / N/A	12 0000	446 81	100 0000	0 00	0 00	251 30	37 23	288 53
913		25" Sanyo Color TV - Sitting Area Near Library	10/9/2003	SL / N/A	10 0000	307 39	100 0000	0 00	0 00	192 13	30 74	222 87
1136		Zenith Floor Model TV - Sunroom	4/15/2004	SL / N/A	5 0000	156 17	100 0000	0 00	0 00	156 17	0 00	156 17
1137		Wascomat Commercal Dryer	8/31/2004	SL / N/A	5 0000	350 00	100 0000	0 00	0 00	350 00	0 00	350 00
1138		AIR CONDITIONER FOR RM 5	11/5/2004	SL / N/A	10 0000	3,187 42	100 0000	0 00	0 00	1,646 82	318 74	1,965 56
1187		AIR CONDITIONER FOR RM 18	4/18/2005	SL / N/A	5 0000	193 68	100 0000	0 00	0 00	180 79	12 89	193 68
1188		650 LEAF TREE WITH LARGE WOODEN TRUNK	4/18/2005	SL / N/A	5 0000	193 67	100 0000	0 00	0 00	180 74	12 93	193 67
1182		WHIRLPOOL 8,000 BTU AIR CONDITIONER	5/31/2005	SL / N/A	10 0000	4,954 79	100 0000	0 00	0 00	2,270 95	495 48	2,766 43

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07 FURNITURE & FIXTURES												
1189			8/15/2005	SL / N/A	5 0000	210 94	100 0000	0 00	0 00	186 34	24 60	210 94
1237		3 MITSUBISHI 62" LCD TV	3/22/2006	SL / N/A	5 0000	3,603 91	100 0000	0 00	0 00	2,883 12	720 79	3,603 91
1252		3 AIR CONDITIONERS	6/8/2006	SL / N/A	5 0000	548 02	100 0000	0 00	0 00	438 40	109 62	548 02
1251		8000 BTU AIR CONDITIONER	6/13/2006	SL / N/A	5 0000	168 54	100 0000	0 00	0 00	134 84	33 70	168 54
1257		2 AIR CONDITIONERS	8/1/2006	SL / N/A	5 0000	337 08	100 0000	0 00	0 00	269 68	67 40	337 08
1256		WASCOMAT TD50 G NATURAL GAS DRYER	8/9/2006	SL / N/A	10 0000	3,372 92	100 0000	0 00	0 00	1,349 16	337 29	1,686 45
1284		TV/DVD COMBO & WARRANTY (EXECUTIVE OFFICE)	1/10/2007	SL / N/A	5 0000	262 88	100 0000	0 00	0 00	157 74	52 58	210 32
1271		CONFERENCE TABLE & 12 CHAIRS	1/16/2007	SL / N/A	15 0000	2,256 03	100 0000	0 00	0 00	451 20	150 40	601 60
1287		FOLDING CHAIRS (52)	1/26/2007	SL / N/A	10 0000	952 59	100 0000	0 00	0 00	277 84	95 26	373 10
1288		JVC CAMCORDER, TRIPOD, & AC ADAPTER	2/20/2007	SL / N/A	5 0000	376 58	100 0000	0 00	0 00	213 41	75 32	288 73
1289		GE ELECTRIC DRYER FOR AL	3/15/2007	SL / N/A	10 0000	400 68	100 0000	0 00	0 00	113 53	40 07	153 60
1291		SEARS 8000 BTU AIR CONDITIONER (3)	3/26/2007	SL / N/A	5 0000	688 97	100 0000	0 00	0 00	378 92	137 79	516 71
1273		FRONTIER TELEPHONE SYSTEM	3/31/2007	SL / N/A	10 0000	49,853 92	100 0000	0 00	0 00	13,709 82	4,985 39	18,695 21
1297		SYMPHONIC 24" TV WITH DVD/VCR	7/23/2007	SL / N/A	5 0000	275 54	100 0000	0 00	0 00	133 18	55 11	188 29
1298		6000 BTU AIR CONDITIONERS (5)	8/20/2007	SL / N/A	5 0000	545 94	100 0000	0 00	0 00	254 78	109 19	363 97
1351		Closed Circuit TV Monitor	6/10/2008	SL / N/A	10 0000	352 98	100 0000	0 00	0 00	55 89	35 30	91 19
1355		Air Conditioners	8/5/2008	SL / N/A	5 0000	527 77	100 0000	0 00	0 00	149 53	105 55	255 08
1359		Power Supply	9/30/2008	SL / N/A	5 0000	905 20	100 0000	0 00	0 00	226 30	181 04	407 34
1360		Atnum PA System	10/15/2008	SL / N/A	5 0000	1,337 39	100 0000	0 00	0 00	334 35	267 48	601 83
1337		Lobby Furniture	10/31/2008	SL / N/A	15 0000	546 75	100 0000	0 00	0 00	42 53	36 45	78 98
1338		Hospitality Cart	11/5/2008	SL / N/A	15 0000	324 89	100 0000	0 00	0 00	25 27	21 66	46 93
1366		Lobby Furniture	12/19/2008	SL / N/A	10 0000	3,901 50	100 0000	0 00	0 00	390 15	390 15	780 30
		Lamp, Chime & Wire for Call System/Nurse Call System (AL)										

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07 FURNITURE & FIXTURES												
1379		Basement Shelves	3/18/2009	SL / N/A	10.0000	1,134.29	100.0000	0.00	0.00	85.07	113.43	198.50
1434		Armchairs (4) - Lobby (less credit)	3/24/2009	SL / N/A	20.0000	3,054.95	100.0000	0.00	0.00	114.56	152.75	267.31
1459		6 Dry Chemical Extinguishers	3/24/2009	SL / N/A	15.0000	1,602.18	100.0000	0.00	0.00	80.11	106.81	186.92
1435		Records Room Shelves	4/10/2009	SL / N/A	10.0000	1,000.00	100.0000	0.00	0.00	75.00	100.00	175.00
1436		Electric Cooktop - Room # 201 (AL)	4/15/2009	SL / N/A	20.0000	22.53	100.0000	0.00	0.00	0.85	1.13	1.98
1382		Refrigerator, Microwave, Cabinets - Room # 210 (AL)	6/30/2009	SL / N/A	10.0000	262.88	100.0000	0.00	0.00	13.15	26.29	39.44
1383		Ice Maker - Apt # 3 (AL)	6/30/2009	SL / N/A	10.0000	851.54	100.0000	0.00	0.00	42.58	85.15	127.73
1386		TV for Therapy Room	7/10/2009	SL / N/A	10.0000	10.57	100.0000	0.00	0.00	0.53	1.06	1.59
1415		Wall Mount for TV - Therapy	8/20/2009	SL / N/A	5.0000	686.88	100.0000	0.00	0.00	45.79	137.38	183.17
1416		Cart Cover Housekeeping (Laundry)	8/31/2009	SL / N/A	5.0000	116.87	100.0000	0.00	0.00	7.79	23.37	31.16
1371		Temperature Control Cartndge (AL)	9/17/2009	SL / N/A	10.0000	182.33	100.0000	0.00	0.00	4.56	18.23	22.79
1391		Temperature Control Cartndge - Therapy	9/24/2009	SL / N/A	10.0000	557.51	100.0000	0.00	0.00	13.94	55.75	69.69
1417		Piano & Bench - Chapel	9/24/2009	SL / N/A	10.0000	557.51	100.0000	0.00	0.00	13.94	55.75	69.69
1369		Wascomat Washer - Housekeeping (Laundry)	10/13/2009	SL / N/A	20.0000	2,895.00	100.0000	0.00	0.00	36.19	144.75	180.94
1372		Replacement Cartndge for hot water	11/10/2009	SL / N/A	10.0000	8,147.09	100.0000	0.00	0.00	135.79	814.71	950.50
1528		Vinyl Stack Chairs with arms, 300 series	1/15/2010	SL / N/A	5.0000	568.16	100.0000	0.00	0.00	0.00	113.63	113.63
1503		Faux-Leather guest chair-black	3/2/2010	SL / N/A	10.0000	514.61	100.0000	0.00	0.00	0.00	42.88	42.88
1504		Pedestal desk	3/24/2010	SL / N/A	10.0000	783.36	100.0000	0.00	0.00	0.00	58.76	58.76
1505		Scale microprocessor chip, stretcher, circuit board	3/30/2010	SL / N/A	5.0000	562.22	100.0000	0.00	0.00	0.00	84.33	84.33
1486		Two smoke heads & one heat detector	7/2/2010	SL / N/A	10.0000	754.00	100.0000	0.00	0.00	0.00	37.70	37.70
1487		Broda chair	9/14/2010	SL / N/A	10.0000	863.58	100.0000	0.00	0.00	0.00	28.79	28.79
1536		10 Wheelchairs	9/30/2010	SL / N/A	5.0000	1,221.93	100.0000	0.00	0.00	0.00	61.10	61.10

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07 FURNITURE & FIXTURES												
1527			10/7/2010	SL / N/A	5 0000	3,000 00	100 0000	0 00	0 00	0 00	150 00	150 00
Kitty Komer												
1499			11/1/2010	SL / N/A	5 0000	2,926 13	100 0000	0 00	0 00	0 00	97 54	97 54
Subtotal. 07 FURNITURE & FIXTURES												
Less dispositions and exchanges.						187,334.61		0 00	0 00	91,397.12	13,372.69	104,769.81
Net for: 07 FURNITURE & FIXTURES						0 00		0 00	0 00	0 00	0 00	0 00
08 APARTMENTS												
DEHUMIDIFIER												
630			8/31/1977	SL / N/A	10 0000	146 00	100 0000	0 00	0 00	146 00	0 00	146 00
LINOLEUM APT #8												
644			8/31/1987	SL / N/A	10 0000	186 51	100 0000	0 00	0 00	186 51	0 00	186 51
WATER HEATER APT #8												
645			8/31/1987	SL / N/A	15 0000	109 00	100 0000	0 00	0 00	109 00	0 00	109 00
WATER HEATER												
646			7/31/1988	SL / N/A	15 0000	115 54	100 0000	0 00	0 00	115 54	0 00	115 54
40 LF MOLD CLAM BASE APT7												
647			7/31/1988	SL / N/A	15 0000	16 54	100 0000	0 00	0 00	16 54	0 00	16 54
30 ELECTRIC RANGE 91698 APT 4												
648			12/11/1990	SL / N/A	15 0000	408 09	100 0000	0 00	0 00	408 09	0 00	408 09
CARPET #7 .PAIS-												
652			7/31/1993	SL / N/A	5 0000	965 15	100 0000	0 00	0 00	965 15	0 00	965 15
CARPET-ENTRANCE APTS.												
651			10/31/1993	SL / N/A	5 0000	822 66	100 0000	0 00	0 00	822 66	0 00	822 66
APT #3 COMPLETE RENOVATION												
656			5/10/1994	SL / N/A	15 0000	1,915 84	100 0000	0 00	0 00	1,915 84	0 00	1,915 84
WHITE BLIND APT #3 64X19												
654			5/18/1994	SL / N/A	5 0000	178 77	100 0000	0 00	0 00	178 77	0 00	178 77
APT # 5 - EXTERIOR RENOVATIONS (ROOF & GUTTER)												
953			9/30/1997	SL / N/A	10 0000	1,947 58	100 0000	0 00	0 00	1,947 58	0 00	1,947 58
APARTMENT 4												
983			9/3/1998	SL / N/A	5 0000	432 84	100 0000	0 00	0 00	432 84	0 00	432 84
CARPET APT # 1												
1048			9/11/2000	SL / N/A	5 0000	1,470 16	100 0000	0 00	0 00	1,470 16	0 00	1,470 16
REFURBISH APARTMENT # 2												
1089			7/31/2001	SL / N/A	7 0000	900 50	100 0000	0 00	0 00	900 50	0 00	900 50
STOVE-APARTMENT # 2												
1090			7/31/2001	SL / N/A	10 0000	421 88	100 0000	0 00	0 00	355 10	42 19	397 29
REFRIDGERATOR - APARTMENT # 2												
1091			7/31/2001	SL / N/A	10 0000	454 74	100 0000	0 00	0 00	382 72	45 47	428 19
REBURBISH APARTMENT # 3												
1092			7/31/2001	SL / N/A	7 0000	703 64	100 0000	0 00	0 00	703 64	0 00	703 64
STOVE - APARTMENT # 3												

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08 APARTMENTS												
1093		VINYL FLOORING - APARTMENT # 3	7/31/2001	SL / N/A	10 0000	242 74	100 0000	0 00	0 00	204 28	24 27	228 55
1095		REFURBISH APARTMENT # 6	7/31/2001	SL / N/A	5 0000	729 66	100 0000	0 00	0 00	729 66	0 00	729 66
1100		REFRIGERATOR - APARTMENT # 6	8/31/2001	SL / N/A	7 0000	3,128 59	100 0000	0 00	0 00	3,128 59	0 00	3,128 59
1103		STOVE - APARTMENT # 6	8/31/2001	SL / N/A	10 0000	604.19	100 0000	0 00	0 00	503 50	60 42	563 92
1104		DISHWASHER - APARTMENT # 6	8/31/2001	SL / N/A	10 0000	635.99	100 0000	0 00	0 00	530 01	63 60	593.61
1105		CABINETS APARTMENT # 6	8/31/2001	SL / N/A	10 0000	392 18	100 0000	0 00	0 00	326 83	39 22	366 05
1106		STOVE - APARTMENT # 5	8/31/2001	SL / N/A	15 0000	1,591 70	100 0000	0 00	0 00	884 25	106 11	990 36
1098		REFRIGERATOR - APARTMENT # 5	10/22/2001	SL / N/A	10 0000	503 49	100 0000	0 00	0 00	411 19	50 35	461 54
1099		STOVE M A WORKMAN HOUSE	10/22/2001	SL / N/A	10 0000	551 19	100 0000	0 00	0 00	450 15	55 12	505 27
1107		CARPET - APT # 3	12/28/2001	SL / N/A	10 0000	413 28	100 0000	0 00	0 00	330 64	41 33	371 97
1096		CARPET - APT # 4	12/29/2001	SL / N/A	5 0000	1,247 38	100 0000	0 00	0 00	1,247 38	0 00	1,247 38
1097		Replacement Storm Doors for All Apartments	12/29/2001	SL / N/A	5 0000	1,461 73	100 0000	0 00	0 00	1,461 73	0 00	1,461 73
289		Replace Kitchen Floor in M A Workman House	9/17/2002	SL / N/A	3 0000	527 88	100 0000	0 00	0 00	527 88	0 00	527 88
296		Electric Range with Hood - Apartment 7	9/23/2002	SL / N/A	3 0000	410 62	100 0000	0 00	0 00	410 62	0 00	410 62
916		18 CF Refrigerator with Ice Maker - Apartment 7	2/3/2003	SL / N/A	10 0000	423 91	100 0000	0 00	0 00	293 20	42 39	335 59
918		18 CF Kenmore Refrigerator - Apartment 8	2/7/2003	SL / N/A	10 0000	529 87	100 0000	0 00	0 00	366 51	52 99	419 50
919		30" Kenmore Range with Hood - Apartment 8	9/16/2003	SL / N/A	10 0000	423.98	100 0000	0 00	0 00	265.00	42 40	307.40
920		WHIRLPOOL WASHER	9/16/2003	SL / N/A	10 0000	604 18	100 0000	0 00	0 00	377 63	60 42	438 05
1194		APT #1 WHIRLPOOL ELECTRIC RANGE	5/26/2005	SL / N/A	5 0000	304 22	100 0000	0 00	0 00	278 85	25 37	304 22
1172		WHIRLPOOL 21CF REFRIGERATOR APT #1	7/28/2005	SL / N/A	5 0000	284 04	100 0000	0 00	0 00	250 91	33 13	284 04
1173		RENOVATE APT #1	7/28/2005	SL / N/A	5 0000	579 82	100 0000	0 00	0 00	512 16	67 66	579 82
1196		RENOVATE APT #5	8/3/2005	SL / N/A	15 0000	17,797 75	100 0000	0 00	0 00	5,240 46	1,186 52	6,426 98

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08 APARTMENTS												
1282		HEAT PUMP - APT #5	8/8/2007	SL / N/A	15 0000	3,503 93	100 0000	0 00	0 00	564 53	233 60	798 13
1283		(6) WINDOWS - APTS	11/5/2007	SL / N/A	10 0000	5,389 61	100 0000	0 00	0 00	1,167.75	538 96	1,706 71
1307		Vanity	12/20/2007	SL / N/A	15 0000	1,088 57	100 0000	0 00	0 00	145 14	72.57	217 71
1333		Carpet - Apartment 6	1/11/2008	No Calc / N/A	0 0000	337 08	100 0000	0 00	0 00	0.00	0 00	0 00
1358		Burns Apartment Remodeling	9/10/2008	SL / N/A	5 0000	1,708 34	100 0000	0 00	0 00	455 56	341 67	797 23
1331		Lambert Apartment Remodeling	11/5/2008	SL / N/A	15 0000	17,200 00	100 0000	0 00	0 00	1,337 78	1,146 67	2,484 45
1332		Base, Crown, Paint - Apt # 5	11/5/2008	SL / N/A	15 0000	43,675 00	100 0000	0 00	0 00	3,396 95	2,911 67	6,308 62
1418		MDF Crown - Apt #5 Remodel	1/26/2009	SL / N/A	15 0000	665 01	100 0000	0 00	0 00	40.64	44 33	84 97
1473		Newport Flat Column - Apt # 5 Remodel	2/13/2009	SL / N/A	15 0000	9 04	100 0000	0 00	0 00	0 55	0 60	1 15
1457		21 CF Refrigerator - Apt # 3 Remodel	2/16/2009	SL / N/A	15 0000	45 55	100 0000	0 00	0 00	2 53	3.04	5 57
1461		Frame, Lockset, Hinges - Suite	7/6/2009	SL / N/A	5 0000	568 72	100 0000	0 00	0 00	56 87	113 74	170 61
1439		Carpet - Suite	9/10/2009	SL / N/A	15 0000	644 48	100 0000	0 00	0 00	14 32	42 97	57 29
1440		Faucet, Shower Bar, Line - Apt # 5	9/19/2009	SL / N/A	5 0000	1,169 15	100 0000	0 00	0 00	58 46	233 83	292 29
1444		Materials - Suite	9/22/2009	SL / N/A	5 0000	486 08	100 0000	0 00	0 00	24 31	97 22	121 53
1441		Copper, Elbows, Adapters - Apt # 5	9/24/2009	SL / N/A	15 0000	2,202 54	100 0000	0 00	0 00	36 71	146 84	183 55
1445		Adapters, Roller Frame Apt # 5 Remodel	9/28/2009	SL / N/A	15 0000	922 07	100 0000	0 00	0 00	15 37	61 47	76.84
1462		Demo, Exterior & Ceiling Grid - Suite	10/9/2009	SL / N/A	15 0000	19 27	100 0000	0 00	0 00	0 32	1.28	1 60
1424		Tub Shower Valve Set - #200 Studio	10/14/2009	SL / N/A	15 0000	7,000 00	100 0000	0 00	0 00	116.67	466 67	583 34
1449		Adapter, Delta Faucet - Apt # 5 Remodel	10/14/2009	SL / N/A	15 0000	78 72	100 0000	0 00	0 00	1 31	5 25	6 56
1464		Electric Cooktop - #200 Studio	10/14/2009	SL / N/A	5 0000	22 66	100 0000	0 00	0 00	1.13	4 53	5 66
1450		Cement, Tile, Mastic, Backer & Wood Stain, Elbows, Valves - #200 Studio	10/15/2009	SL / N/A	10 0000	315 88	100 0000	0 00	0 00	7 90	31 59	39 49
1451		Lights - Apt # 5 Remodel	10/19/2009	SL / N/A	15 0000	571 21	100 0000	0 00	0 00	6 35	38 08	44 43

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08 APARTMENTS												
1465		Grout & Tile #200 Studio	10/19/2009	SL / N/A	5 0000	95 14	100 0000	0 00	0 00	3 17	19 03	22 20
1452		Oak Board, Bronze Lights - Apt # 5 Remodel	10/23/2009	SL / N/A	15 0000	77 64	100 0000	0 00	0 00	0 86	5 18	6 04
1463		Cabinet, Microwave & Refrigerator & Granite - #200 Studio	10/23/2009	SL / N/A	15 0000	110 83	100 0000	0 00	0 00	1 23	7 39	8 62
1453		Suite	10/26/2009	SL / N/A	10 0000	817 91	100 0000	0 00	0 00	13 63	81 79	95 42
1423		Closet Doors, Copper Adapters & Girt & Glass - #200 Studio	10/31/2009	SL / N/A	15 0000	12,000 00	100 0000	0 00	0 00	133 33	800 00	933 33
1454		Carpet #200 Studio	11/2/2009	SL / N/A	15 0000	221 26	100 0000	0 00	0 00	2 46	14 75	17 21
1455		Lowes - #200 Studio	11/3/2009	SL / N/A	5 0000	967 29	100 0000	0 00	0 00	32 24	193 46	225 70
1456		Suite	11/10/2009	SL / N/A	15 0000	43 83	100 0000	0 00	0 00	0 49	2 92	3 41
1422		Boards - Apt # 5 Remodel	11/18/2009	SL / N/A	15 0000	7,297 46	100 0000	0 00	0 00	40 54	486 50	527 04
1466		Utility Plywood - Apt #5 Remodel	11/20/2009	SL / N/A	15 0000	44 73	100 0000	0 00	0 00	0 25	2 98	3 23
1468		HD Supply - Apt #5 Remodel	12/3/2009	SL / N/A	15 0000	76 28	100 0000	0 00	0 00	0 42	5 09	5 51
1469		Carpet - Room # 223 Apt # 5	12/8/2009	SL / N/A	15 0000	98 58	100 0000	0 00	0 00	0 55	6 57	7 12
1419		Brown Louver - Apt #5 Remodel	12/10/2009	SL / N/A	5 0000	1,980 83	100 0000	0 00	0 00	33 01	396 17	429 18
1470		Vinyl - Apt #5 Remodel	12/10/2009	SL / N/A	15 0000	14 55	100 0000	0 00	0 00	0 08	0 97	1 05
1471		Concrete - Lambert Apts	12/11/2009	SL / N/A	15 0000	69 34	100 0000	0 00	0 00	0 38	4 62	5 00
1421		Snow Plow - Apt # 2	12/31/2009	SL / N/A	15 0000	924 00	100 0000	0 00	0 00	0 00	61 60	61 60
1526		Remodeling Apt #2	2/28/2010	SL / N/A	5 0000	644 48	100 0000	0 00	0 00	0 00	107 42	107 42
1460		Remodeling Apt # 2 - duplicate asset	3/1/2010	SL / N/A	15 0000	538 27	100 0000	0 00	0 00	0 00	29 90	29 90
1534		Carpet - Apt #2	3/1/2010	SL / N/A	15 0000	538 27	100 0000	0 00	0 00	0 00	29 90	29 90
1525		Carpet - Apt#1	3/3/2010	SL / N/A	5 0000	2,337 29	100 0000	0 00	0 00	0 00	389 55	389 55
1523		Apt# 1 remodel	6/28/2010	SL / N/A	5 0000	2,044 39	100 0000	0 00	0 00	0 00	204 44	204 44
1524		Gutters (Apts 1 4)	8/30/2010	SL / N/A	10 0000	1,720 01	100 0000	0 00	0 00	0 00	57 33	57 33

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08 APARTMENTS												
1512		Roof - Apts	9/17/2010	SL / N/A	10 0000	943 88	100 0000	0 00	0 00	0 00	23 60	23 60
1513			9/22/2010	SL / N/A	10 0000	417 11	100 0000	0 00	0 00	0 00	10 43	10 43
Subtotal. 08 APARTMENTS						166,230.11		0.00		37,501.86	11,517.13	49,018.99
Less dispositions and exchanges:						0.00				0.00	0.00	0.00
Net for: 08 APARTMENTS						166,230.11		0.00		37,501.86	11,517.13	49,018.99
09 OFFICE EQUIPMENT												
5#3411		LEGAL W/LOCK	11/8/1967	SL / N/A	20 0000	545 60	100 0000	0 00	0 00	545 60	0 00	545 60
657			11/8/1967	SL / N/A	20 0000	297 75	100 0000	0 00	0 00	297 75	0 00	297 75
3 #3401		LETTER W/LOCK	1/30/1968	SL / N/A	20 0000	357 00	100 0000	0 00	0 00	357 00	0 00	357 00
658			1/30/1968	SL / N/A	20 0000	864 40	100 0000	0 00	0 00	864 40	0 00	864 40
3 #1752		DESK 52 X 30	1/30/1968	SL / N/A	20 0000	400 00	100 0000	0 00	0 00	400 00	0 00	400 00
659			1/30/1968	SL / N/A	20 0000	165 50	100 0000	0 00	0 00	165 50	0 00	165 50
4 #1762		P MOD DESK	1/30/1968	SL / N/A	20 0000	80 15	100 0000	0 00	0 00	80 15	0 00	80 15
660			1/30/1968	SL / N/A	20 0000	371 00	100 0000	0 00	0 00	371 00	0 00	371 00
1 #G18-5		MOD SIDE UNIT	2/28/1981	SL / N/A	10 0000	352 00	100 0000	0 00	0 00	352 00	0 00	352 00
661			4/30/1981	SL / N/A	10 0000	250 00	100 0000	0 00	0 00	250 00	0 00	250 00
1 #860-F		30X60 DESK	11/30/1981	SL / N/A	10 0000	174 17	100 0000	0 00	0 00	174 17	0 00	174 17
662			1/31/1982	SL / N/A	10 0000	85 95	100 0000	0 00	0 00	85 95	0 00	85 95
6 #1760		TABLE 60X34 WALNUT	2/28/1982	SL / N/A	10 0000	116 24	100 0000	0 00	0 00	116 24	0 00	116 24
663			2/28/1982	SL / N/A	10 0000	27 83	100 0000	0 00	0 00	27 83	0 00	27 83
7 #196		1/2 SECT CHAIRS	5/31/1982	SL / N/A	10 0000	325 45	100 0000	0 00	0 00	325 45	0 00	325 45
664			8/31/1982	SL / N/A	10 0000	355 68	100 0000	0 00	0 00	355 68	0 00	355 68
3 FILE CABINETS (2 DAMAGED)			12/31/1982	SL / N/A	10 0000	158 08	100 0000	0 00	0 00	158 08	0 00	158 08
679												
850		CONUDRSEL W/5 LENS										
680												
TERMINEL TABLE												
681												
TYPING TABLE												
682												
FILE CABINET-2 DRAWER												
683												
FREIGHT ON FILE CABINET												
684												
ROLLAWAY FILES												
686												
LETTER SIZE FILE CABINETS												
687												
FILE CABINET-4 DRAWER												
688												
DESKS-USED												

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09 OFFICE EQUIPMENT												
689		CASIO CALCULATORS	8/31/1983 SL / N/A		10 0000	404 00	100 0000	0 00	0 00	404.00	0 00	404 00
690		SECTIONAL DESK	12/31/1983 SL / N/A		5 0000	260.00	100 0000	0 00	0 00	260 00	0 00	260 00
691		4 DR FILE CABINET	3/31/1984 SL / N/A		20 0000	260 00	100 0000	0 00	0 00	260.00	0 00	260 00
692		DESK ORGANIZER	3/31/1984 SL / N/A		10.0000	120 00	100 0000	0 00	0 00	120.00	0 00	120 00
693		5 DR FILE CABINET	3/31/1984 SL / N/A		5 0000	24 00	100 0000	0 00	0 00	24 00	0 00	24 00
695		DUAL PURPOSE EASEL	3/31/1984 SL / N/A		10 0000	160 00	100 0000	0 00	0 00	160.00	0 00	160.00
696		TERMINAL TABLE	4/30/1984 SL / N/A		10 0000	126 00	100 0000	0 00	0 00	126 00	0 00	126 00
699		FILE CABINETS (2) (LETTER)	10/31/1984 SL / N/A		10 0000	194 00	100 0000	0 00	0 00	194 00	0 00	194 00
700		WALNUT DESK	3/31/1985 SL / N/A		10 0000	352 00	100.0000	0 00	0 00	352 00	0 00	352.00
701		LATERAL FILE	4/30/1985 SL / N/A		10 0000	175 00	100 0000	0 00	0 00	175 00	0 00	175 00
702		PANEL (W/DESK & FILE)	4/30/1985 SL / N/A		10 0000	180 00	100 0000	0 00	0 00	180 00	0 00	180 00
703		BOOKCASES (2)	4/30/1985 SL / N/A		10 0000	25 00	100 0000	0 00	0 00	25 00	0 00	25 00
706		CONFERENCE TABLE & CHAIRS	11/30/1985 SL / N/A		10 0000	129 94	100 0000	0 00	0 00	129 94	0 00	129 94
708		TYPEWRITER	1/31/1986 SL / N/A		15 0000	440 32	100 0000	0 00	0 00	440 32	0 00	440 32
710		CREDENZA	1/31/1986 SL / N/A		5 0000	539 00	100 0000	0 00	0 00	539 00	0 00	539 00
711		TABLE & CHAIRS -2	1/31/1986 SL / N/A		15 0000	335 20	100 0000	0 00	0 00	335 20	0 00	335 20
716		DESK & CAHIR & FLOORMAT	2/28/1986 SL / N/A		15 0000	316 80	100 0000	0 00	0 00	316 80	0 00	316 80
717		SIDE CHAIRS	2/28/1986 SL / N/A		15 0000	338 52	100 0000	0 00	0 00	338 52	0 00	338 52
718		COMPUTER TABLE	3/31/1986 SL / N/A		15 0000	312 00	100 0000	0 00	0 00	312 00	0 00	312 00
719		ENTRE DISSOLVE UNIT	3/31/1986 SL / N/A		15 0000	160 00	100 0000	0 00	0 00	160 00	0 00	160 00
720		AUDIOTRONIC SOUND SYNCHRONIZER	3/31/1986 SL / N/A		10 0000	315 00	100 0000	0 00	0 00	315 00	0 00	315 00
721		ELECTRIC COYPSTAND	3/31/1986 SL / N/A		10 0000	215 95	100 0000	0 00	0 00	215 95	0 00	215 95

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09 OFFICE EQUIPMENT												
722		3M OVERHEAD PROJECTOR	3/31/1986 SL / N/A		10 0000	131 26	100 0000	0 00	0 00	131 26	0 00	131 26
723		STORAGE CABINET	4/30/1986 SL / N/A		10 0000	251 60	100 0000	0 00	0 00	251 60	0 00	251 60
725		STORAGE CABINET	6/30/1986 SL / N/A		15 0000	104 70	100 0000	0 00	0 00	104 70	0 00	104 70
726		4-DRAWER FILE CABINET - 3	6/30/1986 SL / N/A		15 0000	119 95	100 0000	0 00	0 00	119 95	0 00	119 95
727		2-DRAWER FILE CABINET	9/30/1986 SL / N/A		15 0000	171 00	100 0000	0 00	0 00	171 00	0 00	171 00
728		SURGE PROTECTORS - 4 - COMPUTER	9/30/1986 SL / N/A		15 0000	37 00	100 0000	0 00	0 00	37 00	0 00	37 00
729		CHAIR W/ARMS	12/31/1986 SL / N/A		5 0000	158 00	100 0000	0 00	0 00	158 00	0 00	158 00
730		METAL DESK	1/31/1987 SL / N/A		15 0000	149 60	100 0000	0 00	0 00	149 60	0 00	149 60
731		CRT STAND	1/31/1987 SL / N/A		20 0000	279 20	100 0000	0 00	0 00	279 20	0 00	279 20
734		#110 MASTER LABELER	2/28/1987 SL / N/A		10 0000	160 00	100 0000	0 00	0 00	160 00	0 00	160 00
736		4 DRAWER FILES - 2-	4/30/1987 SL / N/A		10 0000	1,607 17	100 0000	0 00	0 00	1,607 17	0 00	1,607 17
741		COMPUTER TABLES	7/31/1987 SL / N/A		15 0000	361 60	100 0000	0 00	0 00	361 60	0 00	361 60
742		FILE CABINET	10/31/1987 SL / N/A		10 0000	154 27	100 0000	0 00	0 00	154 27	0 00	154 27
744		FILE W/LOCKED COMPARTMENT	2/29/1988 SL / N/A		15 0000	171 89	100 0000	0 00	0 00	171 89	0 00	171 89
745		DESIGNER PANELS	3/31/1988 SL / N/A		15 0000	262 91	100 0000	0 00	0 00	262 91	0 00	262 91
746		DESK TOPPER	4/30/1988 SL / N/A		10 0000	290 00	100 0000	0 00	0 00	290 00	0 00	290 00
748		DESK & CHAIR	4/30/1988 SL / N/A		15 0000	99 94	100 0000	0 00	0 00	99 94	0 00	99 94
750		IMPROVEMENTS-NURSING DESK	5/31/1988 SL / N/A		15 0000	424 20	100 0000	0 00	0 00	424 20	0 00	424 20
755		FILE CABINETS (4)	9/30/1988 SL / N/A		20 0000	791 08	100 0000	0 00	0 00	791 08	0 00	791 08
761		CHAIR	4/27/1989 SL / N/A		15 0000	635 83	100 0000	0 00	0 00	635 83	0 00	635 83
763		EX CHAIR	7/27/1989 SL / N/A		15 0000	331 57	100 0000	0 00	0 00	331 57	0 00	331 57
766		3 WHEEL WRITERS (ELEC	10/26/1989 SL / N/A		15 0000	175 54	100 0000	0 00	0 00	175 54	0 00	175 54
TYPEWRITERS) 02273210247789												

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09 OFFICE EQUIPMENT												
768		1 FILE CABINET FELLOWSHIP HALL	1/31/1990	SL / N/A	5 0000	1,446 90	100 0000	0 00	0 00	1,446 90	0 00	1,446 90
769		2 FILE CABINETS HC OFFICE	2/13/1990	SL / N/A	15 0000	35 71	100 0000	0 00	0 00	35 71	0 00	35 71
770		1 FILE CABINET BUS OFFICE	3/7/1990	SL / N/A	15 0000	71 41	100 0000	0 00	0 00	71 41	0 00	71 41
771		FILE CABINET BUS OFFICE	3/31/1990	SL / N/A	15 0000	219 63	100 0000	0 00	0 00	219 63	0 00	219 63
775		ANTI STATIC CHAIRMAT V-PRES OFFICE	11/30/1990	SL / N/A	15 0000	264 07	100 0000	0 00	0 00	264 07	0 00	264 07
776		M1850-18074 FAX MACHINE	12/31/1990	SL / N/A	15 0000	122 53	100 0000	0 00	0 00	122 53	0 00	122 53
781		2-COMPUTER TABLES PERSONNEL OFFICE HC COORDINATORS OFFICE	3/30/1991	SL / N/A	6 0000	709 84	100 0000	0 00	0 00	709 84	0 00	709 84
782		1-FILE CABINET PERSONNEL OFFICE	3/30/1991	SL / N/A	15 0000	245 92	100 0000	0 00	0 00	245 92	0 00	245 92
783		DESK MARKET COORDINATORS	5/30/1991	SL / N/A	15 0000	236 60	100 0000	0 00	0 00	236 60	0 00	236 60
784		HORIZON GRAPHICS MEDICAL RECORD UPGRADE SOFTW	5/30/1991	SL / N/A	20 0000	242 53	100 0000	0 00	0 00	225 41	12 13	237 54
777		MEDICAL RECORD-KEEPING SYSTM-SOFTWARE	5/31/1991	SL / N/A	5 0000	2,756 00	100 0000	0 00	0 00	2,756 00	0 00	2,756 00
779		PANASONIC-MICRO CASSETTE TRANSCRIBER	5/31/1991	SL / N/A	5 0000	6,781 13	100 0000	0 00	0 00	6,781 13	0 00	6,781 13
789		TRANSCRIBER EX ASST OFFICE	3/31/1993	SL / N/A	5 0000	201 47	100 0000	0 00	0 00	201 47	0 00	201 47
793		4 AMERICAN POWER BK-400 BUP'S RITA, GINNY, JACKIE STATION	6/30/1993	SL / N/A	5 0000	199 89	100 0000	0 00	0 00	199 89	0 00	199 89
801		MANUAL TIME CLOCK (DAY, HOUR, MIN)	2/1/1994	SL / N/A	5 0000	757 37	100 0000	0 00	0 00	757 37	0 00	757 37
805		DEVELOPMENT SOFTWARE PACKAGE S/N #1001255	6/9/1994	SL / N/A	10 0000	219 99	100 0000	0 00	0 00	219 99	0 00	219 99
804		486DX/40 COMPUTER K10-43300334JOYCE	6/22/1994	SL / N/A	5 0000	995 00	100 0000	0 00	0 00	995 00	0 00	995 00
825		CELLULAR PHONE AUDIO VOX MVX 5550	11/28/1994	SL / N/A	5 0000	1,953 90	100 0000	0 00	0 00	1,953 90	0 00	1,953 90
821		MARKETING COORD DESK	12/26/1994	SL / N/A	10 0000	219 74	100 0000	0 00	0 00	219 74	0 00	219 74
837		2 SWINTEC 2600 TYPEWRITERS WANDA & RECEPTIONIST	3/1/1995	SL / N/A	20 0000	318 50	100 0000	0 00	0 00	236 29	15 93	252 22
832		TTY PHONE FOR THE HEARING IMPAIRED	9/28/1995	SL / N/A	5 0000	857 28	100 0000	0 00	0 00	857 28	0 00	857 28
836		3-APC BK400B BACK UP UNITS FOR BETTY, BRENDA, &	12/1/1995	SL / N/A	10 0000	301 56	100 0000	0 00	0 00	301 56	0 00	301 56

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09 OFFICE EQUIPMENT												
835		QUARK EXPRESS DESKTOP PUBLISHING SOFTWARE	12/4/1995 SL / N/A		5 0000	632 25	100 0000	0 00	0 00	632 25	0 00	632 25
898		MICRO CASSETTE TRANSCRIBER	4/19/1996 SL / N/A		3 0000	842 70	100 0000	0 00	0 00	842 70	0 00	842 70
932		KRONOS TIMECLOCK	3/18/1997 SL / N/A		5 0000	199 96	100 0000	0 00	0 00	199 96	0 00	199 96
977		HP ADVCESTK 16-10BT NETWORK HUB	4/5/1998 SL / N/A		12 0000	12,118 74	100 0000	0 00	0 00	11,866 32	252 42	12,118 74
1052		VISA HYPERCOM TERMINAL	1/1/2000 SL / N/A		5 0000	314 82	100 0000	0 00	0 00	314 82	0 00	314 82
1063		LEXMARK OPTRA E312 LASER PRINTER 10PPM	9/1/2000 SL / N/A		7 0000	530 00	100 0000	0 00	0 00	530 00	0 00	530 00
1110		LEXMARK OPTRA E312 LASER PRINTER 10PPM	1/1/2001 SL / N/A		5 0000	461 72	100 0000	0 00	0 00	461 72	0 00	461 72
1111		USED CREDENZA - ADMISSION COORDINATOR'S OFFICE	1/1/2001 SL / N/A		5 0000	461 72	100 0000	0 00	0 00	461 72	0 00	461 72
1112		USED DESK - ADMISSION COORDINATOR'S OFFICE	1/18/2001 SL / N/A		15 0000	106 00	100 0000	0 00	0 00	63 04	7 07	70 11
1113		GATEWAY SOLO 5300 CS LAPTOP COMPUTER	1/18/2001 SL / N/A		20 0000	106 00	100 0000	0 00	0 00	47 26	5 30	52 56
1114		DRAGON SYSTEMS, INC VOICE ACTIVATED SOFTWARE	3/27/2001 SL / N/A		5 0000	2,158 16	100 0000	0 00	0 00	2,158 16	0 00	2,158 16
1116		HP 1200 SE LASER PRINTER APRIL B	3/27/2001 SL / N/A		10 0000	743 00	100 0000	0 00	0 00	650 13	74 30	724 43
1124		HP 1200 SE LASER PRINTER - CRYSTAL	12/6/2001 SL / N/A		5 0000	423 97	100 0000	0 00	0 00	423 97	0 00	423 97
1125		HP 1200 SE LASER PRINTER - MARIAN	12/6/2001 SL / N/A		5 0000	423 97	100 0000	0 00	0 00	423 97	0 00	423 97
1126		Laptop Computer - Marketing	12/6/2001 SL / N/A		5 0000	423 97	100 0000	0 00	0 00	423 97	0 00	423 97
501		Gateway 500S PC w/15" Flat Monitor	1/1/2002 SL / N/A		5 0000	2,135 90	100 0000	0 00	0 00	2,135 90	0 00	2,135 90
297		TDP-S2v Digital Projector 1300 Lumens - Reconditioned	5/6/2002 SL / N/A		5 0000	1,259 28	100 0000	0 00	0 00	1,259 28	0 00	1,259 28
502		2 HP 1200 Series Laser Printers	8/29/2002 SL / N/A		5 0000	1,932 80	100 0000	0 00	0 00	1,932 80	0 00	1,932 80
303		Dominion Systems PC w/ 17" Flat Monitor	10/30/2002 SL / N/A		5 0000	847 96	100 0000	0 00	0 00	847 96	0 00	847 96
921		DSL Router for DWF Building	1/24/2003 SL / N/A		5 0000	2,430 58	100 0000	0 00	0 00	2,430 58	0 00	2,430 58
922		Dominion Systems PC w/ Visioneer 5800 Flatbed Scanner	1/31/2003 SL / N/A		5 0000	249 10	100 0000	0 00	0 00	249 10	0 00	249 10
929		Dell Pentium 4 533 Mhz 40 GB 512 MB Computer	8/6/2003 SL / N/A		5 0000	1,657 84	100 0000	0 00	0 00	1,657 84	0 00	1,657 84

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09 OFFICE EQUIPMENT												
964		10/1/2003 SL / N/A			5 0000	1,189 32	100 0000	0 00	0 00	1,189 32	0 00	1,189 32
		Dell Pentium 4 533 Mhz 40 GB 512 MB Computer										
990		10/1/2003 SL / N/A			5 0000	1,189 32	100 0000	0 00	0 00	1,189 32	0 00	1,189 32
		HP Laser Jet 1000 Series Printer										
991		10/1/2003 SL / N/A			5 0000	156 74	100 0000	0 00	0 00	156 74	0 00	156 74
		HP Laser Jet 1000 Series Printer										
992		10/1/2003 SL / N/A			5 0000	156 74	100 0000	0 00	0 00	156 74	0 00	156 74
		Portable Peavey Sound System										
993		11/12/2003 SL / N/A			5 0000	1,733 10	100 0000	0 00	0 00	1,733 10	0 00	1,733 10
		13" CARPET EXTRACTOR										
1183		3/8/2005 SL / N/A			5 0000	1,484 00	100 0000	0 00	0 00	1,434 53	49 47	1,484 00
		PRESENTATION REMOTE CONTROL FOR LAPTOP										
1171		8/29/2005 SL / N/A			5 0000	63 59	100 0000	0 00	0 00	55 12	8 47	63 59
		COMPUTER EQUIPMENT										
1167		10/1/2005 SL / N/A			5 0000	16,324 12	100 0000	0 00	0 00	13,875 49	2,448 63	16,324 12
		(3) BATTERY BACKUPS 350 VA - FOR USE ON TERMINALS										
1169		10/1/2005 SL / N/A			5 0000	136 39	100 0000	0 00	0 00	115 94	20 45	136 39
		(17) WYSE 1125 WINTERM TERMINALS										
1170		10/1/2005 SL / N/A			5 0000	6,593 00	100 0000	0 00	0 00	5,604 05	988 95	6,593 00
		(2) BATTERY BACKUPS 1100 VA										
1208		10/1/2005 SL / N/A			5 0000	318 00	100 0000	0 00	0 00	270 30	47 70	318 00
		16 PORT FAST ETHERNET SWITCH-HALLWAY O/S BF'S OFFICE										
1210		10/1/2005 SL / N/A			5 0000	144.16	100 0000	0 00	0 00	122 53	21 63	144 16
		20 CALS FOR WINDOWS 2003 SERVER NT (DATA SERVER)										
1212		10/1/2005 SL / N/A			3 0000	468 26	100 0000	0 00	0 00	468 26	0 00	468 26
		20 CALS FOR WINDOWS 2003 SERVER TS (TERMINAL SERVER)										
1213		10/1/2005 SL / N/A			3 0000	1,906 94	100 0000	0 00	0 00	1,906 94	0 00	1,906 94
		15-LICENSE FOR MICROSOFT OFFICE BASIC 2003										
1214		10/1/2005 SL / N/A			3 0000	2,175 00	100 0000	0 00	0 00	2,175 00	0 00	2,175 00
		BE500 UPS BACK UPS										
1206		10/4/2005 SL / N/A			5 0000	248 95	100 0000	0 00	0 00	211 61	37 34	248 95
		REMAINDER OF SOFTWARE LICENSE FEE & MAGIC DEVELOPMENT LICENSE										
1207		10/27/2005 SL / N/A			5 0000	3,084 00	100 0000	0 00	0 00	2,570 00	514 00	3,084 00
		(2) HL 2040 LASER PRINTERS										
1203		11/5/2005 SL / N/A			5 0000	254 38	100 0000	0 00	0 00	212 00	42 38	254 38
		HP LASER JET 4250										
1250		6/13/2006 SL / N/A			5 0000	858 58	100 0000	0 00	0 00	686 88	171 70	858 58
		SOL V9 FOR WINDOWS UPGRADE										
1263		11/2/2006 SL / N/A			5 0000	964 60	100 0000	0 00	0 00	771 68	192 92	964 60
		LEATHER DESK CHAIRS (11)										
1294		3/30/2007 SL / N/A			15 0000	572 01	100 0000	0 00	0 00	104 86	38 13	142 99
		SECURITY CAMERA SYSTEM										
1300		10/22/2007 SL / N/A			5 0000	2,080 00	100 0000	0 00	0 00	901 33	416 00	1,317 33
		(2) HEAVY DUTY SHREDDERS										

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09 OFFICE EQUIPMENT												
1301		LABEL MACHINE	11/5/2007	SL / N/A	5 0000	769 50	100 0000	0 00	0 00	333.45	153 90	487 35
1304		DVD Recorder	11/28/2007	SL / N/A	10 0000	1,688 76	100 0000	0 00	0 00	351.83	168 88	520 71
1347		Wii	1/12/2008	SL / N/A	5 0000	157 91	100 0000	0 00	0 00	63 16	31 58	94 74
1363		Lexmark Printers for Care Tracker	7/15/2008	SL / N/A	5 0000	798 54	100 0000	0 00	0 00	239 57	159 71	399 28
1345		Autograver	9/10/2008	SL / N/A	5 0000	588 28	100 0000	0 00	0 00	156 88	117 66	274 54
1442		Computer & Software	3/18/2009	SL / N/A	10 0000	4,382 20	100 0000	0 00	0 00	328 67	438.22	766 89
1427		Notebook - Admin	5/6/2009	SL / N/A	5 0000	1,844 37	100 0000	0 00	0 00	245 91	368 87	614 78
1431		2007 Microsoft (Laptop) - Computer	7/23/2009	SL / N/A	3 0000	1,195.68	100 0000	0 00	0 00	166 07	398 56	564 63
1448		Computer	10/2/2009	SL / N/A	3 0000	422 94	100 0000	0 00	0 00	35 25	140 98	176 23
1426		Dell Computer S/N 3PJQL1	11/2/2009	SL / N/A	5 0000	740 94	100 0000	0 00	0 00	24 70	148 19	172 89
1489		Dell computer S/N 5FNDQL1, modem	4/27/2010	SL / N/A	5 0000	1,774 44	100 0000	0 00	0 00	0 00	236 59	236 59
1490		Shadow protect Dskt Software	4/28/2010	SL / N/A	5 0000	1,334 54	100 0000	0 00	0 00	0 00	177 94	177 94
1491		Room - 234	4/29/2010	SL / N/A	5 0000	104 94	100 0000	0 00	0 00	0 00	13 99	13 99
1521		Western Digital 1 TB My Book Essential S/N WCAV57431210	4/29/2010	SL / N/A	5 0000	846 94	100 0000	0 00	0 00	0 00	112 93	112 93
1492		Dell Computer- 58CVLN1 FSJ0A1200624	5/4/2010	SL / N/A	5 0000	157 94	100 0000	0 00	0 00	0 00	21 06	21 06
1493		Subtotal: 09 OFFICE EQUIPMENT	10/8/2010	SL / N/A	5 0000	1,166 02	100 0000	0 00	0 00	0 00	58 30	58 30
		Less dispositions and exchanges.				126,870.39		0 00	0 00	104,106.16	8,112.28	112,218.44
		Net for: 09 OFFICE EQUIPMENT				126,870 39		0 00	0 00	104,106 16	8,112.28	112,218 44
10 VEHICLES												
1994		ASTRO VAN SN-RB216024	4/17/1995	SL / N/A	4 0000	17,459 50	100 0000	0 00	0 00	17,459 50	0 00	17,459 50
843		WHITE VAN W/ WHEEL CHAIR LIFT	7/16/1996	SL / N/A	4 0000	28,622 00	100 0000	0 00	0 00	28,622 00	0 00	28,622 00
907		1996 4WD PICKUP WITH 8' BED	8/26/1996	SL / N/A	4 0000	26,473 90	100 0000	0 00	0 00	26,473 90	0 00	26,473 90
908		2000 CHEVROLET 3/4 TON V8 PICKUP TRUCK WHITE										

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10 VEHICLES												
1128		1998 Pontiac Sunfire	11/7/2001 SL / N/A		4 0000	23,442 00	100 0000	0 00	0 00	23,442 00	0 00	23,442 00
1139		2005 BUICK RENDEVOUS AWD CX	12/23/2004 SL / N/A		5 0000	2,666 50	100 0000	0 00	0 00	2,666 50	0 00	2,666 50
1190		2006 DODGE MAGNUM	9/9/2005 SL / N/A		5 0000	19,967 00	100 0000	0 00	0 00	17,304 73	2,662 27	19,967 00
1285		2000 Chevy Truck Repair	1/17/2007 SL / N/A		5 0000	21,000 00	100 0000	0 00	0 00	12,250 00	4,200 00	16,450 00
1352		Golf Cart & Battery	6/12/2008 SL / N/A		4 0000	3,364 54	100 0000	0 00	0 00	1,331 80	841 14	2,172 94
1392		Bus	11/19/2009 SL / N/A		10 0000	2,300 00	100 0000	0 00	0 00	19 17	230 00	249 17
1497		Subtotal. 10 VEHICLES	8/16/2010 SL / N/A		4 0000	51,494 00	100 0000	0 00	0 00	0 00	5,363 96	5,363 96
		Less dispositions and exchanges.				196,789.44		0.00	0.00	129,569.60	13,297.37	142,866.97
		Net for: 10 VEHICLES				196,789.44		0.00	0.00	129,569.60	13,297.37	142,866.97
11 SPRINKLER SYSTEM												
INSTALLED												
845		WATER MOTOR GONG / FLOW SWITCH - SPRINKLER	4/1/1974 SL / N/A		20 0000	25,501 66	100 0000	0 00	0 00	25,501 66	0 00	25,501 66
846		Silent Knight Fire Panel	6/1/1974 SL / N/A		20 0000	9,424 61	100 0000	0 00	0 00	9,424 61	0 00	9,424 61
847		Sprinkler Heads	7/18/1974 SL / N/A		20 0000	28,459 35	100 0000	0 00	0 00	28,459.35	0.00	28,459.35
848		Sprinkler System	9/30/1974 SL / N/A		20 0000	2,439 48	100 0000	0 00	0 00	2,439 48	0 00	2,439 48
849		Electrically wiring (fire panel, smoke heads)	5/31/1975 SL / N/A		20 0000	1,371 59	100 0000	0 00	0 00	1,371 59	0 00	1,371 59
943		Subtotal. 11 SPRINKLER SYSTEM	12/22/1997 SL / N/A		15 0000	1,081 62	100 0000	0 00	0 00	865 32	72 11	937 43
		Less dispositions and exchanges.				5,993 11	100 0000	0 00	0 00	4,444 88	599 31	5,044 19
		Net for: 11 SPRINKLER SYSTEM				1,071 04	100 0000	0 00	0 00	556 94	205 64	762 58
						42 05	100 0000	0 00	0 00	7 01	8 41	15 42
						1,300 00	100 0000	0 00	0 00	8 67	52 00	60 67
						2,995 16	100 0000	0 00	0 00	0 00	149 76	149 76
						79,679.67		0.00	0.00	73,079.51	1,087.23	74,166.74
						0 00		0 00	0 00	0 00	0 00	0 00
						79,679.67		0.00	0.00	73,079.51	1,087.23	74,166.74

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12 BUILDING IMPROVEMENTS												
		HEALTH CARE WALLCOVERING AND LABOR										
850		BUSINESS OFFICE IMPROVEMENTS	2/28/1993 SL / N/A		5 0000	9,603 13	100 0000	0 00	0 00	9,603 13	0 00	9,603 13
851		COPY ROOM DOOR	3/31/1993 SL / N/A		5 0000	776 29	100 0000	0 00	0 00	776 29	0 00	776 29
852		FIRE DOOR HOLDERS	8/30/1993 SL / N/A		10 0000	316 94	100 0000	0 00	0 00	316 94	0 00	316 94
853		-30- EMPLOYEE LOCKERS	9/30/1993 SL / N/A		10 0000	1,908 00	100 0000	0 00	0 00	1,908 00	0 00	1,908 00
855		STAFF DINING RENOVATIONS	11/30/1993 SL / N/A		15 0000	873 01	100 0000	0 00	0 00	873 01	0 00	873 01
863		COUNTERS, PAINT, ETC	2/16/1994 SL / N/A		5 0000	2,938 01	100 0000	0 00	0 00	2,938 01	0 00	2,938 01
861		HONEYWELL AUTOMATIC THERMOSTAT-CHAPEL	4/30/1994 SL / N/A		10 0000	713 30	100 0000	0 00	0 00	713 30	0 00	713 30
862		HC WALLPAPER BORDERS (DK BLUE, LT BLUE, & WALLPAPER BEAUTY SHOP	5/8/1994 SL / N/A		5 0000	160 92	100 0000	0 00	0 00	160 92	0 00	160 92
865		BEAUTY SHOP RENOVATIONS	5/17/1994 SL / N/A		5 0000	300.11	100 0000	0 00	0 00	300 11	0 00	300 11
864		WALLS, TRIM, ETC	6/5/1994 SL / N/A		5 0000	1,342 61	100 0000	0 00	0 00	1,342 61	0 00	1,342 61
866		FLOOR TILE-BEAUTY SHOP	6/16/1994 SL / N/A		5 0000	426 12	100 0000	0 00	0 00	426 12	0 00	426 12
870		REMODEL DENTISTS OFFICE	12/31/1994 SL / N/A		5 0000	1,238 05	100 0000	0 00	0 00	1,238 05	0 00	1,238 05
871		REMODEL RECORDS ROOM	12/31/1994 SL / N/A		5 0000	906 05	100 0000	0 00	0 00	906 05	0 00	906 05
881		PUMP & TIMER FOR COOLING TOWER	1/1/1995 SL / N/A		15 0000	972 10	100 0000	0 00	0 00	972 10	0 00	972 10
872		CHAPEL'S DRAIN PAN-EXTRA	1/20/1995 SL / N/A		18 0000	268 54	100 0000	0 00	0 00	223 00	14.92	237 92
873		PULL STATION & MAGNETIC DOOR KITCHEN	1/30/1995 SL / N/A		15 0000	782 00	100 0000	0 00	0 00	777 75	4 25	782.00
875		CARRIER WATER CHILLER	4/17/1995 SL / N/A		15 0000	31,214 00	100 0000	0 00	0 00	30,601 23	612 77	31,214 00
878		STAFF WINDOWS RESIDENTS	6/1/1995 SL / N/A		15 0000	2,300 00	100 0000	0 00	0 00	2,236 07	63.93	2,300 00
879		UTILITY ROOM H/C	6/1/1995 SL / N/A		15 0000	240 97	100 0000	0 00	0 00	234 27	6 70	240.97
876		SOFIT MAIN BUILDING	8/1/1995 SL / N/A		10 0000	5,078 68	100 0000	0 00	0 00	5,078 68	0 00	5,078 68
877		DOOR CLOSURE RETIREMENT	8/19/1995 SL / N/A		10 0000	438 00	100 0000	0 00	0 00	438 00	0 00	438 00
887		YORK NATURAL GAS FURNACE - MA WORKMAN HOUSE	1/19/1996 SL / N/A		15 0000	2,758 20	100 0000	0 00	0 00	2,559 00	183 88	2,742 88

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12 BUILDING IMPROVEMENTS												
888		(2) METAL DOORS W/ VIEW WINDOWS	1/31/1996 SL / N/A		10 0000	1,135.36	100 0000	0.00	0.00	1,135.36	0.00	1,135.36
889		CURVED WINDOWS IN SOLARIUM	2/1/1996 SL / N/A		10 0000	952.28	100 0000	0.00	0.00	952.28	0.00	952.28
891		(4) SMOKE DETECTORS	2/2/1996 SL / N/A		10 0000	1,172.36	100 0000	0.00	0.00	1,172.36	0.00	1,172.36
892		RIXON DOOR CLOSER	2/29/1996 SL / N/A		10 0000	540.60	100 0000	0.00	0.00	540.60	0.00	540.60
893		CHILL WATER COOLING COIL LOBBY & OFFICE AREA	6/8/1996 SL / N/A		15 0000	2,530.22	100 0000	0.00	0.00	2,291.24	168.68	2,459.92
894		PATIOS APTS # 3 & # 4	6/30/1996 SL / N/A		20 0000	862.63	100 0000	0.00	0.00	582.26	43.13	625.39
910		REMODEL APT # 2 (INTERIOR)	7/31/1996 SL / N/A		5 0000	6,657.82	100 0000	0.00	0.00	6,657.82	0.00	6,657.82
911		REMODEL APT # 2 (EXTERIOR)	8/30/1996 SL / N/A		20 0000	2,544.06	100 0000	0.00	0.00	1,696.00	127.20	1,823.20
912		SMOKE HEADS (1ST FLOOR RETIREMENT SECTION)	9/24/1996 SL / N/A		10 0000	1,265.64	100 0000	0.00	0.00	1,265.64	0.00	1,265.64
914		UPGRADE TO GFCI'S (RETIREMENT SECTION)	11/30/1996 SL / N/A		20 0000	750.13	100 0000	0.00	0.00	490.77	37.51	528.28
927		FLORESCENT LIGHTING (STAFF D/R, RET D/R & KITCHEN)	12/17/1996 SL / N/A		7 0000	1,952.01	100 0000	0.00	0.00	1,952.01	0.00	1,952.01
931		CARPET ROOM 135 - M J DYE'S OFFICE	5/6/1997 SL / N/A		5 0000	332.84	100 0000	0.00	0.00	332.84	0.00	332.84
934		PHYSICAL THERAPY BATHROOM	9/30/1997 SL / N/A		15 0000	8,161.56	100 0000	0.00	0.00	6,665.23	544.10	7,209.33
955		PHYSICAL THERAPY GYM AND WAITING ROOM	9/30/1997 SL / N/A		5 0000	6,197.14	100 0000	0.00	0.00	6,197.14	0.00	6,197.14
938		HEAT EXCHANGER	10/17/1997 SL / N/A		10 0000	11,961.00	100 0000	0.00	0.00	11,961.00	0.00	11,961.00
949		NEW DOMESTIC WATER TANK (S&R REFRIGERATION)	10/17/1997 SL / N/A		10 0000	26,422.00	100 0000	0.00	0.00	26,422.00	0.00	26,422.00
930		(3) AUTOMATIC DOOR HOLDERS FOR FIRE ALARM SYSTEM	11/18/1997 SL / N/A		10 0000	1,150.00	100 0000	0.00	0.00	1,150.00	0.00	1,150.00
945		ELECTRICAL OUTLETS - ATRIUM	11/24/1997 SL / N/A		20 0000	529.81	100 0000	0.00	0.00	320.10	26.49	346.59
940		DELAYED EGRESS CONTROL SYSTEM (LOCK-IN UNIT)	11/25/1997 SL / N/A		10 0000	31,974.90	100 0000	0.00	0.00	31,974.90	0.00	31,974.90
963		RETIREMENT ROOM IMPROVEMENTS	1/9/1998 SL / N/A		5 0000	1,380.85	100 0000	0.00	0.00	1,380.85	0.00	1,380.85
972		FIRE ALARM BELL	2/20/1998 SL / N/A		15 0000	492.76	100 0000	0.00	0.00	388.73	32.85	421.58
962		SOLAR GLASS - RET DINING ROOM	4/6/1998 SL / N/A		10 0000	1,378.00	100 0000	0.00	0.00	1,378.00	0.00	1,378.00

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12 BUILDING IMPROVEMENTS												
982		SHOWER ROOMS	4/6/1998	SL / N/A	20 0000	9,003 61	100 0000	0 00	0 00	5,289 62	450 18	5,739 80
978		REMOTE CALL SYSTEM	8/15/1998	SL / N/A	15 0000	8,700 00	100 0000	0 00	0 00	6,621 67	580 00	7,201 67
979		POST OFFICE REMODELING	11/20/1998	SL / N/A	5 0000	1,746 58	100 0000	0 00	0 00	1,746 58	0 00	1,746 58
980		FIX UNDERGROUND TANKS	12/18/1998	SL / N/A	40 0000	11,500 00	100 0000	0 00	0 00	3,162 50	287 50	3,450 00
988		HOT WATER PUMP	1/18/1999	SL / N/A	7 0000	836 00	100 0000	0 00	0 00	836 00	0 00	836 00
1007		CALL SYSTEM ADDITIONS TO ASSET#978	3/1/1999	SL / N/A	15 0000	13,884 36	100 0000	0 00	0 00	10,027 55	925 62	10,953 17
1010		AIR PURIFIERS	5/13/1999	SL / N/A	7 0000	1,073 00	100 0000	0 00	0 00	1,073 00	0 00	1,073 00
997		REMODEL WANDA/RUBY'S OFFICE	7/29/1999	SL / N/A	10 0000	1,060 20	100 0000	0 00	0 00	1,060 20	0 00	1,060 20
1013		ELEVATOR UPDATE	10/31/1999	SL / N/A	10 0000	1,987 12	100 0000	0 00	0 00	1,987 12	0 00	1,987 12
1029		CABINETS - ROOM 200	1/1/2000	SL / N/A	20 0000	879 97	100 0000	0 00	0 00	440 00	44 00	484 00
1030		CABINETS - ROOM 102	1/1/2000	SL / N/A	20 0000	972 80	100 0000	0 00	0 00	486 40	48 64	535 04
1072		CABINETS - ROOM 101	2/1/2000	SL / N/A	20 0000	812 89	100 0000	0 00	0 00	403 03	40 64	443 67
1073		CABINETS - ROOM 201	2/1/2000	SL / N/A	20 0000	812 89	100 0000	0 00	0 00	403 03	40 64	443 67
1067		RENOVATIONS	3/17/2000	SL / N/A	20 0000	502 75	100 0000	0 00	0 00	245 11	25 14	270 25
1069		CABINETS - ROOM 129	4/7/2000	SL / N/A	20 0000	831 88	100 0000	0 00	0 00	405 51	41 59	447 10
1070		CABINETS - ROOM 228	4/7/2000	SL / N/A	20 0000	831 88	100 0000	0 00	0 00	405 51	41 59	447 10
1071		CABINETS - ROOM 229	4/7/2000	SL / N/A	20 0000	831 88	100 0000	0 00	0 00	405 51	41 59	447 10
1031		RENOVATIONS - RETIREMENT DINING ROOM	4/10/2000	SL / N/A	20 0000	2,040 06	100 0000	0 00	0 00	994 50	102 00	1,096 50
1075		MISSION 2000 RENOVATIONS	7/1/2000	SL / N/A	40 0000	1,569,786 32	100 0000	0 00	0 00	372,824 27	39,244 66	412,068 93
1068		CALL SWITCHES - RETIREMENT	8/1/2000	SL / N/A	10 0000	2,796 96	100 0000	0 00	0 00	2,633 84	163 12	2,796 96
1129		SMALL CONDENSATE TANK IN AIR HANDLER ROOM	1/17/2001	SL / N/A	10 0000	1,171 26	100 0000	0 00	0 00	1,044 41	117 13	1,161 54
1131		ATRIUM LIGHTING - FLORESCENT	4/3/2001	SL / N/A	18 0000	891 15	100 0000	0 00	0 00	433 21	49 51	482 72

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12 BUILDING IMPROVEMENTS												
		SECURED UNIT KEYPAD FOR MAINT. SHOP DOORS EXIT										
1132		5/9/2001 SL / N/A			10 0000	519 40	100 0000	0 00	0 00	450 15	51 94	502 09
		ADD 4000CFM IN-LINE BOOSTER FAN IN KITCHEN & LAUNDRY										
1130		10/15/2001 SL / N/A			20 0000	2,958 12	100 0000	0 00	0 00	1,220 26	147 91	1,368 17
		REPLACE GLASS IN SOLARIUM "BUMP OUT"										
1134		12/20/2001 SL / N/A			5 0000	2,050 55	100 0000	0 00	0 00	2,050 55	0 00	2,050 55
		Additional Outlets - Retirement Rooms										
650		1/1/2002 ADS / MM			18 0000	3,388 71	100 0000	0 00	0 00	1,498 24	188 26	1,686 50
		Install New Locks on All Exterior Doors										
808		2/27/2002 ADS / MM			10 0000	469 11	100 0000	0 00	0 00	369 42	46 91	416 33
		Additional Outlets - Healthcare Rooms										
655		3/21/2002 ADS / MM			18 0000	296 51	100 0000	0 00	0 00	128 33	16 47	144 80
		Solarium Windows										
838		3/26/2002 ADS / MM			5 0000	808 78	100 0000	0 00	0 00	808 78	0 00	808 78
		Multi-Colored Striped Window Shade over Bump Out										
839		6/30/2002 ADS / MM			5 0000	3,922 00	100 0000	0 00	0 00	3,922 00	0 00	3,922 00
		Upgrade Power Monitors & Control Panel - HVAC System										
767		7/30/2002 ADS / MM			10 0000	361 88	100 0000	0 00	0 00	269 91	36 18	306 09
		New Variable Speed Control - HVAC System										
802		8/7/2002 ADS / MM			10 0000	669 00	100 0000	0 00	0 00	493 39	66 90	560 29
		New Travel Cable for H/C Elevator										
1011		4/17/2003 SL / N/A			0 0000	1,998 00	100 0000	0 00	0 00	33 30	0 00	33 30
		Replace Toggle Switch in H/C & AVL Elevators										
1019		8/1/2003 SL / N/A			20 0000	820 00	100 0000	0 00	0 00	263 08	41 00	304 08
		Replace Hydraulic Operating Valve Assembly in H/C Elevator										
1020		12/12/2003 SL / N/A			20 0000	7,469 00	100 0000	0 00	0 00	2,271 82	373 45	2,645 27
		Conversion of Rooms 101 and 103 into Suite # 1										
1145		3/24/2004 SL / N/A			40 0000	22,078 52	100 0000	0 00	0 00	3,173 77	551 96	3,725 73
		Carpet Rooms 101 & 103 (Suite # 1)										
1151		3/24/2004 SL / N/A			5 0000	936 19	100 0000	0 00	0 00	936 19	0 00	936 19
		Remove/replace epoxy coating on kitchen floor										
1142		3/29/2004 SL / N/A			3 0000	600 00	100 0000	0 00	0 00	600 00	0 00	600 00
		Install New 150 Amp Transfer Switch in Electrical Panel										
1143		4/1/2004 SL / N/A			15 0000	4,023 23	100 0000	0 00	0 00	1,542 27	268 22	1,810 49
		Replace Motor on Health Care Automatic Entrance Doors										
1144		4/21/2004 SL / N/A			5 0000	1,163 62	100 0000	0 00	0 00	1,163 62	0 00	1,163 62
		Reroofing Apartments 1 - 4										
1140		7/8/2004 SL / N/A			10 0000	23,529 41	100 0000	0 00	0 00	12,941 17	2,352 94	15,294 11
		Conversion of Rooms 227 & 229 into Suite # 2										
1150		7/20/2004 SL / N/A			40 0000	27,897 86	100 0000	0 00	0 00	3,777 85	697 45	4,475 30
		Carpet Rooms 227 & 229 (Suite # 2)										
1157		7/20/2004 SL / N/A			5 0000	1,180 84	100 0000	0 00	0 00	1,180 84	0 00	1,180 84
		300,000 2" Valve Softener & Brine Tank (Water Softener)										
1141		7/28/2004 SL / N/A			10 0000	8,435 75	100 0000	0 00	0 00	4,569 39	843 58	5,412 97

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12 BUILDING IMPROVEMENTS												
1146		Conversion of Rooms 111 & 113 into Suite # 3	8/12/2004	SL / N/A	40 0000	25,452.28	100 0000	0 00	0 00	3,446.68	636.31	4,082.99
1149		Conversion of Rooms 211 & 213 into Suite # 4	9/14/2004	SL / N/A	40 0000	28,336.73	100 0000	0 00	0 00	3,778.24	708.42	4,486.66
1156		Carpet Rooms 211 & 213 (Suite # 4)	9/14/2004	SL / N/A	5 0000	1,019.89	100 0000	0 00	0 00	1,019.89	0 00	1,019.89
1148		Conversion of Rooms 133 & 134 into Suite # 5	10/6/2004	SL / N/A	40 0000	21,588.50	100 0000	0 00	0 00	2,833.48	539.71	3,373.19
1155		Carpet Rooms 133 & 134 (Suite # 5)	10/8/2004	SL / N/A	5 0000	1,019.89	100 0000	0 00	0 00	1,019.89	0 00	1,019.89
1153		Carpet Room 122	10/29/2004	SL / N/A	5 0000	581.25	100 0000	0 00	0 00	581.25	0 00	581.25
1158		Replace Kitchen Drains & Floor	11/5/2004	SL / N/A	5 0000	18,085.74	100 0000	0 00	0 00	18,085.74	0 00	18,085.74
1147		Conversion of Rooms 123 & 125 into Suite # 6	11/12/2004	SL / N/A	40 0000	29,299.03	100 0000	0 00	0 00	3,784.48	732.48	4,516.96
1176		CARPET ROOM #207	1/1/2005	SL / N/A	5 0000	993.39	100 0000	0 00	0 00	993.39	0 00	993.39
1178		RENOVATE ROOMS 209 & 209	1/7/2005	SL / N/A	40 0000	29,314.31	100 0000	0 00	0 00	3,664.30	732.86	4,397.16
1177		CARPET ROOM #219 & 221	2/3/2005	SL / N/A	5 0000	985.97	100 0000	0 00	0 00	969.52	16.45	985.97
1180		RENOVATE ROOMS 131 & 132	2/12/2005	SL / N/A	40 0000	23,679.62	100 0000	0 00	0 00	2,910.62	591.99	3,502.61
1185		ATRIUM SKYLIGHTS	4/12/2005	SL / N/A	5 0000	734.31	100 0000	0 00	0 00	697.59	36.72	734.31
1195		INSTALL WINDOW IN ROOM 205	4/15/2005	SL / N/A	40 0000	424.00	100 0000	0 00	0 00	50.35	10.60	60.95
1175		CARPET ROOM #131 & 132	4/19/2005	SL / N/A	5 0000	985.87	100 0000	0 00	0 00	920.13	65.74	985.87
1205		HEALTHCARE REMODELING	10/28/2005	SL / N/A	15 0000	60.90	100 0000	0 00	0 00	16.92	4.06	20.98
1179		RENOVATE ROOMS 219 & 221	11/3/2005	SL / N/A	40 0000	29,141.60	100 0000	0 00	0 00	3,035.58	728.54	3,764.12
1200		HEALTH CARE REMODELING	11/8/2005	SL / N/A	15 0000	59.23	100 0000	0 00	0 00	16.46	3.95	20.41
1199		HEALTH CARE REMODELING	11/10/2005	SL / N/A	15 0000	75.02	100 0000	0 00	0 00	20.83	5.00	25.83
1197		HEALTHCARE REMODELING	12/20/2005	SL / N/A	15 0000	729.45	100 0000	0 00	0 00	194.52	48.63	243.15
1218		HEALTHCARE REMODELING	1/5/2006	SL / N/A	15 0000	279.65	100 0000	0 00	0 00	69.90	18.64	88.54
1216		HEALTHCARE REMODELING	1/9/2006	SL / N/A	15 0000	316.41	100 0000	0 00	0 00	79.09	21.09	100.18

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12 BUILDING IMPROVEMENTS												
1221		HEALTHCARE REMODELING	1/10/2006	SL / N/A	15 0000	44 29	100 0000	0 00	0 00	11 06	2 95	14 01
1217		HEALTHCARE REMODELING	1/12/2006	SL / N/A	15 0000	988 09	100 0000	0 00	0 00	247 01	65 87	312 88
1160		HEALTHCARE REMODELING	1/13/2006	SL / N/A	15 0000	38 48	100 0000	0 00	0 00	9 63	2 57	12 20
1220		HEALTHCARE REMODELING	1/16/2006	SL / N/A	15 0000	156 98	100 0000	0 00	0 00	39 26	10 47	49 73
1222		PAINT 6 HEALTHCARE UNITS	1/17/2006	SL / N/A	5 0000	2,910 00	100 0000	0 00	0 00	2,328 00	582 00	2,910 00
1219		HEALTHCARE REMODELING	1/25/2006	SL / N/A	15 0000	105.95	100 0000	0 00	0 00	26 48	7 06	33 54
1226		PAINT 6 HEALTHCARE UNITS	2/28/2006	SL / N/A	5 0000	2,910 00	100 0000	0 00	0 00	2,328 00	582 00	2,910 00
1232		HEALTHCARE REMODELING	3/7/2006	SL / N/A	15 0000	400 34	100 0000	0 00	0 00	100 09	26 69	126 78
1228		HEALTHCARE REMODELING	3/9/2006	SL / N/A	15 0000	27 50	100 0000	0 00	0 00	6 87	1 83	8 70
1231		HEALTHCARE REMODELING	3/15/2006	SL / N/A	15 0000	284.77	100 0000	0 00	0 00	71 18	18.98	90 16
1233		HEALTHCARE REMODELING	3/15/2006	SL / N/A	15 0000	203 93	100 0000	0 00	0 00	51 00	13.60	64.60
PAINTING OF 6 UNITS												
1236		HEALTHCARE REMODELING	3/17/2006	SL / N/A	5 0000	2,910 00	100 0000	0 00	0 00	2,328 00	582 00	2,910 00
1227		HEALTHCARE REMODELING	3/20/2006	SL / N/A	15 0000	70 47	100 0000	0 00	0 00	17 62	4 70	22.32
1235		HEALTHCARE REMODELING	3/20/2006	SL / N/A	15 0000	12 61	100 0000	0 00	0 00	3 15	0 84	3 99
1230		HEALTHCARE REMODELING	3/21/2006	SL / N/A	15 0000	167.95	100 0000	0 00	0 00	42 00	11 20	53 20
1234		HEALTHCARE REMODELING	3/23/2006	SL / N/A	15 0000	27 22	100 0000	0 00	0 00	6 79	1 81	8 60
1229		HEALTHCARE REMODELING	3/28/2006	SL / N/A	15 0000	11 89	100 0000	0 00	0 00	2 96	0 79	3 75
1239		HEALTHCARE EQUIPMENT	4/5/2006	SL / N/A	15 0000	27.23	100 0000	0 00	0 00	6 82	1 82	8 64
1240		HEALTHCARE REMODELING	4/7/2006	SL / N/A	15 0000	11.89	100 0000	0 00	0 00	2 96	0 79	3 75
1241		HEALTHCARE REMODELING	4/7/2006	SL / N/A	15 0000	69 12	100 0000	0 00	0 00	17 29	4 61	21 90
1243		PAINTING 16 ROOMS	4/14/2006	SL / N/A	5 0000	8,306 00	100 0000	0 00	0 00	6,644 80	1,661 20	8,306 00
1225		4 AC UNITS IN SUNROOM & LIBRARY, AC UNITS IN KITCHEN & LAUNDRY	4/19/2006	SL / N/A	10 0000	57,475 35	100 0000	0 00	0 00	22,990 16	5,747.54	28,737 70

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12 BUILDING IMPROVEMENTS												
470		CARPET ROOM #220	6/25/2006	SL / N/A	5 0000	730 76	100 0000	0 00	0 00	584 60	146 16	730 76
1223		HEALTHCARE REMODELING HALLWAYS	6/25/2006	SL / N/A	15 0000	18,700 05	100 0000	0 00	0 00	4,675 01	1,246 67	5,921 68
1262		8 ROOM DIVIDERS	9/13/2006	SL / N/A	10 0000	5,417 28	100 0000	0 00	0 00	2,166 92	541 73	2,708 65
1269		RENOVATE EXECUTIVE OFFICE BUILDING	1/31/2007	SL / N/A	40 0000	101,970 84	100 0000	0 00	0 00	7,435 37	2,549 27	9,984 64
1270		CARPET & VINYL FOR EXECUTIVE OFFICE BUILDING	1/31/2007	SL / N/A	5 0000	4,596 94	100 0000	0 00	0 00	2,681 55	919 39	3,600 94
1290		SWING DOOR (DIETARY)	3/23/2007	SL / N/A	10 0000	1,750 00	100 0000	0 00	0 00	481 25	175 00	656 25
1302		WATER SYSTEM	9/15/2007	SL / N/A	20 0000	32,381 89	100 0000	0 00	0 00	3,777 88	1,619 09	5,396 97
1308		WINDOW - MAIN BLDG	12/20/2007	SL / N/A	15 0000	181 43	100 0000	0 00	0 00	24 20	12 10	36 30
1348		Carpet - Room 111	1/29/2008	SL / N/A	5 0000	1,164 18	100 0000	0 00	0 00	446 28	232.84	679 12
1349		Condensate Tank & Pump	2/15/2008	SL / N/A	10 0000	2,449 93	100 0000	0 00	0 00	469 56	244 99	714 55
1350		Carpet - Rooms 117 & 229	3/3/2008	SL / N/A	5 0000	368 88	100 0000	0 00	0 00	135 26	73.78	209 04
1317		Closet Doors - AL	3/14/2008	SL / N/A	15 0000	545 81	100 0000	0 00	0 00	66 71	36 39	103 10
1322		Healthcare Shower Room	3/27/2008	M / HY	15 0000	899 01	100 0000	0 00	0 00	130 36	76 87	207 23
1313		Handrails	5/8/2008	SL / N/A	15 0000	2,053 39	100 0000	0 00	0 00	228 15	136 89	365 04
1329		Kitchen Plumbing	7/25/2008	SL / N/A	20 0000	450 17	100 0000	0 00	0 00	31 89	22 51	54 40
1318		Closet Doors - AL	7/30/2008	SL / N/A	15 0000	756 83	100 0000	0 00	0 00	71 49	50 46	121.95
1354		Catholic Protection 500 Gallon Underground Tank	8/4/2008	SL / N/A	15 0000	3,600 00	100 0000	0 00	0 00	340 00	240 00	580 00
1356		Carpet - Room 137	8/8/2008	SL / N/A	5 0000	580 88	100 0000	0 00	0 00	164 59	116 18	280.77
1357		Carpet - Room 218	9/2/2008	SL / N/A	5 0000	580 88	100 0000	0 00	0 00	154 91	116 18	271 09
1336		Lobby Remodeling	9/30/2008	SL / N/A	15 0000	64,469 63	100 0000	0 00	0 00	5,372 48	4,297 98	9,670 46
1321		Admissions Office Remodeling	10/31/2008	SL / N/A	15 0000	1,405 80	100 0000	0 00	0 00	109 34	93 72	203 06
1316		Boiler	11/5/2008	SL / N/A	20 0000	165,922 70	100 0000	0 00	0 00	9,678 83	8,296 14	17,974 97

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12 BUILDING IMPROVEMENTS												
Roof												
1330		Workman House Remodeling	11/5/2008	SL / N/A	10 0000	187,249 83	100 0000	0 00	0 00	21,845 81	18,724 98	40,570 79
1334		Library Roof	11/5/2008	SL / N/A	15 0000	48,768 47	100 0000	0 00	0 00	3,793 10	3,251 23	7,044 33
1362		Lobby Remodeling (Add'l amount for Asset #1336)	11/5/2008	SL / N/A	10 0000	8,800 33	100 0000	0 00	0 00	1,026 70	880 03	1,906 73
1472		Piedmont Avianes (CIP #1361 - 2008)	1/1/2009	SL / N/A	15 0000	4 53	100 0000	0 00	0 00	0 30	0 30	0 60
1474		Carpet - Pansy's Office	1/1/2009	SL / N/A	15 0000	2,983 50	100 0000	0 00	0 00	198 90	198 90	397 80
1437		Carpet - Sarah Hall's Office	1/29/2009	SL / N/A	5 0000	370 05	100 0000	0 00	0 00	67 84	74 01	141 85
1438		Carpet - Room # 127 (AL)	1/29/2009	SL / N/A	5 0000	370 95	100 0000	0 00	0 00	68 01	74 19	142 20
1376		Carpet - Room # 130 (AL)	3/9/2009	SL / N/A	5 0000	609 91	100 0000	0 00	0 00	101 65	121 98	223 63
1377		Cartridge for Hot Water System (AL)	3/9/2009	SL / N/A	5 0000	975 20	100 0000	0 00	0 00	162 53	195 04	357 57
1378		Heads Lobby (2) & Range/Hood (1)	3/11/2009	SL / N/A	10 0000	559 42	100 0000	0 00	0 00	46 62	55 94	102 56
1433		Avianes	3/19/2009	SL / N/A	10 0000	3,246 00	100 0000	0 00	0 00	243 45	324 60	568 05
1443		Elevator-New Circuit Board	4/14/2009	SL / N/A	15 0000	8,711 50	100 0000	0 00	0 00	435 58	580 77	1,016 35
1413		Carpet - Room # 106 (AL)	5/28/2009	SL / N/A	20 0000	630 00	100 0000	0 00	0 00	18 37	31 50	49 87
1380		Water Heater	6/1/2009	SL / N/A	5 0000	523 90	100 0000	0 00	0 00	61 12	104 78	165 90
1373		Carpet - Room # 119 (AL)	6/5/2009	SL / N/A	10 0000	21,000 00	100 0000	0 00	0 00	1,225 00	2,100 00	3,325 00
1381		Carpet - Room # 105 (AL)	6/8/2009	SL / N/A	5 0000	621 16	100 0000	0 00	0 00	72 47	124 23	196 70
1384		Carpet - Room # 201 (AL)	7/8/2009	SL / N/A	5 0000	621 16	100 0000	0 00	0 00	62 12	124 23	186 35
1385		Carpet - Room # 101 (AL)	7/8/2009	SL / N/A	5 0000	1,080 49	100 0000	0 00	0 00	108 05	216 10	324 15
1388		Carpet - Room # 138 (AL)	7/16/2009	SL / N/A	5 0000	1,622 55	100 0000	0 00	0 00	162 26	324 51	486 77
1387		Water Heater	7/21/2009	SL / N/A	5 0000	621 20	100 0000	0 00	0 00	51 77	124 24	176 01
1374		Carpet - Room # 121 (AL)	8/3/2009	SL / N/A	10 0000	4,344 67	100 0000	0 00	0 00	181 03	434 47	615 50
1389			8/26/2009	SL / N/A	5 0000	556 85	100 0000	0 00	0 00	37 12	111 37	148 49

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12 BUILDING IMPROVEMENTS												
1390		Carpet - Room # 200 (AL)	8/26/2009	SL / N/A	5 0000	556 85	100 0000	0 00	0 00	37 12	111 37	148 49
1447		Install Pressure Valve Bldg	9/25/2009	SL / N/A	5 0000	625 00	100 0000	0 00	0 00	31 25	125 00	156 25
1446		Pressure Reducer Replace/Steamer - Bldg	9/30/2009	SL / N/A	5 0000	3,049 47	100 0000	0 00	0 00	152 47	609 89	762 36
1425		Lobby Front Doors	10/26/2009	SL / N/A	15 0000	1,494 60	100 0000	0 00	0 00	16 61	99 64	116 25
1375		Boiler-Condensate Tank	11/11/2009	SL / N/A	20 0000	6,271 48	100 0000	0 00	0 00	52 26	313 57	365 83
1403		Atrium	11/13/2009	SL / N/A	15 0000	1,704 26	100 0000	0 00	0 00	18 94	113 62	132 56
1393		Carpet - Room # 223 (AL)	12/10/2009	SL / N/A	5 0000	1,162 79	100 0000	0 00	0 00	19 38	232 56	251 94
1420		Carpet Offices	12/31/2009	SL / N/A	5 0000	5,504 83	100 0000	0 00	0 00	0 00	1,100 97	1,100 97
1370		Bathroom Lobby-Sinks, bathbar, mirror, handles	1/12/2010	SL / N/A	15 0000	1,760 85	100 0000	0 00	0 00	0 00	117 39	117 39
1477		Bathroom Lobby (tile and stone mortar)	1/12/2010	SL / N/A	20 0000	1,802 10	100 0000	0 00	0 00	0 00	90 11	90 11
1535		Bathroom Lobby-Sink, bathbar, etc - duplicate asset	1/12/2010	SL / N/A	15 0000	1,760 85	100 0000	0 00	0 00	0 00	117 39	117 39
1476		Bathrooms Lobby	1/19/2010	SL / N/A	5 0000	647 24	100 0000	0 00	0 00	0 00	118 66	118 66
1485		Two Fire Dampers (near nurses station)	1/21/2010	SL / N/A	7 0000	866 42	100 0000	0 00	0 00	0 00	112 07	112 07
1496		Main Building-Door security key pads, smoke heads	1/21/2010	SL / N/A	10 0000	2,964 71	100 0000	0 00	0 00	0 00	271 76	271 76
1410		Bathrooms Lobby	1/29/2010	SL / N/A	5 0000	678 45	100 0000	0 00	0 00	0 00	124 38	124 38
1522		Carpet- Room 236	3/4/2010	SL / N/A	5 0000	540 30	100 0000	0 00	0 00	0 00	90 05	90 05
1500		Building - plumbing	3/5/2010	SL / N/A	10 0000	666 15	100 0000	0 00	0 00	0 00	55 52	55 52
1517		Capet-Room 123	3/8/2010	SL / N/A	5 0000	1,160 67	100 0000	0 00	0 00	0 00	193 44	193 44
1494		Spinkler head, Pendant over range, Range hood	3/11/2010	SL / N/A	10 0000	4,025 00	100 0000	0 00	0 00	0 00	335 42	335 42
1518		Room 200	4/12/2010	SL / N/A	15 0000	831 60	100 0000	0 00	0 00	0 00	41 58	41 58
1520		Room-230	5/2/2010	SL / N/A	10 0000	1,400 21	100 0000	0 00	0 00	0 00	93 35	93 35
1495		Window	5/5/2010	SL / N/A	15 0000	500 00	100 0000	0 00	0 00	0 00	22 22	22 22

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12 BUILDING IMPROVEMENTS												
1501		Plumbing (sewer) & asphalt	5/20/2010	SL / N/A	10 0000	1,570.00	100 0000	0.00	0.00	0.00	91.58	91.58
1519		Carpet-Room 230	5/25/2010	SL / N/A	5 0000	699.60	100 0000	0.00	0.00	0.00	81.62	81.62
1502		Plumbing (sewer)	6/3/2010	SL / N/A	10 0000	2,500.00	100 0000	0.00	0.00	0.00	145.83	145.83
1507		12x9 carpet Activities Office	6/28/2010	SL / N/A	5 0000	245.92	100 0000	0.00	0.00	0.00	24.59	24.59
1508		12x23 Carpet-Room 104	8/3/2010	SL / N/A	5 0000	615.90	100 0000	0.00	0.00	0.00	51.33	51.33
1510		Roof exhaust fan	8/9/2010	SL / N/A	10 0000	1,651.96	100 0000	0.00	0.00	0.00	68.83	68.83
1511		Elevator-push buttons	8/16/2010	SL / N/A	5 0000	870.00	100 0000	0.00	0.00	0.00	72.50	72.50
1515		Call Light System	8/20/2010	SL / N/A	10 0000	1,714.08	100 0000	0.00	0.00	0.00	57.14	57.14
1509		12x23 Carpet Room 203	8/27/2010	SL / N/A	5 0000	616.44	100 0000	0.00	0.00	0.00	41.10	41.10
1516		Call Light System	9/16/2010	SL / N/A	10 0000	3,369.64	100 0000	0.00	0.00	0.00	84.24	84.24
1514		Air conditioner units	10/18/2010	SL / N/A	10 0000	4,628.04	100 0000	0.00	0.00	0.00	77.13	77.13
1529		Emergency Outlets for sec (assisted living)	12/10/2010	SL / N/A	15 0000	937.23	100 0000	0.00	0.00	0.00	5.21	5.21
Subtotal: 12 BUILDING IMPROVEMENTS						2,979,393.73		0.00	0.00	783,117.11	118,738.44	901,855.55
Less dispositions and exchanges.						0.00		0.00	0.00	0.00	0.00	0.00
Net for: 12 BUILDING IMPROVEMENTS						2,979,393.73		0.00	0.00	783,117.11	118,738.44	901,855.55
Unassigned												
1311		/	/	/	0.0000	0.00	100 0000	0.00	0.00	0.00	0.00	0.00
1335		/	/	/	0.0000	0.00	100 0000	0.00	0.00	0.00	0.00	0.00
1343		/	/	/	0.0000	0.00	100 0000	0.00	0.00	0.00	0.00	0.00
1344		/	/	/	0.0000	0.00	100 0000	0.00	0.00	0.00	0.00	0.00
1361		/	/	/	0.0000	0.00	100 0000	0.00	0.00	0.00	0.00	0.00
1533		/	/	/	0.0000	0.00	100 0000	0.00	0.00	0.00	0.00	0.00
Subtotal Unassigned						0.00		0.00	0.00	0.00	0.00	0.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Unassigned						0.00		0.00	0.00	0.00	0.00	0.00
Subtotal:						8,266,572.29		0.00	0.00	4,029,956.95	281,131.24	4,311,088.19
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Grand Totals.						8,266,572.29		0.00	0.00	4,029,956.95	281,131.24	4,311,088.19

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09 OFFICE EQUIPMENT										
DDP CONTROL SOFTWARE FOR MAINTENANCE DEPARTMENT										
1065		Remote Administrator Software	7/21/2000	Unassigned	36 0000	1,250 00	100 0000	1,250 00	0 00	1,250 00
305		PC Anywhere 10 5 Host/Remote	1/18/2002	Unassigned	180 0000	1,860 30	100 0000	981 83	124 02	1,105 85
442		Norton Anti-Virus Corporate Version	1/18/2002	Unassigned	180 0000	210 94	100 0000	111 31	14 06	125 37
464		Kronos Upgrade	3/27/2002	Unassigned	180 0000	1,701 30	100 0000	879 01	113 42	992 43
500		AIM Software	4/1/2002	Unassigned	180 0000	3,081 42	100 0000	1,592 08	205 43	1,797 51
596		WV Nursing Home Cost Report Software	9/1/2002	Unassigned	180 0000	63,559 35	100 0000	31,073 46	4,237 29	35,310 75
994		Microsoft Windows 2000	1/9/2003	Unassigned	36 0000	636 00	100 0000	636 00	0 00	636 00
995		Labor to Upgrade Server to Windows 2000	3/28/2003	Unassigned	36 0000	1,806 24	100 0000	1,806 24	0 00	1,806 24
998		Medicare Cost Report Software	4/8/2003	Unassigned	36 0000	1,717 20	100 0000	1,717 20	0 00	1,717 20
1001		Create Transfer Sheet in AIM Software	4/17/2003	Unassigned	36 0000	636 00	100 0000	636 00	0 00	636 00
1002		CISCO PIX Firewall	5/7/2003	Unassigned	36 0000	780 00	100 0000	780 00	0 00	780 00
928		Blackbaud Software	6/30/2003	Unassigned	36 0000	1,005 94	100 0000	1,005 94	0 00	1,005 94
1003		Microsoft Works Suite	7/26/2003	Unassigned	36 0000	10,377 40	100 0000	10,377 40	0 00	10,377 40
1004		Quark Software	8/6/2003	Unassigned	36 0000	126 14	100 0000	126 14	0 00	126 14
1005		Microsoft Front Page Software	8/6/2003	Unassigned	36 0000	433 54	100 0000	433 54	0 00	433 54
1008		AAOD ELITE SOFTWARE	8/6/2003	Unassigned	36 0000	100 65	100 0000	100 65	0 00	100 65
1159		(2) WINDOWS XP - PROFESSIONAL SOFTWARE	9/30/2005	Unassigned	36 0000	55,199 16	100 0000	6,516 57	1,533 31	8,049 88
1168		CISCO PIX & ANTI-VIRUS UPGRADE	10/1/2005	Unassigned	36 0000	307 40	100 0000	307 40	0 00	307 40
1309		Microsoft XP Pro Upgrade	12/20/2007	Unassigned	36 0000	1,510 50	100 0000	1,007 00	503 50	1,510 50
1339		Microsoft XP Pro Upgrade	1/17/2008	Unassigned	36 0000	797 12	100 0000	509 27	265 71	774 98
1340		Advanced Answers on Demand - Care Tracker Software	2/8/2008	Unassigned	36 0000	210 94	100 0000	134 76	70 31	205 07
1341		Tripp 1000 VA UPS	6/4/2008	Unassigned	36 0000	33,461 49	100 0000	17,660 23	11,153 83	28,814 06
1342		Shadowprotect Software	6/20/2008	Unassigned	36 0000	518 34	100 0000	259 17	172 78	431 95
1428			5/18/2009	Unassigned	36 0000	1,620 00	100 0000	315 00	540 00	855 00

01/01/2010 - 12/31/2010

System No	S	Description	Date In Service	Amort Code Sec.	Life	Cost / Other Basis	Bus./ Inv. %	Beg. Accum. Amortization	Current Amortization	End. Accum. Amortization
09 OFFICE EQUIPMENT										
Smart Online										
1429										
Aironet, Mtn, Line Cord			6/9/2009	Unassigned	36 0000	518.34	100 0000	100.79	172.78	273.57
1430			7/23/2009	Unassigned	36 0000	1,132.08	100 0000	157.23	377.36	534.59
Wireless Connectivity										
1432			7/28/2009	Unassigned	36 0000	167.48	100 0000	1.94	4.65	6.59
Subtotal .09 OFFICE EQUIPMENT						184,725.27		80,476.16	19,488.45	99,964.61
Less dispositions and exchanges:						0.00		0.00	0.00	0.00
Net for: 09 OFFICE EQUIPMENT						184,725.27		80,476.16	19,488.45	99,964.61
12 BUILDING IMPROVEMENTS										
Atrium CIP										
1531			10/25/2010	Unassigned	0 0000	25,634.21	100 0000	0.00	0.00	0.00
Health Care Remodeling-CIP										
1530			12/10/2010	Unassigned	0 0000	598,733.19	100 0000	0.00	0.00	0.00
Subtotal 12 BUILDING IMPROVEMENTS						624,367.40		0.00	0.00	0.00
Less dispositions and exchanges:						0.00		0.00	0.00	0.00
Net for: 12 BUILDING IMPROVEMENTS						624,367.40		0.00	0.00	0.00
13 CAPITALIZED INTEREST										
CAPITALIZED INTEREST FROM UMC NOTE										
1076			7/1/2000	Unassigned	480 0000	37,265.60	100 0000	8,850.58	931.64	9,782.22
Capitalized interest from Bond - 2010										
1532			5/27/2010	Unassigned	240 0000	19,573.39	100 0000	0.00	570.89	570.89
Subtotal 13 CAPITALIZED INTEREST						56,838.99		8,850.58	1,502.53	10,353.11
Less dispositions and exchanges:						0.00		0.00	0.00	0.00
Net for: 13 CAPITALIZED INTEREST						56,838.99		8,850.58	1,502.53	10,353.11
Subtotal						865,931.66		89,326.74	20,990.98	110,317.72
Less dispositions and exchanges.						0.00		0.00	0.00	0.00
Grand Totals:						865,931.66		89,326.74	20,990.98	110,317.72