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Form 990-EZ

Department of the Treasury Internal Revenue Service

ORIGINAL

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public

Inspection

A	For the	2010 calend	ar year, or tax year beginning , and ending		_	
В	Check if	applicable	C Name of organization		D Employe	r identification number
	Address	change				
	Name cl	hange	BACKBONE CAMPAIGN	<u>, </u>	93-1	.271427
	Initial ref		Number and street (or P O box, if mail is not delivered to street address) PO BOX 278	Room/suite	E Telephone	e number -408-8058
X	Amende	d return	City or town, state or country, and ZIP + 4		F Group Ex	
П	Applicati	on pending	VASHON WA 98070		Number	· •
G	Account	ing Method	Cash X Accrual Other (specify) ▶	H Check ▶	if the org	janization is not
ı	Website	e ▶ ba	ckbonecampaign.org	required t	o attach Schedu	le B
J_	Tax-exe	mpt status (ch	eck only one) — X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 5	27 (Form 99)	0, 990-EZ, or 990	0-PF)
ĸ	Check	If the o	rganization is not a section 509(a)(3) supporting organization and its gross receipts are normal	ly not more than \$50),000 A	
	Form 99	0-EZ or Form 99	90 return is not required though Form 990-N (e-postcard) may be required (see instructions). But	it if the organization of	chooses	
	to file a	return, be sure t	o file a complete return			
L	Add line	s 5b, 6c, and 7b	to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets to	Part II,		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	<u>157,734</u>
P	art l		ue, Expenses, and Changes in Net Assets or Fund Balances		tions for Part	(I)
			f the organization used Schedule O to respond to any question in this Pa	rt I	 	X
	1		gifts, grants, and similar amounts received		1	145,610
	2	-	vice revenue including government fees and contracts		2	
	3	•	dues and assessments		3	
	4	Investment ii			4	
	5a		nt from sale of assets other than inventory 5a			
	b		other basis and sales expenses5b	··	-	
	C	. ,	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
•	6	Gaming and				
Revenue	a		e from gaming (attach Schedule G if greater than			
eve	١ .	\$15,000)	6a	tuono		
œ	р		e from fundraising events (not including \$ of contribu	itions		
			gross income and contributions exceeds \$15,000)	12,1	24	
	С		expenses from gaming and fundraising events 6c	4,5		
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		-	
		line 6c)	or (1000) from garning and randrationing events (add inter out and out and out and		6d	7,572
	7a	•	of inventory, less returns and allowances 7a			
	b	Less cost of			-	
2	С		or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
₹	8	Other revenu	ia (describe in Schadula O)		8	
<u>က</u>	9	Total reveni	ue. Add lines 1, 2, 3, 4, 5c, 6d, 70 and 8 FIVED		▶ 9	153,182
SCANNED JAN 1 3	10	Grants and s	imilar amounts paid (listun Schedule 9) Ito or for members er compensation, and employee beherits 0 5 2012		10	
	11	Renefits nair	to or for members ∞ 5 2012 ∞		11	
ځڏ	12	Salaries, oth	er compensation, and employee benefits 0 5 2012		12	73,408
nse	13	Professional	fees and other payments olihopendent contractors		13	22,863
Юŝ	14	· · · · · ·	rent, utilities, and maintenance		14	12,405
	15		lications, postage, and shipping		15	
Ż	16		ses (describe in Schedule O)		16	40,832
<u> </u>	17		ses. Add lines 10 through 16	·	▶ 17	149,508
\mathcal{O}^{2}	18	· ·	eficit) for the year (Subtract line 17 from line 9)		18	3,674
מפרע פונעט	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with			00.00
As		•	igure reported on prior year's return)		19	80,261
Net	20	5	es in net assets or fund balances (explain in Schedule O)		20	83.935
	21	Not accets o	r fund balances at end of year. Combine lines 18 through 20		▶ 21	83.935

DAA

If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an

explanation in Schedule O

Form 9	990-EZ (2 <u>010)</u>	BACKBONE	E CAMPAIGN		93	3-1271427			P	age 4
									Yes	No
45. I	s any related or	ganization a contro	olled entity of the organi	zation within the meanir	ng of section 512(t	o)(13)?		45		X
a l	Did the organiza	ition receive any pa	ayment from or engage	in any transaction with a	a controlled entity	within the				į
	meaning of sect	ion 512(b)(13)? If "	Yes," Form 990 and Sc	hedule R may need to t	oe completed inste	ead of				ĺ
ı	Form 990-EZ (s	ee instructions)						45a		X
46	Oid the organiza	ition engage, direct	ty or indirectly, in politic	al campaign activities o	n behalf of or in o	oposition				
1			es," complete Schedul					46		X
Parl	t VI Sect	tion 501(c)(3) d	organizations and	l section 4947(a)(1) nonexempt	t charitable tr	usts only. All sed	ction		
	501(c)(3) organizatior	ns and section 4947(a)(1) nonexempt cha	ritable trusts mu	st answer quest	ions 47-49b			
	and s	52, and complete	the tables for lines 5	50 and 51						
	Chec	k if the organizat	tion used Schedule (to respond to any q	uestion in this P	art VI				<u> </u>
									Yes	No
47 I	Did the organiza	ition engage in lobb	oying activities? If "Yes,	" complete Schedule C,	Part II			47		X
48 I	s the organizati	on a school as des	cribed in section 170(b)	(1)(A)(II)? If "Yes," com	plete Schedule E			48		X
49a	Did the organiza	ition make any tran	sfers to an exempt non	-charitable related orga	nization?			49a		Х
b I	f "Yes," was the	related organization	on a section 527 organi	zation?				49b		Ĺ <u>.</u>
50	Complete this ta	ible for the organiza	ation's five highest com	pensated employees (o	ther than officers,	directors, trustees	and key			
	employees) who	each received mo	re than \$100,000 of co	mpensation from the org						
	(a		of each employee paid moi	re	(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &		Expensiount a	
		than	\$100,000		devoted to position		deferred compensation		allowar	
None										
				,						
							<u> </u>			
		other employees p			▶		_			
51 (Complete this ta	ible for the organiza	ation's five highest com	pensated independent o	contractors who ea	ach received more	than			
			e organization If there i							
	(a) Name and	d address of each inde	ependent contractor paid m	ore than \$100,000	(b)	Type of service	(c) C	ompen	sation	
Non	e				•					
		· · · · · · · · · · · · · · · · · · ·								
	_		•							
					-					
	-		•							
		•	contractors each recei	•	• <u> </u>					
				on 501(c)(3) organization	ons and 4947(a)(1)	. 3	a		
			attach a completed Sch				<u> </u>			No
				ding accompanying schedu based on all information of v			knowledge and belief, i	t is		
	Took, and complete		V 1//1 1				71-11			
Sign		Jevas	1700			1/2-2	-9-1/			
		Vature of officer VILLIAM S	MOYER		EXEC	Date UTIVE DIR	ECTOR			
Here	I I I I I I I I I I I I I I I I I I I	e or print name and tit				31212 321				
		preparer's name	······································	Preparer's signature	11+	Date		PTIN		
D	, illio Type	, property o name		Sparsi o signaturo	. Mules Z		Checki			
Paid		r Lake, CPA		R. Peter Lake, C	PA	12/	14/11 self-employe			
Prepa	1 111113 1141		E KENNEDY MO	CULLOCH, CP	PAS PS		Firm's EIN ▶ 91	-14	<u> 334</u>	<u> 36</u>
Use C	only Firm's add		Box 1935	000=0						
			on Island,				Phone no 206-			7
May th	ne IRS discuss t	his return with the	preparer shown above?	See instructions				X Ye		No
DAA							Fo	orm 99	U-EZ	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BACKBONE CAMPAIGN

Employer identification number 93-1271427

P	art I	Reas	on for Public Charity	Status (All organizations	must c	omplete	this p	art.) S	ee ins	struction	ons		
The	orgai	nization is not	a private foundation because	e it is (For lines 1 through 11, che	eck only o	ne box)					-		
1		A church, cor	nvention of churches, or asso	ociation of churches described in	section 1	170(b)(1)(A)(i).						
2	П		lescribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	П			operative hospital service organization described in section 170(b)(1)(A)(iii).									
4	H		I 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											
·	ш	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	X			substantial part of its support from			•	n the ae	neral ni	iblic			
•		_	section 170(b)(1)(A)(vi) (Co		a goven	inicital di	01 1101	ii tiic gc	nerai pe	JDIIC			
8				70(b)(1)(A)(vi). (Complete Part I	1.3								
9	H	-) more than 33 1/3% of its suppo	•	ntributions	memb	orchin fo	oc and	arocc			
•				pt functions—subject to certain e						•			
				d unrelated business taxable inc	•					113			
			=), 1975 See section 509(a)(2). (-		11 (0)/11	OIII DUS	1103303				
10			=	xclusively to test for public safety	•		a)(4)						
11		-	•	xclusively for the benefit of, to pe		•		carry or	ıt tha				
• •	لـــا	-	• ,	ed organizations described in sec			•	•		tion			
			· ·	ne type of supporting organization									
		a Type		c Type III–Function			d		 e III–Ot	hor			
е	П	,		inization is not controlled directly									
·	L)			than one or more publicly suppo									
		or section 50		man one or more passes, cappe				000		(=)(.)			
f			, ,, ,	mination from the IRS that it is a	Type I. Ty	vpe II. or T	vpe III s	upportin	a				
		_	check this box		,	,, ,	,,		3				
g		Since August	17, 2006, has the organizati	on accepted any gift or contributi	on from a	ny of the							L
3		following per		, , , ,		•							
				ntrols, either alone or together wi	th person	s describe	d in (ii) a	and				Yes	s No
			w, the governing body of the	•			(.,				11g(ı	+	
			member of a person describe	• •							11g(ı		
		•	ontrolled entity of a person de	**							11g(ı		
h		` '	ollowing information about th	*, *,							<u> </u>	71	
	Name	e of supported	(II) EIN	(III) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi)	ls the	(vii) Ar	nount c	of
	org	anızatıon		(described on lines 1-9		sted in your		nization in	organizat		sup	port	
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S ?			
				(See manuchons))	Yes	No	Yes	No	Yes	No			
A)													
B)													
C)													
			<u> </u>		+	-				 			
D)													
E)													
_					 								
Γota													
. via						1			1		•		

Schedule A (Form 990 or 990-EZ) 2010 BACKBONE CAMPAIGN 93-1271427

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Page 2 (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.)

<u>Sec</u>	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			227,330	184,422	145,610	557,362
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			227,330	184,422	145,610	557,362
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)						51,640
6	Public support. Subtract line 5 from line 4						505,722
	tion B. Total Support			<u> </u>	<u> </u>		303,122
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	(4, 2000	(11) 2001	227,330	184,422	145,610	557,362
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			221/330	101,122	113,010	33,1302
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						557,362
12	Gross receipts from related activities, etc. (s	see instructions)				12	12,124
13	First five years If the Form 990 is for the o	rganization's first,	second, third, fourth	n, or fifth tax year as	a section 501(c)(3))	
	organization, check this box and stop here						>
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2010 (line 6,			(f))		14	90 73%
15	Public support percentage from 2009 Scheo	lule A, Part II, line	14			15	100 00%
16a	33 1/3% support test—2010. If the organiz	ation did not check	the box on line 13	, and line 14 is 33 1/3	3% or more, check	this	. ==
	box and stop here. The organization qualifier	es as a publicly sur	oported organizatio	n			► X
b	33 1/3% support test—2009. If the organiz				33 1/3% or more,		. [
	check this box and stop here. The organiza	•		=			▶ 📋
17a	10%-facts-and-circumstances test—2010	-					
	10% or more, and if the organization meets						
	Part IV how the organization meets the "factorganization"	is-and-circumstand	ces" test The organ	nization qualifies as a	publicly supported	i	>
b	10%-facts-and-circumstances test—2009	. If the organization	n did not check a b	ox on line 13, 16a, 16	6b, or 17a, and line	:	
	15 is 10% or more, and if the organization n				•		
	Explain in Part IV how the organization mee	ts the "facts-and-cr	rcumstances" test	The organization qu	alifies as a publicly	•	
	supported organization						▶ [_]
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check th	nis box and see		▶ □
_	matructions						

Schedule A (Form 990 or 990-EZ) 2010 BACKBONE CAMPAIGN

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality under	the tests hated	below, piedee	complete : a.	,	
	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		. , ,				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)	-					
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years If the Form 990 is for the organization, check this box and stop here	-	second, third, four	h, or fifth tax year a	is a section 501(c)	(3)	>
Sec	tion C. Computation of Public Su		age		-		
15	Public support percentage for 2010 (line 8,			(f))	· ·	15	%
16	Public support percentage from 2009 Sche	• •	•	(7)		16	
	tion D. Computation of Investme						
17	Investment income percentage for 2010 (liii			column (f))		17	%
18	Investment income percentage from 2009					18	
19a	33 1/3% support tests—2010. If the organ			4, and line 15 is me	ore than 33 1/3%, a	and line	
-	17 is not more than 33 1/3%, check this bo						▶ [
b	33 1/3% support tests—2009. If the organ						
	line 18 is not more than 33 1/3%, check this						▶ _
20	Private foundation. If the organization did	not check a box or	line 14, 19a, or 19	b, check this box a	ind see instructions	<u> </u>	<u> </u>

Schedule A (Form 990 or 990-EZ) 2010 BACKBONE CAMPAIGN

93-1271427

Page 4

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

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

2010
Open to Public Inspection

Internal Revenue Service
Name of the organization

BACKBONE CAMPAIGN

Employer identification number 93-1271427

Amended Return Explanation

TWO MAJOR DONATIONS WITH A COMBINED TOTAL OF \$80,000 WERE INCORRECTLY

POSTED TO OUR 2011 BOOKS, WHEN THEY WERE ACTUALLY RECEIVED IN 2010. ALSO

ADDED \$172 TO OTHER ASSETS (OVERPAID

SALES TAX RECEIVABLE).

\$

329

CHANGES AFFECTED THE FOLLOWING:

FORM 990-EZ: PARTS 1 AND 2

SCHEDULE A: PART 2

SCHEDULE B: PART 1

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	
TRAVEL EXPENSES	\$ 637
TRAVEL EXPENSES	\$ 13,002
TRAVEL EXPENSES	\$ 206
INSURANCE	\$ 1,430
INSURANCE	\$ 1,980
TELEPHONE	\$ 229
TELEPHONE	\$ 2,153
TELEPHONE	\$ 219
SUPPLIES	\$ 1,332

SUPPLIES

Schedule O (Form 990 or 990-EZ) (2010)

	of the organization BACKBONE CAMPAIGN			Employer identification number 93-1271427
-	SUPPLIES	\$	5,735	
	REGISTRATION FEES	\$		
	REGISTRATION FEES	\$		
	PRINTING	\$	2,993	
	PRINTING	\$	10	
	PRINTING	\$	966	
	PREMIUMS	\$	748	
	PREMIUMS	\$	1,434	
	POSTAGE & DELIVERY	\$	1,390	
	POSTAGE & DELIVERY	\$	231	
	POSTAGE & DELIVERY	\$	475	
	LICENSES & PERMITS	\$	271	
	LICENSES & PERMITS	\$	247	
	FOOD SERVICE	\$	700	
	EQUIPMENT RENTAL	\$		
	EQUIPMENT RENTAL	\$		
	DUES & SUBSCRIPTIONS	\$		
	DUES & SUBSCRIPTIONS	\$		
	DUES & SUBSCRIPTIONS	\$		
	BANK CHARGES	\$		
	COMPUTER REPAIRS	\$		
		Total \$		
		•	•	

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description

Amount

Book / Tax Depreciation Difference \$ 2,938

Book / Tax Depreciation Difference \$ -2,938

Name of the organization	Employer identification number
. BACKBONE CAMPAIGN	93-1271427

102 300 22, 1410 11, 22 11			
Description	Beg.	of Year	End of Year
FIXED ASSETS	\$	14,997	\$ 17,388
Less Accumulated Depreciation	\$	7,574	\$ 13,063
OVERPAID SALES TAX RECEIVABLE	\$	0	\$ 172
To	tal \$	7,423	\$ 4,497

Form 990-EZ, Part II, Line 26 - Other Liabilities

Form 990-EZ, Part II, Line 24 - Other Assets

Description Beg. of Year End of Year Accounts Payable and Accrued Expenses \$ 1,118 \$ 1,352

Form 990-EZ, Part III - Primary Exempt Purpose

THE BACKBONE CAMPAIGN USES CREATIVE TOOLS AND STRATEGIES TO EDUCATE THE PUBLIC ON ISSUES OF GOVERNMENT TRANSPARENCY, CIVIC PARTICIPATION AND DEMOCRACY.

Form 990-EZ, Part III, Line 28 - First Achievement
THE BACKBONE CAMPAIGN BROUGHT GIANT PUPPETS AND OTHER IMAGERY TO
CONFERENCES, RALLIES, PROTESTS AND MEDIA APPEARANCES ACROSS THE COUNTRY
GENERATING POSITIVE MEDIA FOR GRASSROOTS CAUSES THAT WOULD HAVE OTHERWISE
REMAINED UNNOTICED. THE BACKBONE CAMPAIGN PROMOTED CIVIC
PARTICPATION, RECRUITED AND TRAINED GRASSROOTS ACTIVISTS IN USING THE
IMAGERY TO BRING ATTENTION TO ISSUES IN THEIR COMMUNITY.

- 990		Special Event	s Schedul	е			2010
Form 990	For calendar year 2010, or ta	x vear beginning		, and er	idina		2010
Name	Tor calcridat your 20 to, or to	x year beginning		10		Employer Id	entification Number
BACKBONE CAN	MPAIGN					93-127	1427
Gross receipts Less contributions Gross revenue Less direct expenses Net income (loss)	10,236 0 10,236 4,472 5,764	1,888 0 1,888 80 1,808	(C)	0 0 0 0	Others	0 0 0 0	Total 12,124 0 12,124 4,552 7,572
Description (A) (B) (C) Others	CHOCOLATADA E RED BIKE EVEN	-11					

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

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

OMB No 1545-0172 **2010**

Attachment Sequence No 6:

Identifying number Name(s) shown on return BACKBONE CAMPAIGN 93-1271427 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 1 500,000 1 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 Listed property Enter the amount from line 29 7 8 R Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 2,390 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 590 17 17 MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in period service only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property 25-year property 25 yrs S/L 27 <u>5 yrs</u> Residential rental S/L MM property 27 5 yrs MN S/L 39 yrs MM Nonresidential real S/L property ММ S/I Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs 12-year S/L 40-year ММ S/L 40 yrs C Summary (See instructions) Part IV 2,510 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here

and on the appropriate lines of your return Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

22

23

5,490

23

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Form 4562 (2010)	

1111 4302 (2010)	
Part V	Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for
•	entertainment, recreation, or amusement.)
•	Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

		24b, columns (a)	through (c) of Se	ection A, all of Section I	3, and Section C if app	licable			
					(Caution: See the ins		r limits for pass	enger automobiles)	
4a	Do you ha	ave evidence to suppo	ort the business/inve	stment use claimed?	X Yes No	24b lf '	Yes," is the evic	dence written?	Yes X No
	(a) e of property vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(I) Elected section 179 cost
25	Special	depreciation allowa	nce for qualified l	isted property placed in	n service during				
	the tax y	ear and used more	than 50% <u>in a q</u> i	ualified business use (s	ee instructions)		25		
26	Property	used more than 50	0% in a qualified	business use					<u>,</u>
V	an	08/13/08	100.00%	5,163	2,581	5.0	200DBHY	496	
D	onate	d car							
		09/01/09	100.00%	6,295	6,295	5.0	200DBH3	2,014	
27	Property	used 50% or less	ın a qualified bus	iness use					
			%				S/L-		
			_%				S/L-	2 510	
28	Add ame	ounts in column (h)	, lines 25 through	27 Enter here and on	line 21, page 1		28_	2,510	
29	Add amo	ounts in column (i),	line 26 Enter he	re and on line 7, page :	1			29	

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30	Total business/investment miles driven during the year (do not include commuting miles)		(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		r) cle 6
31	Total commuting miles driven during the year							<u> </u>					
32	Total other personal (noncommuting) miles	İ											
	driven		-					_		ļ			
33	Total miles driven during the year Add lines 30 through 32												
34	Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used primarily by a more than 5% owner or related person?												
26	le another vehicle available for personal use?							1		1			1

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

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

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by	Yes	No		
	your employees?				
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your				
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners				
39	Do you treat all use of vehicles by employees as personal use?				
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the				
	use of the vehicles, and retain the information received?				
41	Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)				
	Nator If your apparer to 27, 38, 30, 40, or 41 is "Yes," do not complete Section B for the covered vehicles	ŀ			

Pa	rt VI Amortization								
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortiza period percenta	or	(f) Amortization for this year		
42	Amortization of costs that begins during your 2010 tax year (see instructions)								
43	Amortization of costs that began before your 2010 tax year					43			
44	Total. Add amounts in column (f) See the ii		report			44			

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