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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

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 F	or the	2010 calenda	ar year, or tax year beginning June 1 , 2010, and ending		/lay 31	, 20 11
Вс	heck if ap	plicable	C Name of organization	D Empl	oyer ıd	entification number
	Address cl	hange	Hilo Woman's Club	1	9	9-0105784
	Name cha	*	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	E Telep	hone n	umber
=	nitial retur		7 Lele Street	1	80	8-935-9838
=	Ferminated Amended i		City or town, state or country, and ZIP + 4	F Grou	р Ехе	mption
=		n pending	Hilo, HI 96720	Nun	iber 🕨	•
G A	ccount	ing Method		Check I	<b>▶</b> □ ;	f the organization is not
	Vebsit			•		ach Schedule B
J Ta	ax-exem	npt status (che	ck only one) — ✓ 501(c)(3)	(Form 9	90, 990	0-EZ, or 990-PF)
	heck >		e organization is not a section 509(a)(3) supporting organization and its gross receipts are			
			n 990 return is not required though Form 990-N (e-postcard) may be required (see instr	uctions) E	But if th	ne organization chooses
		•	re to file a complete return	nto (Dort II		
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assi	eis (Pari II,		38,670
_			) are \$500,000 or more, file Form 990 instead of Form 990-EZ	o inotri i	\$ s	for Port I
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the organization used Schedule O to respond to any question in this Part			· · · · · · · · · · · · · · · · · · ·
	4			· · ·	1	300
	1 2		ons, gifts, grants, and similar amounts received		2	0
	3		ip dues and assessments		3	1,700
	4	Investmen	•		4	44
	5a		bunt from sale of assets other than inventory		A.S.	···
	Ь		or other basis and sales expenses	0	77	
	c		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c	0
	6		nd fundralsing events CEIVED		Mar.	
	а	Gross inc	ome from gaming (attach Schedule G if greater than			
ne		\$15,000)		0		
Revenue	b	Gross inco	me from Endraish vente (not including \$ of contribution)	ons		
æ		from fundr	aising events reported on line 1) (attack? Schedule G if the		2	
_			ch gross income and contributions exceeds \$15,000) 6b	36,626	19,000,000	
	С		t expenses from garding and fundraising events 6c	19,539		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and s	ubtract		
		line 6c)			6d	17,087
	7a		s of inventory, less returns and allowances	0		
	b		of goods sold	0		_
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0
	8		nue (describe in Schedule O)		8	0
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	·	9 10	19,131 9,311
	10		d similar amounts paid (list in Schedule O)	• •	11	1,041
'n	11		ther compensation, and employee benefits	•	12	0
Expenses	13		al fees and other payments to independent contractors	•	13	0
Sen.	14		y, rent, utilities, and maintenance		14	4,285
ă	15				15	600
	16		enses (describe in Schedule O)		16	4,638
	17		enses. Add lines 10 through 16		17	19,935
	18		(deficit) for the year (Subtract line 17 from line 9)		18	(804)
iets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agr	ee with	43	
Ass			ar figure reported on prior year's return)		19	87,105
Net Assets	20	Other chai	nges in net assets or fund balances (explain in Schedule O)		20	
z	21		or fund balances at end of year. Combine lines 18 through 20	▶	21	86,301
For	Paper	work Reduc	tion Act Notice, see the separate instructions. Cat No 10642			Form <b>990-EZ</b> (2010)

SCANNET OCT 3 1 7010

Pa	<b>Balance Sheets.</b> (see the instructions Check if the organization used Schedul	s for Part II.) e O to respond to any ques	stion in this F	Part II		
				(A) Beginning of year	Ι	(B) End of year
22	Cash, savings, and investments			50,060	22	40,547
23	Land and buildings		[	37,045	23	45,754
24	Other assets (describe in Schedule O)		[		24	0
25	Total assets			87,105	-	86,301
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of colum			87,105	27	86,301
Par	t III Statement of Program Service According Check if the organization used Schedul				/Day	Expenses
\Mha	t is the organization's primary exempt purpose?	See attachment #3	Stion in this r	artin .		quired for section (c)(3) and 501(c)(4)
	ribe what was achieved in carrying out the organization		r and concise	manner, describe		anizations and section
	ervices provided, the number of persons benefited, and				1	7(a)(1) trusts, optional others)
28					-	T
	(Grants \$ ) If this amoun	t includes foreign grants, ch	eck here	<b>&gt;</b> 🗌	28a	a
29						
	(Grants \$ ) If this amoun	t includes foreign grants, ch	eck here .	<u> ▶ □</u>	29a	3
30						
				•••••		
	(Grants \$ ) If this amoun	t includes foreign grants, ch		<b>▶</b> □	200	
31	Other program services (describe in Schedule O)			. ▶ 📙	30a	1
٠.	· · · · · · · · · · · · · · · · · · ·	t includes foreign grants, ch		<b>▶</b> □	31a	
32	Total program service expenses (add lines 28a	through 31a)		<u> </u>	32	<del></del>
Par	t IV List of Officers, Directors, Trustees, and Ke	y Employees. List each one e	ven if not comp	pensated. (see the i	nstru	ctions for Part IV.)
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedul	e O to respond to any ques	stion in this F	Part IV		
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average	stion in this F	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
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	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
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	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and
	Check if the organization used Schedul (a) Name and address	e O to respond to any ques (b) Title and average hours per week	(c) Compensa (lf not paid	Part IV	ns to	(e) Expense account and

Part	Check if the organization used Schedule O to respond to any question in this Part V			_
	Check if the organization used ochedule of to respond to any question in this rare v	_ <del>.</del>	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	<b>NO</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.	2.,,	<b>巻い</b> おけ	\$1,45 
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		!
39 a	Section 501(c)(7) organizations Enter.  Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ▶ ; section 4912 ▶ , section 4955 ▶	32798	1 1 1	. 1
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	. brack of	<b>∵</b> \$
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	#3	
41	List the states with which a copy of this return is filed. ▶ None	\		
42a	The organization's books are in care of ▶ See attachment #5  Located at ▶ ZIP + 4 ▶			
þ	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		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country:	30%		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	, ××		'
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		. 1	▶ □
	43			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes 4:4	No ∯∳
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	3.68	<b>1</b>
c d	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		1

							Yes	No
		y related organization a controlled entity of	-	-		45		
		he organization receive any payment from				1		
		ning of section 512(b)(13)? If "Yes," Form	n 990 and Schedule R may	need to be comp	pleted instead of			
		990-EZ (see instructions)				45a	ļ	✓
		he organization engage, directly or indirect						,
	_	andidates for public office? If "Yes," comp				46	L	<b>✓</b>
Part V		Section 501(c)(3) organizations and 501(c)(3) organizations and section 4 and 52, and complete the tables for I Check if the organization used Schedu	947(a)(1) nonexempt chari <sup>;</sup> ines 50 and 51.	table trusts mus	t answer questi	All secons 4	7-49I	
4-	Б 41	h	01/ " 1 1 0 1				Yes	No
		he organization engage in lobbying activit	•			47		<b>✓</b>
		e organization a school as described in sec		•		48	ļ	<b>✓</b>
		he organization make any transfers to an		d organization?.		49a	<del> </del>	1
		es," was the related organization a section plete this table for the organization's five		· · · · · · · · · · · · · · · · · · ·	officers directors	49b		d kov
		oyees) who each received more than \$10						
			(b) Title and average	(c) Compensation	(d) Contributions to		) Expen	
	(a) Na	ame and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans deferred compensation		count a	
						-		
						<u> </u>	· · · · · · · · · · · · · · · · · · ·	
			-			-		
			<del>-</del>					
51	Com	number of other employees paid over \$1 plete this table for the organization's five ,000 of compensation from the organizat (a) Name and address of each independent contract	e highest compensated inde	one "	ors who each repose of service		more	
		•						
						-		
<del></del>								
d	Total	number of other independent contractor	s each receiving over \$100,00	00 . ▶				
		he organization complete Schedule A? N	````	nizations and 494	` ' ' '	_	_	
	none	xempt charitable trusts must attach a cor	npleted Schedule A		▶ [	Yes		No
		of perjury, I declare that I have examined this return, and complete Declaration of preparer (other than office				edge an	d belief	, it is
	1	Complete Designation of propulation than office	any is based on an information of which					
		$\langle \langle \rangle \rangle \langle \langle \rangle \rangle \langle \rangle \langle \rangle \langle \rangle \langle \rangle \langle \rangle \langle \rangle$	_	1	0 1 11			
Sign		Signature of officer	-		9-6-11 Date			
Here		signatury of officer	10-22-12-2	'	Date			
		Type or print name and title	I REHSURER		·			···
		Te.	parer's signature		<del></del>	PTIN		
Paid		Print/Type preparer's name	A la	9/3/11	Check ✓ if			
Prepa		Shallow Andread	MINI	107	self-employed	450.7	1 250	
Use C	Only		UI 06742		Firm's EIN ▶	450-7		
May the	e IRS	Firm's address PO Box 437472 Kamuela, discuss this return with the preparer sho			<u> </u>	08-870		Nc.
ividy tri	5 ii 10	dicease the retain with the preparer sho	**** above: Gee manuchons	• •		Yes		No
					F	orm <b>99</b>	いーヒム	(2010)

### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047 2010 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Hilo V	/oman's Club					99-	0105784
Part	Fundraising Activities.				vered "Yes" to I	orm 990, Part IV, I	ine 17.
	Form 990-EZ filers are n					N	
1	Indicate whether the organization  Mail solicitations	n raised funds t			_		
a	<b>=</b>				on of non-goverr	_	
b	☐ Internet and email solicitation	ns			on of governmen		
C	☐ Phone solicitations		g L	∠ Special 1	fundraising event	S	
d	In-person solicitations					f	
2a	Did the organization have a writ or key employees listed in Form						
b	If "Yes," list the ten highest paid		-			-	
	compensated at least \$5,000 by			<b>-,</b> F			
		-					
	(i) Name and address of individual or entity (fundraiser)	(n) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2	-			<del> </del>			
3							
4							
5	·						
6			<del> </del>				
7							
8						•	
9							
10							
Total			<u>-</u>		1.7.7		
3	List all states in which the organ registration or licensing	nization is regis	stered or lic	ensed to s	solicit contribution	ns or has been notifi	ed it is exempt from
					•••••		
					••••••		
				************			
				*******			

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		3	(a) Event #1  Clubhouse  (event type)	(b) Event #2  Club  (event type)	(total number)	(d) Total events (add col (a) through col (c))
Revenue	1 2	Gross receipts Less. Charitable contributions	26,053	9,565		35,618
	3	Gross income (line 1 minus line 2)	26,053	9,565		35,618
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Exp	7	Food and beverages		:		
Direc	8	Entertainment				
	9	Other direct expenses .	15,941	3,598		19,539
Pa	10 11 rt	Direct expense summary. Ac Net income summary. Comb <b>Gaming.</b> Complete if the than \$15,000 on Form 9	oine line 3, column (d), a e organization answer	nd line 10		15,539 ) 16,079 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
uses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses	☐ Yes %	☐ Yes %	☐ Yes %	,
	6	Volunteer labor	☐ No	No	☐ No	
	7	Direct expense summary Ac	dd lines 2 through 5 in c	olumn (d)		( )
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7 .		
g	a Is	nter the state(s) in which the or the organization licensed to or "No," explain.		in each of these states		🗌 Yes 🗌 No
10		ere any of the organization's g "Yes," explain	aming licenses revoked	•		r? . Yes No

cneau	ie G (Form 990 or 990-EZ) 2010		Page 3
11	Does the organization operate gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	_	_
42	formed to administer charitable gaming?	☐ Yes	∐ No
13 a	Indicate the percentage of gaming activity operated in:  The organization's facility		%
b	An outside facility		<del></del>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records.		
	Name ▶		
	Address▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ Ves	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	103	
С	amount of gaming revenue retained by the third party ▶ \$  If "Yes," enter name and address of the third party:		
	Name ▶		
	Address►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17_	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	[ ] No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	res	
Part,		line 2b, mplete th	าเร
	·····	· <b></b>	
		· <b></b>	

### Form 4562

### **Depreciation and Amortization** (Including Information on Listed Property)

OMB No 1545-0172

2010

Department of Internal Rever	of the Treasury nue Service (99)	► See se	eparate instructions.	► Attach to you	ır tax retur	n.		Attachment Sequence No 67
Name(s) show	wn on return						Iden	tifying number
	oman's Club						99	-0105784
	activity to which this form re							
	90EZ Page 1,							
Part I	Election To Ex   Note: If you have	cpense Certain I any listed property,	Property Under Secomplete Part V before	<mark>ction 179</mark> you complete Pai	rt I			
1 Maxi	ımum amount (see ır	nstructions)			-		1	500,000
2 Tota	I cost of section 179	property placed in s	ervice (see instructions	)			2	
<b>3</b> Thre	shold cost of section	179 property before	reduction in limitation	(see instructions)			3	2,000,000
4 Redu	uction in limitation S	Subtract line 3 from I	ine 2 If zero or less, er	nter -0-			4	
5 Dolla sepa	ar limitation for tax yearately, see instruction	ear Subtract line 4 t	from line 1 If zero or le	ss, enter -0 If m	arried filing		5	
6		a) Description of property		(b) Cost (business	use only)	(c) Elected co	, -	
	•							45.7
								*
7 Liste	ed property Enter the	amount from line 2	29	•	7	. , .		
			dd amounts in column (d	c), lines 6 and 7			8	
	ative deduction Ente						9	
			3 of your 2009 Form 45				10	
			r of business income (n			see instrs)	11	
			and 10, but do not enter			<del></del>	12	
			dd lines 9 and 10, less		▶ 13			
			property Instead, use F					
Part II	Special Depre	ciation Allowan	ce and Other Depr	eciation (Do no	t include lis	ted property)	(See ı	nstructions)
14 Spectax y	cial depreciation allow year (see instructions	wance for qualified p	property (other than liste	ed property) place	d in service	e during the	14	
<b>15</b> Prop	erty subject to section	on 168(f)(1) election					15	
	er depreciation (inclui						16	
			nclude listed property) (	See instructions)				
	<u> </u>		Section					
17 MAC	CRS deductions for as	ssets placed in servi	ce ın tax years beginnir	ng before 2010			17	1,386
18 If you	u are electing to grou et accounts, check he	up any assets placed	d in service during the t	ax year into one o	or more ger	neral 🕨 🗆		**************************************
			in Service During 2010	Tay Voar Using t	ho Gonoral	Depresiation	Syctor	·····
	(a)	(b) Month and	(c) Basis for depreciation	(d)	(e)	(f)	Jystei	(g) Depreciation
	ssification of property	year placed in service	(business/investment use only — see instructions)	Recovery period	Convention		d ————	deduction
	ar property						-	
	ar property		907.	5.0 yrs	НҮ	200		181
	ar property		6,702.	7.0 yrs	HY	200	DB	958
	ear property	- / Sag ( )						
	ear property	***;		••	ļ			· · ·
	ear property			· . <u> </u>				
	ear property			25 yrs		S/L		
	dential rental			27.5 yrs	MM	S/L	ı	
prop	_ <del>-i</del>			27.5 yrs	MM	S/I		
	residential real			39 yrs	MM	S/I		
prop	<del>-</del>				MM	S/L		· · · · · · · · · · · · · · · · · · ·
		- Assets Placed in	Service During 2010 T	ax Year Using the	Alternativ	e Depreciatio	n Syst	em
20 a Clas						S/L		
<b>b</b> 12-y				12 yrs		S/L		· · · · · · · · · · · · · · · · · · ·
<b>c</b> 40-y			<u> </u>	40 yrs	MM	S/I	1	
Part IV	Summary (See	instructions)						- <del></del>

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

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

21 Listed property Enter amount from line 28

2,525.

21

22

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

24a Do you have evenince to support the bissness/inventional to claimed?  (a)  (b)  (c)  (c)  (d)  (d)  (d)  (d)  (e)  (e)  (f)  (g)  (g)  (g)  (g)  (g)  (g)  (g		Section	n A – Deprecia	tion and Othe	r Informa	tion (Cai	ution: S	ee the i	nstru	ctions fo	r limits foi	passen	ger auto	mobiles	)	
Type of presery (bit   Due sloced in service wheels in short and in service of the state of the	24 a	Do you have evidend	e to support the bu	ısıness/investmer	it use claim	ed?		Yes	$\Box$	No 24b	If 'Yes,' is th	e evidence	e written?		Yes	No
26 Property used more than 50% in a qualified business use  27 Property used 50% or less in a qualified business use  28 Add amounts in column (ii), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (iv), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Add amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Enter here and on line 27, page 1  29 Lord amounts in column (iv), lines 25 through 27 Lord amounts in column (iv), lines 25 through 28 lord amounts in column (iv), lines 25 through 28 lord amounts in column (iv), lines 25 through 29 lord amounts in column (iv), lines 25 through 29 lord amounts in column (iv), lines 25 through 29 lord amounts in column (iv), lines 25 through 29 lord amounts in column (iv), lines 25 through 29 lord amounts in column (iv), lines 25 through 29 lord amounts in column (iv), lines 25 through 29 lord amounts in column (iv), lines 25 through 2	Ту	pe of property (list	Date placed	Business/ investment use	Cost	or	(busine	or deprecia	ation nent	Recove	ry M	ethod/	Depr	eciation	Ele secti	ected on 179
27 Property used 50% or less in a qualified business use  28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 7, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  20 Oy our amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  20 Total business/investment miles driven and completing 5 to enter more than 5 through 28 Column (h), lines 25 through 29 Column (h),	25	Special depreci used more than	ation allowance 50% in a quali	e for qualified I ified business	isted proj use (see	perty plac	ced in s	ervice o	lurıng	the tax	year and	25				
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  Section B — Information on Use of Vehicles  Somplete this section for vehicles used by a sole proprietor, partner, or other imore than 5% owner, or related person. If you provided vehicles owner, or related person if you provided vehicles of your provided vehicles owner.  Yes No Ye	26	Property used r	nore than 50%	in a qualified l	ousiness	use	1									1
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1  Section B — Information on Use of Vehicles  Somplete this section for vehicles used by a sole proprietor, partner, or other imore than 5% owner, or related person. If you provided vehicles owner, or related person if you provided vehicles of your provided vehicles owner.  Yes No Ye															+	
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29 Add amounts in column (i), line 26. Enter here and on line 7, page 1  Section B - Information or 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 to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles of your employees.  30 Total other personal (noncommuting) miles driven during the year Add interest of the personal use during off-duty hours?  31 Total other personal during the year Add interest of the personal use during off-duty hours?  32 Total other personal use during off-duty hours?  33 Was the vehicle used primarity by a more than 5% owner or related person?  34 Was the vehicle used primarity by a more than 5% owner or related person?  35 Was the vehicle used primarity by a more than 5% owner or related persons (see instructions)  36 Is another vehicle as 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 your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  38 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?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about th	27	Property used 5	0% or less in a	qualified busi	ness use						<u> </u>					
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1  Section B - Information or 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 to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles of your employees.  30 Total other personal (noncommuting) miles driven during the year Add interest of the personal use during off-duty hours?  31 Total other personal during the year Add interest of the personal use during off-duty hours?  32 Total other personal use during off-duty hours?  33 Was the vehicle used primarity by a more than 5% owner or related person?  34 Was the vehicle used primarity by a more than 5% owner or related person?  35 Was the vehicle used primarity by a more than 5% owner or related persons (see instructions)  36 Is another vehicle as 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 your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  38 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?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about th			•													
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1  Section B - Information or 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 to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles of your employees.  30 Total other personal (noncommuting) miles driven during the year Add interest of the personal use during off-duty hours?  31 Total other personal during the year Add interest of the personal use during off-duty hours?  32 Total other personal use during off-duty hours?  33 Was the vehicle used primarity by a more than 5% owner or related person?  34 Was the vehicle used primarity by a more than 5% owner or related person?  35 Was the vehicle used primarity by a more than 5% owner or related persons (see instructions)  36 Is another vehicle as 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 your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  38 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?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about th					<del></del>										- 3	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1  Section B - Information or 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 to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles of your employees.  30 Total other personal (noncommuting) miles driven during the year Add interest of the personal use during off-duty hours?  31 Total other personal during the year Add interest of the personal use during off-duty hours?  32 Total other personal use during off-duty hours?  33 Was the vehicle used primarity by a more than 5% owner or related person?  34 Was the vehicle used primarity by a more than 5% owner or related person?  35 Was the vehicle used primarity by a more than 5% owner or related persons (see instructions)  36 Is another vehicle as 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 your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  38 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?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about th	20	Add amounts in	001/100 (6)	OF Abres b	27 5-4-		<u> </u>	- 21 -			<u>L</u>	20			<b>→</b> ×	
Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietry, 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 so your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles commuting miles of the partner of the proposal o								ie∠i, pa	age i			28	<u> </u>	20	+	
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)  31 Total other personal (noncommuting) miles driven during the year.  32 Total other personal (noncommuting) miles driven during the year.  33 Total miles driven during the year.  34 Was the vehicle evaluable for personal use during off-duty hours?  35 Was the vehicle used primarily by a more than 5% owner or related person?  36 Is another vehicle available for personal use?  36 Is another vehicle available for personal use?  37 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).  38 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  40 Do you provide more than five vehicles to your employees as personal use?  40 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  40 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  41 Description of costs that begins during your 2010 tax year (see instructions)  42 Amortization of costs that begins before your 2010 tax year (see instructions)		Add amodits in	column (i), inte	E ZO LINEI NE				on Use	of V	ehicles				23	_	
Total business/investment miles driven during the year (do not include commuting miles)  Total commuting miles)  Total other personal (noncommuting) miles driven during the year Add lines 30 through 32  Yes No Ye																cles
during the year (do not include commuting miles driven during the year 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 Total miles driven during the year Add lines 40 Total miles driven during the year Answer these questions for Employees Who Provide Vehicles for Use by Their Employees  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)  Yes No	30	Total husiness/	invastment mile	se driven	1		(I	b)		(c)	(	d)	(	e)		
33 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32  Yes No	30	during the year	(do not include	es driveri	Veh	icle 1	Vehi	cle 2	\   \	/ehicle 3	Veh	icle 4	Vehi	cle 5	Vehi	cle 6
33 Total miles driven 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use during off-duty hours? 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 37 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 38 Do you provide more than five vehicles to your 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)  42 Amortization of costs that begins during your 2010 tax year (see instructions)  43 Amortization of costs that began before your 2010 tax year	31	•	•	•												
Innes 30 through 32  Yes No Yes Yes No Yes N	32		sonal (noncomn	nuting)											<del></del>	
34 Was the vehicle available for personal use during off-duty hours?  35 Was the vehicle used primarily by a more than 5% owner or related person?  36 Is another vehicle available for personal use?  Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)  37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  42 Amortization of costs that begins during your 2010 tax year (see instructions)  43 Amortization of costs that begins during your 2010 tax year	33			ear Add		,	·							ī	<del></del> -	
during off-duty hours?  35 Was the vehicle used primarily by a more than 5% owner or related person?  36 Is another vehicle available for personal use?  Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees  Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)  37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  40 Do you provide more than five vehicles to your employees, obtain information use? (See instructions)  Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  Particles  Amortization  (a)  (b)  Description of costs  (a)  Description of costs  (b)  Date amortization  Amortization  period or period or period or pericentage  Amortization of costs that begins during your 2010 tax year (see instructions)					Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No
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		during off-duty	hours?						ļ			ļ				
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 your employees?  38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  Particles  Amortization  (a)  Description of costs  (b)  Code Amortization Amortization Percentage  (c)  Amortization Amortization Percentage  42 Amortization of costs that begins during your 2010 tax year (see instructions)	35	Was the vehicle than 5% owner	used primarily or related pers	by a more												
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 your employees?  38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  Particular Amortization  (a)  (b)  (c)  (d)  (e)  Amortization period or percentage  Amortization of costs that begins during your 2010 tax year (see instructions)  42 Amortization of costs that began before your 2010 tax year	36 ——															
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?  38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  Partition  (a)  (b)  (c)  (d)  (e)  Amortization  period or percentage  (f)  Amortization of costs that begins during your 2010 tax year (see instructions)											-					
by your employees?  38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  Partial Amortization  (a)  (b)  (c)  (d)  (e)  (f)  Amortization  Amortization  period or					an except	ion to co	mpletin	g Sectio	n B f	or vehicl	es used b	y emplo	yees wh	o are no	t more t	nan
employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners  39 Do you treat all use of vehicles by employees as personal use?  40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  Part Amortization  (a)  (b)  (c)  (d)  (e)  Amortization period or percentage  Amortization period or percentage  42 Amortization of costs that begins during your 2010 tax year (see instructions)  43 Amortization of costs that began before your 2010 tax year	37	Do you maintain by your employe	n a written polic ees?	cy statement th	nat prohib	ots all pe	rsonal i	use of v	ehicle	es, includ	ding comm	nuting,			Yes	No
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?  1 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  1 Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  2 Amortization  1 Description of costs  1 Date amortization begins  2 Amortization of costs that begins during your 2010 tax year (see instructions)  3 Amortization of costs that began before your 2010 tax year  4 Amortization of costs that began before your 2010 tax year	38	Do you maintair employees? Se	n a written police the instruction	cy statement the	nat prohib used by	its perso corporate	nal use e officer	of vehi	cles, tors,	except c	ommuting more owi	, by you ners	r			
vehicles, and retain the information received?  41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)  Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  Part VI. Amortization  (a)  (b)  (c)  (d)  (e)  (f)  Amortization  Date amortization  Amortizable amount section period or percentage  42 Amortization of costs that begins during your 2010 tax year (see instructions)  43 Amortization of costs that began before your 2010 tax year	39															
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles  Part VI Amortization  (a)  (b)  (c)  (d)  (e)  (f)  Amortization period or per	40	Do you provide vehicles, and re	more than five	vehicles to yo ation received	ur employ	vees, obt	aın ınfo	rmation	from	your em	ployees a	bout the	use of	the		
Amortization  (a)  (b)  (c)  (d)  (e)  (f)  Amortization period or period or percentage  42 Amortization of costs that begins during your 2010 tax year (see instructions)  43 Amortization of costs that began before your 2010 tax year  44 Amortization of costs that began before your 2010 tax year	41															
Date amortization begins  Date amortization begins  Amortizable amount  Amortization period or percentage  Amortization of costs that begins during your 2010 tax year (see instructions)  Amortization of costs that began before your 2010 tax year  43  Amortization of costs that began before your 2010 tax year	Pai	t VI Amorti	zation				<u> </u>								****	
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		Des			Date ar	nortization		Amortizab	le		Code	pe	ortization griod or		Amortizatio	
43 Amortization of costs that began before your 2010 tax year 43	42	Amortization of	costs that begi	ıns durıng you	<u> </u>		 ee instri	uctions)				per	centage	1		
											_					
			_	=		_							<b>—</b>			!

### **SCHEDULE OF OTHER EXPENSES**

	OONED	OLL OI OII		10LO	
Attachment 2 Pag	e 1 - 990EZ Page 1,	Part I, Line 16			
Open to Public Inspection	For calendar year 2	010 or tax period	beainnina <b>06-01</b>	-10. and ending	ı 05-31-2011
Name of Organization			<u> </u>		ntification Number
Hilo Woman's Cl	ub			99-010578	
		n of Other Expens	es		Amount
Professional Service Office Supplies GET paid Real Property Tax Safe Deposit Box Depreciation Advertising Bank Service Fee	ces/Tax Prep				324 765 642 100 31 2525 26 225

4638

Attachment 1: Page 1 - 990EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Employer Identification Number For Calendar year 2010 or tax year period beginning 06-01-2010, and ending 05-31-2011 Inspection Name of Organization Open to Public

Description	Hilo Woman's Club Class of Activity Scholarship Schola
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Attachment 1: Page 2 - 990EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Employer Identification Number For Calendar year 2010 or tax year period beginning 06-01-2010, and ending 05-31-2011 Inspection Name of Organization Open to Public

יישווכ כן כופשווקשווסון				Lipoyer identification remod	2	
Hilo Woman's Club	, qn			99-0105784		
Class of Activity	Recipient's Na	Recipient's Name and Address	v	Amount (FMV)	Purpose of Payment to Affiliate	Affiliate
Tax Exempt	Hilo Medical Center	Center		400		
Tax Exempt	Hospice of Hilo	lilo		425		
Tax Exempt	Rainbow Frie	Rainbow Friends Anımal Sanctuary	anctuary	100		
Tax Exempt	Hilo High Ac	Hilo High Academic Decathalon	nalon	I		
f .				1,125	, , d.	
Relationship	Description of Property	احا	How Book Value is Determined	How FMV is Determined		Date of Gift
	-				2010	2010 - 05
					2010	2010 - 05
					2010	2010 - 05
					2010 - 04	- 04
	-	,				

Attachment 1: Page 3 - 990EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public	For Calandar year 2010 or tax year period beginning <b>06-01-2010</b> and ending <b>05-31-2011</b>	00 05-34-2011	
Name of Organization		Employer Identification Number	er
Hilo Woman's Club	qı	99-0105784	
Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
Tax Exempt	Friends of the Palace Theater	400	
Tax Exempt	Child & Family Services	400	
Tax Exempt	Basic Image, Inc	100	
Tax Exempt	Children Christmas Party 2010	211	
/ A		1,111	y dig /

_											
Date of Giff	300	90	co - 0107	20.010	CO - 0107	2010 - 05	20 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	2010 - 12			
How FMV is Determined											
How Book Value is Defermined											
Book Value											
Description of Property	Grader i la llandinaca				-		_		-	_	
Relationship	21101010101										1

Attachment 1 Page 4 - 990EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

1						
Open to Public Inspection	For Calendar year 2010 or t	эх уеаг репос	For Calendar year 2010 or tax year period beginning <b>06-01-2010</b> , and ending <b>05-31-2011</b>	ıg <b>05-31-2011</b>		
Name of Organization				Employer Identification Number	ıber	
Hilo Woman's Club	qn			99-0105784		
Class of Activity	Recipient's Name and	and Address	S	Amount (FMV)	Purpose of Pa	Purpose of Payment to Affiliate
Tax Exempt	Children Christmas		Party Supplies 2011	135		
Tax Exempt	Hawaii Isand Food I	ood Basket		150		
Tax Exempt	Veteran's Center	Į.		25		
Tax Exempt	Merrie Monarch parade candy	parade can	ópı	21		
		3.		331	ł	
Relationship	Description of Property   E	Book Value	How Book Value is Determined	How FMV is Determined	rmined	Date of Gift
						2010 - 02
						2010 - 05
						2010 - 10
					<del></del>	2010 - 05
						٠

Attachment 1: Page 5 - 990EZ Page 1. Part I. Line 10 - Grants and Similar Amounts Paid

Attachment 1: Page	s 5 - 990EZ Page 1, P	art I, Line 10	Attachment 1: Page 5 - 990EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid	aid	
Open to Public Inspection Fo	or Calendar year 2010 or	tax year period	For Calendar year 2010 or tax year period beginning <b>06-01-2010</b> , and ending <b>05-31-2011</b>	ig 05-31-2011	
Name of Organization	_			Employer Identification Number	nber
Hilo Woman's Club	-			99-0105784	
Class of Activity	Recipient's Name and	ne and Address		Amount (FMV)	Purpose of Payment to Affiliate
Tax Exempt	Hawaii Island Food	Food Basket		200	
Tax Exempt	Goodwill Industries	stries		1,065	
Tax Exempt	Howling Holidays	ays		45	
Tax Exempt	Veteran's Center	ter		75	
			· · · · · · · · · · · · · · · · · · ·	1,385	
Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	rmined Date of Gift
	-				2010 - 11
	-				2010 - 05
	-	-			2010 - 05
					2010 - 05

Attachment 1 Page 6 - 990EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection	Open to Public Inspection  For Calendar year 2010 or tax year perio	or tax year perio	For Calendar year 2010 or tax year period beginning <b>06-01-2010</b> , and ending <b>05-31-2011</b>	ng 05-31-2011		
Name of Organization	:			Employer Identification Number	ıber	-
Hilo Woman's Club	qn			99-0105784		
Class of Activity	Recipient's Name and	me and Address	S	Amount (FMV)	Purpose of Payment to Affiliate	Affiliate
Tax Exempt	Merrie Monarch Parade	rch Parade		40		
Tax Exempt	Merrie Monarch Parade	rch Parade		006		
	-					
				940		
Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	mined Date of Gift	f Gift
					2010 - 05	- 05
					2010 - 05	- 05
f						
	-					

### PRIMARY EXEMPT PURPOSE

Attachment 3	Page 1 - 990EZ Page 2, Part III	
Open to Publ	c	
Inspection	For calendar year 2010 or tax period b	peginning <b>06-01-10</b> , and ending <b>05-31-11</b>
Name of Organia	ation	Employer Identification Number
Hilo Woman	s's Club	99-0105784
	Primary P	urpose

Promote Betterment of the community

# CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 4 Page 1 - 990EZ Page 2, Part IV

plic				
Inspection For calence	For calendar year 2010 or tax period beginning 06-01-10, and ending 05-31-11	eginning <b>06-01-10</b> , and	ending <b>05-31-11</b>	
Name of Organization			Employer Ide	Employer Identification Number
Hilo Woman's Club			99-0105784	84
(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (if not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
Beverly Keikes	President	0	0	0
Mariann Marshall	Vice President	0	0	0
Jane Boyd	Recording Secretary	0	0	0
Diane Czerwonka	Corresponding Secretary	0		0
June Conant	Treasurer	0 ,	0	0
-				

### **BOOKS ARE IN CARE OF**

	BUEZ Page	3, Part V, Line 42a			
Open to Public			-	-	· ·
Inspection	For calend	ar year 2010 or tax perio	d beginning <b>06</b> -6	<b>01-10</b> , and end	ling <b>05-31-11</b>
Name of Organization	n	-		mployer Identifica	tion Number
Hilo Woman's C	Club		9	99-0105784	
Part V - Line 42a		· .=			
Individual Name		- • •			
or					
Business Name					
Hilo Woman's	club				
c/o June Cona	ant				
				7 Lele St	
			<u>-</u>	Leie St	
U S Address			-		
Zıp code	96720	City	Hilo	State	HI
or		•			
Foreign Address					
City					
Province or S	State				
Country		•		<u>——</u>	
Postal Code					
Phone Numb			•	<u>(808)</u>	3) 935-9838
Fax Number					

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2010

99-0105784

Depre Form 990EZ, Page 1-Line 16 Hilo Woman's Club Form 4562

Tax Year 2010

► Keep for your records

Current Depreciation o o 18 78 181 132 521 164 267 159,159 Prior Depreciation 125 606 1,674 1,451 282 840 849 175 850 504 891 407 783 41 Method/ Convention 200DB/HY 200DB/HY SI/MM\_ 150DB/HY 200DB/HY 200DB/HY 200DB/HY 200DB/HY 200DB/HY 200DB/HY 200DB/HY 200DB/HY 200DB/HY 150DB/HY 200DB/HY 200DB/HY 200DB/HY 200DB/HY 150DB/HY 200DB/HY 7.00 7.00 5.00 7.00 7.00 7.00 7.00 7.00 7.00 15,266 39.00 7.00 125 15.00 7.00 7.00 7.00 5.00 900 15.00 900 15.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 Ę 1,146 1,950 1,719 1,450 907 927 3,645 504 560 606 730 850 504 891 153 680 480 7,609 38 284 350 78 175 224 105 172 Depreciable Basis Special Depreciation Allowance Section 179 100.00 100.00 100.00 159,159 100.00 100.00 100.00 100.00 100.00 100.00 23,530 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 Business 00.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 Se % Land 1,950 606 730 3,645 480 609,7 517 15,266 1,450 907 1,146 850 Cost (net of land) 927 504 38 06/01/10 01/10/10 08/01/10 04/01/96 07/01/96 04/10//0 09/01/96 3/01/98 08/01/10 11/01/10 01/01/19 08/01/95 10/01/96 05/01/97 03/01/11 05/01/97 05/01/97 01/01/98 04/01/98 05/30/99 06/01/00 11/15/02 03/01/08 08/01/08 09/01/08 12/01/08 Date in Service 04/01/97 76/10//0 76/10/60 16/10/60 12/01/97 09/01/07 10/01/07 Code SUBTOTAL CURRENT YEAR **Asset Description** Roof replacement Window Screens Refrigerator Sound System DEPRECIATION Furniture Furniture Furniture Computer PA System Furniture Furinture Furniture Furniture Furniture Furniture Furniture Buılding Shelves Benches Blinds Vacuum Chairs Tables Tables Copier Trees Floor Locks Fence Fence Fans Land Fans

S = Sold, A = Auto, L = Listed, C = COGS Code:

FDIV3601 12/14/10-

Page 1 of 2

Form 4562 Hilo Woman's Club Form 990EZ, Page 1-Line	le 16		Dep	oreciation T ► K∈	n and Am Tax Year eep for you	on and Amortization Tax Year 2010 Keep for your records	Depreciation and Amortization Report  Tax Year 2010  ► Keep for your records	ţ			99-01	2010 - 99-0105784
Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
Stove SUBTOTAL PRIOR YEAR		09/15/09	533	182, 689	100.00	0	0	533	7.00	200DB/HY	172,301	1,386
TOTALS	· · ·		37,891	182,689		0	0	37,891		1 '	172,301	2,525
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Code: S = Sold. A = Auto. L = Listed. C = COGS	ted. C =	COGS									C 200 C 000 C	
0000	2-12-21	2222				FDIV3601 1	12/14/10	:		!	Page 2 of 2	