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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2011

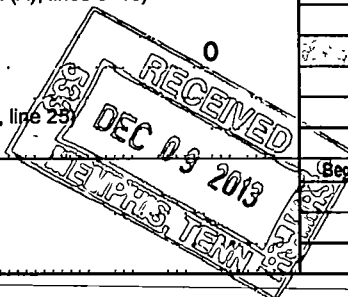
Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07/01/11 and ending 06/30/12

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p align="center">THE QUEEN'S COMMUNITY WORKERS</p>		D Employer identification number <p align="center">23-7399603</p>
	Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite <p>10025 GRAND RIVER</p>		E Telephone number <p align="center">313-933-0770</p>
	City or town, state or country, and ZIP + 4 <p>DETROIT MI 48204</p>		G Gross receipts \$ <p align="right">233,801</p>
F Name and address of principal officer <p>TRIENERE STEINBERG 10025 GRAND RIVER DETROIT MI 48204</p>			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: N/A			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation:
			M State of legal domicile:

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p align="center">NEIGHBORHOOD REVITALIZATION</p>																																																										
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																																																										
	3 Number of voting members of the governing body (Part VI, line 1a)	6																																																									
	4 Number of independent voting members of the governing body (Part VI, line 1b)	6																																																									
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	0																																																									
	6 Total number of volunteers (estimate if necessary)	25																																																									
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0																																																									
	7b Net unrelated business taxable income from Form 990-T, line 34	0																																																									
Revenue	<table border="1"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td align="right">9,434</td> <td align="right">5,341</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td align="right">142,090</td> <td align="right">156,704</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td align="right">29</td> <td align="right">23</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td align="right">20,087</td> <td align="right">25,082</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td align="right">171,640</td> <td align="right">187,150</td> </tr> <tr> <td>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)</td> <td align="right">0</td> <td align="right">0</td> </tr> <tr> <td>14 Benefits paid to or for members (Part IX, column (A), line 4)</td> <td align="right">0</td> <td align="right">0</td> </tr> <tr> <td>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)</td> <td align="right">0</td> <td align="right">0</td> </tr> <tr> <td>16a Professional fundraising fees (Part IX, column (A), line 11e)</td> <td align="right">0</td> <td align="right">0</td> </tr> <tr> <td>b Total fundraising expenses (Part IX, column (D), line 25)</td> <td align="right">0</td> <td align="right">0</td> </tr> <tr> <td>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)</td> <td align="right">264,400</td> <td align="right">262,394</td> </tr> <tr> <td>18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)</td> <td align="right">264,400</td> <td align="right">262,394</td> </tr> <tr> <td>19 Revenue less expenses. Subtract line 18 from line 12</td> <td align="right">-92,760</td> <td align="right">-75,244</td> </tr> <tr> <td rowspan="3" style="writing-mode: vertical-rl; transform: rotate(180deg);">Net Assets or Fund Balances</td> <td colspan="2"> <table border="1"> <thead> <tr> <th></th> <th>Beginning of Current Year</th> <th>End of Year</th> </tr> </thead> <tbody> <tr> <td>20 Total assets (Part X, line 16)</td> <td align="right">580,990</td> <td align="right">558,066</td> </tr> <tr> <td>21 Total liabilities (Part X, line 26)</td> <td align="right">646,569</td> <td align="right">698,889</td> </tr> <tr> <td>22 Net assets or fund balances. Subtract line 21 from line 20</td> <td align="right">-65,579</td> <td align="right">-140,823</td> </tr> </tbody> </table> </td> </tr> </tbody></table>			Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	9,434	5,341	9 Program service revenue (Part VIII, line 2g)	142,090	156,704	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	29	23	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	20,087	25,082	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	171,640	187,150	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0	b Total fundraising expenses (Part IX, column (D), line 25)	0	0	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	264,400	262,394	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	264,400	262,394	19 Revenue less expenses. Subtract line 18 from line 12	-92,760	-75,244	Net Assets or Fund Balances	<table border="1"> <thead> <tr> <th></th> <th>Beginning of Current Year</th> <th>End of Year</th> </tr> </thead> <tbody> <tr> <td>20 Total assets (Part X, line 16)</td> <td align="right">580,990</td> <td align="right">558,066</td> </tr> <tr> <td>21 Total liabilities (Part X, line 26)</td> <td align="right">646,569</td> <td align="right">698,889</td> </tr> <tr> <td>22 Net assets or fund balances. Subtract line 21 from line 20</td> <td align="right">-65,579</td> <td align="right">-140,823</td> </tr> </tbody> </table>			Beginning of Current Year	End of Year	20 Total assets (Part X, line 16)	580,990	558,066	21 Total liabilities (Part X, line 26)	646,569	698,889	22 Net assets or fund balances. Subtract line 21 from line 20	-65,579	-140,823
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2014
 MAR 5
 Expenses
 Net Assets or Fund Balances
 SCANNED

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <p align="center">TRIENERE STEINBERG <i>TrienerE Steinberg</i> PRESIDENT</p>		Date <p align="center">12/03/13</p>
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name <p>MARIA MONTIE</p>	Preparer's signature _____	Date <p>11/08/12</p>
	Check <input type="checkbox"/> if self-employed <input checked="" type="checkbox"/> PTIN <p align="right">P00051355</p>		
	Firm's name <p>SHINDEL, ROCK & ASSOCIATES, P.C.</p>	Firm's EIN <p>38-2954392</p>	Phone no <p>248-855-8833</p>

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

9 10

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

NEIGHBORHOOD REVITALIZATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ **181,171** including grants of \$) (Revenue \$ **121,744**)
THE ORGANIZATION PROVIDES LOW-INCOME HOUSING FOR 60 TO 100 SINGLE PEOPLE AND FAMILIES.

4b (Code:) (Expenses \$ **24,060** including grants of \$) (Revenue \$ **34,960**)
THE ORGANIZATION PROVIDES TUTORING AND SCHOLARSHIP AWARDS TO QUALIFYING STUDENTS.

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

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **205,231**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

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

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **MI**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► **TRIENERE STEINBERG** **10025 GRAND RIVER** **MI 48204** **313-933-0770**
DETROIT

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HARVEY SOLWAY BOARD MEMBER	10.00	X					0	0	0	
(2) STEPHANIE LUBIN BOARD MEMBER	10.00	X					0	0	0	
(3) LORENE SUIDAN BOARD MEMBER	10.00	X					0	0	0	
(4) SANDRA STEINBERG BOARD MEMBER	10.00	X					0	0	0	
(5) TRIENERE E. STEINBERG PRESIDENT	10.00			X			0	0	0	
(6) EARL SAVAGE SEC/TREAS	10.00			X			0	0	0	
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	5,341				
	g Noncash contributions included in lines 1a-1f.	\$					
h Total. Add lines 1a-1f			5,341				
Program Service Revenue		Busn. Code					
	2a LOW INCOME HOUSING		121,744	121,744			
	b SCHOLARSHIP PROGRAM		34,960	34,960			
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			156,704				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		23	23			
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	60,293				
		(ii) Personal	38,586				
	b Less: rental exps						
	c Rental Inc or (loss)		21,707				
	d Net rental income or (loss)			21,707		21,707	
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
	b Less: cost or other basis & sales exps.						
c Gain or (loss)							
d Net gain or (loss)							
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	11,440					
	b Less: direct expenses	b	8,065				
	c Net income or (loss) from fundraising events			3,375		3,375	
9a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code					
11a	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			187,150	156,727	0	25,082	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	532	22	510	
c Accounting	4,136		4,136	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	500		500	
12 Advertising and promotion				
13 Office expenses	475		475	
14 Information technology				
15 Royalties				
16 Occupancy	113,914	113,914		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	53,232	53,232		
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a ADMINISTRATIVE EXPENSE	32,082		32,082	
b SCHOLARSHIP AWARDS	24,060	24,060		
c PROPERTY TAXES	13,734	13,734		
d TELEPHONE	8,590		8,590	
e All other expenses	11,139	269	10,870	
25 Total functional expenses. Add lines 1 through 24e	262,394	205,231	57,163	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	9,935	1	17,562
	2 Savings and temporary cash investments	65,743	2	63,291
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	3,035	7	18,890
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	21,043	9	22,083
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 1,509,537		
	b Less. accumulated depreciation	10b 1,073,297	481,234	10c 436,240
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		580,990	16	558,066
Liabilities	17 Accounts payable and accrued expenses	19,136	17	23,471
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	627,433	25	675,418
	26 Total liabilities. Add lines 17 through 25	646,569	26	698,889
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-65,579	27	-140,823
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	-65,579	33	-140,823	
34 Total liabilities and net assets/fund balances	580,990	34	558,066	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	187,150
2	Total expenses (must equal Part IX, column (A), line 25)	2	262,394
3	Revenue less expenses Subtract line 2 from line 1	3	-75,244
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-65,579
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	-140,823

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2011

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

Name of the organization

THE QUEEN'S COMMUNITY WORKERS

Employer identification number

23-7399603

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	18,551	7,729	5,452	9,434	5,341	46,507
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	18,551	7,729	5,452	9,434	5,341	46,507
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						46,507

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	18,551	7,729	5,452	9,434	5,341	46,507
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,003	3,755	26	29	23	4,836
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.)			6,518	30,192	11,440	48,150
11 Total support. Add lines 7 through 10						99,493
12 Gross receipts from related activities, etc (see instructions)					12	156,727

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	46.74%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	61.83%

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

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).

PART II, LINE 10 - OTHER INCOME DETAIL

RETREAT	\$	29,042
PRAYER BREAKFAST	\$	15,574
RUMMAGE SALE	\$	2,421
FOUNTAIN	\$	161
BLESSED POT OF FAITH PLANTING	\$	50
INSPIRATION PRAYER SESSIONS	\$	250
ALUMNI GROUP	\$	647
YOUTH FOR JESUS	\$	5

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

Employer identification number

THE QUEEN'S COMMUNITY WORKERS

23-7399603

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

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

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶
- 4 Number of states where property subject to conservation easement is located ▶
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

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

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

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

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

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

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

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

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

- 1a Beginning of year balance
- b Contributions
- c Net investment earnings, gains, and losses
- d Grants or scholarships
- e Other expenditures for facilities and programs
- f Administrative expenses
- g End of year balance

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		8,357		8,357
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,501,180	1,073,297	427,883
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				436,240

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

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

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

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

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

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

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DUE TO AFFILIATED ORGANIZATION	659,375	
(3) SECURITY DEPOSITS	16,043	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	675,418	

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

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

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

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

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

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

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

Part XIV Supplemental Information

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

Part XIV Supplemental Information (continued)

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

+OMB No 1545-0047

2011

**Open to Public
Inspection**

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Department of the Treasury
Internal Revenue Service

Name of the organization

THE QUEEN'S COMMUNITY WORKERS

Employer identification number

23-7399603

**FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE TAX RETURN IS REVIEWED AND SIGNED BY TRIENERE STEINBERG (PRESIDENT).**

**FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
NO DOCUMENTS AVAILABLE TO THE PUBLIC**

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

THE QUEEN'S COMMUNITY WORKERS

Employer identification number
23-7399603

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

(1)	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)	...					
(2)	...					
(3)	...					
(4)	...					
(5)	...					

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

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1)	THE ORDER OF THE FISHERMAN MINISTRY 10025 GRAND RIVER AVENUE DETROIT MI 48204	CHURCH	MI	501(C)	1	N/A		X
(2)	...							
(3)	...							
(4)	...							
(5)	...							

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

Schedule R (Form 990) 2011

23-7399603

THE QUEEN'S COMMUNITY WORKERS

Schedule R (Form 990) 2011

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc.		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1)							
(2)							
(3)							
(4)							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Sale of assets to related organization(s)		X
g Purchase of assets from related organization(s)		X
h Exchange of assets with related organization(s)		X
i Lease of facilities, equipment, or other assets to related organization(s)		X
j Lease of facilities, equipment, or other assets from related organization(s)		X
k Performance of services or membership or fundraising solicitations for related organization(s)		X
l Performance of services or membership or fundraising solicitations by related organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
n Sharing of paid employees with related organization(s)		X
o Reimbursement paid to related organization(s) for expenses		X
p Reimbursement paid by related organization(s) for expenses		X
q Other transfer of cash or property to related organization(s)		X
r Other transfer of cash or property from related organization(s)		X

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

	(a) Name of other organization	(b) Transaction type (e-r)	(c) Amount involved	(d) Method of determining amount involved
(1)	THE ORDER OF THE FISHERMEN MINISTRY	D	10,800	
(2)				
(3)				
(4)				
(5)				
(6)				

Part V Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Table with 11 rows (1-11) and 11 columns (a-k). Columns include: (a) Name, address, and EIN of entity; (b) Primary activity; (c) Legal domicile; (d) Predominant income; (e) Are all partners 501(c)(3) organizations?; (f) Share of total income; (g) Share of end-of-year assets; (h) Disproportionate allocations?; (i) Code V-UBI amount; (j) General or managing partner?; (k) Percentage ownership.

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Forms 990 / 990-PF	Other Notes and Loans Receivable	For calendar year 2011, or tax year beginning 07/01/11 , and ending 06/30/12	2011
Name THE QUEEN'S COMMUNITY WORKERS		Employer Identification Number 23-7399603	

FORM 990, PART X, LINE 7 - ADDITIONAL INFORMATION

	Name of borrower	Relationship to disqualified person
(1)	LOAN RECEIVABLE	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

	Security provided by borrower	Purpose of loan
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1) Consideration furnished by lender	3,035	18,890	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	3,035	18,890	

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2011

Department of the Treasury
Internal Revenue Service (99)

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

Attachment Sequence No **179**

Name(s) shown on return

THE QUEEN'S COMMUNITY WORKERS

Identifying number
23-7399603

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	7,372
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	14,180

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	31,635
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 <input type="checkbox"/>		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		866	7.0	MQ	200DB	45
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	53,232
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2011)

QUEENSCOMMU THE QUEEN'S COMMUNITY WORKERS
 23-7399603
 FYE: 6/30/2012

11/08/2012 3:42 PM

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
7-year GDS Property:									
267	Stove & Refrigerator	10/13/11	1,504		X	0	7 MQ200DB	0	1,504
268	Refrigerator	1/01/12	427		X	213	7 MQ200DB	0	236
269	Carpet- A208	4/08/12	880		X	440	7 MQ200DB	0	456
270	Refrigerator - A306	4/12/12	427		X	213	7 MQ200DB	0	221
			<u>3,238</u>			<u>866</u>		<u>0</u>	<u>2,417</u>
15-year GDS Property:									
266	Awnings	9/07/11	5,000		X	0	15 HY 150DB	0	5,000
			<u>5,000</u>			<u>0</u>		<u>0</u>	<u>5,000</u>
Prior MACRS:									
3	Landscaping	11/15/87	7,973			7,973	27 MMS/L	6,850	290
8	Plans	11/15/89	1,500			1,500	27 MMS/L	961	55
9	Original Construction (3/15/89)	1/15/89	65,946			65,946	27 MMS/L	42,265	2,398
10	Plans	11/15/89	2,500			2,500	27 MMS/L	1,602	91
11	Original Construction (5/15/89)	11/15/89	2,991			2,991	27 MMS/L	1,917	109
12	Original Construction (11/15/89)	11/15/89	31,554			31,554	27 MMS/L	20,223	1,148
13	Original Construction (8/15/89)	11/15/89	4,530			4,530	27 MMS/L	2,903	165
25	Blue Ray Gas Burner	12/15/89	2,610			2,610	27 MMS/L	2,040	95
26	Roof	6/15/87	5,950			5,950	27 MMS/L	5,299	216
27	Wall	12/15/88	475			475	27 MMS/L	388	17
30	Fire Door	3/22/94	325			325	27 MMS/L	204	12
35	Building	10/01/87	87,500			87,500	27 MMS/L	75,437	3,181
36	Retainer Fee on Contract	10/01/87	614			614	27 MMS/L	529	23
37	Parts for Boiler	10/01/87	1,200			1,200	27 MMS/L	1,035	43
38	Prelim Drawing	10/01/87	3,069			3,069	27 MMS/L	2,646	111
39	Deposit on Roof	10/01/87	1,830			1,830	27 MMS/L	1,578	66
40	Repair	10/01/87	250			250	27 MMS/L	216	9
42	Balance on Roof	10/01/87	1,830			1,830	27 MMS/L	1,578	66
43	Security Gate	10/01/87	400			400	27 MMS/L	345	14
44	Plans	10/01/87	2,455			2,455	27 MMS/L	2,116	90
45	No Description	10/01/87	58,551			58,551	27 MMS/L	50,477	2,129
46	Furnace	10/01/87	6,000			6,000	27 MMS/L	5,173	218
47	Blueprint	10/01/87	1,000			1,000	27 MMS/L	862	36
48	No Description	10/01/87	2,900			2,900	27 MMS/L	2,500	106
50	Window Installation	10/01/87	21,000			21,000	27 MMS/L	18,104	764
51	Windows	10/01/87	40,000			40,000	27 MMS/L	34,484	1,455
52	Rough Electrical	10/01/87	16,449			16,449	27 MMS/L	14,181	598
53	Permit & Fees	10/01/87	8,000			8,000	27 MMS/L	6,897	291
54	Cleanup & Debris	10/01/87	5,000			5,000	27 MMS/L	4,311	181
55	Masonry & Repairs	10/01/87	3,000			3,000	27 MMS/L	2,586	109
56	Rough Plumbing	10/01/87	8,000			8,000	27 MMS/L	6,897	291
57	Plaster Repair	10/01/87	2,000			2,000	27 MMS/L	1,724	73
59	Architect Fees	10/01/87	1,512			1,512	27 MMS/L	1,303	55
60	Additions	10/01/87	274,271			274,271	27 MMS/L	236,451	9,973
61	Additions	10/01/87	13,136			13,136	27 MMS/L	11,324	478
62	Additions	10/01/87	75,836			75,836	27 MMS/L	65,379	2,758
63	Dumpster	8/15/88	300			300	27 MMS/L	245	11
64	Molding	1/15/89	4,925			4,925	27 MMS/L	4,030	179
65	Materials	1/15/89	1,270			1,270	27 MMS/L	1,039	46
66	Nelson Decorating	6/15/89	3,273			3,273	27 MMS/L	2,678	119
67	Materials	11/15/88	1,190			1,190	27 MMS/L	973	43
68	Floor Tile	5/15/90	250			250	27 MMS/L	196	9
69	Carpeting	12/16/92	504			504	7 HY S/L	504	0
70	Donna Christie Doorway	12/15/92	700			700	27 MMS/L	472	25
71	Waterproofing Basement	10/05/93	1,000			1,000	27 MMS/L	655	36
74	Outside Light Fixtures	2/02/94	318			318	27 MMS/L	202	12
75	Steel Door	6/30/94	1,257			1,257	27 MMS/L	800	46
84	Fire Rated Door	5/20/98	650			650	27 MMS/L	309	24
137	Electrical	2/15/87	515			515	31 MMS/L	398	17
138	Roof	1/15/89	7,000			7,000	31 MMS/L	4,999	222
164	Rough Carpentry	10/01/87	11,000			11,000	27 MMS/L	9,483	400
193	Motor Pump to Repair Boiler	7/01/01	1,409			1,409	39 MMS/L	360	36
194	Painting - Apt 9	7/01/01	4,050			4,050	39 MMS/L	1,034	104
196	Plaster Repair	7/01/01	4,050			4,050	39 MMS/L	1,034	104

QUEENSCOMMU THE QUEEN'S COMMUNITY WORKERS
 23-7399603
 FYE: 6/30/2012

11/08/2012 3:42 PM

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv Meth	Prior	Current
				%	179Bonus				
197	Awning	7/01/01	3,520			3,520	39 MMS/L	899	90
198	Plumbing	7/01/01	850			850	39 MMS/L	217	22
207	Painting Apt 211	7/01/02	370			370	39 MMS/L	85	10
208	Painting Apt 310	7/01/02	850			850	39 MMS/L	195	22
209	Painting Apt 306	7/01/02	850			850	39 MMS/L	195	22
210	Repair Roof, Etc	11/20/02	3,750			3,750	39 MMS/L	829	96
211	Water Heater	9/24/02	4,500			4,500	39 MMS/L	1,014	116
212	Backflow Preventor	6/25/03	900			900	39 MMS/L	186	23
214	Painting Apt 312	6/19/03	850			850	39 MMS/L	175	22
219	Painting Apt 10	12/19/02	1,000			1,000	39 MMS/L	219	26
220	Painting Apt 17	12/19/02	1,000			1,000	39 MMS/L	219	26
224	Air Conditioner #2, apt 204	6/07/04	254		X	127	7 MQ200DB	254	0
244	Smoke Detectors	6/20/06	800			800	5 MQ200DB	800	0
245	Stove	3/28/06	678			678	7 MQ200DB	580	60
249	Computer - Scholarships - Children	6/20/07	4,276			4,276	5 MQ200DB	3,867	409
250	Water Heater Manor #2	6/30/08	4,650			4,650	27 MMS/L	514	169
251	2 Stove Manor #2	2/11/08	860		X	430	7 HY 200DB	726	38
252	New Roof Entrance #1	12/10/08	1,075			1,075	39 MMS/L	68	27
253	New Carpet	2/10/09	3,782		X	1,891	15 MQ S/L	2,190	126
254	Formica Floor Entrance #1	5/13/09	1,825			1,825	39 MMS/L	97	46
255	Floors apt 5,9 & 11 #1	4/06/09	1,715			1,715	39 MMS/L	95	43
256	Carpet apt 310 & 314 #2	10/12/08	1,967		X	984	7 MQ S/L	1,352	141
257	Carpet apt 212 & 315 #2	10/16/08	1,749		X	875	7 MQ S/L	1,202	125
258	Carpet apt 210 & 312 #2	1/01/09	2,011		X	1,005	7 MQ S/L	1,347	144
259	10 Refrig 2,3,8,10,11,14,17,18,19,20,22	4/30/09	3,760		X	1,880	5 MQ200DB	3,117	257
260	11 Stove 2,3,8,12,13,14,15,16,17,19,22	4/30/09	3,589		X	1,794	5 MQ200DB	2,975	246
261	Alarm System for Computer Lab	11/01/09	991		X	495	7 HY 200DB	688	87
262	Refrigerator	7/13/10	421		X	210	7 HY 200DB	241	51
263	Stove	1/13/11	315		X	0	7 HY 200DB	315	0
264	Superior Rolling Shutter	8/13/10	1,310		X	655	15 HY S/L	677	44
			<u>860,286</u>			<u>849,623</u>		<u>687,534</u>	<u>31,635</u>

ACRS:

2	10006 Monica Street	12/30/81	2,500			2,500	10 HY PRE	1,921	0
5	Courtyard	12/31/81	24,020			24,020	10 HY PRE	24,020	0
6	Courtyard - Work	6/30/86	15,345			15,345	10 HY S/L	15,345	0
	Total ACRS Depreciation		<u>41,865</u>			<u>41,865</u>		<u>41,286</u>	<u>0</u>

Other Depreciation:

1	9685 Monica Street	12/30/81	1,500			1,500	0 -- Land	0	0
4	12579 Harper	12/30/81	2,000			2,000	0 -- Land	0	0
7	Parking Lot	12/30/81	4,857			4,857	0 -- Land	0	0
14	Building	12/30/81	58,500			58,500	15 MO S/L	58,500	0
34	Tuckpointing & Cleaning	12/24/98	12,300			12,300	27 MO S/L	5,591	447
85	Architectural Fees	7/01/94	10,700			10,700	39 MO S/L	4,605	271
86	Construction Bids	7/01/94	546			546	39 MO S/L	235	14
87	S & C Construction	7/01/94	130,674			130,674	39 MO S/L	56,239	3,309
88	Legal Fees	7/01/94	2,500			2,500	39 MO S/L	1,076	63
89	Permits	7/01/94	2,140			2,140	39 MO S/L	921	54
90	Drywall	7/01/94	8,112			8,112	39 MO S/L	3,491	206
91	Electric	7/01/94	16,484			16,484	39 MO S/L	7,094	418
92	Amer Roller Shuth	7/01/94	1,000			1,000	39 MO S/L	430	26
93	Glasco	7/01/94	10,890			10,890	39 MO S/L	4,687	276
94	Jenkins Construction	7/01/94	79,172			79,172	39 MO S/L	34,074	2,004
95	Blue Ray Heat & Cool	7/01/94	4,558			4,558	39 MO S/L	1,962	115
96	Four Star Heat & Cool	7/01/94	700			700	39 MO S/L	301	18
97	Ins-Hired Auto	7/01/94	150			150	39 MO S/L	65	3
98	Waterproofing-Niag, West	7/01/94	67,577			67,577	39 MO S/L	29,084	1,711
99	Miller's Carpentry	7/01/94	1,425			1,425	39 MO S/L	613	36
100	Fire Alarm System	7/01/94	1,795			1,795	39 MO S/L	772	46
101	Sign (Banner)	7/01/94	8,468			8,468	39 MO S/L	3,644	215
102	Carpeting	7/01/94	5,994			5,994	39 MO S/L	2,580	151
103	Mason, Carpentry, Fence, Paint	7/01/94	20,250			20,250	39 MO S/L	8,715	513
104	Architectural Fees	7/01/94	1,800			1,800	39 MO S/L	775	45
105	Painting	7/01/94	5,554			5,554	39 MO S/L	2,390	141
106	Architectural Fees	7/01/94	3,000			3,000	39 MO S/L	1,291	76
107	Legal Fees	7/01/94	10,400			10,400	39 MO S/L	4,476	263
108	Shutters & Awnings	7/01/94	21,207			21,207	39 MO S/L	9,127	537

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
109	Door headstart Hol Center	2/23/98	693			693	39 MO S/L	234	18
110	5 Thermostats	2/23/98	1,000			1,000	39 MO S/L	338	25
111	Improvement	3/04/99	7,950			7,950	39 MO S/L	2,482	202
112	Building	10/26/82	25,332			25,332	17 MO S/L	25,332	0
139	New Furnace	1/19/95	2,650			2,650	39 MO S/L	1,141	67
140	Roof-Top Air Conditioner	7/31/96	1,575			1,575	39 MO S/L	595	40
141	New Roof & Gutters	8/16/96	985			985	39 MO S/L	372	25
142	New Kitchen Faucets & Disposal	8/16/96	1,012			1,012	39 MO S/L	382	26
143	New Carpeting	8/16/96	1,951			1,951	39 MO S/L	737	49
144	Repainting	8/16/96	2,171			2,171	39 MO S/L	820	55
145	Bryant Roof-Top Unit	9/17/96	3,885			3,885	39 MO S/L	1,279	98
146	Roof Repair	11/06/98	3,565			3,565	39 MO S/L	1,143	90
225	Rod Iron Fence #2	1/01/03	2,310			2,310	27 MO S/L	672	84
226	Repair Parking Lot Manholes	5/26/04	1,667			1,667	27 MO S/L	429	61
227	Awning Replacement partial	3/08/04	981			981	39 MO S/L	182	25
228	Piece of Outside wall replaced	4/08/04	1,505			1,505	39 MO S/L	276	38
229	Various Electrical Repairs	10/28/03	851			851	39 MO S/L	165	22
230	Painting #2 apt 314	10/01/03	525			525	39 MO S/L	104	14
231	Sterling Pump & Motor Ass	2/11/04	1,137			1,137	39 MO S/L	216	29
232	Replace Plbg Stacks #2	4/14/04	1,100			1,100	39 MO S/L	205	28
233	Painting #2 apt 210	5/06/04	425			425	39 MO S/L	78	11
234	Painting #1 apt 18	7/09/03	850			850	39 MO S/L	174	22
235	Radiator Valves replacement	10/27/03	530			530	39 MO S/L	104	14
236	Painting #1 apt 6 & 12	2/18/04	610			610	39 MO S/L	115	15
237	Gutters & Downspouts	6/20/05	2,500			2,500	27 MO S/L	545	91
238	Asphalt Repair, Seal & Striping	12/06/05	3,093			3,093	27 MO S/L	628	112
239	Blinds for Apartment windows	3/08/06	4,100			4,100	7 MO S/L	3,124	586
240	Mail Boxes	4/19/06	560			560	7 MO S/L	413	80
241	New Fire Alarm System	2/13/06	1,292			1,292	39 MO S/L	177	33
242	Electrical Repairs	3/15/06	1,213			1,213	39 MO S/L	166	31
243	Tuck Pointing	6/05/06	2,500			2,500	39 MO S/L	322	63
246	Canopy Repair and Painting	11/03/06	19,578			19,578	27 MO S/L	3,322	712
247	Carpet/Floors	7/12/06	2,821			2,821	7 MO S/L	2,015	403
248	Tile Work	8/03/06	1,688			1,688	39 MO S/L	210	43
265	9920 Stoepal	8/02/10	290			290	27 MO S/L	10	10
Total Other Depreciation			<u>599,148</u>			<u>599,148</u>		<u>291,245</u>	<u>14,180</u>
Total ACRS and Other Depreciation			<u>641,013</u>			<u>641,013</u>		<u>332,531</u>	<u>14,180</u>
Grand Totals			1,509,537			1,491,502		1,020,065	53,232
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>1,509,537</u>			<u>1,491,502</u>		<u>1,020,065</u>	<u>53,232</u>

23-7399603

State Asset Report

FYE: 6/30/2012

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Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
7-year GDS Property:								
267	Stove & Refrigerator	10/13/11	1,504	0	0	1,504	1,504	0
268	Refrigerator	1/01/12	427	213	0	236	236	0
269	Carpet- A208	4/08/12	880	440	0	456	456	0
270	Refrigerator - A306	4/12/12	427	213	0	221	221	0
			<u>3,238</u>	<u>866</u>	<u>0</u>	<u>2,417</u>	<u>2,417</u>	<u>0</u>
15-year GDS Property:								
266	Awnings	9/07/11	5,000	0	0	5,000	5,000	0
			<u>5,000</u>	<u>0</u>	<u>0</u>	<u>5,000</u>	<u>5,000</u>	<u>0</u>
Prior MACRS:								
3	Landscaping	11/15/87	7,973	7,973	6,850	290	290	0
8	Plans	11/15/89	1,500	1,500	961	55	55	0
9	Original Construction (3/15/89)	1/15/89	65,946	65,946	42,265	2,398	2,398	0
10	Plans	11/15/89	2,500	2,500	1,602	91	91	0
11	Original Construction (5/15/89)	11/15/89	2,991	2,991	1,917	109	109	0
12	Original Construction (11/15/89)	11/15/89	31,554	31,554	20,223	1,148	1,148	0
13	Original Construction (8/15/89)	11/15/89	4,530	4,530	2,903	165	165	0
25	Blue Ray Gas Burner	12/15/89	2,610	2,610	2,040	95	95	0
26	Roof	6/15/87	5,950	5,950	5,299	216	216	0
27	Wall	12/15/88	475	475	371	17	17	0
30	Fire Door	3/22/94	325	325	204	12	12	0
35	Building	10/01/87	87,500	87,500	75,437	3,181	3,181	0
36	Retainer Fee on Contract	10/01/87	614	614	529	23	23	0
37	Parts for Boiler	10/01/87	1,200	1,200	1,035	43	43	0
38	Prelim Drawing	10/01/87	3,069	3,069	2,646	111	111	0
39	Deposit on Roof	10/01/87	1,830	1,830	1,578	66	66	0
40	Repair	10/01/87	250	250	216	9	9	0
42	Balance on Roof	10/01/87	1,830	1,830	1,578	66	66	0
43	Security Gate	10/01/87	400	400	345	14	14	0
44	Plans	10/01/87	2,455	2,455	2,116	90	90	0
45	No Description	10/01/87	58,551	58,551	50,477	2,129	2,129	0
46	Furnace	10/01/87	6,000	6,000	5,173	218	218	0
47	Blueprint	10/01/87	1,000	1,000	862	36	36	0
48	No Description	10/01/87	2,900	2,900	2,500	106	106	0
50	Window Installation	10/01/87	21,000	21,000	18,104	764	764	0
51	Windows	10/01/87	40,000	40,000	34,484	1,455	1,455	0
52	Rough Electrical	10/01/87	16,449	16,449	14,181	598	598	0
53	Permit & Fees	10/01/87	8,000	8,000	6,897	291	291	0
54	Cleanup & Debris	10/01/87	5,000	5,000	4,311	181	181	0
55	Masonry & Repairs	10/01/87	3,000	3,000	2,586	109	109	0
56	Rough Plumbing	10/01/87	8,000	8,000	6,897	291	291	0
57	Plaster Repair	10/01/87	2,000	2,000	1,724	73	73	0
59	Architect Fees	10/01/87	1,512	1,512	1,303	55	55	0
60	Additions	10/01/87	274,271	274,271	236,451	9,973	9,973	0
61	Additions	10/01/87	13,136	13,136	11,324	478	478	0
62	Additions	10/01/87	75,836	75,836	65,379	2,758	2,758	0
63	Dumpster	8/15/88	300	300	245	11	11	0
64	Molding	1/15/89	4,925	4,925	4,030	179	179	0
65	Materials	1/15/89	1,270	1,270	1,039	46	46	0
66	Nelson Decorating	6/15/89	3,273	3,273	2,678	119	119	0
67	Materials	11/15/88	1,190	1,190	973	43	43	0
68	Floor Tile	5/15/90	250	250	196	9	9	0
69	Carpeting	12/16/92	504	504	504	0	0	0
70	Donna Christie Doorway	12/15/92	700	700	472	25	25	0
71	Waterproofing Basement	10/05/93	1,000	1,000	655	36	36	0
74	Outside Light Fixtures	2/02/94	318	318	202	12	12	0
75	Steel Door	6/30/94	1,257	1,257	800	46	46	0
84	Fire Rated Door	5/20/98	650	650	309	24	24	0
137	Electrical	2/15/87	515	515	398	17	17	0
138	Roof	1/15/89	7,000	7,000	4,999	222	222	0
164	Rough Carpentry	10/01/87	11,000	11,000	9,483	400	400	0
193	Motor Pump to Repair Boiler	7/01/01	1,409	1,409	360	36	36	0
194	Painting - Apt 9	7/01/01	4,050	4,050	1,034	104	104	0
196	Plaster Repair	7/01/01	4,050	4,050	1,034	104	104	0

23-7399603

State Asset Report

FYE: 6/30/2012

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
197	Awning	7/01/01	3,520	3,520	899	90	90	0
198	Plumbing	7/01/01	850	850	217	22	22	0
207	Painting Apt 211	7/01/02	370	370	85	10	10	0
208	Painting Apt 310	7/01/02	850	850	195	22	22	0
209	Painting Apt 306	7/01/02	850	850	195	22	22	0
210	Repair Roof, Etc	11/20/02	3,750	3,750	829	96	96	0
211	Water Heater	9/24/02	4,500	4,500	1,014	116	116	0
212	Backflow Preventor	6/25/03	900	900	186	23	23	0
214	Painting Apt 312	6/19/03	850	850	175	22	22	0
219	Painting Apt 10	12/19/02	1,000	1,000	219	26	26	0
220	Painting Apt 17	12/19/02	1,000	1,000	219	26	26	0
224	Air Conditioner #2, apt 204	6/07/04	254	127	254	0	0	0
225	Rod Iron Fence #2	1/01/03	2,310	2,310	672	84	84	0
226	Repair Parking Lot Manholes	5/26/04	1,667	1,667	432	60	61	1
244	Smoke Detectors	6/20/06	800	800	800	0	0	0
245	Stove	3/28/06	678	678	580	60	60	0
249	Computer - Scholarships - Children	6/20/07	4,276	4,276	3,867	409	409	0
250	Water Heater Manor #2	6/30/08	4,650	4,650	514	169	169	0
251	2 Stove Manor #2	2/11/08	860	430	726	38	38	0
252	New Roof Entrance #1	12/10/08	1,075	1,075	68	27	27	0
253	New Carpet	2/10/09	3,782	1,891	2,190	126	126	0
254	Formica Floor Entrance #1	5/13/09	1,825	1,825	97	46	46	0
255	Floors apt 5,9 & 11 #1	4/06/09	1,715	1,715	95	43	43	0
256	Carpet apt 310 & 314 #2	10/12/08	1,967	984	1,352	141	141	0
257	Carpet apt 212 & 315 #2	10/16/08	1,749	875	1,202	125	125	0
258	Carpet apt 210 & 312 #2	1/01/09	2,011	1,005	1,347	144	144	0
259	10 Refrig 2,3,8,10,11,14,17,18,19,20,22	4/30/09	3,760	1,880	3,117	257	257	0
260	11 Stove 2,3,8,12,13,14,15,16,17,19,22	4/30/09	3,589	1,794	2,975	246	246	0
261	Alarm System for Computer Lab	11/01/09	991	495	688	87	87	0
262	Refrigerator	7/13/10	421	210	241	51	51	0
263	Stove	1/13/11	315	0	315	0	0	0
264	Superior Rolling Shutter	8/13/10	1,310	655	677	44	44	0
			<u>864,263</u>	<u>853,600</u>	<u>688,621</u>	<u>31,779</u>	<u>31,780</u>	<u>1</u>

ACRS:

2	10006 Monica Street	12/30/81	2,500	2,500	1,921	0	0	0
5	Courtyard	12/31/81	24,020	24,020	24,020	0	0	0
6	Courtyard - Work	6/30/86	15,345	15,345	15,345	0	0	0
14	Building	12/30/81	58,500	58,500	58,500	0	0	0
	Total ACRS Depreciation		<u>100,365</u>	<u>100,365</u>	<u>99,786</u>	<u>0</u>	<u>0</u>	<u>0</u>

Other Depreciation:

1	9685 Monica Street	12/30/81	1,500	1,500	0	0	0	0
4	12579 Harper	12/30/81	2,000	2,000	0	0	0	0
7	Parking Lot	12/30/81	4,857	4,857	0	0	0	0
34	Tuckpointing & Cleaning	12/24/98	12,300	12,300	5,591	447	447	0
85	Architectural Fees	7/01/94	10,700	10,700	4,605	271	271	0
86	Construction Bids	7/01/94	546	546	235	14	14	0
87	S & C Construction	7/01/94	130,674	130,674	56,239	3,309	3,309	0
88	Legal Fees	7/01/94	2,500	2,500	1,076	63	63	0
89	Permits	7/01/94	2,140	2,140	921	54	54	0
90	Drywall	7/01/94	8,112	8,112	3,491	206	206	0
91	Electric	7/01/94	16,484	16,484	7,094	418	418	0
92	Amer Roller Shuth	7/01/94	1,000	1,000	430	26	26	0
93	Glasco	7/01/94	10,890	10,890	4,687	276	276	0
94	Jenkins Construction	7/01/94	79,172	79,172	34,074	2,004	2,004	0
95	Blue Ray Heat & Cool	7/01/94	4,558	4,558	1,962	115	115	0
96	Four Star Heat & Cool	7/01/94	700	700	301	18	18	0
97	Ins-Hired Auto	7/01/94	150	150	65	3	3	0
98	Waterproofing-Niag, West	7/01/94	67,577	67,577	29,084	1,711	1,711	0
99	Miller's Carpentry	7/01/94	1,425	1,425	613	36	36	0
100	Fire Alarm System	7/01/94	1,795	1,795	772	46	46	0
101	Sign (Banner)	7/01/94	8,468	8,468	3,644	215	215	0
102	Carpeting	7/01/94	5,994	5,994	2,580	151	151	0
103	Mason, Carpentry, Fence, Paint	7/01/94	20,250	20,250	8,715	513	513	0
104	Architectural Fees	7/01/94	1,800	1,800	775	45	45	0
105	Painting	7/01/94	5,554	5,554	2,390	141	141	0
106	Architectural Fees	7/01/94	3,000	3,000	1,291	76	76	0

23-7399603

State Asset Report

FYE: 6/30/2012

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	State Prior	State Current	Federal Current	Difference Fed - State
107	Legal Fees	7/01/94	10,400	10,400	4,476	263	263	0
108	Shutters & Awnings	7/01/94	21,207	21,207	9,127	537	537	0
109	Door headstart Hol Center	2/23/98	693	693	234	18	18	0
110	5 Thermostats	2/23/98	1,000	1,000	338	25	25	0
111	Improvement	3/04/99	7,950	7,950	2,482	202	202	0
112	Building	10/26/82	25,332	25,332	25,332	0	0	0
139	New Furnace	1/19/95	2,650	2,650	1,141	67	67	0
140	Roof-Top Air Conditioner	7/31/96	1,575	1,575	595	40	40	0
141	New Roof & Gutters	8/16/96	985	985	372	25	25	0
142	New Kitchen Faucets & Disposal	8/16/96	1,012	1,012	382	26	26	0
143	New Carpeting	8/16/96	1,951	1,951	737	49	49	0
144	Repainting	8/16/96	2,171	2,171	820	55	55	0
145	Bryant Roof-Top Unit	9/17/96	3,885	3,885	1,279	98	98	0
146	Roof Repair	11/06/98	3,565	3,565	1,143	90	90	0
227	Awning Replacement partial	3/08/04	981	981	182	25	25	0
228	Piece of Outside wall replaced	4/08/04	1,505	1,505	276	38	38	0
229	Various Electrical Repairs	10/28/03	851	851	165	22	22	0
230	Painting #2 apt 314	10/01/03	525	525	104	14	14	0
231	Sterling Pump & Motor Ass	2/11/04	1,137	1,137	216	29	29	0
232	Replace Plbg Stacks #2	4/14/04	1,100	1,100	205	28	28	0
233	Painting #2 apt 210	5/06/04	425	425	78	11	11	0
234	Painting #1 apt 18	7/09/03	850	850	174	22	22	0
235	Radiator Valves replacement	10/27/03	530	530	104	14	14	0
236	Painting #1 apt 6 & 12	2/18/04	610	610	115	15	15	0
237	Gutters & Downspouts	6/20/05	2,500	2,500	545	91	91	0
238	Asphalt Repair,Seal & Striping	12/06/05	3,093	3,093	628	112	112	0
239	Blinds for Apartment windows	3/08/06	4,100	4,100	3,124	586	586	0
240	Mail Boxes	4/19/06	560	560	413	80	80	0
241	New Fire Alarm System	2/13/06	1,292	1,292	177	33	33	0
242	Electrical Repairs	3/15/06	1,213	1,213	166	31	31	0
243	Tuck Pointing	6/05/06	2,500	2,500	322	63	63	0
246	Canopy Repair and Painting	11/03/06	19,578	19,578	3,322	712	712	0
247	Carpet/Floors	7/12/06	2,821	2,821	2,015	403	403	0
248	Tile Work	8/03/06	1,688	1,688	210	43	43	0
265	9920 Stoepal	8/02/10	290	290	10	10	10	0
Total Other Depreciation			536,671	536,671	231,644	14,035	14,035	0
Total ACRS and Other Depreciation			637,036	637,036	331,430	14,035	14,035	0
Grand Totals			1,509,537	1,491,502	1,020,051	53,231	53,232	1
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			1,509,537	1,491,502	1,020,051	53,231	53,232	1

23-7399603

MI Asset Report

FYE: 6/30/2012

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	MI Prior	MI Current	Federal Current	Difference Fed - MI
7-year GDS Property:								
267	Stove & Refrigerator	10/13/11	1,504	1,504	0	269	1,504	1,235
268	Refrigerator	1/01/12	427	427	0	46	236	190
269	Carpet- A208	4/08/12	880	880	0	31	456	425
270	Refrigerator - A306	4/12/12	427	427	0	15	221	206
			<u>3,238</u>	<u>3,238</u>	<u>0</u>	<u>361</u>	<u>2,417</u>	<u>2,056</u>
15-year GDS Property:								
266	Awnings	9/07/11	5,000	5,000	0	250	5,000	4,750
			<u>5,000</u>	<u>5,000</u>	<u>0</u>	<u>250</u>	<u>5,000</u>	<u>4,750</u>
Prior MACRS:								
3	Landscaping	11/15/87	7,973	7,973	6,850	290	290	0
8	Plans	11/15/89	1,500	1,500	1,180	54	55	1
9	Original Construction (3/15/89)	1/15/89	65,946	65,946	53,856	2,398	2,398	0
10	Plans	11/15/89	2,500	2,500	1,966	91	91	0
11	Original Construction (5/15/89)	11/15/89	2,991	2,991	2,352	109	109	0
12	Original Construction (11/15/89)	11/15/89	31,554	31,554	24,813	1,147	1,148	1
13	Original Construction (8/15/89)	11/15/89	4,530	4,530	3,562	165	165	0
25	Blue Ray Gas Burner	12/15/89	2,610	2,610	2,045	94	95	1
26	Roof	6/15/87	5,950	5,950	5,202	216	216	0
27	Wall	12/15/88	475	475	389	18	17	-1
30	Fire Door	3/22/94	325	325	204	12	12	0
35	Building	10/01/87	87,500	87,500	75,436	3,181	3,181	0
36	Retainer Fee on Contract	10/01/87	614	614	529	23	23	0
37	Parts for Boiler	10/01/87	1,200	1,200	1,035	43	43	0
38	Prelim Drawing	10/01/87	3,069	3,069	2,646	111	111	0
39	Deposit on Roof	10/01/87	1,830	1,830	1,578	66	66	0
40	Repair	10/01/87	250	250	216	9	9	0
42	Balance on Roof	10/01/87	1,830	1,830	1,578	66	66	0
43	Security Gate	10/01/87	400	400	345	15	14	-1
44	Plans	10/01/87	2,455	2,455	2,116	90	90	0
45	No Description	10/01/87	58,551	58,551	50,478	2,129	2,129	0
46	Furnace	10/01/87	6,000	6,000	5,173	218	218	0
47	Blueprint	10/01/87	1,000	1,000	862	36	36	0
48	No Description	10/01/87	2,900	2,900	2,500	106	106	0
50	Window Installation	10/01/87	21,000	21,000	18,105	763	764	1
51	Windows	10/01/87	40,000	40,000	34,485	1,455	1,455	0
52	Rough Electrical	10/01/87	16,449	16,449	14,181	599	598	-1
53	Permit & Fees	10/01/87	8,000	8,000	6,897	291	291	0
54	Cleanup & Debris	10/01/87	5,000	5,000	4,311	181	181	0
55	Masonry & Repairs	10/01/87	3,000	3,000	2,586	109	109	0
56	Rough Plumbing	10/01/87	8,000	8,000	6,897	291	291	0
57	Plaster Repair	10/01/87	2,000	2,000	1,724	73	73	0
59	Architect Fees	10/01/87	1,512	1,512	1,303	55	55	0
60	Additions	10/01/87	274,271	274,271	236,455	9,973	9,973	0
61	Additions	10/01/87	13,136	13,136	11,324	478	478	0
62	Additions	10/01/87	75,836	75,836	65,380	2,758	2,758	0
63	Dumpster	8/15/88	300	300	250	10	11	1
64	Molding	1/15/89	4,925	4,925	4,022	179	179	0
65	Materials	1/15/89	1,270	1,270	1,037	47	46	-1
66	Nelson Decorating	6/15/89	3,273	3,273	2,623	119	119	0
67	Materials	11/15/88	1,190	1,190	979	43	43	0
68	Floor Tile	5/15/90	250	250	192	9	9	0
69	Carpeting	12/16/92	504	504	504	0	0	0
70	Donna Christie Doorway	12/15/92	700	700	472	25	25	0
71	Waterproofing Basement	10/05/93	1,000	1,000	644	36	36	0
74	Outside Light Fixtures	2/02/94	318	318	201	11	12	1
75	Steel Door	6/30/94	1,257	1,257	779	46	46	0
84	Fire Rated Door	5/20/98	650	650	310	24	24	0
137	Electrical	2/15/87	515	515	398	16	17	1
138	Roof	1/15/89	7,000	7,000	4,991	222	222	0
164	Rough Carpentry	10/01/87	11,000	11,000	9,483	400	400	0
193	Motor Pump to Repair Boiler	7/01/01	1,409	1,409	360	36	36	0
194	Painting - Apt 9	7/01/01	4,050	4,050	1,034	104	104	0
196	Plaster Repair	7/01/01	4,050	4,050	1,034	104	104	0

QUEENSCOMMU THE QUEEN'S COMMUNITY WORKERS
 23-7399603
 FYE: 6/30/2012

11/08/2012 3:42 PM

MI Asset Report
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Asset	Description	Date In Service	Cost	Basis for Depr	MI Prior	MI Current	Federal Current	Difference Fed - MI
197	Awning	7/01/01	3,520	3,520	899	90	90	0
198	Plumbing	7/01/01	850	850	217	22	22	0
207	Painting Apt 211	7/01/02	370	370	85	10	10	0
208	Painting Apt 310	7/01/02	850	850	195	22	22	0
209	Painting Apt 306	7/01/02	850	850	195	22	22	0
210	Repair Roof, Etc	11/20/02	3,750	3,750	829	96	96	0
211	Water Heater	9/24/02	4,500	4,500	1,014	116	116	0
212	Backflow Preventor	6/25/03	900	900	186	23	23	0
214	Painting Apt 312	6/19/03	850	850	175	22	22	0
219	Painting Apt 10	12/19/02	1,000	1,000	219	26	26	0
220	Painting Apt 17	12/19/02	1,000	1,000	219	26	26	0
224	Air Conditioner #2, apt 204	6/07/04	254	127	254	0	0	0
244	Smoke Detectors	6/20/06	800	800	800	0	0	0
245	Stove	3/28/06	678	678	580	60	60	0
249	Computer - Scholarships - Children	6/20/07	4,276	4,276	3,867	409	409	0
250	Water Heater Manor #2	6/30/08	4,650	4,650	514	169	169	0
251	2 Stove Manor #2	2/11/08	860	860	726	38	38	0
252	New Roof Entrance #1	12/10/08	1,075	1,075	68	27	27	0
253	New Carpet	2/10/09	3,782	3,782	599	252	126	-126
254	Formica Floor Entrance #1	5/13/09	1,825	1,825	97	46	46	0
255	Floors apt 5,9 & 11 #1	4/06/09	1,715	1,715	95	43	43	0
256	Carpet apt 310 & 314 #2	10/12/08	1,967	1,967	737	281	141	-140
257	Carpet apt 212 & 315 #2	10/16/08	1,749	1,749	656	250	125	-125
258	Carpet apt 210 & 312 #2	1/01/09	2,011	2,011	682	288	144	-144
259	10 Refrig 2,3,8,10,11,14,17,18,19,20,22	4/30/09	3,760	3,760	2,474	514	257	-257
260	11 Stove 2,3,8,12,13,14,15,16,17,19,22	4/30/09	3,589	3,589	2,362	491	246	-245
261	Alarm System for Computer Lab	11/01/09	991	991	384	174	87	-87
262	Refrigerator	7/13/10	421	421	60	103	51	-52
263	Stove	1/13/11	315	315	45	77	0	-77
264	Superior Rolling Shutter	8/13/10	1,310	1,310	29	34	44	10
			<u>860,286</u>	<u>860,159</u>	<u>699,134</u>	<u>32,875</u>	<u>31,635</u>	<u>-1,240</u>

ACRS:

2	10006 Monica Street	12/30/81	2,500	2,500	2,500	0	0	0
5	Courtyard	12/31/81	24,020	24,020	24,020	0	0	0
6	Courtyard - Work	6/30/86	15,345	15,345	15,345	0	0	0
	Total ACRS Depreciation		<u>41,865</u>	<u>41,865</u>	<u>41,865</u>	<u>0</u>	<u>0</u>	<u>0</u>

Other Depreciation:

1	9685 Monica Street	12/30/81	1,500	1,500	0	0	0	0
4	12579 Harper	12/30/81	2,000	2,000	0	0	0	0
7	Parking Lot	12/30/81	4,857	4,857	0	0	0	0
14	Building	12/30/81	58,500	58,500	58,500	0	0	0
34	Tuckpointing & Cleaning	12/24/98	12,300	12,300	5,591	447	447	0
85	Architectural Fees	7/01/94	10,700	10,700	4,605	271	271	0
86	Construction Bids	7/01/94	546	546	235	14	14	0
87	S & C Construction	7/01/94	130,674	130,674	56,239	3,309	3,309	0
88	Legal Fees	7/01/94	2,500	2,500	1,076	63	63	0
89	Permits	7/01/94	2,140	2,140	921	54	54	0
90	Drywall	7/01/94	8,112	8,112	3,491	206	206	0
91	Electric	7/01/94	16,484	16,484	7,094	418	418	0
92	Amer-Roller Shuth	7/01/94	1,000	1,000	430	26	26	0
93	Glasco	7/01/94	10,890	10,890	4,687	276	276	0
94	Jenkins Construction	7/01/94	79,172	79,172	34,074	2,004	2,004	0
95	Blue Ray Heat & Cool	7/01/94	4,558	4,558	1,962	115	115	0
96	Four Star Heat & Cool	7/01/94	700	700	301	18	18	0
97	Ins-Hired Auto	7/01/94	150	150	65	3	3	0
98	Waterproofing-Niag, West	7/01/94	67,577	67,577	29,084	1,711	1,711	0
99	Miller's Carpentry	7/01/94	1,425	1,425	613	36	36	0
100	Fire Alarm System	7/01/94	1,795	1,795	772	46	46	0
101	Sign (Banner)	7/01/94	8,468	8,468	3,644	215	215	0
102	Carpeting	7/01/94	5,994	5,994	2,580	152	151	-1
103	Mason, Carpentry, Fence, Paint	7/01/94	20,250	20,250	8,715	513	513	0
104	Architectural Fees	7/01/94	1,800	1,800	775	45	45	0
105	Painting	7/01/94	5,554	5,554	2,390	141	141	0
106	Architectural Fees	7/01/94	3,000	3,000	1,291	76	76	0
107	Legal Fees	7/01/94	10,400	10,400	4,476	263	263	0
108	Shutters & Awnings	7/01/94	21,207	21,207	9,127	537	537	0

23-7399603

MI Asset Report

FYE: 6/30/2012

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	MI Prior	MI Current	Federal Current	Difference Fed - MI
109	Door headstart Hol Center	2/23/98	693	693	234	18	18	0
110	5 Thermostats	2/23/98	1,000	1,000	338	25	25	0
111	Improvement	3/04/99	7,950	7,950	2,482	202	202	0
112	Building	10/26/82	25,332	25,332	25,332	0	0	0
139	New Furnace	1/19/95	2,650	2,650	1,101	67	67	0
140	Roof-Top Air Conditioner	7/31/96	1,575	1,575	595	40	40	0
141	New Roof & Gutters	8/16/96	985	985	370	25	25	0
142	New Kitchen Faucets & Disposal	8/16/96	1,012	1,012	380	26	26	0
143	New Carpeting	8/16/96	1,951	1,951	732	50	49	-1
144	Repainting	8/16/96	2,171	2,171	815	55	55	0
145	Bryant Roof-Top Unit	9/17/96	3,885	3,885	1,451	98	98	0
146	Roof Repair	11/06/98	3,565	3,565	1,143	90	90	0
225	Rod Iron Fence #2	1/01/03	2,310	2,310	714	84	84	0
226	Repair Parking Lot Manholes	5/26/04	1,667	1,667	429	61	61	0
227	Awning Replacement partial	3/08/04	981	981	182	25	25	0
228	Piece of Outside wall replaced	4/08/04	1,505	1,505	276	38	38	0
229	Various Electrical Repairs	10/28/03	851	851	165	22	22	0
230	Painting #2 apt 314	10/01/03	525	525	104	14	14	0
231	Sterling Pump & Motor Ass	2/11/04	1,137	1,137	216	29	29	0
232	Replace Plbg Stacks #2	4/14/04	1,100	1,100	205	28	28	0
233	Painting #2 apt 210	5/06/04	425	425	78	11	11	0
234	Painting #1 apt 18	7/09/03	850	850	174	22	22	0
235	Radiator Valves replacement	10/27/03	530	530	104	14	14	0
236	Painting #1 apt 6 & 12	2/18/04	610	610	115	15	15	0
237	Gutters & Downspouts	6/20/05	2,500	2,500	545	91	91	0
238	Asphalt Repair, Seal & Striping	12/06/05	3,093	3,093	628	112	112	0
239	Blinds for Apartment windows	3/08/06	4,100	4,100	3,124	586	586	0
240	Mail Boxes	4/19/06	560	560	413	80	80	0
241	New Fire Alarm System	2/13/06	1,292	1,292	177	33	33	0
242	Electrical Repairs	3/15/06	1,213	1,213	166	31	31	0
243	Tuck Pointing	6/05/06	2,500	2,500	322	63	63	0
246	Canopy Repair and Painting	11/03/06	19,578	19,578	3,322	712	712	0
247	Carpet/Floors	7/12/06	2,821	2,821	2,015	403	403	0
248	Tile Work	8/03/06	1,688	1,688	210	43	43	0
265	9920 Stoepeal	8/02/10	290	290	10	10	10	0
Total Other Depreciation			<u>599,148</u>	<u>599,148</u>	<u>291,405</u>	<u>14,182</u>	<u>14,180</u>	<u>-2</u>
Total ACRS and Other Depreciation			<u>641,013</u>	<u>641,013</u>	<u>333,270</u>	<u>14,182</u>	<u>14,180</u>	<u>-2</u>
Grand Totals			1,509,537	1,509,410	1,032,404	47,668	53,232	5,564
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>1,509,537</u>	<u>1,509,410</u>	<u>1,032,404</u>	<u>47,668</u>	<u>53,232</u>	<u>5,564</u>

Federal Statements

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
	\$ 23					
TOTAL	\$ 23					

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
CASUAL LABOR	\$ 8,032		\$ 8,032	\$
GIFTS MINISTRY	1,200		1,200	
EQUIPMENT RENTAL	1,058		1,058	
BANK CHARGES	557		557	
LICENSES & FEES	219	219		
CHARITABLE CONTRIBUTIONS	50	50		
LICENSE AND FEES	23		23	
TOTAL	\$ 11,139	\$ 269	\$ 10,870	\$ 0

QUEENSCOMMU THE QUEEN'S COMMUNITY WORKERS
 23-7399603
 FYE: 6/30/2012

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Schedule A, Part II, Line 1(e)

Description	Amount
GIFTS AND PLEDGES	\$ 4,973
CONTRIBUTIONS	368
TOTAL	\$ 5,341

Schedule A, Part II, Line 12

Description	Amount
LOW INCOME HOUSING	\$ 23
SCHOLARSHIP PROGRAM	121,744
TOTAL	\$ 156,727

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