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Form **990-EZ****Short Form**  
**Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2013**Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).Open to Public  
Inspection

**A** For the 2013 calendar year, or tax year beginning **MAY 1, 2013** and ending **APR 30, 2014**

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization  
**DCDC**

Number and street (or P O box, if mail is not delivered to street address) Room/suite  
**113 N Main**

City or town, state or province, country, and ZIP or foreign postal code  
**Dieterich, IL 62424**

**D** Employer identification number  
**37-1207458**

**E** Telephone number  
**(217) 925-5225**

**F** Group Exemption Number ▶

**G** Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

**H** Check ☒ If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I** Website ▶ **n/a**

**J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) ( **4** ) (insert no) ☐ 4947(a)(1) or ☐ 527

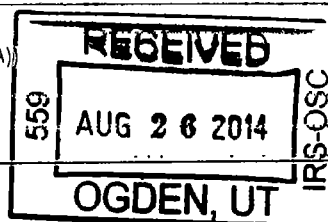
**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other **Not-For-Profit Corporation**

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **62,395.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

| Revenue |                                                                                                                                                                                                            | Expenses |          | Net Assets |                                                                                                                                                  |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | Contributions, gifts, grants, and similar amounts received                                                                                                                                                 | 1        | 12,551.  | 18         | Excess or (deficit) for the year (Subtract line 17 from line 9)                                                                                  |
| 2       | Program service revenue including government fees and contracts                                                                                                                                            | 2        |          | 19         | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) |
| 3       | Membership dues and assessments                                                                                                                                                                            | 3        |          | 20         | Other changes in net assets or fund balances (explain in Schedule O)                                                                             |
| 4       | Investment income                                                                                                                                                                                          | 4        | 169.     | 21         | Net assets or fund balances at end of year. Combine lines 18 through 20                                                                          |
| 5a      | Gross amount from sale of assets other than inventory                                                                                                                                                      | 5a       | 37,300.  |            |                                                                                                                                                  |
| 5b      | Less cost or other basis and sales expenses                                                                                                                                                                | 5b       | 26,138.  |            |                                                                                                                                                  |
| 5c      | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                                                                                                                    | 5c       | 11,162.  |            |                                                                                                                                                  |
| 6       | Gaming and fundraising events                                                                                                                                                                              |          |          |            |                                                                                                                                                  |
| 6a      | Gross income from gaming (attach Schedule G if greater than \$15,000)                                                                                                                                      | 6a       |          |            |                                                                                                                                                  |
| 6b      | Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | 6b       |          |            |                                                                                                                                                  |
| 6c      | Less direct expenses from gaming and fundraising events                                                                                                                                                    | 6c       |          |            |                                                                                                                                                  |
| 6d      | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)                                                                                                         | 6d       |          |            |                                                                                                                                                  |
| 7a      | Gross sales of inventory, less returns and allowances                                                                                                                                                      | 7a       |          |            |                                                                                                                                                  |
| 7b      | Less cost of goods sold                                                                                                                                                                                    | 7b       |          |            |                                                                                                                                                  |
| 7c      | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                                                                                                                             | 7c       |          |            |                                                                                                                                                  |
| 8       | Other revenue (describe in Schedule O)                                                                                                                                                                     | 8        | 12,375.  |            |                                                                                                                                                  |
| 9       | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8                                                                                                                                                     | 9        | 36,257.  |            |                                                                                                                                                  |
| 10      | Grants and similar amounts paid (list in Schedule O)                                                                                                                                                       | 10       | 10,257.  |            |                                                                                                                                                  |
| 11      | Benefits paid to or for members                                                                                                                                                                            | 11       |          |            |                                                                                                                                                  |
| 12      | Salaries, other compensation, and employee benefits                                                                                                                                                        | 12       |          |            |                                                                                                                                                  |
| 13      | Professional fees and other payments to independent contractors                                                                                                                                            | 13       | 545.     |            |                                                                                                                                                  |
| 14      | Occupancy, rent, utilities, and maintenance                                                                                                                                                                | 14       | 15,401.  |            |                                                                                                                                                  |
| 15      | Printing, publications, postage, and shipping                                                                                                                                                              | 15       |          |            |                                                                                                                                                  |
| 16      | Other expenses (describe in Schedule O)                                                                                                                                                                    | 16       | 7,969.   |            |                                                                                                                                                  |
| 17      | Total expenses. Add lines 10 through 16                                                                                                                                                                    | 17       | 34,172.  |            |                                                                                                                                                  |
|         |                                                                                                                                                                                                            | 18       | 2,085.   |            |                                                                                                                                                  |
|         |                                                                                                                                                                                                            | 19       | 276,405. |            |                                                                                                                                                  |
|         |                                                                                                                                                                                                            | 20       | 0.       |            |                                                                                                                                                  |
|         |                                                                                                                                                                                                            | 21       | 278,490. |            |                                                                                                                                                  |

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form **990-EZ** (2013)



**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V ☒

|                                                                                                                                                                                                                                                                                                                                                                                                                                               | Yes | No  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| <b>33</b> Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O                                                                                                                                                                                                                                                                 |     | X   |
| <b>34</b> Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)                                                                                                                                                                          |     | X   |
| <b>35a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?                                                                                                                                                                                                                                               |     | X   |
| <b>b</b> If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O                                                                                                                                                                                                                                                                                                            | N/A |     |
| <b>c</b> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III                                                                                                                                                                                                                     |     | X   |
| <b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N                                                                                                                                                                                                                                                   |     | X   |
| <b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions                                                                                                                                                                                                                                                                                                                                       | 37a | 0.  |
| <b>b</b> Did the organization file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                                                                                                               | 37b | X   |
| <b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?                                                                                                                                                                                                       | 38a | X   |
| <b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved                                                                                                                                                                                                                                                                                                                                                           | 38b | N/A |
| <b>39</b> Section 501(c)(7) organizations Enter                                                                                                                                                                                                                                                                                                                                                                                               | 39a | N/A |
| <b>a</b> Initiation fees and capital contributions included on line 9                                                                                                                                                                                                                                                                                                                                                                         | 39b | N/A |
| <b>b</b> Gross receipts, included on line 9, for public use of club facilities                                                                                                                                                                                                                                                                                                                                                                |     |     |
| <b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <u>N/A</u> , section 4912 <u>N/A</u> , section 4955 <u>N/A</u>                                                                                                                                                                                                                                                  |     |     |
| <b>b</b> Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                                                                                                | 40b | X   |
| <b>c</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958                                                                                                                                                                                                                                                       |     | 0.  |
| <b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization                                                                                                                                                                                                                                                                                                                         |     | 0.  |
| <b>e</b> All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T                                                                                                                                                                                                                                                                              | 40e | X   |
| <b>41</b> List the states with which a copy of this return is filed <u>IL</u>                                                                                                                                                                                                                                                                                                                                                                 |     |     |
| <b>42a</b> The organization's books are in care of <u>Thomas Niebrugge</u> Telephone no <u>(217) 925-5225</u><br>Located at <u>18114 E 1535th Ave, Teutopolis, IL</u> ZIP + 4 <u>62467</u>                                                                                                                                                                                                                                                    |     |     |
| <b>b</b> 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)?<br>If "Yes," enter the name of the foreign country <u>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u> | 42b | X   |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country <u></u>                                                                                                                                                                                                                                                                           | 42c | X   |
| <b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the tax year <u>43</u> <u>N/A</u>                                                                                                                                                                                            |     |     |
| <b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ                                                                                                                                                                                                                                                                                                 | 44a | X   |
| <b>b</b> Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ                                                                                                                                                                                                                                                                                            | 44b | X   |
| <b>c</b> Did the organization receive any payments for indoor tanning services during the year?                                                                                                                                                                                                                                                                                                                                               | 44c | X   |
| <b>d</b> If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O                                                                                                                                                                                                                                                                                                  | 44d |     |
| <b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                                                                                                                            | 45a | X   |
| <b>45b</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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)                                                                                                                                                                                 | 45b |     |

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?

|    | Yes | No |
|----|-----|----|
| 46 |     | X  |

If "Yes," complete Schedule C, Part I

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II

|     | Yes | No |
|-----|-----|----|
| 47  |     |    |
| 48  |     |    |
| 49a |     |    |
| 49b |     |    |

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-------------------------------------|------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------|
| N/A                                 |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |
|                                     |                                                |                                                   |                                                                                         |                                            |

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and business address of each independent contractor | (b) Type of service | (c) Compensation |
|--------------------------------------------------------------|---------------------|------------------|
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

☐ Yes ☐ No

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: Thomas A. Nickbuege Date: 8-26-14  
Type or print name and title: Thomas A. Nickbuege, Treasurer

|                        |                            |                                      |         |                                                 |              |
|------------------------|----------------------------|--------------------------------------|---------|-------------------------------------------------|--------------|
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature                 | Date    | Check <input type="checkbox"/> if self-employed | PTIN         |
|                        | Marsha Pederson, CPA       | Marsha Pederson                      | 8/14/14 |                                                 | P00629523    |
|                        | Firm's name                | Kemper CPA Group LLP                 |         | Firm's EIN                                      | 37-0818432   |
|                        | Firm's address             | 810 W. Jefferson Effingham, IL 62401 |         | Phone no                                        | 217-347-0528 |

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

DCDC

Employer identification number  
37-1207458

**Form 990-EZ, Part I, Line 4, Other Investment Income:**

| Description of Property: | Amount: |
|--------------------------|---------|
| Interest Income          | 169.    |

**Form 990-EZ, Part I, Line 8, Other Revenue:**

| Description of Other Revenue:    | Amount: |
|----------------------------------|---------|
| Medical building - rental income | 12,375. |

**Form 990-EZ, Part I, Line 10, Grants and Allocations:**

**Activity Classification:** Scholarships for secondary education.

**Grantee Name:** Southeastern Illinois Community Foundation

**Grantee Address:** P.O. Box 1211 Effingham, IL 62401

**Property Description:** Money donated to endowment fund

| Amount Given: |         |
|---------------|---------|
|               | 10,257. |

**Form 990-EZ, Part I, Line 14, Occupancy, Rent, Utilities, and Maintenance:**

| Description of Expenses:      | Amount: |
|-------------------------------|---------|
| Depreciation                  | 5,281.  |
| Real estate taxes             | 6,377.  |
| Insurance                     | 1,673.  |
| Repairs & maintenance         | 2,070.  |
| Total to Form 990-EZ, line 14 | 15,401. |

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

| Description of Other Expenses: | Amount: |
|--------------------------------|---------|
|--------------------------------|---------|

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

Schedule O (Form 990 or 990-EZ) (2013)

332211  
09-04-13

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

DCDC

Employer identification number

37-1207458

|                               |        |
|-------------------------------|--------|
| Dues & subscriptions          | 605.   |
| Business meeting expenses     | 3,680. |
| Fundraising expenses          | 3,059. |
| Lock box rental               | 30.    |
| P.O. Box rental               | 118.   |
| Annual report                 | 10.    |
| Office supplies               | 467.   |
| Total to Form 990-EZ, line 16 | 7,969. |

Form 990-EZ, Part III, Primary Exempt Purpose - Commercial and residential promotion & development and maintenance of a community medical center in Dieterich, Illinois.

Form 990-EZ, Part III, Line 28, Program Service Accomplishments:

Provide and maintain a building and some furnishings to house a medical clinic. This clinic is currently servicing approximately 200 people per month. Promoting & developing the community of Dieterich.

Form 990-EZ, Part III, Line 29, Program Service Accomplishments:

Create an endowment fund whereby the earnings from these funds are used to provide scholarships to local high school graduating seniors continuing their education. It is the hope of the board of directors that as this endowment fund grows, it will encourage families to move into the Dieterich community.

This money was donated to the Southeastern Illinois Community

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

Schedule O (Form 990 or 990-EZ) (2013)

332211  
09-04-13

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

DCDC

Employer identification number  
37-1207458

Foundation, a 501(c)(3) organization, FEIN # 37-1390271, the entity  
that will award the scholarships.

**Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts:**

The organization did not, during the year, receive any funds, directly,  
or indirectly, to pay premiums on a personal benefit contract.

Form **4562**Department of the Treasury  
Internal Revenue Service (99)  
Name(s) shown on return**Depreciation and Amortization 990EZ**  
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No. 1545-0172

**2013**Attachment  
Sequence No. **179**

DCDC

Form 990-EZ Page 1

37-1207458

**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                                                                 | 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 2012 Form 4562                                                                 | 10                           |                  |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5                                       | 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 2014 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)**

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

**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 2013                                                  | 17 | 5,281. |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here |    |        |

**Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

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

**Section C - Assets Placed in Service During 2013 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 instr | 22 | 5,281. |
| 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 |        |