

Varney & Associates, Cpas, LLC

120 N. Juliette, Manhattan, KS 66502-6092
Voice (785)537-2202 Fax (785)537-1877

March 4, 2010

Central Kansas Foundation For Alcohol
And Chemical Dependency
1805 S Ohio
Salina, KS 67401

Central Kansas Foundation For Alcohol:

Enclosed is the 2009 Exempt Organization return, as follows...

2009 FORM 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Sincerely,

Certified Public Accountant

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2009

Prepared for	Central Kansas Foundation For Alcohol And Chemical Dependency 1805 S Ohio Salina, KS 67401
Prepared by	Varney & Associates, Cpas, LLC 120 North Juliette Manhattan, KS 66502-6092
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign Form 8879-EO and contact our office to confirm that this return can be filed electronically. Do not mail a paper copy of the return to the IRS.

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.

A For the 2009 calendar year, or tax year beginning and ending

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	Please use IRS label or print or type. See Specific Instructions.	C Name of organization CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1805 S OHIO City or town, state or country, and ZIP + 4 SALINA, KS 67401 F Name and address of principal officer: LES SPERLING SAME AS C ABOVE	D Employer identification number 48-0729691 E Telephone number 7858256224 G Gross receipts \$ 3,169,581. 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) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ WWW.C-K-F.ORG	
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: 1967 M State of legal domicile: KS	

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: TO MAINTAIN AN ALCOHOLISM REHABILITATION AND INFORMATION CENTER. TO INCREASE UNDERSTANDING OF		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of employees (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	507,101.	793,361.
	9 Program service revenue (Part VIII, line 2g)	2,428,901.	2,318,889.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	702.	384.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	46,828.	56,947.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,983,532.	3,169,581.
Expenses			
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,898,208.	2,115,928.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,027,158.	1,050,231.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,925,366.	3,166,159.
	19 Revenue less expenses. Subtract line 18 from line 12	58,166.	3,422.
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	1,935,860.	1,730,033.
	21 Total liabilities (Part X, line 26)	687,558.	477,722.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,248,302.	1,252,311.

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 LES SPERLING, CEO Type or print name and title	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions)
Paid Preparer's Use Only	Preparer's signature ▶ MICHAEL V. ROGERS Firm's name (or yours if self-employed), address, and ZIP + 4 VARNEY & ASSOCIATES, CPAS, LLC 120 NORTH JULIETTE MANHATTAN, KS 66502-6092	Date	EIN ▶	Phone no. ▶ 785-537-2202

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: TO MAINTAIN AN ALCOHOLISM REHABILITATION AND INFORMATION CENTER. TO INCREASE UNDERSTANDING OF ALCOHOLISM, TO EDUCATE THE COMMUNITY ON ALCOHOLISM DISEASE AND TO PROMOTE ADEQUATE FACILITIES AND SERVICES FOR THE DIAGNOSIS AND TREATMENT OF PERSONS WITH ALCOHOLISM

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 [X] 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 [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 2,739,164. including grants of \$) (Revenue \$) COUNSELING SERVICES FOR CHEMICAL AND SUBSTANCE ABUSERS AND OTHER COUNSELING SERVICES.

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

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 \$ 2,739,164.

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	• 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? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	Yes No X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

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Part IV Checklist of Required Schedules (continued)

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

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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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.

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►
CENTRAL KANSAS FOUNDATION EMPLOYEES - 7858256224
1805 S OHIO, SALINA, KS 67401

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

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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
SCOTT SEIRER PRESIDENT	1.00	X					0.	0.	0.	
LARRY DAY VICE PRESIDENT	1.00	X					0.	0.	0.	
ALAN JILKA SECRETARY/TREASURER	1.00	X					0.	0.	0.	
LINDA BENJAMIN BOARD MEMBER	1.00	X					0.	0.	0.	
VICKY BONILLA BOARD MEMBER	1.00	X					0.	0.	0.	
DENNIS HILL BOARD MEMBER	1.00	X					0.	0.	0.	
ED MARKS BOARD MEMBER	1.00	X					0.	0.	0.	
MILLIE MOYE BOARD MEMBER	1.00	X					0.	0.	0.	
NORTH MCARTHUR BOARD MEMBER	1.00	X					0.	0.	0.	
FR. KERRY NINEMIRRE BOARD MEMBER	1.00	X					0.	0.	0.	
GERALD SHAFT BOARD MEMBER	1.00	X					0.	0.	0.	
LES SPERLING CEO	40.00			X			86,387.	0.	0.	
RICHARD GARGIS CFO	40.00			X			67,103.	0.	0.	

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

Form 990 (2009)

48-0729691 Page **9**

Part VIII Statement of Revenue						
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 613,167.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 180,194.				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		793,361.			
	Program Service Revenue	2 a <u>COUNSELING CENTER</u>	Business Code 624310	2,318,039.	2,318,039.	
b <u>SEMINAR REVENUE</u>		624310	850.	850.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			2,318,889.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		384.		384.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a <u>OTHER INCOME: MISCELLAN</u>	624310	38,707.	38,707.			
b <u>OTHER INCOME: MILLER TR</u>	624310	9,675.	9,675.			
c <u>GAIN ON SALE OF FIXED</u>	900099	6,477.	6,477.			
d All other revenue	624310	2,088.	2,088.			
e Total. Add lines 11a-11d		56,947.				
12 Total revenue. See instructions.		3,169,581.	2,375,836.	0.	384.	

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
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	1,722,554.	1,192,096.	530,458.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	207,855.	156,220.	51,635.	
10 Payroll taxes	185,519.	107,530.	77,989.	
11 Fees for services (non-employees):				
a Management				
b Legal	8,138.		8,138.	
c Accounting	16,280.	1,200.	15,080.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	190,251.	84,191.	106,060.	
12 Advertising and promotion	21,889.	21,889.		
13 Office expenses	113,217.	76,466.	36,751.	
14 Information technology	3,130.	3,130.		
15 Royalties				
16 Occupancy	113,360.	91,000.	22,360.	
17 Travel	69,077.	60,945.	8,132.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	59,892.	50,366.	9,526.	
20 Interest	20,528.	20,528.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	129,017.	600.	128,417.	
23 Insurance	35,327.		35,327.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a SUPPLIES	173,223.	149,245.	23,978.	
b BAD DEBT EXPENSE	36,885.	34,002.	2,883.	
c OTHER IMPACT EXPENSES	6,761.	6,761.		
d ADMINISTRATIVE SERVICE	-7,223.	632,426.	-639,649.	
e				
f All other expenses	60,479.	50,569.	9,910.	
25 Total functional expenses. Add lines 1 through 24f	3,166,159.	2,739,164.	426,995.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

Form 990 (2009)

48-0729691 Page 11

Part X Balance Sheet

		(A) Beginning of year		(B) End of year		
Assets	1 Cash - non-interest-bearing		1			
	2 Savings and temporary cash investments	139,459.	2	129,253.		
	3 Pledges and grants receivable, net	64,887.	3	114,142.		
	4 Accounts receivable, net	220,324.	4	132,141.		
	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)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L			6		
	7 Notes and loans receivable, net			7		
	8 Inventories for sale or use			8		
	9 Prepaid expenses and deferred charges	9,443.	9	3,615.		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	2,186,634.			
	b Less: accumulated depreciation	10b	849,871.	1,490,365.	10c	1,336,763.
	11 Investments - publicly traded securities			11		
	12 Investments - other securities. See Part IV, line 11	11,382.	12	14,119.		
	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)		1,935,860.	16	1,730,033.		
Liabilities	17 Accounts payable and accrued expenses	160,436.	17	87,449.		
	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	527,122.	23	390,273.		
	24 Unsecured notes and loans payable to unrelated third parties			24		
	25 Other liabilities. Complete Part X of Schedule D			25		
	26 Total liabilities. Add lines 17 through 25		687,558.	26	477,722.	
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	1,173,288.	27	1,177,195.		
	28 Temporarily restricted net assets	172.	28	164.		
	29 Permanently restricted net assets	74,842.	29	74,952.		
	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		1,248,302.	33	1,252,311.	
34 Total liabilities and net assets/fund balances		1,935,860.	34	1,730,033.		

Form 990 (2009)

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

Form 990 (2009)

48-0729691 Page **12**

Part XI Financial Statements and Reporting

		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?	X	
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 consolidated basis, separate basis, or both: <input checked="" 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.	X	

Form **990** (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization **CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY**

Employer identification number
48-0729691

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?

	Yes	No
(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?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(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	
Total									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2009

CENTRAL KANSAS FOUNDATION FOR ALCOHOL

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	946,520.	631,913.	505,210.	507,101.	793,361.	3384105.
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	946,520.	631,913.	505,210.	507,101.	793,361.	3384105.
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.						3384105.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	946,520.	631,913.	505,210.	507,101.	793,361.	3384105.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,457.	2,364.	1,131.	-3,962.	384.	1,374.
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.)					6,477.	6,477.
11 Total support. Add lines 7 through 10						3391956.
12 Gross receipts from related activities, etc. (see instructions)					12	12,127,820.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.77	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.91	%
16a 33 1/3% support test - 2009. 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	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2008. 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	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2009. 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	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2008. 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	<input type="checkbox"/>		
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	<input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. 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 - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY

Employer identification number

48-0729691

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY	Employer identification number 48-0729691
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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CITY OF SALINA 300 W ASH SALINA, KS 67401	\$ 111,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	KDHE TOBACCO USE PREVENTION PROGRAM 900 SW JACKSON, STE 901N TOPEKA, KS 66612	\$ 170,006.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	STATE OF KANSAS 300 SW OAKLEY 2ND FLOOR BIDDLE BLDG TOPEKA, KS 66606	\$ 279,992.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	UNITED WAY 128 N SANTA FE AVE SALINA, KS 67401	\$ 59,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	SUNFLOWER FOUNDATION 1200 SW EXECUTIVE DRIVE, STE 100 TOPEKA, KS 66615	\$ 26,829.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization **CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

Employer identification number
48-0729691

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	1	
2 Aggregate contributions to (during year)	110.	
3 Aggregate grants from (during year)	392.	
4 Aggregate value at end of year	75,116.	
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 checked="" 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 checked="" 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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	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, 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, 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 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

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 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:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	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.

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

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		51,000.		51,000.
b Buildings		1,630,330.	511,456.	1,118,874.
c Leasehold improvements				
d Equipment		357,753.	227,387.	130,366.
e Other		147,551.	111,028.	36,523.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,336,763.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization	CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY	Employer identification number	48-0729691
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
 ALCOHOLISM, TO EDUCATE THE COMMUNITY ON ALCOHOLISM DISEASE AND TO
 PROMOTE ADEQUATE FACILITIES AND SERVICES FOR THE DIAGNOSIS AND
 TREATMENT OF PERSONS WITH ALCOHOLISM

FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE 990 IS GIVEN TO THE
 MANAGEMENT AND IT IS PRESENTED TO THE BOARD AT THE APRIL BOARD MEETING.
 AFTER APPROVAL OF THE DRAFT BY THE BOARD IT IS E-FILED.

FORM 990, PART VI, SECTION B, LINE 15: THE CEO AND ALL MANAGEMENT
 POSITIONS COMPLETE SELF EVALUATIONS OF PERFORMANCE. THE MANAGEMENT
 EVALUATIONS ARE GIVEN TO THE CEO WHO APPROVES THEM AND THEN DISCUSSES WITH
 THE BOARD AND THE BOARD AGREES ON COMPENSATION. THE CEO'S EVALUATION IS
 REVIEWED DIRECTLY BY THE BOARD AND THEY DETERMINE THE AMOUNT OF
 COMPENSATION BASED ON HIS PERFORMANCE DURING THE YEAR.

FORM 990, PART VI, SECTION C, LINE 19: THEY ARE AVAILABLE UPON REQUEST AT
 THE CENTRAL KANSAS FOUNDATION SALINA OFFICE.

THE AUDIT IS PRESENTED TO THE BOARD OF DIRECTORS WHO THEN APPROVES IT.
 THE BOARD OF DIRECTORS ALSO HAS THE AUTHORITY TO CHOSE THE INDEPENDENT
 AUDITOR AND DOES SO AT THE END OF EACH ENGAGEMENT PERIOD.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
5	BUILDING-S OHIO	11/01/89	SL	31.50		HY17	239,590.				239,590.	148,380.		7,606.	155,986.
6	BUILDING-S OHIO-GIRL SCOUT OFFICE	08/06/02	SL	39.00		MM17	235,963.				235,963.	38,569.		6,050.	44,619.
7	BUILDING-1804 GLENDALE	07/28/04	SL	39.00		MM17	482,918.				482,918.	55,207.		12,383.	67,590.
8	BUILDING-COLBY-180 W 6TH	05/29/08	SL	39.00		MM17	54,689.				54,689.	876.		1,402.	2,278.
9	ROOF-S OHIO BLDG	06/29/90	SL	31.50		HY17	26,416.				26,416.	15,556.		839.	16,395.
10	BLDG RENOVATION-S OHIO	12/31/90	SL	31.50		HY17	15,886.				15,886.	9,093.		504.	9,597.
11	TESTING ROOM ADDITION	01/11/91	SL	31.50		HY17	963.				963.	557.		31.	588.
12	PARKING LOT EXPANSION	07/30/91	SL	31.50		HY17	9,441.				9,441.	5,237.		300.	5,537.
13	SEMINAR ROOM IMPROVEMENTS	11/15/92	SL	7.00		HY17	12,732.				12,732.	12,732.		0.	12,732.
14	BUILDING SIGN	04/07/94	SL	7.00		HY17	2,373.				2,373.	2,373.		0.	2,373.
15	SOUND BARRIER/OVERHANG	05/17/94	SL	7.00		HY17	2,747.				2,747.	2,747.		0.	2,747.
16	CONCRETE WORK	08/31/95	SL	15.00		HY17	700.				700.	635.		47.	682.
17	REMODEL OFFICES	09/30/95	SL	39.00		MM17	4,753.				4,753.	1,622.		122.	1,744.
18	SHELVING-FILE ROOM	11/30/95	SL	7.00		HY17	632.				632.	632.		0.	632.
19	PATIO/CONCRETE SLAB	11/11/96	SL	15.00		HY17	3,422.				3,422.	2,765.		228.	2,993.
20	SECURITY SYSTEM	12/31/96	SL	5.00		HY17	2,033.				2,033.	2,033.		0.	2,033.
21	BLDG IMPROVEMENT-DETOX	03/01/97	SL	39.00		MM17	136,973.				136,973.	41,412.		3,512.	44,924.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
22	BUILDING REMODEL	08/03/99	SL	39.00	MM	17	85,932.				85,932.	20,653.		2,203.	22,856.
23	NEW SHED	08/03/99	SL	7.00	HY	17	24,279.				24,279.	24,279.		0.	24,279.
24	3 HEAT EXCHANGERS	10/31/01	SL	7.00	HY	17	6,014.				6,014.	6,014.		0.	6,014.
25	CARPET	09/30/02	SL	7.00	HY	17	4,799.				4,799.	4,459.		340.	4,799.
26	KITCHEN IMPROVEMENTS	04/01/03	SL	39.00	MM	17	3,041.				3,041.	445.		78.	523.
27	KITCHEN REMODEL	05/27/04	SL	39.00	MM	17	34,643.				34,643.	4,107.		888.	4,995.
28	CARPET-1804 GLENDALE	09/02/04	SL	7.00	HY	17	8,446.				8,446.	5,431.		1,207.	6,638.
29	ROOF-1805 S OHIO	09/20/04	SL	7.00	HY	17	12,764.				12,764.	8,204.		1,823.	10,027.
30	ROOF-1809 S OHIO-ANNEX	09/20/04	SL	7.00	HY	17	1,778.				1,778.	1,143.		254.	1,397.
31	SIDING	09/30/04	SL	7.00	HY	17	10,256.				10,256.	6,593.		1,465.	8,058.
32	CARPET INSTALL-1804 GLENDALE	10/06/04	SL	7.00	HY	17	2,327.				2,327.	1,494.		332.	1,826.
33	4 SIGNS-DOWN PMT	11/16/04	SL	7.00	HY	17	3,301.				3,301.	1,927.		472.	2,399.
34	CARPET-1804 GLENDALE	12/02/04	SL	7.00	HY	17	1,159.				1,159.	747.		166.	913.
35	5' ALUMINUM SIGN-1805 S OHIO	01/25/05	SL	7.00	HY	17	8,145.				8,145.	4,074.		1,164.	5,238.
36	BLDG IMPRVTS-1804 GLENDALE	02/01/05	SL	39.00	MM	17	22,356.				22,356.	2,221.		573.	2,794.
37	WIRING FOR 3 OFFICES	02/02/05	SL	7.00	HY	17	573.				573.	287.		82.	369.
38	PAINTING-1804 GLENDALE	02/14/05	SL	7.00	HY	17	2,373.				2,373.	1,187.		339.	1,526.
39	NEW CYLINDER LOCKS & KEYS	02/21/05	SL	7.00	HY	17	844.				844.	423.		121.	544.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
40	REPAIR FRONT DOOR-1805 S OHIO	02/22/05	SL	7.00		HY17	353.				353.	175.		50.	225.
41	NEW BRONZE DOOR	03/15/05	SL	7.00		HY17	1,188.				1,188.	595.		170.	765.
42	ROOF REPAIR-1804 GLENDALE	03/29/05	SL	7.00		HY17	2,141.				2,141.	1,071.		306.	1,377.
43	RENOVATION-1804 GLENDALE	06/01/05	SL	39.00		MM17	75,849.				75,849.	6,888.		1,945.	8,833.
44	MEN'S RR MODIFICATIONS	06/14/05	SL	7.00		HY17	1,517.				1,517.	759.		217.	976.
45	BLDG RENOVATION-1805 S OHIO	06/22/05	SL	39.00		MM17	44,554.				44,554.	4,045.		1,142.	5,187.
46	ARCHITECT FEE-KITCHEN	06/22/05	SL	7.00		HY17	885.				885.	441.		126.	567.
47	ARCHITECT FEE-OFFICE & GROUP ROOMS	06/22/05	SL	7.00		HY17	2,255.				2,255.	1,127.		322.	1,449.
48	ARCHITECT FEE-RES TREATMENT PROGRAM	06/22/05	SL	7.00		HY17	2,675.				2,675.	1,337.		382.	1,719.
49	CARPET INSTALLATION-1804 GLENDALE	06/30/05	SL	7.00		HY17	1,884.				1,884.	942.		269.	1,211.
50	DRIVEWAY-1804 GLENDALE	03/20/06	SL	15.00		HY17	4,476.				4,476.	745.		298.	1,043.
51	TERMITE MONITORING STATIONS	07/25/06	SL	7.00		HY17	2,924.				2,924.	1,045.		418.	1,463.
52	BALLASTS-1805 GLENDALE	08/31/06	SL	7.00		HY17	520.				520.	185.		74.	259.
53	NEW ROOF-1804 GLENDALE	09/15/06	SL	7.00		HY17	2,066.				2,066.	738.		295.	1,033.
54	PLAYGROUND AREA	09/22/06	SL	7.00		HY17	647.				647.	230.		92.	322.
55	REPAIR CEILING TILE	11/01/06	SL	7.00		HY17	5,845.				5,845.	2,088.		835.	2,923.
56	GRIND FLOOR-HALLWAY/LOUNGE-OHIO	05/21/08	SL	7.00		HY17	803.				803.	57.		115.	172.
57	COMPUTER & PRINTERS/WIRING-COLBY	05/23/08	SL	5.00		HY17	2,132.				2,132.	213.		426.	639.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
58	COLBY RENOVATIONS	06/30/08	SL	7.00		HY17	2,450.				2,450.	175.		350.	525.
59	VINYL TILE-HALL/DINING ROOM-OHIO	06/08/08	SL	7.00		HY17	1,054.				1,054.	75.		151.	226.
60	INSTALL TILE-HALL/DINING-OHIO	06/16/08	SL	7.00		HY17	1,665.				1,665.	119.		238.	357.
61	CARPET & TILE-COLBY	06/25/08	SL	7.00		HY17	7,186.				7,186.	513.		1,027.	1,540.
	* 990 PAGE 10 TOTAL BUILDINGS						1,630,330.				1,630,330.	457,677.		53,779.	511,456.
	FURNITURE & FIXTURES														
62	DESK	12/29/89	SL	7.00		HY17	526.				526.	526.		0.	526.
63	OFFICE FURNITURE	12/31/89	SL	7.00		HY17	17,304.				17,304.	17,304.		0.	17,304.
64	DESK & CHAIRS	10/25/90	SL	7.00		HY17	2,960.				2,960.	2,960.		0.	2,960.
65	LECTERN	10/05/91	SL	7.00		HY17	558.				558.	558.		0.	558.
66	FOLDING TABLES	01/20/97	SL	7.00		HY17	1,136.				1,136.	1,136.		0.	1,136.
67	CHAIRS & TABLES	02/14/97	SL	7.00		HY17	2,106.				2,106.	2,106.		0.	2,106.
68	SIGNS	05/16/97	SL	7.00		HY17	2,680.				2,680.	2,680.		0.	2,680.
69	CONF TABLE/6 CHAIRS	01/13/98	SL	7.00		HY17	1,658.				1,658.	1,658.		0.	1,658.
70	VINYL ROADINGS	01/21/98	SL	7.00		HY17	623.				623.	623.		0.	623.
71	STACKING SIDE CHAIRS	01/21/98	SL	7.00		HY17	553.				553.	553.		0.	553.
72	4-DR LATERAL FILE CABINET	01/21/98	SL	7.00		HY17	532.				532.	532.		0.	532.
73	SQUARE TABLE/4 CHAIRS	01/21/98	SL	7.00		HY17	736.				736.	736.		0.	736.

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Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
74	3-DR LATERAL CABINET	10/21/98	SL	7.00	HY17	503.				503.	503.		0.	503.
75	2 DESKS	04/19/99	SL	7.00	HY17	929.				929.	929.		0.	929.
76	WHIRLPOOL WASHER/DRYER	12/31/01	SL	7.00	HY17	1,066.				1,066.	1,066.		0.	1,066.
77	DESK	04/17/02	SL	7.00	HY17	140.				140.	130.		10.	140.
78	CHAIR	04/17/02	SL	7.00	HY17	63.				63.	58.		5.	63.
79	CHAIRS	09/17/02	SL	7.00	HY17	2,549.				2,549.	2,366.		183.	2,549.
80	FOLDING TABLES	10/07/02	SL	7.00	HY17	917.				917.	852.		65.	917.
81	DESK, CREDENZA, COMPUTER CRED	03/01/04	SL	7.00	HY17	835.				835.	536.		119.	655.
82	RESIDENTIAL OUTSIDE FURNITURE	04/13/04	SL	7.00	HY17	689.				689.	441.		98.	539.
83	8 4' TABLES	04/23/04	SL	7.00	HY17	299.				299.	193.		43.	236.
84	7 4' TABLES	04/23/04	SL	7.00	HY17	635.				635.	409.		91.	500.
85	WASHER	05/31/04	SL	7.00	HY17	125.				125.	81.		18.	99.
86	37 STACK CHAIRS	09/14/04	SL	7.00	HY17	786.				786.	504.		112.	616.
87	3 DESKS	09/30/04	SL	7.00	HY17	1,451.				1,451.	932.		207.	1,139.
88	1 DESK	10/28/04	SL	7.00	HY17	553.				553.	356.		79.	435.
89	HAND TOWEL DISPENSER/SOAP DISH	11/01/04	SL	7.00	HY17	1,452.				1,452.	932.		207.	1,139.
90	3 6' TABLES	12/28/04	SL	7.00	HY17	144.				144.	94.		21.	115.
91	18 STACK CHAIRS	12/28/04	SL	7.00	HY17	382.				382.	247.		55.	302.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
92	20 STACKABLE GRAY CHAIRS	01/18/05	SL	7.00		HY17	425.				425.	213.		61.	274.
93	8 DESKS	01/31/05	SL	7.00		HY17	2,801.				2,801.	1,400.		400.	1,800.
94	SMOKE RECEPTACLES/CHAIRS	02/01/05	SL	7.00		HY17	605.				605.	301.		86.	387.
95	24 ITEM LITERATURE RACKS	02/01/05	SL	7.00		HY17	463.				463.	231.		66.	297.
96	2 GUEST CHAIRS	02/28/05	SL	7.00		HY17	300.				300.	150.		43.	193.
97	69 STACKING CHAIRS	03/11/05	SL	7.00		HY17	1,444.				1,444.	721.		206.	927.
98	25 CHAIRS	03/15/05	SL	7.00		HY17	531.				531.	266.		76.	342.
99	DESK	04/11/05	SL	7.00		HY17	241.				241.	119.		34.	153.
100	DESK	04/13/05	SL	7.00		HY17	407.				407.	203.		58.	261.
101	27 BEDS	05/02/05	SL	7.00		HY17	3,680.				3,680.	1,841.		526.	2,367.
102	3 UNITS OF K-LOG PARTITIONS	05/02/05	SL	7.00		HY17	5,059.				5,059.	2,530.		723.	3,253.
103	11 OAK WARDROBE UNITS	05/04/05	SL	7.00		HY17	2,519.				2,519.	1,260.		360.	1,620.
104	BUNK BEDS	06/01/05	SL	7.00		HY17	1,850.				1,850.	924.		264.	1,188.
105	2 CHAIRS & 1 BOOKCASE	06/09/05	SL	7.00		HY17	633.				633.	315.		90.	405.
106	9 MATTRESSES	06/10/05	SL	7.00		HY17	1,021.				1,021.	511.		146.	657.
107	SOFA TABLE & 2 END TABLES	06/10/05	SL	7.00		HY17	640.				640.	319.		91.	410.
108	2 20" TV'S WITH DVD'S	06/17/05	SL	7.00		HY17	353.				353.	175.		50.	225.
109	DESKS & TABLES	06/23/05	SL	7.00		HY17	900.				900.	451.		129.	580.

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110	LAZY BOY SOFA	06/28/05	SL	7.00		HY17	747.				747.	374.		107.	481.
111	REC SOFA	06/28/05	SL	7.00		HY17	694.				694.	347.		99.	446.
112	2 LOVESEATS	06/28/05	SL	7.00		HY17	1,248.				1,248.	623.		178.	801.
113	TABLE & CHAIR	06/28/05	SL	7.00		HY17	1,017.				1,017.	508.		145.	653.
114	FURNITURE	08/26/05	SL	7.00		HY17	553.				553.	277.		79.	356.
115	CARPET INSTALLATION-1804 GLENDALE	12/01/05	SL	7.00		HY17	2,584.				2,584.	1,292.		369.	1,661.
116	PARTITIONS FOR PA OFFICE	05/12/06	SL	7.00		HY17	445.				445.	160.		64.	224.
117	3 MOBILE FILES	06/01/06	SL	7.00		HY17	1,028.				1,028.	367.		147.	514.
118	FURNITURE-LES OFFICE	09/07/06	SL	7.00		HY17	2,195.				2,195.	785.		314.	1,099.
119	3 COUCHES, 2 CHAIRS, OTTOMAN	09/20/06	SL	7.00		HY17	4,094.				4,094.	1,462.		585.	2,047.
120	AREA RUG-RESIDENTIAL	09/22/06	SL	7.00		HY17	233.				233.	83.		33.	116.
121	AREA RUG-RUNNER	09/22/06	SL	7.00		HY17	349.				349.	125.		50.	175.
122	DESKS	10/10/06	SL	7.00		HY17	1,327.				1,327.	475.		190.	665.
123	X-LONG TWIN BED	11/07/06	SL	7.00		HY17	278.				278.	100.		40.	140.
124	2 4-DRAWER LOCKING FILES	12/05/06	SL	7.00		HY17	318.				318.	113.		45.	158.
125	1 KEYBOARD	12/05/06	SL	5.00		HY17	61.				61.	30.		12.	42.
126	5-SHELF BOOKCASE	12/05/06	SL	7.00		HY17	60.				60.	22.		9.	31.
127	12 CHAIRS	02/06/07	SL	7.00		HY17	255.				255.	54.		36.	90.

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128	UPRIGHT FREEZER	04/26/07	SL	7.00		HY17	432.				432.	93.		62.	155.
129	3 COMPARTMENT SINK	05/18/07	SL	7.00		HY17	1,258.				1,258.	270.		180.	450.
130	6 BUNK BED LADDERS	05/23/07	SL	7.00		HY17	161.				161.	34.		23.	57.
131	STORAGE BUILDING	06/12/07	SL	7.00		HY17	747.				747.	160.		107.	267.
132	OFFICE PARTITIONS-JC	08/01/07	SL	7.00		HY17	2,039.				2,039.	437.		291.	728.
133	RECEPTION PANELS-GLENDALE	05/09/08	SL	7.00		HY17	2,348.				2,348.	168.		335.	503.
134	4 HON UPHOLSTERED CHAIRS-COLBY	06/01/08	SL	7.00		HY17	1,051.				1,051.	75.		150.	225.
135	5 HON GUEST CHAIRS-COLBY	06/01/08	SL	7.00		HY17	1,093.				1,093.	78.		156.	234.
136	2 HON CORNER TABLES-COLBY	06/01/08	SL	7.00		HY17	373.				373.	27.		53.	80.
137	COMPUTER DESK/SHELF-COLBY	06/01/08	SL	7.00		HY17	408.				408.	29.		58.	87.
138	2 HON VERTICAL FILES-COLBY	06/01/08	SL	7.00		HY17	403.				403.	29.		58.	87.
139	2 6X4' ALUMINUM FRAMES-COLBY	06/01/08	SL	7.00		HY17	612.				612.	44.		87.	131.
140	4 ICEBERG TABLES-COLBY	06/01/08	SL	7.00		HY17	524.				524.	37.		75.	112.
141	SAMSUNG SF560 LASER/FAX-COLBY	06/01/08	SL	5.00		HY17	425.				425.	43.		85.	128.
142	4 ICEBERG TABLES-COLBY	06/01/08	SL	7.00		HY17	524.				524.	37.		75.	112.
143	SIGN-COLBY	06/19/08	SL	7.00		HY17	426.				426.	30.		61.	91.
144	HON CHAIR & TABLE-COLBY	07/31/08	SL	7.00		HY17	394.				394.	28.		56.	84.
145	NORTH DOOR 3070/EXIT DEVICE-COLBY	12/16/08	SL	7.00		HY17	1,682.				1,682.	120.		240.	360.

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268	FURNITURE & FIXTURES FROM FIRESIDE	02/20/09	SL	7.00		HY19C	20,269.				20,269.	15,689.		1,448.	17,137.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						121,417.				121,417.	78,556.		10,824.	89,380.
	MACHINERY & EQUIPMENT														
146	DISPLAY EQUIPMENT	11/01/86	SL	5.00		HY16	673.				673.	673.		0.	673.
147	OVERHEAD PROJECTOR	09/24/90	SL	5.00		HY17	614.				614.	614.		0.	614.
148	SOUND EQUIPMENT	03/01/91	SL	5.00		HY17	835.				835.	835.		0.	835.
149	EASELS	01/15/92	SL	7.00		HY17	721.				721.	721.		0.	721.
150	CANON FT5000 TYPEWRITER	10/15/92	SL	5.00		HY17	849.				849.	849.		0.	849.
151	SHARP PROJECTOR	12/15/92	SL	5.00		HY17	3,495.				3,495.	3,495.		0.	3,495.
152	COMPUTER FILE STG SYSTEM	12/15/92	SL	5.00		HY17	15,656.				15,656.	15,656.		0.	15,656.
153	VCR	04/13/93	SL	5.00		HY17	513.				513.	513.		0.	513.
154	WIPE BOARD/TABLE	04/27/93	SL	7.00		HY17	502.				502.	502.		0.	502.
155	COMPUTER EQUIPMENT	05/11/93	SL	5.00		HY17	668.				668.	668.		0.	668.
156	BUNN COFFEEMAKER	06/01/93	SL	7.00		HY17	802.				802.	802.		0.	802.
157	WASHER/DRYER/STOVE/DISHWASHER	12/03/96	SL	7.00		HY17	1,477.				1,477.	1,477.		0.	1,477.
158	INTERIOR SIGN	12/31/97	SL	7.00		HY17	1,318.				1,318.	1,318.		0.	1,318.
159	DBS 32-PORT CABINET	01/14/98	SL	7.00		HY17	1,093.				1,093.	1,093.		0.	1,093.
160	FORD MODEL 600 TRACTOR	06/12/00	SL	7.00		HY17	3,000.				3,000.	3,000.		0.	3,000.

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161	PENTIUM III COMPUTER	12/07/01	SL	5.00		HY17	1,664.				1,664.	1,664.		0.	1,664.
162	EH22 FREEZER	01/28/02	SL	7.00		HY17	448.				448.	416.		32.	448.
163	18 DELL COMPUTERS	01/29/03	SL	5.00		HY17	14,148.				14,148.	14,148.		0.	14,148.
164	WATER HEATER/50 GALLON	02/11/03	SL	7.00		HY17	959.				959.	753.		137.	890.
165	WHIRLPOOL RANGE	03/17/03	SL	7.00		HY17	460.				460.	363.		66.	429.
166	DELL 200 GHZ COMPUTER-JAN-FILE ROOM	03/24/03	SL	5.00		HY17	1,163.				1,163.	1,163.		0.	1,163.
167	RHEEM A/C & HEATER-ROOFTOP	07/30/03	SL	7.00		HY17	4,556.				4,556.	3,580.		651.	4,231.
168	2 PENTIUM 4 COMPUTERS	03/01/04	SL	5.00		HY17	1,914.				1,914.	1,723.		191.	1,914.
169	COMPUTER	03/28/04	SL	5.00		HY17	888.				888.	801.		87.	888.
170	1 INTEL CELERON	04/22/04	SL	5.00		HY17	931.				931.	837.		94.	931.
171	DELL JUKEBOX	04/27/04	SL	7.00		HY17	2,012.				2,012.	1,292.		287.	1,579.
172	WALK-IN FREEZER	06/11/04	SL	7.00		HY17	4,282.				4,282.	2,754.		612.	3,366.
173	RHEEM ROOF TOP UNIT	06/16/04	SL	7.00		HY17	4,556.				4,556.	2,929.		651.	3,580.
174	LAPTOP COMPUTER	08/11/04	SL	5.00		HY17	874.				874.	787.		87.	874.
175	INSTALLATION FREEZER	10/01/04	SL	7.00		HY17	5,738.				5,738.	3,690.		820.	4,510.
176	DRAIN LINE	10/01/04	SL	7.00		HY17	707.				707.	454.		101.	555.
177	WATER HTR/2 TOILETS-1804 GLENDALE	10/14/04	SL	7.00		HY17	819.				819.	527.		117.	644.
178	INSTALL FREEZER	10/17/04	SL	7.00		HY17	1,915.				1,915.	1,233.		274.	1,507.

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179	4 INTEL CELERONS	10/29/04	SL	5.00		HY17	3,648.				3,648.	3,285.		363.	3,648.
180	LASER JET PRINTER 1012	11/01/04	SL	5.00		HY17	225.				225.	202.		23.	225.
181	LASER JET PRINTER 1012	11/01/04	SL	5.00		HY17	182.				182.	162.		20.	182.
182	WASHER & INSTALLATION	11/22/04	SL	7.00		HY17	1,178.				1,178.	756.		168.	924.
183	DRYER & INSTALLATION	11/22/04	SL	7.00		HY17	978.				978.	630.		140.	770.
184	LASER JET PRINTER 1012	12/06/04	SL	5.00		HY17	182.				182.	162.		20.	182.
185	CDW.COM	01/04/05	SL	5.00		HY17	517.				517.	361.		103.	464.
186	DELL INSPIRON 1150 COMPUTER	02/23/05	SL	5.00		HY17	1,104.				1,104.	773.		221.	994.
187	DELL DIMENSION 3000	02/23/05	SL	5.00		HY17	1,255.				1,255.	878.		251.	1,129.
188	DELL DIMENSION 3000	02/23/05	SL	5.00		HY17	1,255.				1,255.	878.		251.	1,129.
189	VIKING SHREDDER	03/01/05	SL	7.00		HY17	195.				195.	98.		28.	126.
190	FILE EXTING-1804 GLENDALE	03/01/05	SL	7.00		HY17	548.				548.	273.		78.	351.
191	LAWN MOWER	04/13/05	SL	7.00		HY17	351.				351.	175.		50.	225.
192	COMPUTERS	05/11/05	SL	5.00		HY17	2,711.				2,711.	1,897.		542.	2,439.
193	HARDWARD POWEREDGE SERVER	06/01/05	SL	5.00		HY17	2,710.				2,710.	1,897.		542.	2,439.
194	RESIDENTIAL PHONES	06/02/05	SL	7.00		HY17	1,658.				1,658.	829.		237.	1,066.
195	ALARM SYSTEM	06/06/05	SL	7.00		HY17	5,365.				5,365.	2,681.		766.	3,447.
196	MODEL E36L RANGE & WIRING	07/29/05	SL	7.00		HY17	5,668.				5,668.	2,835.		810.	3,645.

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197	T-35 REFRIGERATOR	08/11/05	SL	7.00	HY17	2,457.				2,457.	1,228.		351.	1,579.
198	DELL LAPTOP COMPUTER	08/21/05	SL	5.00	HY17	874.				874.	612.		175.	787.
199	SONY AID TAPE DRIVE	09/02/05	SL	5.00	HY17	693.				693.	486.		139.	625.
200	ACER FLAT PANEL DISPLAYS	09/02/05	SL	5.00	HY17	6,801.				6,801.	4,760.		1,360.	6,120.
201	EXERCISE EQUIPMENT	09/13/05	SL	7.00	HY17	3,158.				3,158.	1,579.		451.	2,030.
202	COMPUTER MONITOR-COUNSELING	09/26/05	SL	5.00	HY17	277.				277.	193.		55.	248.
203	2 DELL COMPUTERS - COUNSELING	10/05/05	SL	5.00	HY17	2,141.				2,141.	1,498.		428.	1,926.
204	ACER COMPUTER MONITOR	11/04/05	SL	5.00	HY17	959.				959.	672.		192.	864.
205	3 MONITORS	12/01/05	SL	5.00	HY17	925.				925.	647.		185.	832.
206	2 FAX MACHINES	12/19/05	SL	5.00	HY17	343.				343.	241.		69.	310.
207	4 COMPUTER MONITORS	01/01/06	SL	5.00	HY17	1,345.				1,345.	672.		269.	941.
208	RORTINA COMPUTER-RESIDENTAL	01/06/06	SL	5.00	HY17	1,002.				1,002.	500.		200.	700.
209	SHREDDER	02/14/06	SL	5.00	HY17	1,980.				1,980.	990.		396.	1,386.
210	2 COMPUTERS - MCPHERSON	02/18/06	SL	5.00	HY17	2,261.				2,261.	1,130.		452.	1,582.
211	WIRING-MCPHERSON	03/07/06	SL	5.00	HY17	1,515.				1,515.	758.		303.	1,061.
212	PLAYGROUND EQMT-GLENDALE	05/01/06	SL	7.00	HY17	700.				700.	250.		100.	350.
213	TELECONFERENCE EQMT & INSTALL	06/01/06	SL	5.00	HY17	50,475.				50,475.	25,237.		10,095.	35,332.
214	AC-1804 GLENDALE	06/28/06	SL	39.00	MM17	12,082.				12,082.	788.		310.	1,098.

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215	2 HP COMPAQ PROCESSORS	09/20/06	SL	5.00		HY17	994.				994.	497.		199.	696.
216	NEW BOX	12/06/06	SL	7.00		HY17	400.				400.	143.		57.	200.
217	SONIC OPTQUEST	12/12/06	SL	7.00		HY17	960.				960.	343.		137.	480.
218	WASHER & DRYER	12/18/06	SL	7.00		HY17	1,831.				1,831.	655.		262.	917.
219	COMPUTER/FLAT PANEL	01/26/07	SL	5.00		HY17	803.				803.	241.		161.	402.
220	WATER HEATER/FIRESIDE	02/12/07	SL	7.00		HY17	665.				665.	142.		95.	237.
221	WIRING/JC	03/21/07	SL	7.00		HY17	3,256.				3,256.	698.		465.	1,163.
222	LAPTOP & DOCKING STATION	03/30/07	SL	5.00		HY17	1,068.				1,068.	321.		214.	535.
223	PROJECTOR	03/30/07	SL	5.00		HY17	727.				727.	218.		145.	363.
224	COFFEEMAKER	07/09/07	SL	7.00		HY17	712.				712.	153.		102.	255.
225	LAPTOP & 3 YEAR WARRANTY	09/21/07	SL	5.00		HY17	646.				646.	194.		129.	323.
226	CDW-ASI COMPUTER	01/29/08	SL	5.00		HY17	501.				501.	50.		100.	150.
227	CDW-COUNSELING COMPUTER	01/29/08	SL	5.00		HY17	501.				501.	50.		100.	150.
228	5 PC'S & 4 MONITORS	04/01/08	SL	5.00		HY17	3,826.				3,826.	383.		765.	1,148.
229	MEDICINE CART	05/01/08	SL	7.00		HY17	900.				900.	64.		129.	193.
230	5 PC'S & 4 19" MONITORS	05/01/08	SL	5.00		HY17	3,628.				3,628.	363.		726.	1,089.
231	CISCO 2801-HSEC SECURITY	05/30/08	SL	5.00		HY17	3,007.				3,007.	301.		601.	902.
232	WATER HEATER-COLBY	06/01/08	SL	7.00		HY17	700.				700.	50.		100.	150.

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233	HDWE-SMARTNET MNT	07/01/08	SL	5.00		HY17	1,311.				1,311.	131.		262.	393.
234	COLBY OFFICE SETUP	07/01/08	SL	7.00		HY17	2,732.				2,732.	195.		390.	585.
235	PC & 19" MONITOR - DAVID O'NEIL	07/03/08	SL	7.00		HY17	823.				823.	59.		118.	177.
236	2 19" FLAT PANEL DISPLAYS	07/21/08	SL	5.00		HY17	512.				512.	51.		102.	153.
237	WASHER/DRYER	07/25/08	SL	7.00		HY17	1,259.				1,259.	90.		180.	270.
238	COMPUTER EQUIPMENT	07/31/08	SL	5.00		HY17	3,314.				3,314.	331.		663.	994.
239	42" MAGNAVOX LCD TV-COLBY	08/13/08	SL	7.00		HY17	940.				940.	67.		134.	201.
240	WALMART 26" LCD TV-ABILENE	08/21/08	SL	7.00		HY17	425.				425.	30.		61.	91.
241	TROY BILT SNOW BLOWER	12/17/08	SL	7.00		HY17	577.				577.	41.		82.	123.
256	PROLIANT SERVER	04/08/09	SL	5.00		HY19B	15,847.				15,847.			1,585.	1,585.
257	EXHAUST FAN & INSTALLATION	04/28/09	SL	7.00		HY19C	812.				812.			58.	58.
259	BELL & SPERLING COMPUTERS	06/05/09	SL	5.00		HY19B	1,197.				1,197.			120.	120.
260	COUNSELING COMPUTERS	08/03/09	SL	5.00		HY19B	1,141.				1,141.			114.	114.
262	2 PCS	08/14/09	SL	5.00		HY19B	954.				954.			95.	95.
263	HP PROBOOK 4710S-CORE 2 DUO P8700	09/01/09	SL	5.00		HY19B	1,351.				1,351.			135.	135.
264	3 HP COMPAQ PC'S/WARRANTIES	09/14/09	SL	5.00		HY19B	1,549.				1,549.			155.	155.
265	COMPUTER EQUIPMENT-RPC/ADM	10/14/09	SL	5.00		HY19B	5,034.				5,034.			503.	503.
266	TAPE DRIVE	11/04/09	SL	5.00		HY19B	1,709.				1,709.			171.	171.

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267	PHONE SYSTEM	11/16/09	SL	5.00		HY19B	9,813.				9,813.			981.	981.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						276,393.				276,393.	138,204.		34,746.	172,950.
	TRANSPORTATION EQUIPMENT														
242	2003 FORD TAURUS	04/26/03	SL	5.00		HY17	22,535.				22,535.	19,324.		0.	19,324.
243	2005 FORD FREESTAR	03/01/06	SL	5.00		HY17	16,004.				16,004.	7,651.		3,201.	10,852.
244	2006 FORD TAURUS	03/01/06	SL	5.00		HY17	15,517.				15,517.	7,505.		3,103.	10,608.
245	FORD FREESTAR VAN	03/30/07	SL	5.00		HY17	14,678.				14,678.	4,404.		2,936.	7,340.
246	2007 FORD TAURUS	11/27/07	SL	5.00		HY17	12,626.				12,626.	3,788.		2,525.	6,313.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT						81,360.				81,360.	42,672.		11,765.	54,437.
	LAND														
1	LAND-S OHIO	11/01/89	L			HY	15,000.				15,000.			0.	
2	LAND-S OHIO-GIRL SCOUT OFFICE	08/06/02	L			HY	10,000.				10,000.			0.	
3	LAND-1804 GLENDALE	07/28/04	L			HY	20,000.				20,000.			0.	
4	LAND-COLBY-180 W 6TH	05/02/08	L			HY	6,000.				6,000.			0.	
	* 990 PAGE 10 TOTAL LAND						51,000.				51,000.	0.		0.	0.
	OTHER														
247	THERASCRIBE SOFTWARE	07/01/03	SL	3.00		HY17	6,778.				6,778.	6,778.		0.	6,778.
248	RAID-1 PROTECTED ATHLON XP	06/08/04	SL	3.00		HY17	1,786.				1,786.	1,786.		0.	1,786.

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
249	POWEREDGE SERVER INTEL	03/19/05	SL	3.00		HY17	1,355.				1,355.	1,355.		0.	1,355.
250	QB ENTERPRISE 6.0 SOFTWARE	12/07/05	SL	3.00		HY17	6,172.				6,172.	6,172.		0.	6,172.
251	THERASCRIBE	01/12/06	SL	3.00		HY17	375.				375.	313.		62.	375.
252	QB ENTERPRISE SOLUTION	08/30/06	SL	3.00		HY17	1,084.				1,084.	903.		181.	1,084.
253	SYMANTEC BACKUP FOR MX	08/30/06	SL	3.00		HY17	847.				847.	705.		142.	847.
254	COMPUTER SOFTWARE	11/01/06	SL	3.00		HY17	353.				353.	295.		58.	353.
255	QUEST TIMEFORCE SOFTWARE	11/09/06	SL	3.00		HY17	2,000.				2,000.	1,667.		333.	2,000.
258	SOFTWARE	11/10/09	SL	3.00		HY19A	2,650.				2,650.			442.	442.
269	QUICKBOOKS 2009	09/01/09	SL	3.00		HY19A	2,734.				2,734.			456.	456.
	* 990 PAGE 10 TOTAL OTHER						26,134.				26,134.	19,974.		1,674.	21,648.
	* GRAND TOTAL 990 PAGE 10 DEPR						2,186,634.				2,186,634.	737,083.		112,788.	849,871.

Depreciation and Amortization 990
(Including Information on Listed Property)

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

Name(s) shown on return

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

Business or activity to which this form relates

FORM 990 PAGE 10

Identifying number

48-0729691

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 the instructions for a higher limit for certain businesses	1	250,000.
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	800,000.
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 2008 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 2010. 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 2009	17	106,525.
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 2009 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		5,384.	3 YRS.	HY	SL	898.
b 5-year property		38,595.	5 YRS.	HY	SL	3,859.
c 7-year property		21,081.	7 YRS.	HY	SL	1,506.
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 2009 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	112,788.
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	

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

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

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

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

26 Property used more than 50% in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
	:	:	%					
	:	:	%					
	:	:	%					

27 Property used 50% or less in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B - Information on Use of Vehicles

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

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2009 tax year:

	:	:			
	:	:			

43 Amortization of costs that began before your 2009 tax year **43**

44 Total. Add amounts in column (f). See the instructions for where to report **44**

**IRS e-file Signature Authorization
for an Exempt Organization**

For calendar year 2009, or fiscal year beginning _____, 2009, and ending _____, 20____

2009

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **See instructions.**

Name of exempt organization

**CENTRAL KANSAS FOUNDATION FOR ALCOHOL
AND CHEMICAL DEPENDENCY**

Employer identification number

48-0729691

Name and title of officer

**LES SPERLING
CEO**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return for which you are filing this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>3169581</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **VARNEY & ASSOCIATES, CPAS, LLC** to enter my PIN **29691**
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2009 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2009 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **48050472202**
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2009 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
5	BUILDING-S OHIO	110189	SL	31.50	17	239,590.			239,590.	148,380.		7,606.
6	BUILDING-S OHIO-GIRL SCOUT OFF	080602	SL	39.00	17	235,963.			235,963.	38,569.		6,050.
7	BUILDING-1804 GLENDALE	072804	SL	39.00	17	482,918.			482,918.	55,207.		12,383.
8	BUILDING-COLBY-1808 W 6TH	052908	SL	39.00	17	54,689.			54,689.	876.		1,402.
9	ROOF-S OHIO BLDG	062990	SL	31.50	17	26,416.			26,416.	15,556.		839.
10	BLDG RENOVATION-S OHIO	123190	SL	31.50	17	15,886.			15,886.	9,093.		504.
11	TESTING ROOM ADDITION	011191	SL	31.50	17	963.			963.	557.		31.
12	PARKING LOT EXPANSION	073091	SL	31.50	17	9,441.			9,441.	5,237.		300.
13	SEMINAR ROOM IMPROVEMENTS	111592	SL	7.00	17	12,732.			12,732.	12,732.		0.
14	BUILDING SIGN SOUND	040794	SL	7.00	17	2,373.			2,373.	2,373.		0.
15	BARRIER/OVERHANG	051794	SL	7.00	17	2,747.			2,747.	2,747.		0.
16	CONCRETE WORK	083195	SL	15.00	17	700.			700.	635.		47.
17	REMODEL OFFICES	093095	SL	39.00	17	4,753.			4,753.	1,622.		122.
18	SHELVING-FILE ROOM	113095	SL	7.00	17	632.			632.	632.		0.
19	PATIO/CONCRETE SLAB	111196	SL	15.00	17	3,422.			3,422.	2,765.		228.
20	SECURITY SYSTEM BLDG	123196	SL	5.00	17	2,033.			2,033.	2,033.		0.
21	IMPROVEMENT-DETOX	030197	SL	39.00	17	136,973.			136,973.	41,412.		3,512.

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
22	BUILDING REMODEL	080399	SL	39.00	17	85,932.			85,932.	20,653.		2,203.
23	NEW SHED	080399	SL	7.00	17	24,279.			24,279.	24,279.		0.
24	3 HEAT EXCHANGERS	103101	SL	7.00	17	6,014.			6,014.	6,014.		0.
25	CARPET KITCHEN	093002	SL	7.00	17	4,799.			4,799.	4,459.		340.
26	IMPROVEMENTS	040103	SL	39.00	17	3,041.			3,041.	445.		78.
27	KITCHEN REMODEL	052704	SL	39.00	17	34,643.			34,643.	4,107.		888.
28	CARPET-1804 GLENDALE	090204	SL	7.00	17	8,446.			8,446.	5,431.		1,207.
29	ROOF-1805 S OHIO ROOF-1809 S	092004	SL	7.00	17	12,764.			12,764.	8,204.		1,823.
30	OHIO-ANNEX	092004	SL	7.00	17	1,778.			1,778.	1,143.		254.
31	SIDING CARPET INSTALL-1804	093004	SL	7.00	17	10,256.			10,256.	6,593.		1,465.
32	GLENDALE	100604	SL	7.00	17	2,327.			2,327.	1,494.		332.
33	4 SIGNS-DOWN PMT CARPET-1804	111604	SL	7.00	17	3,301.			3,301.	1,927.		472.
34	GLENDALE 5' ALUMINUM	120204	SL	7.00	17	1,159.			1,159.	747.		166.
35	SIGN-1805 S OHIO BLDG IMPRVTS-1804	012505	SL	7.00	17	8,145.			8,145.	4,074.		1,164.
36	GLENDALE WIRING FOR 3	020105	SL	39.00	17	22,356.			22,356.	2,221.		573.
37	OFFICES PAINTING-1804	020205	SL	7.00	17	573.			573.	287.		82.
38	GLENDALE NEW CYLINDER LOCKS	021405	SL	7.00	17	2,373.			2,373.	1,187.		339.
39	& KEYS	022105	SL	7.00	17	844.			844.	423.		121.

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
40	REPAIR FRONT DOOR-1805 S OHIO	022205	SL	7.00	17	353.			353.	175.		50.
41	NEW BRONZE DOOR ROOF REPAIR-1804	031505	SL	7.00	17	1,188.			1,188.	595.		170.
42	GLENDALE RENOVATION-1804	032905	SL	7.00	17	2,141.			2,141.	1,071.		306.
43	GLENDALE MEN'S RR	060105	SL	39.00	17	75,849.			75,849.	6,888.		1,945.
44	MODIFICATIONS BLDG	061405	SL	7.00	17	1,517.			1,517.	759.		217.
45	RENOVATION-1805 S O	062205	SL	39.00	17	44,554.			44,554.	4,045.		1,142.
46	ARCHITECT FEE-KITCHEN	062205	SL	7.00	17	885.			885.	441.		126.
47	ARCHITECT FEE-OFFICE & GROUP	062205	SL	7.00	17	2,255.			2,255.	1,127.		322.
48	ARCHITECT FEE-RES TREATMENT PROGRAM	062205	SL	7.00	17	2,675.			2,675.	1,337.		382.
49	CARPET INSTALLATION-1804 G	063005	SL	7.00	17	1,884.			1,884.	942.		269.
50	DRIVEWAY-1804 GLENDALE	032006	SL	15.00	17	4,476.			4,476.	745.		298.
51	TERMITE MONITORING STATIONS	072506	SL	7.00	17	2,924.			2,924.	1,045.		418.
52	BALLASTS-1805 GLENDALE	083106	SL	7.00	17	520.			520.	185.		74.
53	NEW ROOF-1804 GLENDALE	091506	SL	7.00	17	2,066.			2,066.	738.		295.
54	PLAYGROUND AREA	092206	SL	7.00	17	647.			647.	230.		92.
55	REPAIR CEILING TILE	110106	SL	7.00	17	5,845.			5,845.	2,088.		835.
56	GRIND FLOOR-HALLWAY/LOUNG	052108	SL	7.00	17	803.			803.	57.		115.
57	COMPUTER & PRINTERS/WIRING-COL	052308	SL	5.00	17	2,132.			2,132.	213.		426.

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
58	COLBY RENOVATIONS	063008	SL	7.00	17	2,450.			2,450.	175.		350.
59	VINYL TILE-HALL/DINING ROOM INSTALL	060808	SL	7.00	17	1,054.			1,054.	75.		151.
60	TILE-HALL/DINING-OH	061608	SL	7.00	17	1,665.			1,665.	119.		238.
61	CARPET & TILE-COLBY	062508	SL	7.00	17	7,186.			7,186.	513.		1,027.
	* 990 PAGE 10 TOTAL BUILDINGS FURNITURE & FIXTURES					1630330.			1630330.	457,677.		53,779.
62	DESK	122989	SL	7.00	17	526.			526.	526.		0.
63	OFFICE FURNITURE	123189	SL	7.00	17	17,304.			17,304.	17,304.		0.
64	DESK & CHAIRS	102590	SL	7.00	17	2,960.			2,960.	2,960.		0.
65	LECTERN	100591	SL	7.00	17	558.			558.	558.		0.
66	FOLDING TABLES	012097	SL	7.00	17	1,136.			1,136.	1,136.		0.
67	CHAIRS & TABLES	021497	SL	7.00	17	2,106.			2,106.	2,106.		0.
68	SIGNS	051697	SL	7.00	17	2,680.			2,680.	2,680.		0.
69	CONF TABLE/6 CHAIRS	011398	SL	7.00	17	1,658.			1,658.	1,658.		0.
70	VINYL ROADINGS STACKING SIDE	012198	SL	7.00	17	623.			623.	623.		0.
71	CHAIRS	012198	SL	7.00	17	553.			553.	553.		0.
72	4-DR LATERAL FILE CABINET	012198	SL	7.00	17	532.			532.	532.		0.
73	SQUARE TABLE/4 CHAIRS	012198	SL	7.00	17	736.			736.	736.		0.

2009 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CENTRAL KANSAS FOUNDATION FOR ALCOHOL AND CHEMICAL DEPENDENCY

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
74	3-DR LATERAL CABINET	102198	SL	7.00	17	503.			503.	503.		0.
75	2 DESKS	041999	SL	7.00	17	929.			929.	929.		0.
76	WHIRLPOOL WASHER/DRYER	123101	SL	7.00	17	1,066.			1,066.	1,066.		0.
77	DESK	041702	SL	7.00	17	140.			140.	130.		10.
78	CHAIR	041702	SL	7.00	17	63.			63.	58.		5.
79	CHAIRS	091702	SL	7.00	17	2,549.			2,549.	2,366.		183.
80	FOLDING TABLES	100702	SL	7.00	17	917.			917.	852.		65.
81	DESK, CREDENZA, COMPUTER CRED	030104	SL	7.00	17	835.			835.	536.		119.
82	RESIDENTIAL OUTSIDE FURNITURE	041304	SL	7.00	17	689.			689.	441.		98.
83	8 4' TABLES	042304	SL	7.00	17	299.			299.	193.		43.
84	7 4' TABLES	042304	SL	7.00	17	635.			635.	409.		91.
85	WASHER	053104	SL	7.00	17	125.			125.	81.		18.
86	37 STACK CHAIRS	091404	SL	7.00	17	786.			786.	504.		112.
87	3 DESKS	093004	SL	7.00	17	1,451.			1,451.	932.		207.
88	1 DESK	102804	SL	7.00	17	553.			553.	356.		79.
89	HAND TOWEL DISPENSER/SOAP DISH	110104	SL	7.00	17	1,452.			1,452.	932.		207.
90	3 6' TABLES	122804	SL	7.00	17	144.			144.	94.		21.
91	18 STACK CHAIRS	122804	SL	7.00	17	382.			382.	247.		55.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
92	20 STACKABLE GRAY CHAIRS	011805	SL	7.00	17	425.			425.	213.		61.
93	8 DESKS SMOKE	013105	SL	7.00	17	2,801.			2,801.	1,400.		400.
94	RECEPTACLES/CHAIRS	020105	SL	7.00	17	605.			605.	301.		86.
95	24 ITEM LITERATURE RACKS	020105	SL	7.00	17	463.			463.	231.		66.
96	2 GUEST CHAIRS	022805	SL	7.00	17	300.			300.	150.		43.
97	69 STACKING CHAIRS	031105	SL	7.00	17	1,444.			1,444.	721.		206.
98	25 CHAIRS	031505	SL	7.00	17	531.			531.	266.		76.
99	DESK	041105	SL	7.00	17	241.			241.	119.		34.
100	DESK	041305	SL	7.00	17	407.			407.	203.		58.
101	27 BEDS	050205	SL	7.00	17	3,680.			3,680.	1,841.		526.
102	3 UNITS OF K-LOG PARTITIONS	050205	SL	7.00	17	5,059.			5,059.	2,530.		723.
103	11 OAK WARDROBE UNITS	050405	SL	7.00	17	2,519.			2,519.	1,260.		360.
104	BUNK BEDS	060105	SL	7.00	17	1,850.			1,850.	924.		264.
105	2 CHAIRS & 1 BOOKCASE	060905	SL	7.00	17	633.			633.	315.		90.
106	9 MATTRESSES	061005	SL	7.00	17	1,021.			1,021.	511.		146.
107	SOFA TABLE & 2 END TABLES	061005	SL	7.00	17	640.			640.	319.		91.
108	2 20" TV'S WITH DVD'S	061705	SL	7.00	17	353.			353.	175.		50.
109	DESKS & TABLES	062305	SL	7.00	17	900.			900.	451.		129.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
110	LAZY BOY SOFA	062805	SL	7.00	17	747.			747.	374.		107.
111	REC SOFA	062805	SL	7.00	17	694.			694.	347.		99.
112	2 LOVESEATS	062805	SL	7.00	17	1,248.			1,248.	623.		178.
113	TABLE & CHAIR	062805	SL	7.00	17	1,017.			1,017.	508.		145.
114	FURNITURE CARPET	082605	SL	7.00	17	553.			553.	277.		79.
115	INSTALLATION-1804 G PARTITIONS FOR PA	120105	SL	7.00	17	2,584.			2,584.	1,292.		369.
116	OFFICE	051206	SL	7.00	17	445.			445.	160.		64.
117	3 MOBILE FILES FURNITURE-LES	060106	SL	7.00	17	1,028.			1,028.	367.		147.
118	OFFICE	090706	SL	7.00	17	2,195.			2,195.	785.		314.
119	3 COUCHES, 2 CHAIRS, OTTOMAN	092006	SL	7.00	17	4,094.			4,094.	1,462.		585.
120	AREA RUG-RESIDENTIAL	092206	SL	7.00	17	233.			233.	83.		33.
121	AREA RUG-RUNNER	092206	SL	7.00	17	349.			349.	125.		50.
122	DESKS	101006	SL	7.00	17	1,327.			1,327.	475.		190.
123	X-LONG TWIN BED	110706	SL	7.00	17	278.			278.	100.		40.
124	2 4-DRAWER LOCKING FILES	120506	SL	7.00	17	318.			318.	113.		45.
125	1 KEYBOARD	120506	SL	5.00	17	61.			61.	30.		12.
126	5-SHELF BOOKCASE	120506	SL	7.00	17	60.			60.	22.		9.
127	12 CHAIRS	020607	SL	7.00	17	255.			255.	54.		36.

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128	UPRIGHT FREEZER	042607	SL	7.00	17	432.			432.	93.		62.
129	3 COMPARTMENT SINK	051807	SL	7.00	17	1,258.			1,258.	270.		180.
130	6 BUNK BED LADDERS	052307	SL	7.00	17	161.			161.	34.		23.
131	STORAGE BUILDING OFFICE	061207	SL	7.00	17	747.			747.	160.		107.
132	PARTITIONS-JC RECEPTION	080107	SL	7.00	17	2,039.			2,039.	437.		291.
133	PANELS-GLENDALE	050908	SL	7.00	17	2,348.			2,348.	168.		335.
134	4 HON UPHOLSTERED CHAIRS-COLBY	060108	SL	7.00	17	1,051.			1,051.	75.		150.
135	5 HON GUEST CHAIRS-COLBY	060108	SL	7.00	17	1,093.			1,093.	78.		156.
136	2 HON CORNER TABLES-COLBY	060108	SL	7.00	17	373.			373.	27.		53.
137	COMPUTER DESK/SHELF-COLBY	060108	SL	7.00	17	408.			408.	29.		58.
138	2 HON VERTICAL FILES-COLBY	060108	SL	7.00	17	403.			403.	29.		58.
139	2 6X4' ALUMINUM FRAMES-COLBY	060108	SL	7.00	17	612.			612.	44.		87.
140	4 ICEBERG TABLES-COLBY	060108	SL	7.00	17	524.			524.	37.		75.
141	SAMSUNG SF560 LASER/FAX-COLBY	060108	SL	5.00	17	425.			425.	43.		85.
142	4 ICEBERG TABLES-COLBY	060108	SL	7.00	17	524.			524.	37.		75.
143	SIGN-COLBY	061908	SL	7.00	17	426.			426.	30.		61.
144	HON CHAIR & TABLE-COLBY	073108	SL	7.00	17	394.			394.	28.		56.
145	NORTH DOOR 3070/EXIT DEVICE-CO	121608	SL	7.00	17	1,682.			1,682.	120.		240.

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268	FURNITURE & FIXTURES FROM FIRES	022009	SL	7.00	19C	20,269.			20,269.	15,689.		1,448.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES					121,417.			121,417.	78,556.		10,824.
146	MACHINERY & EQUIPMENT DISPLAY EQUIPMENT	110186	SL	5.00	16	673.			673.	673.		0.
147	OVERHEAD PROJECTOR	092490	SL	5.00	17	614.			614.	614.		0.
148	SOUND EQUIPMENT	030191	SL	5.00	17	835.			835.	835.		0.
149	EASELS	011592	SL	7.00	17	721.			721.	721.		0.
150	CANON FT5000 TYPEWRITER	101592	SL	5.00	17	849.			849.	849.		0.
151	SHARP PROJECTOR	121592	SL	5.00	17	3,495.			3,495.	3,495.		0.
152	COMPUTER FILE STG SYSTEM	121592	SL	5.00	17	15,656.			15,656.	15,656.		0.
153	VCR	041393	SL	5.00	17	513.			513.	513.		0.
154	WIPE BOARD/TABLE	042793	SL	7.00	17	502.			502.	502.		0.
155	COMPUTER EQUIPMENT	051193	SL	5.00	17	668.			668.	668.		0.
156	BUNN COFFEEMAKER	060193	SL	7.00	17	802.			802.	802.		0.
157	WASHER/DRYER/STOVE/DISHWASHER	120396	SL	7.00	17	1,477.			1,477.	1,477.		0.
158	INTERIOR SIGN	123197	SL	7.00	17	1,318.			1,318.	1,318.		0.
159	DBS 32-PORT CABINET	011498	SL	7.00	17	1,093.			1,093.	1,093.		0.
160	FORD MODEL 600 TRACTOR	061200	SL	7.00	17	3,000.			3,000.	3,000.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
161	PENTIUM III COMPUTER	120701	SL	5.00	17	1,664.			1,664.	1,664.		0.
162	EH22 FREEZER	012802	SL	7.00	17	448.			448.	416.		32.
163	18 DELL COMPUTERS	012903	SL	5.00	17	14,148.			14,148.	14,148.		0.
164	WATER HEATER/50 GALLON	021103	SL	7.00	17	959.			959.	753.		137.
165	WHIRLPOOL RANGE	031703	SL	7.00	17	460.			460.	363.		66.
166	DELL 200 GHZ COMPUTER-JAN-FILE R	032403	SL	5.00	17	1,163.			1,163.	1,163.		0.
167	RHEEM A/C & HEATER-ROOFTOP	073003	SL	7.00	17	4,556.			4,556.	3,580.		651.
168	2 PENTIUM 4 COMPUTERS	030104	SL	5.00	17	1,914.			1,914.	1,723.		191.
169	COMPUTER	032804	SL	5.00	17	888.			888.	801.		87.
170	1 INTEL CELERON	042204	SL	5.00	17	931.			931.	837.		94.
171	DELL JUKEBOX	042704	SL	7.00	17	2,012.			2,012.	1,292.		287.
172	WALK-IN FREEZER	061104	SL	7.00	17	4,282.			4,282.	2,754.		612.
173	RHEEM ROOF TOP UNIT	061604	SL	7.00	17	4,556.			4,556.	2,929.		651.
174	LAPTOP COMPUTER	081104	SL	5.00	17	874.			874.	787.		87.
175	INSTALLATION FREEZER	100104	SL	7.00	17	5,738.			5,738.	3,690.		820.
176	DRAIN LINE	100104	SL	7.00	17	707.			707.	454.		101.
177	WATER HTR/2 TOILETS-1804 GLENDA	101404	SL	7.00	17	819.			819.	527.		117.
178	INSTALL FREEZER	101704	SL	7.00	17	1,915.			1,915.	1,233.		274.

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179	INTEL CELERONS LASER JET PRINTER	10/29/04	SL	5.00	17	3,648.			3,648.	3,285.		363.
180	1012 LASER JET PRINTER	11/01/04	SL	5.00	17	225.			225.	202.		23.
181	1012 WASHER & DRYER & INSTALLATION	11/01/04	SL	5.00	17	182.			182.	162.		20.
182	112204 SL DRYER & INSTALLATION	11/22/04	SL	7.00	17	1,178.			1,178.	756.		168.
183	112204 SL LASER JET PRINTER	11/22/04	SL	7.00	17	978.			978.	630.		140.
184	1012 LASER JET PRINTER	12/06/04	SL	5.00	17	182.			182.	162.		20.
185	CDW.COM DELL INSPIRON 1150	01/04/05	SL	5.00	17	517.			517.	361.		103.
186	COMPUTER	02/23/05	SL	5.00	17	1,104.			1,104.	773.		221.
187	DELL DIMENSION 3000	02/23/05	SL	5.00	17	1,255.			1,255.	878.		251.
188	DELL DIMENSION 3000	02/23/05	SL	5.00	17	1,255.			1,255.	878.		251.
189	VIKING SHREDDER FILE EXTING-1804	03/01/05	SL	7.00	17	195.			195.	98.		28.
190	GLENDALE	03/01/05	SL	7.00	17	548.			548.	273.		78.
191	LAWN MOWER	04/13/05	SL	7.00	17	351.			351.	175.		50.
192	COMPUTERS HARDWARE POWEREDGE	05/11/05	SL	5.00	17	2,711.			2,711.	1,897.		542.
193	SERVER	06/01/05	SL	5.00	17	2,710.			2,710.	1,897.		542.
194	RESIDENTIAL PHONES	06/02/05	SL	7.00	17	1,658.			1,658.	829.		237.
195	ALARM SYSTEM MODEL E36L RANGE &	06/06/05	SL	7.00	17	5,365.			5,365.	2,681.		766.
196	WIRING	07/29/05	SL	7.00	17	5,668.			5,668.	2,835.		810.

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197	T-35 REFRIGERATOR	081105	SL	7.00	17	2,457.			2,457.	1,228.		351.
198	DELL LAPTOP COMPUTER	082105	SL	5.00	17	874.			874.	612.		175.
199	SONY AID TAPE DRIVE	090205	SL	5.00	17	693.			693.	486.		139.
200	ACER FLAT PANEL DISPLAYS	090205	SL	5.00	17	6,801.			6,801.	4,760.		1,360.
201	EXERCISE EQUIPMENT COMPUTER	091305	SL	7.00	17	3,158.			3,158.	1,579.		451.
202	MONITOR-COUNSELING	092605	SL	5.00	17	277.			277.	193.		55.
203	2 DELL COMPUTERS - COUNSELING	100505	SL	5.00	17	2,141.			2,141.	1,498.		428.
204	ACER COMPUTER MONITOR	110405	SL	5.00	17	959.			959.	672.		192.
205	3 MONITORS	120105	SL	5.00	17	925.			925.	647.		185.
206	2 FAX MACHINES	121905	SL	5.00	17	343.			343.	241.		69.
207	4 COMPUTER MONITORS	010106	SL	5.00	17	1,345.			1,345.	672.		269.
208	RORTINA COMPUTER-RESIDENTAL	010606	SL	5.00	17	1,002.			1,002.	500.		200.
209	SHREDDER	021406	SL	5.00	17	1,980.			1,980.	990.		396.
210	2 COMPUTERS - MCPHERSON	021806	SL	5.00	17	2,261.			2,261.	1,130.		452.
211	WIRING-MCPHERSON PLAYGROUND	030706	SL	5.00	17	1,515.			1,515.	758.		303.
212	EQMT-GLENDALE	050106	SL	7.00	17	700.			700.	250.		100.
213	TELECONFERENCE EQMT & INSTALL	060106	SL	5.00	17	50,475.			50,475.	25,237.		10,095.
214	AC-1804 GLENDALE	062806	SL	39.00	17	12,082.			12,082.	788.		310.

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215	2 HP COMPAQ PROCESSORS	092006	SL	5.00	17	994.			994.	497.		199.
216	NEW BOX	120606	SL	7.00	17	400.			400.	143.		57.
217	SONIC OPTQUEST	121206	SL	7.00	17	960.			960.	343.		137.
218	WASHER & DRYER	121806	SL	7.00	17	1,831.			1,831.	655.		262.
219	COMPUTER/FLAT PANEL WATER	012607	SL	5.00	17	803.			803.	241.		161.
220	HEATER/FIRESIDE	021207	SL	7.00	17	665.			665.	142.		95.
221	WIRING/JC	032107	SL	7.00	17	3,256.			3,256.	698.		465.
222	LAPTOP & DOCKING STATION	033007	SL	5.00	17	1,068.			1,068.	321.		214.
223	PROJECTOR	033007	SL	5.00	17	727.			727.	218.		145.
224	COFFEEMAKER	070907	SL	7.00	17	712.			712.	153.		102.
225	LAPTOP & 3 YEAR WARRANTY	092107	SL	5.00	17	646.			646.	194.		129.
226	CDW-ASI COMPUTER	012908	SL	5.00	17	501.			501.	50.		100.
227	CDW-COUNSELING COMPUTER	012908	SL	5.00	17	501.			501.	50.		100.
228	5 PC'S & 4 MONITORS	040108	SL	5.00	17	3,826.			3,826.	383.		765.
229	MEDICINE CART	050108	SL	7.00	17	900.			900.	64.		129.
230	5 PC'S & 4 19" MONITORS	050108	SL	5.00	17	3,628.			3,628.	363.		726.
231	CISCO 2801-HSEC SECURITY	053008	SL	5.00	17	3,007.			3,007.	301.		601.
232	WATER HEATER-COLBY	060108	SL	7.00	17	700.			700.	50.		100.

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233	HDWE-SMARTNET MNT	070108	SL	5.00	17	1,311.			1,311.	131.		262.
234	COLBY OFFICE SETUP PC & 19" MONITOR -	070108	SL	7.00	17	2,732.			2,732.	195.		390.
235	DAVID O'NEIL 2 19" FLAT PANEL	070308	SL	7.00	17	823.			823.	59.		118.
236	DISPLAYS	072108	SL	5.00	17	512.			512.	51.		102.
237	WASHER/DRYER	072508	SL	7.00	17	1,259.			1,259.	90.		180.
238	COMPUTER EQUIPMENT 42" MAGNAVOX LCD	073108	SL	5.00	17	3,314.			3,314.	331.		663.
239	TV-COLBY WALMART 26" LCD	081308	SL	7.00	17	940.			940.	67.		134.
240	TV-ABILENE TROY BILT SNOW	082108	SL	7.00	17	425.			425.	30.		61.
241	BLOWER	121708	SL	7.00	17	577.			577.	41.		82.
256	PROLIANT SERVER EXHAUST FAN &	040809	SL	5.00	19B	15,847.			15,847.			1,585.
257	INSTALLATION BELL & SPERLING	042809	SL	7.00	19C	812.			812.			58.
259	COMPUTERS COUNSELING	060509	SL	5.00	19B	1,197.			1,197.			120.
260	COMPUTERS	080309	SL	5.00	19B	1,141.			1,141.			114.
262	2 PCS HP PROBOOK	081409	SL	5.00	19B	954.			954.			95.
263	4710S-CORE 2 DUO P8 3 HP COMPAQ	090109	SL	5.00	19B	1,351.			1,351.			135.
264	PC'S/WARRANTIES COMPUTER	091409	SL	5.00	19B	1,549.			1,549.			155.
265	EQUIPMENT-RPC/ADM	101409	SL	5.00	19B	5,034.			5,034.			503.
266	TAPE DRIVE	110409	SL	5.00	19B	1,709.			1,709.			171.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
267	PHONE SYSTEM	111609	SL	5.00	19B	9,813.			9,813.			981.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					276,393.			276,393.	138,204.		34,746.
	TRANSPORTATION EQUIPMENT											
242	2003 FORD TAURUS	042603	SL	5.00	17	22,535.			22,535.	19,324.		0.
243	2005 FORD FREESTAR	030106	SL	5.00	17	16,004.			16,004.	7,651.		3,201.
244	2006 FORD TAURUS	030106	SL	5.00	17	15,517.			15,517.	7,505.		3,103.
245	FORD FREESTAR VAN	033007	SL	5.00	17	14,678.			14,678.	4,404.		2,936.
246	2007 FORD TAURUS	112707	SL	5.00	17	12,626.			12,626.	3,788.		2,525.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQU					81,360.			81,360.	42,672.		11,765.
	LAND											
1	LAND-S OHIO	110189	L			15,000.			15,000.			0.
2	LAND-S OHIO-GIRL SCOUT OFFICE	080602	L			10,000.			10,000.			0.
3	LAND-1804 GLENDALE	072804	L			20,000.			20,000.			0.
4	LAND-COLBY-180 W 46TH	050208	L			6,000.			6,000.			0.
	* 990 PAGE 10 TOTAL LAND					51,000.			51,000.	0.		0.
	OTHER											
247	THERASCRIBE SOFTWARE	070103	SL	3.00	17	6,778.			6,778.	6,778.		0.
248	RAID-1 PROTECTED ATHLON XP	060804	SL	3.00	17	1,786.			1,786.	1,786.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
249	POWEREDGE SERVER INTEL	031905	SL	3.00	17	1,355.			1,355.	1,355.		0.
250	QB ENTERPRISE 6.0 SOFTWARE	120705	SL	3.00	17	6,172.			6,172.	6,172.		0.
251	THERASCRIBE QB ENTERPRISE	011206	SL	3.00	17	375.			375.	313.		62.
252	SOLUTION SYMANTEC BACKUP FOR	083006	SL	3.00	17	1,084.			1,084.	903.		181.
253	MX	083006	SL	3.00	17	847.			847.	705.		142.
254	COMPUTER SOFTWARE QUEST TIMEFORCE	110106	SL	3.00	17	353.			353.	295.		58.
255	SOFTWARE	110906	SL	3.00	17	2,000.			2,000.	1,667.		333.
258	SOFTWARE	111009	SL	3.00	19A	2,650.			2,650.			442.
269	QUICKBOOKS 2009	090109	SL	3.00	19A	2,734.			2,734.			456.
	* 990 PAGE 10 TOTAL OTHER					26,134.			26,134.	19,974.		1,674.
	* GRAND TOTAL 990 PAGE 10 DEPR					2186634.			2186634.	737,083.		112,788.

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CENTRAL KANSAS FOUNDATION FOR ALCOHOL
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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BUILDINGS								
5	BUILDING-S OHIO	110189	SL	31.50	239,590.		239,590.	155,986.	7,606.
6	BUILDING-S OHIO-GIRL SCOUT OFFICE	080602	SL	39.00	235,963.		235,963.	44,619.	6,050.
7	BUILDING-1804 GLENDALE	072804	SL	39.00	482,918.		482,918.	67,590.	12,383.
8	BUILDING-COLBY-180 W 6TH	052908	SL	39.00	54,689.		54,689.	2,278.	1,402.
9	ROOF-S OHIO BLDG	062990	SL	31.50	26,416.		26,416.	16,395.	839.
10	BLDG RENOVATION-S OHIO	123190	SL	31.50	15,886.		15,886.	9,597.	504.
11	TESTING ROOM ADDITION	011191	SL	31.50	963.		963.	588.	31.
12	PARKING LOT EXPANSION	073091	SL	31.50	9,441.		9,441.	5,537.	300.
13	SEMINAR ROOM IMPROVEMENTS	111592	SL	7.00	12,732.		12,732.	12,732.	0.
14	BUILDING SIGN	040794	SL	7.00	2,373.		2,373.	2,373.	0.
15	SOUND BARRIER/OVERHANG	051794	SL	7.00	2,747.		2,747.	2,747.	0.
16	CONCRETE WORK	083195	SL	15.00	700.		700.	682.	18.
17	REMODEL OFFICES	093095	SL	39.00	4,753.		4,753.	1,744.	122.
18	SHELVING-FILE ROOM	113095	SL	7.00	632.		632.	632.	0.
19	PATIO/CONCRETE SLAB	111196	SL	15.00	3,422.		3,422.	2,993.	228.
20	SECURITY SYSTEM	123196	SL	5.00	2,033.		2,033.	2,033.	0.
21	BLDG IMPROVEMENT-DETOX	030197	SL	39.00	136,973.		136,973.	44,924.	3,512.
22	BUILDING REMODEL	080399	SL	39.00	85,932.		85,932.	22,856.	2,203.
23	NEW SHED	080399	SL	7.00	24,279.		24,279.	24,279.	0.
24	3 HEAT EXCHANGERS	103101	SL	7.00	6,014.		6,014.	6,014.	0.
25	CARPET	093002	SL	7.00	4,799.		4,799.	4,799.	0.
26	KITCHEN IMPROVEMENTS	040103	SL	39.00	3,041.		3,041.	523.	78.
27	KITCHEN REMODEL	052704	SL	39.00	34,643.		34,643.	4,995.	888.
28	CARPET-1804 GLENDALE	090204	SL	7.00	8,446.		8,446.	6,638.	1,207.
29	ROOF-1805 S OHIO	092004	SL	7.00	12,764.		12,764.	10,027.	1,823.
30	ROOF-1809 S OHIO-ANNEX	092004	SL	7.00	1,778.		1,778.	1,397.	254.
31	SIDING	093004	SL	7.00	10,256.		10,256.	8,058.	1,465.
32	CARPET INSTALL-1804 GLENDALE	100604	SL	7.00	2,327.		2,327.	1,826.	332.
33	4 SIGNS-DOWN PMT	111604	SL	7.00	3,301.		3,301.	2,399.	472.
34	CARPET-1804 GLENDALE	120204	SL	7.00	1,159.		1,159.	913.	166.
35	5' ALUMINUM SIGN-1805 S OHIO	012505	SL	7.00	8,145.		8,145.	5,238.	1,164.
36	BLDG IMPRVTS-1804 GLENDALE	020105	SL	39.00	22,356.		22,356.	2,794.	573.
37	WIRING FOR 3 OFFICES	020205	SL	7.00	573.		573.	369.	82.

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
38	PAINTING-1804 GLENDALE	021405	SL	7.00	2,373.		2,373.	1,526.	339.
39	NEW CYLINDER LOCKS & KEYS	022105	SL	7.00	844.		844.	544.	121.
40	REPAIR FRONT DOOR-1805 S OHIO	022205	SL	7.00	353.		353.	225.	50.
41	NEW BRONZE DOOR	031505	SL	7.00	1,188.		1,188.	765.	170.
42	ROOF REPAIR-1804 GLENDALE	032905	SL	7.00	2,141.		2,141.	1,377.	306.
43	RENOVATION-1804 GLENDALE	060105	SL	39.00	75,849.		75,849.	8,833.	1,945.
44	MEN'S RR MODIFICATIONS	061405	SL	7.00	1,517.		1,517.	976.	217.
45	BLDG RENOVATION-1805 S OHIO	062205	SL	39.00	44,554.		44,554.	5,187.	1,142.
46	ARCHITECT FEE-KITCHEN	062205	SL	7.00	885.		885.	567.	126.
47	ARCHITECT FEE-OFFICE & GROUP ROOMS	062205	SL	7.00	2,255.		2,255.	1,449.	322.
48	ARCHITECT FEE-RES TREATMENT PROGRAM	062205	SL	7.00	2,675.		2,675.	1,719.	382.
49	CARPET INSTALLATION-1804 GLENDALE	063005	SL	7.00	1,884.		1,884.	1,211.	269.
50	DRIVEWAY-1804 GLENDALE	032006	SL	15.00	4,476.		4,476.	1,043.	298.
51	TERMITE MONITORING STATIONS	072506	SL	7.00	2,924.		2,924.	1,463.	418.
52	BALLASTS-1805 GLENDALE	083106	SL	7.00	520.		520.	259.	74.
53	NEW ROOF-1804 GLENDALE	091506	SL	7.00	2,066.		2,066.	1,033.	295.
54	PLAYGROUND AREA	092206	SL	7.00	647.		647.	322.	92.
55	REPAIR CEILING TILE	110106	SL	7.00	5,845.		5,845.	2,923.	835.
56	GRIND FLOOR-HALLWAY/LOUNGE-OHIO	052108	SL	7.00	803.		803.	172.	115.
57	COMPUTER & PRINTERS/WIRING-COLBY	052308	SL	5.00	2,132.		2,132.	639.	426.
58	COLBY RENOVATIONS	063008	SL	7.00	2,450.		2,450.	525.	350.
59	VINYL TILE-HALL/DINING ROOM-OHIO	060808	SL	7.00	1,054.		1,054.	226.	151.
60	INSTALL TILE-HALL/DINING-OHIO	061608	SL	7.00	1,665.		1,665.	357.	238.
61	CARPET & TILE-COLBY	062508	SL	7.00	7,186.		7,186.	1,540.	1,027.
	* 990 PAGE 10 TOTAL BUILDINGS				1630330.		1630330.	511,456.	53,410.
	FURNITURE & FIXTURES								
62	DESK	122989	SL	7.00	526.		526.	526.	0.
63	OFFICE FURNITURE	123189	SL	7.00	17,304.		17,304.	17,304.	0.
64	DESK & CHAIRS	102590	SL	7.00	2,960.		2,960.	2,960.	0.
65	LECTERN	100591	SL	7.00	558.		558.	558.	0.
66	FOLDING TABLES	012097	SL	7.00	1,136.		1,136.	1,136.	0.
67	CHAIRS & TABLES	021497	SL	7.00	2,106.		2,106.	2,106.	0.
68	SIGNS	051697	SL	7.00	2,680.		2,680.	2,680.	0.
69	CONF TABLE/6 CHAIRS	011398	SL	7.00	1,658.		1,658.	1,658.	0.

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
70	VINYL ROADINGS	012198	SL	7.00	623.		623.	623.	0.
71	STACKING SIDE CHAIRS	012198	SL	7.00	553.		553.	553.	0.
72	4-DR LATERAL FILE CABINET	012198	SL	7.00	532.		532.	532.	0.
73	SQUARE TABLE/4 CHAIRS	012198	SL	7.00	736.		736.	736.	0.
74	3-DR LATERAL CABINET	102198	SL	7.00	503.		503.	503.	0.
75	2 DESKS	041999	SL	7.00	929.		929.	929.	0.
76	WHIRLPOOL WASHER/DRYER	123101	SL	7.00	1,066.		1,066.	1,066.	0.
77	DESK	041702	SL	7.00	140.		140.	140.	0.
78	CHAIR	041702	SL	7.00	63.		63.	63.	0.
79	CHAIRS	091702	SL	7.00	2,549.		2,549.	2,549.	0.
80	FOLDING TABLES	100702	SL	7.00	917.		917.	917.	0.
81	DESK, CREDENZA, COMPUTER CRED	030104	SL	7.00	835.		835.	655.	119.
82	RESIDENTIAL OUTSIDE FURNITURE	041304	SL	7.00	689.		689.	539.	98.
83	8 4' TABLES	042304	SL	7.00	299.		299.	236.	43.
84	7 4' TABLES	042304	SL	7.00	635.		635.	500.	91.
85	WASHER	053104	SL	7.00	125.		125.	99.	18.
86	37 STACK CHAIRS	091404	SL	7.00	786.		786.	616.	112.
87	3 DESKS	093004	SL	7.00	1,451.		1,451.	1,139.	207.
88	1 DESK	102804	SL	7.00	553.		553.	435.	79.
89	HAND TOWEL DISPENSER/SOAP DISH	110104	SL	7.00	1,452.		1,452.	1,139.	207.
90	3 6' TABLES	122804	SL	7.00	144.		144.	115.	21.
91	18 STACK CHAIRS	122804	SL	7.00	382.		382.	302.	55.
92	20 STACKABLE GRAY CHAIRS	011805	SL	7.00	425.		425.	274.	61.
93	8 DESKS	013105	SL	7.00	2,801.		2,801.	1,800.	400.
94	SMOKE RECEPTACLES/CHAIRS	020105	SL	7.00	605.		605.	387.	86.
95	24 ITEM LITERATURE RACKS	020105	SL	7.00	463.		463.	297.	66.
96	2 GUEST CHAIRS	022805	SL	7.00	300.		300.	193.	43.
97	69 STACKING CHAIRS	031105	SL	7.00	1,444.		1,444.	927.	206.
98	25 CHAIRS	031505	SL	7.00	531.		531.	342.	76.
99	DESK	041105	SL	7.00	241.		241.	153.	34.
100	DESK	041305	SL	7.00	407.		407.	261.	58.
101	27 BEDS	050205	SL	7.00	3,680.		3,680.	2,367.	526.
102	3 UNITS OF K-LOG PARTITIONS	050205	SL	7.00	5,059.		5,059.	3,253.	723.
103	11 OAK WARDROBE UNITS	050405	SL	7.00	2,519.		2,519.	1,620.	360.

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
104	BUNK BEDS	060105	SL	7.00	1,850.		1,850.	1,188.	264.
105	2 CHAIRS & 1 BOOKCASE	060905	SL	7.00	633.		633.	405.	90.
106	9 MATTRESSES	061005	SL	7.00	1,021.		1,021.	657.	146.
107	SOFA TABLE & 2 END TABLES	061005	SL	7.00	640.		640.	410.	91.
108	2 20" TV'S WITH DVD'S	061705	SL	7.00	353.		353.	225.	50.
109	DESKS & TABLES	062305	SL	7.00	900.		900.	580.	129.
110	LAZY BOY SOFA	062805	SL	7.00	747.		747.	481.	107.
111	REC SOFA	062805	SL	7.00	694.		694.	446.	99.
112	2 LOVESEATS	062805	SL	7.00	1,248.		1,248.	801.	178.
113	TABLE & CHAIR	062805	SL	7.00	1,017.		1,017.	653.	145.
114	FURNITURE	082605	SL	7.00	553.		553.	356.	79.
115	CARPET INSTALLATION-1804 GLENDALE	120105	SL	7.00	2,584.		2,584.	1,661.	369.
116	PARTITIONS FOR PA OFFICE	051206	SL	7.00	445.		445.	224.	64.
117	3 MOBILE FILES	060106	SL	7.00	1,028.		1,028.	514.	147.
118	FURNITURE-LES OFFICE	090706	SL	7.00	2,195.		2,195.	1,099.	314.
119	3 COUCHES, 2 CHAIRS, OTTOMAN	092006	SL	7.00	4,094.		4,094.	2,047.	585.
120	AREA RUG-RESIDENTIAL	092206	SL	7.00	233.		233.	116.	33.
121	AREA RUG-RUNNER	092206	SL	7.00	349.		349.	175.	50.
122	DESKS	101006	SL	7.00	1,327.		1,327.	665.	190.
123	X-LONG TWIN BED	110706	SL	7.00	278.		278.	140.	40.
124	2 4-DRAWER LOCKING FILES	120506	SL	7.00	318.		318.	158.	45.
125	1 KEYBOARD	120506	SL	5.00	61.		61.	42.	12.
126	5-SHELF BOOKCASE	120506	SL	7.00	60.		60.	31.	9.
127	12 CHAIRS	020607	SL	7.00	255.		255.	90.	36.
128	UPRIGHT FREEZER	042607	SL	7.00	432.		432.	155.	62.
129	3 COMPARTMENT SINK	051807	SL	7.00	1,258.		1,258.	450.	180.
130	6 BUNK BED LADDERS	052307	SL	7.00	161.		161.	57.	23.
131	STORAGE BUILDING	061207	SL	7.00	747.		747.	267.	107.
132	OFFICE PARTITIONS-JC	080107	SL	7.00	2,039.		2,039.	728.	291.
133	RECEPTION PANELS-GLENDALE	050908	SL	7.00	2,348.		2,348.	503.	335.
134	4 HON UPHOLSTERED CHAIRS-COLBY	060108	SL	7.00	1,051.		1,051.	225.	150.
135	5 HON GUEST CHAIRS-COLBY	060108	SL	7.00	1,093.		1,093.	234.	156.
136	2 HON CORNER TABLES-COLBY	060108	SL	7.00	373.		373.	80.	53.
137	COMPUTER DESK/SHELF-COLBY	060108	SL	7.00	408.		408.	87.	58.

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
1382	HON VERTICAL FILES-COLBY	060108	SL	7.00	403.		403.	87.	58.
1392	6X4' ALUMINUM FRAMES-COLBY	060108	SL	7.00	612.		612.	131.	87.
1404	ICEBERG TABLES-COLBY	060108	SL	7.00	524.		524.	112.	75.
141	SAMSUNG SF560 LASER/FAX-COLBY	060108	SL	5.00	425.		425.	128.	85.
1424	ICEBERG TABLES-COLBY	060108	SL	7.00	524.		524.	112.	75.
143	SIGN-COLBY	061908	SL	7.00	426.		426.	91.	61.
144	HON CHAIR & TABLE-COLBY	073108	SL	7.00	394.		394.	84.	56.
145	NORTH DOOR 3070/EXIT DEVICE-COLBY	121608	SL	7.00	1,682.		1,682.	360.	240.
268	FURNITURE & FIXTURES FROM FIRESIDE	022009	SL	7.00	20,269.		20,269.	17,137.	2,896.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES								
	MACHINERY & EQUIPMENT				121,417.		121,417.	89,380.	12,009.
146	DISPLAY EQUIPMENT	110186	SL	5.00	673.		673.	673.	0.
147	OVERHEAD PROJECTOR	092490	SL	5.00	614.		614.	614.	0.
148	SOUND EQUIPMENT	030191	SL	5.00	835.		835.	835.	0.
149	EASELS	011592	SL	7.00	721.		721.	721.	0.
150	CANON FT5000 TYPEWRITER	101592	SL	5.00	849.		849.	849.	0.
151	SHARP PROJECTOR	121592	SL	5.00	3,495.		3,495.	3,495.	0.
152	COMPUTER FILE STG SYSTEM	121592	SL	5.00	15,656.		15,656.	15,656.	0.
153	VCR	041393	SL	5.00	513.		513.	513.	0.
154	WIPE BOARD/TABLE	042793	SL	7.00	502.		502.	502.	0.
155	COMPUTER EQUIPMENT	051193	SL	5.00	668.		668.	668.	0.
156	BUNN COFFEEMAKER	060193	SL	7.00	802.		802.	802.	0.
157	WASHER/DRYER/STOVE/DISHWASHER	120396	SL	7.00	1,477.		1,477.	1,477.	0.
158	INTERIOR SIGN	123197	SL	7.00	1,318.		1,318.	1,318.	0.
159	DBS 32-PORT CABINET	011498	SL	7.00	1,093.		1,093.	1,093.	0.
160	FORD MODEL 600 TRACTOR	061200	SL	7.00	3,000.		3,000.	3,000.	0.
161	PENTIUM III COMPUTER	120701	SL	5.00	1,664.		1,664.	1,664.	0.
162	EH22 FREEZER	012802	SL	7.00	448.		448.	448.	0.
163	18 DELL COMPUTERS	012903	SL	5.00	14,148.		14,148.	14,148.	0.
164	WATER HEATER/50 GALLON	021103	SL	7.00	959.		959.	890.	69.
165	WHIRLPOOL RANGE	031703	SL	7.00	460.		460.	429.	31.
166	DELL 200 GHZ COMPUTER-JAN-FILE ROOM	032403	SL	5.00	1,163.		1,163.	1,163.	0.
167	RHEEM A/C & HEATER-ROOFTOP	073003	SL	7.00	4,556.		4,556.	4,231.	325.

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
168	2 PENTIUM 4 COMPUTERS	030104	SL	5.00	1,914.		1,914.	1,914.	0.
169	COMPUTER	032804	SL	5.00	888.		888.	888.	0.
170	1 INTEL CELERON	042204	SL	5.00	931.		931.	931.	0.
171	DELL JUKEBOX	042704	SL	7.00	2,012.		2,012.	1,579.	287.
172	WALK-IN FREEZER	061104	SL	7.00	4,282.		4,282.	3,366.	612.
173	RHEEM ROOF TOP UNIT	061604	SL	7.00	4,556.		4,556.	3,580.	651.
174	LAPTOP COMPUTER	081104	SL	5.00	874.		874.	874.	0.
175	INSTALLATION FREEZER	100104	SL	7.00	5,738.		5,738.	4,510.	820.
176	DRAIN LINE	100104	SL	7.00	707.		707.	555.	101.
177	WATER HTR/2 TOILETS-1804 GLENDALE	101404	SL	7.00	819.		819.	644.	117.
178	INSTALL FREEZER	101704	SL	7.00	1,915.		1,915.	1,507.	274.
179	4 INTEL CELERONS	102904	SL	5.00	3,648.		3,648.	3,648.	0.
180	LASER JET PRINTER 1012	110104	SL	5.00	225.		225.	225.	0.
181	LASER JET PRINTER 1012	110104	SL	5.00	182.		182.	182.	0.
182	WASHER & INSTALLATION	112204	SL	7.00	1,178.		1,178.	924.	168.
183	DRYER & INSTALLATION	112204	SL	7.00	978.		978.	770.	140.
184	LASER JET PRINTER 1012	120604	SL	5.00	182.		182.	182.	0.
185	CDW.COM	010405	SL	5.00	517.		517.	464.	53.
186	DELL INSPIRON 1150 COMPUTER	022305	SL	5.00	1,104.		1,104.	994.	110.
187	DELL DIMENSION 3000	022305	SL	5.00	1,255.		1,255.	1,129.	126.
188	DELL DIMENSION 3000	022305	SL	5.00	1,255.		1,255.	1,129.	126.
189	VIKING SHREDDER	030105	SL	7.00	195.		195.	126.	28.
190	FILE EXTING-1804 GLENDALE	030105	SL	7.00	548.		548.	351.	78.
191	LAWN MOWER	041305	SL	7.00	351.		351.	225.	50.
192	COMPUTERS	051105	SL	5.00	2,711.		2,711.	2,439.	272.
193	HARDWARD POWEREDGE SERVER	060105	SL	5.00	2,710.		2,710.	2,439.	271.
194	RESIDENTIAL PHONES	060205	SL	7.00	1,658.		1,658.	1,066.	237.
195	ALARM SYSTEM	060605	SL	7.00	5,365.		5,365.	3,447.	766.
196	MODEL E36L RANGE & WIRING	072905	SL	7.00	5,668.		5,668.	3,645.	810.
197	T-35 REFRIGERATOR	081105	SL	7.00	2,457.		2,457.	1,579.	351.
198	DELL LAPTOP COMPUTER	082105	SL	5.00	874.		874.	787.	87.
199	SONY AID TAPE DRIVE	090205	SL	5.00	693.		693.	625.	68.
200	ACER FLAT PANEL DISPLAYS	090205	SL	5.00	6,801.		6,801.	6,120.	681.
201	EXERCISE EQUIPMENT	091305	SL	7.00	3,158.		3,158.	2,030.	451.

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Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
202	COMPUTER MONITOR-COUNSELING	092605	SL	5.00	277.		277.	248.	29.
203	DELL COMPUTERS - COUNSELING	100505	SL	5.00	2,141.		2,141.	1,926.	215.
204	ACER COMPUTER MONITOR	110405	SL	5.00	959.		959.	864.	95.
205	3 MONITORS	120105	SL	5.00	925.		925.	832.	93.
206	2 FAX MACHINES	121905	SL	5.00	343.		343.	310.	33.
207	4 COMPUTER MONITORS	010106	SL	5.00	1,345.		1,345.	941.	269.
208	RORTINA COMPUTER-RESIDENTAL	010606	SL	5.00	1,002.		1,002.	700.	200.
209	SHREDDER	021406	SL	5.00	1,980.		1,980.	1,386.	396.
210	2 COMPUTERS - MCPHERSON	021806	SL	5.00	2,261.		2,261.	1,582.	452.
211	WIRING-MCPHERSON	030706	SL	5.00	1,515.		1,515.	1,061.	303.
212	PLAYGROUND EQMT-GLENDALE	050106	SL	7.00	700.		700.	350.	100.
213	TELECONFERENCE EQMT & INSTALL	060106	SL	5.00	50,475.		50,475.	35,332.	10,095.
214	AC-1804 GLENDALE	062806	SL	39.00	12,082.		12,082.	1,098.	310.
215	2 HP COMPAQ PROCESSORS	092006	SL	5.00	994.		994.	696.	199.
216	NEW BOX	120606	SL	7.00	400.		400.	200.	57.
217	SONIC OPTQUEST	121206	SL	7.00	960.		960.	480.	137.
218	WASHER & DRYER	121806	SL	7.00	1,831.		1,831.	917.	262.
219	COMPUTER/FLAT PANEL	012607	SL	5.00	803.		803.	402.	161.
220	WATER HEATER/FIRESIDE	021207	SL	7.00	665.		665.	237.	95.
221	WIRING/JC	032107	SL	7.00	3,256.		3,256.	1,163.	465.
222	LAPTOP & DOCKING STATION	033007	SL	5.00	1,068.		1,068.	535.	214.
223	PROJECTOR	033007	SL	5.00	727.		727.	363.	145.
224	COFFEEMAKER	070907	SL	7.00	712.		712.	255.	102.
225	LAPTOP & 3 YEAR WARRANTY	092107	SL	5.00	646.		646.	323.	129.
226	CDW-ASI COMPUTER	012908	SL	5.00	501.		501.	150.	100.
227	CDW-COUNSELING COMPUTER	012908	SL	5.00	501.		501.	150.	100.
228	5 PC'S & 4 MONITORS	040108	SL	5.00	3,826.		3,826.	1,148.	765.
229	MEDICINE CART	050108	SL	7.00	900.		900.	193.	129.
230	5 PC'S & 4 19" MONITORS	050108	SL	5.00	3,628.		3,628.	1,089.	726.
231	CISCO 2801-HSEC SECURITY	053008	SL	5.00	3,007.		3,007.	902.	601.
232	WATER HEATER-COLBY	060108	SL	7.00	700.		700.	150.	100.
233	HDWE-SMARTNET MNT	070108	SL	5.00	1,311.		1,311.	393.	262.
234	COLBY OFFICE SETUP	070108	SL	7.00	2,732.		2,732.	585.	390.
235	PC & 19" MONITOR - DAVID O'NEIL	070308	SL	7.00	823.		823.	177.	118.

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236	2 19" FLAT PANEL DISPLAYS	072108	SL	5.00	512.		512.	153.	102.
237	WASHER/DRYER	072508	SL	7.00	1,259.		1,259.	270.	180.
238	COMPUTER EQUIPMENT	073108	SL	5.00	3,314.		3,314.	994.	663.
239	42" MAGNAVOX LCD TV-COLBY	081308	SL	7.00	940.		940.	201.	134.
240	WALMART 26" LCD TV-ABILENE	082108	SL	7.00	425.		425.	91.	61.
241	TROY BILT SNOW BLOWER	121708	SL	7.00	577.		577.	123.	82.
256	PROLIANT SERVER	040809	SL	5.00	15,847.		15,847.	1,585.	3,169.
257	EXHAUST FAN & INSTALLATION	042809	SL	7.00	812.		812.	58.	116.
259	BELL & SPERLING COMPUTERS	060509	SL	5.00	1,197.		1,197.	120.	239.
260	COUNSELING COMPUTERS	080309	SL	5.00	1,141.		1,141.	114.	228.
262	2 PCS	081409	SL	5.00	954.		954.	95.	191.
263	HP PROBOOK 4710S-CORE 2 DUO P8700	090109	SL	5.00	1,351.		1,351.	135.	270.
264	3 HP COMPAQ PC'S/WARRANTIES	091409	SL	5.00	1,549.		1,549.	155.	310.
265	COMPUTER EQUIPMENT-RPC/ADM	101409	SL	5.00	5,034.		5,034.	503.	1,007.
266	TAPE DRIVE	110409	SL	5.00	1,709.		1,709.	171.	342.
267	PHONE SYSTEM	111609	SL	5.00	9,813.		9,813.	981.	1,963.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				276,393.		276,393.	172,950.	35,064.
	TRANSPORTATION EQUIPMENT								
242	2003 FORD TAURUS	042603	SL	5.00	22,535.		22,535.	19,324.	0.
243	2005 FORD FREESTAR	030106	SL	5.00	16,004.		16,004.	10,852.	3,201.
244	2006 FORD TAURUS	030106	SL	5.00	15,517.		15,517.	10,608.	3,103.
245	FORD FREESTAR VAN	033007	SL	5.00	14,678.		14,678.	7,340.	2,936.
246	2007 FORD TAURUS	112707	SL	5.00	12,626.		12,626.	6,313.	2,525.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT				81,360.		81,360.	54,437.	11,765.
	LAND								
1	LAND-S OHIO	110189	L		15,000.		15,000.		0.
2	LAND-S OHIO-GIRL SCOUT OFFICE	080602	L		10,000.		10,000.		0.
3	LAND-1804 GLENDALE	072804	L		20,000.		20,000.		0.
4	LAND-COLBY-180 W 6TH	050208	L		6,000.		6,000.		0.
	* 990 PAGE 10 TOTAL LAND				51,000.		51,000.	0.	0.
	OTHER								
247	THERASCRIBE SOFTWARE	070103	SL	3.00	6,778.		6,778.	6,778.	0.

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248	RAID-1 PROTECTED ATHLON XP	060804	SL	3.00	1,786.		1,786.	1,786.	0.
249	POWEREDGE SERVER INTEL	031905	SL	3.00	1,355.		1,355.	1,355.	0.
250	QB ENTERPRISE 6.0 SOFTWARE	120705	SL	3.00	6,172.		6,172.	6,172.	0.
251	THERASCRIBE	011206	SL	3.00	375.		375.	375.	0.
252	QB ENTERPRISE SOLUTION	083006	SL	3.00	1,084.		1,084.	1,084.	0.
253	SYMANTEC BACKUP FOR MX	083006	SL	3.00	847.		847.	847.	0.
254	COMPUTER SOFTWARE	110106	SL	3.00	353.		353.	353.	0.
255	QUEST TIMEFORCE SOFTWARE	110906	SL	3.00	2,000.		2,000.	2,000.	0.
258	SOFTWARE	111009	SL	3.00	2,650.		2,650.	442.	883.
269	QUICKBOOKS 2009	090109	SL	3.00	2,734.		2,734.	456.	911.
	* 990 PAGE 10 TOTAL OTHER				26,134.		26,134.	21,648.	1,794.
	* GRAND TOTAL 990 PAGE 10 DEPR				2186634.		2186634.	849,871.	114,042.