

Return of Organization Exempt From Income Tax

2005

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

A For the 2005 calendar year, or tax year beginning Jul 1, 2005, and ending Jun 30, 2006

B Check if applicable:

- Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See specific instructions.

C Name of organization: JASPER COUNTY SHELTERED FACILITIES ASSOCIATION, INC.
Number and street (or P O box if mail is not delivered to street addr) Room/suite: 2312 ANNIE BAXTER AVE.
City, town or country: JOPLIN State ZIP code + 4: MO 64804

D Employer Identification Number: 43-1121898

E Telephone number: (417) 624-4515

F Accounting method: Cash [] Accrual [X] Other (specify) []

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations
H (a) Is this a group return for affiliates? Yes [] No [X]

H (b) If 'Yes,' enter number of affiliates: []

H (c) Are all affiliates included? Yes [] No [] (If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? Yes [] No []

G Web site: N/A

J Organization type (check only one) [X] 501(c) 3 (insert no.) [] 4947(a)(1) or [] 527

K Check here [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

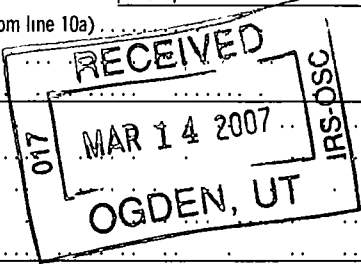
I Group Exemption Number: []

M Check [] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 5,296,909.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 11 columns: Line number, Description, (A) Securities, (B) Other, Total amount. Includes rows for Contributions (1a-1d), Program service revenue (2), Membership dues (3), Interest on savings (4), Dividends (5), Gross rents (6a-6c), Other investment income (7), Gross amount from sales of assets (8a-8d), Special events (9a-9c), Gross sales of inventory (10a-10c), Other revenue (11), Total revenue (12), Program services (13), Management and general (14), Fundraising (15), Payments to affiliates (16), Total expenses (17), Excess or deficit (18), Net assets at beginning (19), Other changes (20), Net assets at end (21).



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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22				
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	105,114.	0.	105,114.	0.
26 Other salaries and wages	26	3,810,350.	3,495,908.	314,442.	0.
27 Pension plan contributions	27				
28 Other employee benefits	28	612,639.	531,297.	81,342.	0.
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	73,064.	62,151.	10,913.	0.
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36	227,966.	160,429.	67,537.	0.
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	88,858.	75,449.	13,409.	0.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize).					
a COMMUNICATION	43a	67,013.	52,882.	14,131.	0.
b REPAIRS & MAINTENANCE	43b	37,360.	24,854.	12,506.	0.
c INSURANCE	43c	26,557.	19,553.	7,004.	0.
d EQUIPMENT & FURNISHINGS	43d	21,710.	17,507.	4,203.	0.
e PROFESSIONAL SERVICES	43e	76,415.	34,960.	41,455.	0.
f FOOD SERVICE	43f	45,627.	44,649.	978.	0.
g See Other Expenses Stmt	43g	215,699.	198,584.	17,115.	0.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	5,408,372.	4,718,223.	690,149.	0.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? PROVIDE SUPPORT TO DEVELOPMENTALLY DISABLED PERSONS All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a <u>ASSESSMENT, COUNSELING, TREATMENT & REHABILITATION OF PERSONS WITH DISABILITIES</u> ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	4,718,223.
b ----- ----- ----- (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
c ----- ----- ----- (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
d ----- ----- ----- (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	4,718,223.

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Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing	121,280.	45	84,742.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	699,507.		
	b Less: allowance for doubtful accounts		47 c	699,507.
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts		48 c	
	49 Grants receivable	0.	49	0.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes & loans receivable (attach sch)			
	b Less: allowance for doubtful accounts		51 c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	8,414.	53	18,329.
	54 Investments – securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments – land, buildings, & equipment basis			
b Less: accumulated depreciation (attach schedule)		55 c		
56 Investments – other (attach schedule)		56		
57 a Land, buildings, and equipment: basis	2,466,480.			
b Less: accumulated depreciation (attach schedule)	1,163,887.	1,308,630.	57 c	1,302,593.
58 Other assets (describe _____)		58		
59 Total assets (must equal line 74). Add lines 45 through 58	1,962,840.	59	2,105,171.	
LIABILITIES	60 Accounts payable and accrued expenses	275,179.	60	359,239.
	61 Grants payable		61	
	62 Deferred revenue	1,419.	62	0.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule)	111,534.	64 b	303,067.
	65 Other liabilities (describe _____)		65	
66 Total liabilities. Add lines 60 through 65	388,132.	66	662,306.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	1,528,498.	67	1,388,192.
	68 Temporarily restricted	46,210.	68	54,673.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	1,574,708.	73	1,442,865.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,962,840.	74	2,105,171.	

BAA

Form 990 (2005)

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	5,268,066.
b	Amounts included on line a but not on Part I, line 12:			
	1 Net unrealized gains on investments	b1		
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	5,268,066.
d	Amounts included on Part I, line 12, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify): <u>SEE ATTACHMENT</u>	d2		8,463.
	Add lines d1 and d2		d	8,463.
e	Total revenue (Part I, line 12). Add lines c and d		e	5,276,529.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements		a	5,408,372.
b	Amounts included on line a but not on Part I, line 17:			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	5,408,372.
d	Amounts included on Part I, line 17, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	5,408,372.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
JHAN HURN 2818 JEFFERSON JOPLIN, MO 64801	PRESIDENT 40	97,314.	7,800.	0.

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
	b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82 b	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
	c Dues, assessments, and similar amounts from members	85 c	N/A
	d Section 162(e) lobbying and political expenditures	85 d	N/A
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	N/A
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	N/A
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N/A
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	N/A
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86 a	N/A
	b Gross receipts, included on line 12, for public use of club facilities	86 b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87 a	N/A
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87 b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88	X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
	b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89 b	X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization		
90 a	List the states with which a copy of this return is filed ▶ NONE		
	b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90 b	201
91 a	The books are in care of ▶ NEAL BALL Telephone number ▶ (417) 624-4515 Located at ▶ 2312 ANNIE BAXTER AVE., JOPLIN MO ZIP + 4 ▶ 64804		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶	91 b	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		
	c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ▶	91 c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	<input type="checkbox"/>

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a GROUP HOMES					1,446,558.
b RESIDENT ASSISTANCE					258,825.
c INDEPENDANT SUPPORTED LIVING					1,621,741.
d SENIOR SERVICES					124,990.
e See Program Service Revenue Stmt					1,199,593.
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					15,400.
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					99,620.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b MISCELLANEOUS					12,021.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					4,778,748.
105 Total (add line 104, columns (B), (D), and (E))					4,778,748.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
ALL	THE ABOVE ACTIVITIES ACCOMPLISH THE EXEMPT PURPOSE OF THE ORGANIZATION BY PROVIDING GROUP HOMES FOR DEVELOPMENTALLY DISABLED INDIVIDUALS, PROVIDING A DAY HABILITATION PROGRAM, PRE-VOCATIONAL TRAINING, See Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets	N/A
	%				
	%				
	%				
	%				

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

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.

Please Sign Here

Signature of officer: *Shan R. Hurn* Date: 3/8/07
 Type or print name and title: Shan R. HURN, Executive Director

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: 02/15/07
 Firm's name (or yours if self-employed), address, and ZIP + 4: Mense, Churchwell, & Mense, PC, 427 South Wall Avenue, Joplin, MO 64801-2521
 Check if self-employed:
 Preparer's SSN or PTIN (See General Instruction W):
 EIN: 43-1581792
 Phone no.: (417) 623-2505

SCHEDULE A
(Form 990 or 990-EZ)

**Organization Exempt Under
Section 501(c)(3)**

OMB No. 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

2005

Department of the Treasury
Internal Revenue Service

Supplementary Information — (See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization: **JASPER COUNTY SHELTERED FACILITIES ASSOCIATION, INC.**
Employer identification number: **43-1121898**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
GRETCHEN GAMBON 3892 W PARKRIDGE CIRCLE, SPRINGFIELD MO 65802	FIRST STEPS 40	57,510.	5,200.	0.
RHONDA GORHAM 8467 DYLAN LANE JOPLIN, MO 64804	COMMUNITY SERVICES 40	53,509.	3,510.	0.
THERESA MORGAN 5374 OLD 60 DRIVE SENECA, MO 64865	QUALITY ASSURANCE 40	62,504.	925.	0.
WILLIAM YORK 1022 S 210TH ST PITTSBURG, KS 66762	RESIDENTIAL SERVICE 40	63,760.	0.	0.
Total number of other employees paid over \$50,000		4		

Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		None

Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
N/A		
Total number of other contractors receiving over \$50,000 for other services		None

Part III Statements About Activities (See instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities . . . ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?	X	
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	X	
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	261,563.	285,338.	346,231.	384,034.	1,277,166.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	21,900.	21,900.	21,900.	20,400.	86,100.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	314,535.	204,245.	155,443.	466,882.	1,141,105.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See L-22 Stmt	4,499,553.	3,822,341.	3,614,394.	3,482,201.	15,418,489.
23 Total of lines 15 through 22	5,097,551.	4,333,824.	4,137,968.	4,353,517.	17,922,860.
24 Line 23 minus line 17	5,097,551.	4,333,824.	4,137,968.	4,353,517.	17,922,860.
25 Enter 1% of line 23	50,976.	43,338.	41,380.	43,535.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 358,457.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 17,922,860.
d Add. Amounts from column (e) for lines:	18 86,100.	19			26d 15,504,589.
	22 15,418,489.	26b			
e Public support (line 26c minus line 26d total)					26e 2,418,271.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 13.49 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add. Amounts from column (e) for lines:	15 _____	16 _____			27c _____
	17 _____	20 _____	21 _____		
d Add: Line 27a total _____ and line 27b total _____					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	
		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table – If the amount on line 40 is – The lobbying nontaxable amount is – Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots non-taxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

▶ Attach to return

Name
JASPER COUNTY SHELTERED FACILITIES ASSOCIATION, INC.

Employer Identification Number
43-1121898

Part I, Line 8, Column (A) Securities

Public Securities

Description	Gross Sales Price	Basis	
		Cost	
Publicly Traded Securities		Selling Expenses	
		Basis	

Nonpublic Securities

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated (State which on top)
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

Total Securities

Gain or (Loss) from Sale of Securities

Part I, Line 8, Column (B) Other Assets

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
				Cost	
GROUP HOME RT. 10 JOPLIN, MO 64804	12/21/81 PURCHASE	05/05/06 TONY GRANTHAM	120,000.	123,301. -102,921. 20,380.	
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----

Total Other Assets 120,000. 20,380.

Gain or (Loss) from Sale of Other Assets 99,620.

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
TRANSPORTATION	122,166.	115,829.	6,337.	0.
OTHER CLIENT SERVICES	75,902.	74,737.	1,165.	0.
MISCELLANEOUS	1,531.	63.	1,468.	0.
STAFF TRAINING	16,100.	7,955.	8,145.	0.
Total	215,699.	198,584.	17,115.	0.

Form 990, Page 8, Part VII, Line 93

Program Service Revenue Stmt

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusn code	(D) Amount	
Program service revenue:					
LEISURE & RECREATION					202,527.
FAMILY DIRECTED SUPPORT					336,023.
CLUB ADVANTAGE					4,874.
FIRST STEPS					554,225.
SUPPLEMENTAL TRANSPORTATI					31,880.
TRAINING					40,000.
TEMPORARY CARE					30,064.
Total					1,199,593.

Form 990, Page 8, Part VIII

Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Line Number	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	<u>YEAR ROUND LEISURE PROGRAMS, IN-HOME FAMILY DIRECTED SUPPORT FOR THE DISABLED, SENIOR SERVICES, AND TRANSPORTATION FOR THOSE IN NEED.</u>

Schedule A, Part IV-A, Line 22

Other Income

Description	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
SALES OF ASSETS	700.	0.	108,227.	0.	108,927.
PROGRAM SERVICE REVENUE	4,099,736.	3,664,303.	3,400,661.	3,411,932.	14,576,632.

Schedule A, Part IV-A, Line 22

Continued

Other Income

Description	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
MISCELLANEOUS	<u>399,117.</u>	<u>158,038.</u>	<u>105,506.</u>	<u>70,269.</u>	<u>732,930.</u>
Total	<u>4,499,553.</u>	<u>3,822,341.</u>	<u>3,614,394.</u>	<u>3,482,201.</u>	<u>15,418,489.</u>

Supporting Statement of:

Form 990 p 2/Line 36 column (B)

Description	Amount
UTILITIES	47,847.
PLANT COSTS	112,582.
Total	<u>160,429.</u>

Supporting Statement of:

Form 990 p 2/Line 36 column (C)

Description	Amount
UTILITIES	23,107.
PLANT COSTS	44,430.
Total	<u>67,537.</u>

Supporting Statement of:

Form 990 p 4/Line 60, column (A)

Description	Amount
ACCOUNTS PAYABLE	44,221.
ACCRUED PAYROLL AND TAXES	230,958.
Total	<u>275,179.</u>

Supporting Statement of:

Form 990 p 4/Line 64b, column (A)

Description	Amount
LEASE PAYABLE TO CANON FINANCIAL SERVICES, INC., DUE JANUARY 1, 2007; PAYABLE \$287 MONTHLY	5,186.
LINE OF CREDIT; DUE ON DEMAND, OR IF NO DEMAND, DUE QUARTERLY, INCLUDING INTEREST AT 70% OF THE PRIME RATE, ADJUSTED QUARTERLY, 3.32% AT JUNE 30, 2005 AND SECURED BY REAL ESTATE	35,000.
NOTE PAYABLE TO BANK; DUE NOVEMBER 7, 2006; PAYABLE \$642 MONTHLY INCLUDING INTEREST AT 70% OF THE PRIME RATE, ADJUSTED ANNUALLY, 3.32% AT JUNE 30, 2005, AND SECURED BY REAL ESTATE	10,000.

Continued

Supporting Statement of:

Form 990 p 4/Line 64b, column (A)

Description	Amount
CONSTRUCTION NOTE PAYABLE; \$200,000 AVAILABLE FOR ADVANCE, DUE NOVEMBER 4, 2005, INCLUDING INTEREST AT 6% OF THE OUTSTANDING PRINCIPAL BALANCE, SECURED BY REAL ESTATE	61,348.
Total	<u>111,534.</u>

Supporting Statement of:

Form 990 p 4/Line 60, column (B)

Description	Amount
ACCOUNTS PAYABLE	61,447.
ACCRUED PAYROLL TAXES	297,792.
Total	<u>359,239.</u>

Supporting Statement of:

Form 990 p 4/Line 64b, column (B)

Description	Amount
NOTE PAYABLE TO BANK, DUE NOVEMBER 7, 2006 PAYABLE \$642 MONTHLY INCLUDING INTEREST AT 70% OF THE PRIME RATE, ADJUSTED ANNUALLY, SECURED BY REAL ESTATE	2,556.
NOTE PAYABLE TO BANK, DUE OCTOBER 25, 2010, PAYABLE \$1914 MONTHLY INCLUDING INTEREST AT 70% OF THE PRIME RATE, ADJUSTED ANNUALLY, 5.6% AT JUNE 30, 2006, SECURED BY REAL ESTATE	289,839.
CAPITAL LEASE COMMITMENT, 5 YEARS WITH BARGAIN PURCHASE ELEMENT OF \$1 AT LEASE END	10,672.
Total	<u>303,067.</u>

**COMMUNITY SUPPORT SERVICES
OF MISSOURI
BOARD OF DIRECTORS INFORMATION
2006-2007**

<p>Nancy Good, President The Title Place 408 East 32nd, Joplin, MO 64804 E-mail: ngood@ttpw.net Business: 417/623-2961 Fax: 417/625-4034 Home: 417/781-0377 Cell: 417/850-1757</p>	<p>Kyle Hickam State Farm Ins., 2606 E. 32nd, Joplin, MO 64804 E-mail: kyle.hickam.j136@statefarm.com Business: 417/624-8443 Fax: 417/624-4536 Home: 417/673-9514 Cell: 417/540-3477</p>
<p>Marsha Wallace, President Elect Empire District Electric P.O. Box 127, 602 Joplin, Joplin, MO 64802 E-mail: mwallace@empiredistrict.com Business: 417/625-5115 Fax: 417/625-5169 Home: 620/231-7905 Cell: 417/850-7926</p>	<p>Mike Newman 105 Rocky Circle, Carl Junction, MO 64834 E-mail: mike.newman@leggett.com Business: 417/358-8131 ext. 3703 Fax: 417/358-118 Home: 417/649-6825 Cell: 417/850-3386</p>
<p>John Reeve, Secretary 2209 Bird, Joplin, MO 64804 E-mail: jreeve@swbell.net Business: 417/623-3333 Cell: 417/529-5473 Home: 417/781-7951</p>	<p>Suzanne Brown 1107 Wyandotte St., Seneca, MO 64865 E-mail: sbrown@seneca.k12.mo.us Business: 417/776-3911 Fax: 417/776-2673 Home: 417/776-1872 Cell: 417/621-1198</p>
<p>Mark Elliff, Treasurer Hometown Bank P.O. Box 797, Carthage, MO 64836 E-mail: marke@ehometownbank.com Business: 417/359-2111 Fax: 417/358-0009 Home: 417/358-3613 Cell: 417/359-3662</p>	<p>Steve Owen 2716 Vermont Avenue, Joplin, MO 64804 E-mail: sowen@bluebottle.com Business: 417/782-4248 Fax: Same Home: Same Cell: 417/439-4248</p>
<p>Jon Tupper, Past President 3730 Ferguson, Joplin, MO 64804 E-mail: jdtup@joplin.com Business: Home: 417/781-0090 Cell: 417/439-8605</p>	<p>John Lopes First State Bank 802 Main St., Joplin, MO 64801 E-mail: john@fsbj.com Business: 417/623-4811 Fax: 417/358-3664 Home: 417/781-2005</p>
<p>Dana Cook 812 S. Main, Carthage, MO 64836 E-mail: dcook@mail.wccards.k12.mo.us Business: 417/673-6050 Fax: 417/673-6051 Home: 417/358-1357 Cell: 417/483-9325</p>	<p>Tammy Neil 2232 S. Garrison, Carthage, MO 64836 E-mail: Beauneil@aol.com Business: 417/358-8882 Fax: 417/348-4556 Cell: 417/359-6017</p>
<p>Delmar Haase 606 S. Roney, Carl Junction, MO 64834 E-mail: dhaase@joplin.com Home: 417/649-7292 Cell: 417/437-3402</p>	<p>Shynda Miles 1430 Young Circle, Raymore, MO 64083 E-mail: milesshyn@aol.com Business: N/A Fax: N/A Home: 816/331-3243 Cell: 417/434-0038</p>
<p>Hal Roper 4 Timber Run, Joplin, MO 64804 E-mail: hroper@roperpontiac.com Business: 417/439-5525 Fax: 417/625-5537 Home: 417/623-2329 Cell: 417/439-5525</p>	

Community Support Services
 Depreciation Expense [Depreciation]
 GAAP
 For the Period July 1, 2005 to June 30, 2006

Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE			Net Additions Deletions	Ending Accum Depr
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A		
Class: 1210										
0003	LOT CARTHAGE GH									
	04/22/1980	None	0 0	11,795	0	0	0	0	0	0
0004	LOT ROUTE 10									
	12/21/1981	None	0 0	10,000	0	0	0	0	0	0
0006	LOT 1923 WYNWOOD									
	09/30/1991	None	0 0	13,393	0	0	0	0	0	0
0297	LOT 2929 HICKORY									
	11/01/2001	None	0 0	25,796	0	0	0	0	0	0
0382	LOT CARL JUNCTION									
	05/01/2004	None	0 0	30,360	0	0	0	0	0	0
Subtotal: 1210 (5)				91,344	0	0	0	0	0	0
Class: 1212										
00008	BLDG-ALCOTT CENTER									
	07/01/1985	SL100FM	30 0	88,184	2,939	58,785	2,939	0	0	61,724
Subtotal: 1212 (1)				88,184	2,939	58,785	2,939	0	0	61,724
Class: 1214										
00005	MOTOR FOR CONDENSOR									
	08/06/1999	SL100FM	2 0	895	0	895	0	0	0	895
00012	INSULATION									
	05/28/1987	SL100FM	30 0	2,358	79	1,426	79	0	0	1,504
00013	SIDEWALK/CURB/DRIVE									
	09/01/1986	SL100FM	10 0	2,263	0	2,263	0	0	0	2,263
00014	ELECTRICAL IMPROVEME									
	09/01/1986	SL100FM	30 0	923	31	582	31	0	0	613
00015	GYM SOUND PANELS									
	07/24/1998	SL100FM	3 0	919	0	919	0	0	0	919
00016	REMODEL EOP & STORAGE									
	06/11/1987	SL100FM	30 0	2,446	82	1,480	82	0	0	1,561
00017	PLUMB/ELECT/IMPV-MUL									
	02/29/1988	SL100FM	10 0	995	0	995	0	0	0	995
00019	IMPROVEMENTS									
	01/30/1988	SL100FM	10 0	811	0	811	0	0	0	811
00021	WEST WALKWAY COVER									
	04/03/1988	SL100FM	10 0	1,838	0	1,838	0	0	0	1,838
00022	DRIVEWAY									
	04/26/1988	SL100FM	10 0	765	0	765	0	0	0	765
00023	SPELLMAN									
	07/10/1988	SL100FM	10 0	590	0	590	0	0	0	590
00024	BUS OFFICE PARTITION									
	05/31/1989	SL100FM	16 0	1,078	0	1,070	0	0	0	1,070
00025	NEW BDRM/HOME MGMT R									
	12/31/1989	SL100FM	10 0	9,699	0	9,624	0	0	0	9,624
00026	EXEC DIR OFFICE									
	06/30/1990	SL100FM	10 0	1,250	0	1,250	0	0	0	1,250
00027	OFFICE REMODELING									
	07/31/1990	SL100FM	10 0	12,696	0	12,593	0	0	0	12,593
00028	DAY HAB CENTER REMOD									
	12/31/1990	SL100FM	10 0	7,534	0	7,472	0	0	0	7,472
00029	TABLE									
	03/02/1982	SL100FM	10 0	300	0	300	0	0	0	300
00030	3 ENTRANCE DOORS									
	11/30/1996	SL100FM	7 0	5,573	0	5,573	0	0	0	5,573
00042	KIRSCH METAL BLINDS									
	07/22/1997	SL100FM	5 0	3,207	0	3,207	0	0	0	3,207
00079	WET-JET ROOF MATERIA									
	10/11/1999	SL100FM	4 0	5,403	0	5,403	0	0	0	5,403
000102	AIR COND. COMPRESSOR									
	07/21/2000	SL100FM	3 0	4,349	0	4,349	0	0	0	4,349
000109	CHIMNEY CAP									
	11/24/1999	SL100FM	4 0	450	0	450	0	0	0	450
000121	ROOF WHITE FLASHING									
	11/24/1999	SL100FM	4 0	3,850	0	3,850	0	0	0	3,850
000125	REPAIR BOILER FLUE									
	12/01/1999	SL100FM	2 0	602	0	602	0	0	0	602

Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
1214										
J	NEW BOILER - ALCOTT									
	01/21/1998	SL100FM	8 0	35,485	2,216	33,269	2,216	0	0	35,485
1	Roof Repairs									
	08/05/1993	SL100FM	10 0	5,048	0	4,728	0	0	0	4,728
2	BATHRM ALCOTT DNSTRS									
	08/31/2001	SL100FM	2 0	2,024	0	2,024	0	0	0	2,024
9	FIRE ALARM ALCOTT									
	04/01/2002	SL100FM	10 0	4,699	470	1,528	470	0	0	1,998
0	Pave Drive handicap									
	05/01/2002	SL100FM	10 0	3,097	310	982	310	0	0	1,291
13	HANDRAILS EAST & WEST									
	07/01/2002	SL100FM	10 0	4,226	423	1,269	423	0	0	1,691
22	MEN BATHROOM DNTSTRS									
	10/01/2002	SL100FM	10 0	7,631	763	2,098	763	0	0	2,861
13	ALCOTT ROOF									
	05/01/2003	SL100FM	10 0	35,400	3,540	7,670	3,540	0	0	11,210
56	CONFERENCE RM CARPET									
	10/01/2003	SL100FM	3 0	1,180	393	688	393	0	0	1,082
38	ALCOTT GYM CARPE									
	02/01/2004	SL100FM	3 0	2,290	763	1,081	763	0	0	1,845
72	ALCOTT CARPET ETC									
	04/01/2004	SL100FM	5 0	4,766	953	1,191	953	0	0	2,144
83	ALCOTT CARPET ADMIN									
	07/01/2004	SL100FM	5 0	1,285	257	257	257	0	0	514
88	ALCOTT CEILING C.M									
	08/01/2004	SL100FM	5 0	418	84	77	84	0	0	160
91	ALCOTT CARPET ADMIN									
	09/01/2004	SL100FM	5 0	658	132	110	132	0	0	241
total: 1214 (38)				179,001	10,494	125,278	10,494	0	0	135,772
1215										
45	McCONNELL ACTIVITY CENTER									
	08/30/2005	SL100FM	5 0	194,161	35,596	0	35,596	0	0	35,596
total: 1215 (1)				194,161	35,596	0	35,596	0	0	35,596
1216										
180	PLEXAR PHONE SYSTEM									
	02/25/1997	SL100FM	2 0	722	0	722	0	0	0	722
169	FAULTLESS SCAFFOLD									
	04/05/1996	SL100FM	7 0	628	0	628	0	0	0	628
189	20 BUTTON/SPEAK PHON									
	12/29/1997	SL100FM	3 0	404	0	404	0	0	0	404
211	GYM WALL CARPET									
	04/14/1998	SL100FM	2 0	486	0	486	0	0	0	486
220	KITCHEN CABINETS									
	06/03/1998	SL100FM	5 0	410	0	410	0	0	0	410
221	KITCHEN TILE FLOOR									
	06/16/1998	SL100FM	3 0	330	0	330	0	0	0	330
252	Telephone system									
	07/30/1993	SL100FM	10 0	6,623	0	6,623	0	0	0	6,623
315	VOICE MAIL SYSTEM									
	09/01/2002	SL100FM	5 0	3,818	764	2,164	764	0	0	2,928
323	DRINKING FOUNTAIN									
	10/01/2002	SL100FM	5 0	627	125	344	125	0	0	470
336	RECEPTIONIST DESK									
	03/01/2003	SL100FM	5 0	1,514	303	707	303	0	0	1,009
337	DELL P4 2.2 DT CM									
	03/01/2003	SL100FM	3 0	701	155	546	155	0	0	701
33	OFFICE FURNITURE									
	03/01/2003	SL100FM	5 0	546	109	254	109	0	0	363
360	4X8 DRY ERASER BOARD									
	12/01/2003	SL100FM	5 0	265	53	84	53	0	0	137
361	6 TRAINING TABLES									
	12/01/2003	SL100FM	5 0	442	88	140	88	0	0	228
362	CONF TABLE EXEC DIR									
	12/01/2003	SL100FM	5 0	471	94	149	94	0	0	243
363	REFRIGERATOR									
	01/01/2004	SL100FM	5 0	450	90	136	90	0	0	226
364	SECURITY SYSTEM									
	01/01/2004	SL100FM	5 0	1,182	236	354	236	0	0	590
373	CANON COPIER									
	01/01/2002	SL100FM	5 0	14,837	0	10,385	0	0	-10,385	0

Asset ID	Placed In Service	Depr Meth/Conv	Life Yr. Mo	Book Cost	Depreciation This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
Class: 1216										
0384	CARPET CLEANER									
	07/01/2004	SL100FM	5 0	2,180	436	436	436	0	0	872
0389	SONY DIGITAL CAMERA									
	08/01/2004	SL100FM	3 0	450	150	138	150	0	0	288
	SHREDDER									
	09/01/2004	SL100FM	2 0	400	200	167	200	0	0	367
0396	5 DELL P4 OPTIPLEX									
	11/01/2004	SL100FM	3 0	5,666	1,889	1,259	1,889	0	0	3,147
0398	CISCO ROUTERS ADMIN & GH5									
	03/01/2005	SL100FM	3 0	998	333	111	333	0	0	444
0410	DELL POWEREDGE 2800 SERVER (USED)									
	09/05/2005	SL100FM	10 0	1,000	0	0	0	0	0	0
0411	ACER TRAVELMATE NOTEBOOK									
	09/27/2005	SL100FM	10 0	1,125	94	0	94	0	0	94
0412	ACER TRAVELMATE NOTEBOOK									
	09/20/2005	SL100FM	10 0	1,125	94	0	94	0	0	94
0414	INTEL XEON SERVER W/BATT BACKUP & ADDL MEMRY									
	11/03/2005	SL100FM	10 0	3,915	261	0	261	0	0	261
0415	INTEL P4 COMPUTER									
	12/02/2005	SL100FM	10 0	1,074	63	0	63	0	0	63
0416	INTEL P4 COMPUTER									
	12/02/2005	SL100FM	10 0	1,074	63	0	63	0	0	63
0417	INTEL P4 W/MONITOR ETC									
	12/09/2005	SL100FM	10 0	1,454	85	0	85	0	0	85
0420	ACER TRAVELMATE NOTEBOOK									
	01/04/2006	SL100FM	10 0	1,150	58	0	58	0	0	58
0421	ACER TRAVELMATE NOTEBOOK									
	01/04/2006	SL100FM	10 0	1,150	58	0	58	0	0	58
0422	ACER TRAVELMATE NOTEBOOK									
	01/04/2006	SL100FM	10 0	1,150	58	0	58	0	0	58
0423	ACER TRAVELMATE NOTEBOOK									
	01/04/2006	SL100FM	10 0	1,150	58	0	58	0	0	58
0424	ACER TRAVELMATE NOTEBOOK									
	01/04/2006	SL100FM	10 0	1,150	58	0	58	0	0	58
0425	SWITCHES, PATCH PANELS, RACKS & CABLES									
	01/11/2006	SL100FM	3 0	1,399	233	0	233	0	0	233
0434	ADDITION TO PHONE SYSTEMS									
	03/16/2006	SL100FM	3 0	1,695	188	0	188	0	0	188
0435	ADD TO PHONE SYSTEM									
	05/09/2006	SL100FM	3 0	425	24	0	24	0	0	24
0444	INTEL P4 COMPUTER									
	06/09/2006	SL100FM	10 0	1,074	9	0	9	0	0	9
0447	CANON COPIER									
	07/01/2005	SL100FM	5 0	4,451	890	0	890	0	0	890
0448	CANON IR5000 COPIER (USED) SER #MPL13949									
	07/01/2005	SL100FM	3 0	12,266	4,089	0	4,089	0	0	4,089
Less Disposals	Adjustment to eliminate cost values of disposed assets									
					-14,837					
Subtotal: 1216 (42)				67,141	11,404	26,975	11,404	0	-10,385	27,994
Class: 1234										
000276	COMPUTER CABINET									
	02/15/2001	SL100FM	3 0	450	0	450	0	0	0	450
Subtotal: 1234 (1)				450	0	450	0	0	0	450
Class: 1235										
000292	2929 HICKORY HOME									
	11/01/2001	SL100FM	30 0	345,549	11,518	42,233	11,518	0	0	53,751
000294	ARCHITECTURE HICKORY									
	11/01/2001	SL100FM	30 0	26,269	876	3,212	876	0	0	4,087
000295	FENCE HICKORY									
	11/01/2001	SL100FM	15 0	5,045	336	1,232	336	0	0	1,569
000295	LANDSCAPING HICKORY									
	11/01/2001	SL100FM	15 0	4,652	310	1,137	310	0	0	1,447
Subtotal: 1235 (4)				381,515	13,040	47,814	13,040	0	0	60,854
Class: 1237										
000298	SOFAS & TABLES HICK									
	11/01/2001	SL100FM	3 0	2,373	0	2,373	0	0	0	2,373
000299	BEDROOM FURNITUR									
	11/01/2001	SL100FM	3 0	9,712	0	9,711	0	0	0	9,711

Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE				
						Beginning Accum.Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
<i>Class 1237</i>										
00349	RECLINER									
	07/01/2003	SL100FM	3 0	464	154	310	154	0	0	464
00376	FRIDGEDARE RANGE									
	06/01/2004	SL100FM	2 0	275	125	150	125	0	0	275
00377	WHIRLPOOL DRYER									
	06/01/2004	SL100FM	2 0	305	139	166	139	0	0	305
00400	CISCO PIX ROUTER									
	05/01/2005	SL100FM	3 0	388	129	22	129	0	0	151
00428	TABLE & CHAIRS, SOFA, RECLINER HOME 2									
	01/20/2006	SL100FM	2 0	1,833	458	0	458	0	0	458
00430	LANE RECLINER									
	01/18/2006	SL100FM	2 0	489	122	0	122	0	0	122
<i>Subtotal: 1237 (8)</i>				15,839	1,127	12,732	1,127	0	0	13,859
<i>Class 1240</i>										
00081	HOUSE 2147FOREST CA									
	11/01/1980	SL100FM	30 0	131,257	4,375	107,922	4,375	0	0	112,298
<i>Subtotal: 1240 (1)</i>				131,257	4,375	107,922	4,375	0	0	112,298
<i>Class 1242</i>										
00084	STORAGE BUILDING									
	11/20/1984	SL100FM	10 0	278	0	278	0	0	0	278
00093	BATHROOM									
	12/31/1989	SL100FM	10 0	3,168	0	3,143	0	0	0	3,143
00094	ROOF									
	02/28/1992	SL100FM	10 0	3,180	0	3,153	0	0	0	3,153
00110	3 1/2Ton Condenser									
	07/20/1995	SL100FM	5 0	1,320	0	1,320	0	0	0	1,320
00136	JANITOL & AMANA FURN									
	10/30/1997	SL100FM	5 0	2,617	0	2,617	0	0	0	2,617
00176	BATHROOM RENOVATION									
	07/27/2000	SL100FM	2 0	1,425	0	1,425	0	0	0	1,425
00176	PRIVACY FENCE									
	06/03/1997	SL100FM	3 0	1,471	0	1,471	0	0	0	1,471
00277	GOULDS SEWAGE PUMP									
	02/09/2001	SL100FM	4 0	1,200	0	1,200	0	0	0	1,200
00288	WHIRLPOOL TUB REMOD									
	08/01/2001	SL100FM	2 0	2,305	0	2,305	0	0	0	2,305
00324	SPRINKLER SYSTEM HM 3									
	11/01/2002	SL100FM	10 0	7,450	745	1,987	745	0	0	2,732
00339	GH3 KITCHEN REMODEL									
	03/01/2003	SL100FM	10 0	14,305	1,431	3,338	1,431	0	0	4,769
00385	CARPET HOME 3									
	07/01/2004	SL100FM	5 0	2,377	475	475	475	0	0	951
00402	COMPRESSOR									
	05/01/2005	SL100FM	5 0	1,354	271	45	271	0	0	316
<i>Subtotal: 1242 (13)</i>				42,450	2,922	22,757	2,922	0	0	25,679
<i>Class 1244</i>										
00010	HOYER LIFT & SLING									
	07/31/1999	SL100FM	2 0	1,902	0	1,902	0	0	0	1,902
00043	DIN TABLE, 8 CHAIRS									
	08/29/1997	SL100FM	2 0	1,610	0	1,610	0	0	0	1,610
00074	2 CHESTS									
	09/12/1997	SL100FM	2 0	566	0	566	0	0	0	566
00095	COMPUTER CABINET									
	10/22/1997	SL100FM	2 0	360	0	360	0	0	0	360
00123	KEYS677EQ DRYER									
	10/15/1997	SL100FM	2 0	399	0	399	0	0	0	399
00158	BERBER CARPET, VINYL									
	11/30/1999	SL100FM	3 0	4,908	0	4,908	0	0	0	4,908
00158	SOFA & LOVE SEAT									
	12/28/1995	SL100FM	3 0	899	0	899	0	0	0	899
00159	2 END TABLES									
	12/28/1995	SL100FM	3 0	258	0	258	0	0	0	258
00160	FLOOR & TABLE LAMP									
	12/28/1995	SL100FM	3 0	126	0	126	0	0	0	126
00168	WINDOW BLINDS									
	03/19/1996	SL100FM	2 0	529	0	529	0	0	0	529
00179	TUBMATE LIFT									
	11/07/1997	SL100FM	2 0	821	0	821	0	0	0	821

Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depreciation	Net Sec. 179/179A	Net Additions Deletions	Ending Accum Depr
<i>Class: 1244</i>										
10182	COMPUTER & PRINTER									
	11/17/1997 SL100FM		2 0	1,835	0	1,835	0	0	0	1,835
10254	WHITE 3PC SHOWER KIT									
	03/10/2000 SL100FM		3 0	704	0	704	0	0	0	704
10276	Bath buddy									
	02/15/1994 SL100FM		7 0	847	0	847	0	0	0	847
10278	SOFA, LOVESEAT, 3CHAIR									
	02/08/2001 SL100FM		2 0	1,687	0	1,687	0	0	0	1,687
10280	DISHWASHER WHRPOOL									
	05/02/2001 SL100FM		2 0	330	0	330	0	0	0	330
10285	7 TWIN VINYL MATTRES									
	09/01/2001 SL100FM		2 0	559	0	559	0	0	0	559
00334	MAYTAG WASHING MACHI									
	02/01/2003 SL100FM		2 0	318	0	318	0	0	0	318
00345	FREEZER									
	06/01/2003 SL100FM		2 0	439	0	439	0	0	0	439
00346	MAYTAG DRYER GH3									
	06/01/2003 SL100FM		2 0	279	0	279	0	0	0	279
00350	RECLINER TABLE CHAIR									
	07/01/2003 SL100FM		2 0	2,119	0	2,119	0	0	0	2,119
00365	WATER HEATER									
	01/01/2004 SL100FM		5 0	355	71	107	71	0	0	178
00386	TABLE & CHAIRS									
	07/01/2004 SL100FM		2 0	696	348	348	348	0	0	696
00395	WHIRLPOOL DISHWASHER									
	10/10/2004 SL100FM		2 0	330	165	124	165	0	0	289
00397	loveseat gh3									
	01/01/2005 SL100FM		2 0	459	230	115	230	0	0	344
00399	Washer gh 3									
	04/01/2005 SL100FM		3 0	299	100	25	100	0	0	125
00413	REFRIGERATOR GH3									
	10/13/2005 SL100FM		2 0	549	206	0	206	0	0	206
100418	CAROLINA 5 DWR CHESTS									
	12/12/2005 SL100FM		2 0	260	76	0	76	0	0	76
100419	CAROLINA 5 DWR CHEST									
	12/12/2005 SL100FM		2 0	260	76	0	76	0	0	76
100429	ENTERTAINMENT CENTER, END TABLES, HEADBOARD, CHEST HOME 3									
	01/20/2006 SL100FM		2 0	996	249	0	249	0	0	249
<i>Subtotal: 1244 (30)</i>				25,699	1,520	22,214	1,520	0	0	23,734
<i>Class: 1250</i>										
100103	HOUSE-RT 10									
	12/21/1981 SL100FM		30 0	80,085	2,447	62,956	2,447	0	-65,403	0
100104	DRIVEWAY									
	05/13/1985 SL100FM		13 0	450	0	145	0	0	-145	0
<i>Less Disposals</i>				Adjustment to eliminate cost values of disposed assets						
				-80,535						
<i>Subtotal: 1250 (3)</i>				0	2,447	63,101	2,447	0	-65,548	0
<i>Class: 1252</i>										
100018	PAVE DRIVEWAY									
	07/09/1998 SL100FM		3 0	3,450	0	3,450	0	0	-3,450	0
100020	CEMENT DRIVE ENTRANC									
	07/06/1998 SL100FM		3 0	2,950	0	2,950	0	0	-2,950	0
100032	WINDOW SHUTTER									
	09/14/1999 SL100FM		5 0	519	0	519	0	0	-519	0
100105	SEPTIC TANK									
	02/28/1984 SL100FM		10 0	970	0	970	0	0	-970	0
100108	IMPROVEMENTS									
	03/30/1982 SL100FM		30 0	17,145	524	13,340	524	0	-13,864	0
100111	IMPROVEMENTS									
	11/01/1982 SL100FM		30 0	2,398	73	1,813	73	0	-1,886	0
100112	IMPROVEMENTS									
	01/07/1985 SL100FM		30 0	3,327	102	2,273	102	0	-2,375	0
100116	SEWAGE IMPROVEMENTS									
	08/19/1985 SL100FM		11 0	1,100	0	1,100	0	0	-1,100	0
100117	CAR PORT									
	04/08/1988 SL100FM		7 0	1,799	0	1,799	0	0	-1,799	0
100118	SEWER LINES									
	06/27/1988 SL100FM		10 0	960	0	960	0	0	-960	0
100118	MOVE POWERLINE/BASEM									
	01/17/1989 SL100FM		30 0	346	11	190	11	0	-201	0

Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE					
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Class: 1252											
0119	RENOVATE MENS BTH										
	02/15/1989 SL100FM		10 0	1,751	0	1,751	0	0	-1,751	0	
0120	ROOFING										
	03/29/1991 SL100FM		10 0	2,290	0	2,271	0	0	-2,271	0	
	5 TON HEAT PUMP										
	01/06/1999 SL100FM		5 0	1,900	0	1,900	0	0	-1,900	0	
0257	TRITON SMOKE DETECTO										
	04/17/2000 SL100FM		2 0	861	0	861	0	0	-861	0	
0374	COMPRESSOR										
	05/01/2004 SL100FM		5 0	1,000	183	233	183	0	-416	0	
Less Disposals	Adjustment to eliminate cost values of disposed assets										
				-42,766							
Subtotal: 1252 (17)					0 T/B	893	36,380	893	0	-37,273	0
Class: 1253											
00446	CARL JUNCTION RESIDENCE HOME										
	09/30/2005 SL100FM		5 0	444,380	74,063	0	74,063	0	0	74,063	
Subtotal: 1253 (1)					444,380	74,063	0	74,063	0	74,063	
Class: 1254											
00009	HOYER LIFT & SLING										
	08/12/1999 SL100FM		2 0	1,908	0	1,908	0	0	0	1,908	
00035	BERBER CARPET										
	08/12/1996 SL100FM		3 0	1,940	0	1,940	0	0	-1,940	0	
00037	CHAIR SCALE										
	11/01/1996 SL100FM		3 0	519	0	519	0	0	0	519	
00061	2 4-DRAWER CHESTS										
	08/07/1997 SL100FM		2 0	376	0	376	0	0	0	376	
00064	BATHROOM REMODELING										
	12/06/1996 SL100FM		5 0	6,257	0	6,257	0	0	-6,257	0	
00066	BERBER CALICO CARPET										
	12/06/1996 SL100FM		2 0	1,300	0	1,300	0	0	-1,300	0	
00096	ACRY WHITE TUB										
	09/08/1999 SL100FM		3 0	432	0	432	0	0	-432	0	
00126	COMPUTER CABINET										
	10/22/1997 SL100FM		2 0	360	0	360	0	0	-360	0	
00133	AJES12DC HEAT,AIR CO										
	12/28/1999 SL100FM		3 0	660	0	660	0	0	-660	0	
00134	SECURITY SYSTEM										
	09/10/1982 SL100FM		10 0	420	0	420	0	0	-420	0	
00137	CASTAGNO APP/STOVE										
	06/30/1985 SL100FM		7 0	760	0	760	0	0	-760	0	
00141	SOFA & 4 RECLINERS										
	10/23/1997 SL100FM		2 0	1,700	0	1,700	0	0	-1,700	0	
00161	OAK CHAIRS(8)										
	03/04/1991 SL100FM		7 0	656	0	656	0	0	-656	0	
00196	CARPET & KITCH FLOOR										
	07/01/2000 SL100FM		2 0	3,842	0	3,842	0	0	-3,842	0	
00202	SHOWER/COMMODE CHAIR										
	01/29/1998 SL100FM		3 0	1,495	0	1,495	0	0	0	1,495	
00236	KITCHEN STOV										
	08/17/2000 SL100FM		3 0	375	0	375	0	0	-375	0	
00271	WASHING MACHINE										
	07/23/1999 SL100FM		2 0	400	0	400	0	0	-400	0	
00286	TABLE,CHAIRS,& LAMPS										
	08/13/1996 SL100FM		3 0	1,534	0	1,534	0	0	-1,534	0	
00340	MATTRESSES										
	09/01/2001 SL100FM		2 0	320	-160	480	-160	0	0	320	
00351	DRYER										
	02/01/2003 SL100FM		2 0	299	0	299	0	0	-299	0	
00378	MAYTAG WASHER										
	03/01/2003 SL100FM		2 0	319	0	319	0	0	-319	0	
00404	TABLE CHAIRS MISC										
	07/01/2003 SL100FM		2 0	3,241	0	3,241	0	0	-3,241	0	
00407	WHIRLPOOL DISHWASHER										
	06/01/2004 SL100FM		2 0	299	136	163	136	0	-299	0	
00407	Misc Furniture gh 4										
	06/01/2005 SL100FM		2 0	2,068	1,034	86	1,034	0	0	1,120	
00407	MATTRESSES, ETC FOR HM 4										
	07/13/2005 SL100FM		2 0	1,402	701	0	701	0	0	701	
Less Disposals	Adjustment to eliminate cost values of disposed assets										
				-24,794							

Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
al: 1254 (26)				8,088	1,711	29,522	1,711	0	-24,794	6,439
1255	PAVING DRIVEWAY									
	09/10/1997 SL100FM	2 0		2,287	0	2,287	0	0	0	2,287
	ENLARGE,PAVE DRIVEWAY									
	07/20/1998 SL100FM	3 0		2,462	0	2,462	0	0	0	2,462
	LANDSCAPING									
	10/26/1999 SL100FM	2 0		703	0	703	0	0	0	703
	ARCHITECTURAL SVCS									
	04/24/1992 SL100FM	30 0		10,500	350	4,610	350	0	0	4,960
	FIRE ALARM SYSTEM									
	02/14/1992 SL100FM	10 0		2,755	0	2,755	0	0	0	2,755
	BUILDING									
	04/24/1992 SL100FM	30 0		188,683	6,289	83,335	6,289	0	0	89,624
	LANDSCAPING									
	05/19/1992 SL100FM	15 0		2,692	179	2,343	179	0	0	2,522
	MISCELLANEOUS									
	05/01/1992 SL100FM	30 0		2,841	95	1,251	95	0	0	1,346
	REPLACE BEAMS,JOISTS									
	08/17/2000 SL100FM	3 0		2,791	0	2,791	0	0	0	2,791
	REMODEL BATHROOM									
	09/10/2000 SL100FM	2 0		2,546	0	2,546	0	0	0	2,546
	ADDITIONS									
	06/30/1993 SL100FM	10 0		2,744	0	2,721	0	0	0	2,721
	SPRINKLER SYSTEM HM 5									
	10/01/2001 SL100FM	10 0		6,750	675	2,531	675	0	0	3,206
	WHIRLPOOL TUB REMODE									
	02/01/2002 SL100FM	2 0		947	0	947	0	0	0	947
	KITCHEN FLOOR TILE									
	07/01/2001 SL100FM	2 0		173	0	173	0	0	0	173
	REPLACE JOISTS									
	04/01/2002 SL100FM	10 0		12,742	1,274	4,141	1,274	0	0	5,416
	(2) 3 TON HEATPUMPS									
	04/01/2004 SL100FM	5 0		2,700	540	675	540	0	0	1,215
total 1255 (16)				244,316	9,403	116,271	9,403	0	0	125,674
ss: 1256	BERBER CARPET									
	11/18/1996 SL100FM	3 0		1,194	0	1,194	0	0	0	1,194
	HOYER LIFT & SLING									
	07/31/1999 SL100FM	2 0		1,902	0	1,902	0	0	0	1,902
	LANE WALLHUG CHAIR									
	08/13/1999 SL100FM	2 0		349	0	349	0	0	0	349
	2 TABLES,SOFA,CHAIR									
	09/06/1997 SL100FM	2 0		1,214	0	1,214	0	0	0	1,214
	2 5 DRAWER CHESTS									
	10/05/1999 SL100FM	2 0		450	0	450	0	0	0	450
	COMPUTER CABINET									
	10/22/1997 SL100FM	2 0		360	0	360	0	0	0	360
	BERBER CARPET+VINYL									
	10/14/1999 SL100FM	2 6		3,803	0	3,803	0	0	0	3,803
	CHESTS									
	10/19/1991 SL100FM	8 0		2,672	0	2,672	0	0	0	2,672
	CHAIRS									
	03/26/1992 SL100FM	7 0		660	0	653	0	0	0	653
	Dining Room Table									
	11/21/1995 SL100FM	3 0		695	0	695	0	0	0	695
	FIRE ALARM SYSTEM									
	03/20/1999 SL100FM	3 0		897	0	897	0	0	0	897
	MISCELLANEOUS									
	06/30/1993 SL100FM	10 0		1,010	0	1,002	0	0	0	1,002
	KIT,DINING RM.FLOORI									
	08/07/1996 SL100FM	3 0		2,764	0	2,764	0	0	0	2,764
	7 TWIN MATTRESSES									
	09/01/2001 SL100FM	2 0		560	0	560	0	0	0	560
	CARPETING GH 5									
	04/01/2003 SL100FM	5 0		6,120	1,224	2,754	1,224	0	0	3,978
	FREEZER GH 5									
	06/01/2003 SL100FM	2 0		439	0	439	0	0	0	439
	TABLE CHAIR MISC									
	07/01/2003 SL100FM	2 0		2,197	0	2,197	0	0	0	2,197

Asset ID	Placed In Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
<i>ass: 1256</i>										
0366	MAYTAG WASHER									
	01/01/2004	SL100FM	2 0	474	118	356	118	0	0	474
0367	DRYER									
	01/01/2004	SL100FM	2 0	299	74	225	74	0	0	299
0406	FRIGEDAIRE RANGE									
	06/01/2004	SL100FM	2 0	275	125	150	125	0	0	275
10437	DISHWASHER FOR GH 5									
	07/15/2005	SL100FM	2 0	340	170	0	170	0	0	170
10437	GE REFRIGERATOR									
	05/09/2006	SL100FM	2 0	749	62	0	62	0	0	62
<i>ubtotal. 1256 (22)</i>				29,423	1,773	24,637	1,773	0	0	26,409
<i>lass: 1257</i>										
00132	SOFA & LOVESEAT									
	07/31/1998	SL100FM	2 0	801	0	801	0	0	0	801
00135	2 CHESTS4CHAIR2TABLE									
	07/30/1998	SL100FM	2 0	676	0	676	0	0	0	676
00140	SHOWER CENTER 5 RESP									
	08/17/1998	SL100FM	3 0	1,785	0	1,785	0	0	0	1,785
00201	REFRIGERATOR									
	08/23/2000	SL100FM	3 0	388	0	388	0	0	0	388
00279	3-TON HEAT PUMP									
	04/23/2001	SL100FM	5 0	3,200	480	2,720	480	0	0	3,200
00393	ALCOTT CARPET ADMIN									
	09/01/2004	SL100FM	5 0	1,710	342	286	342	0	0	628
00401	CISCO PIX ROUTER									
	05/01/2005	SL100FM	3 0	388	129	22	129	0	0	151
<i>Subtotal. 1257 (7)</i>				8,948	951	6,677	951	0	0	7,628
<i>Class: 1274</i>										
000197	CHERRY DESK									
	10/04/1999	SL100FM	3 0	356	0	356	0	0	0	356
000244	586-133-32m Computer									
	02/01/2000	SL100FM	3 0	1,875	0	1,875	0	0	0	1,875
000248	COMPAQ 330 CPU									
	12/27/2000	SL100FM	2 0	675	0	675	0	0	0	675
000291	DESK, CREDENZA, FILE									
	02/01/2000	SL100FM	3 0	660	0	660	0	0	0	660
000311	DELL LAPTOP P3 EXDIR									
	11/01/2001	SL100FM	3 0	1,175	0	1,175	0	0	0	1,175
000312	COMPAQ 1.3 CELERON									
	05/01/2002	SL100FM	3 0	550	0	549	0	0	0	549
000316	HP PC & MONITOR									
	06/01/2002	SL100FM	3 0	700	0	699	0	0	0	699
000317	DELL LAPTOP INSPIRON									
	10/01/2002	SL100FM	3 0	1,455	121	1,334	121	0	0	1,455
000318	DELL LAPTOP INSPIRON									
	10/01/2002	SL100FM	3 0	1,455	121	1,334	121	0	0	1,455
000319	DELL LAPTOP INSPIRON									
	10/01/2002	SL100FM	3 0	1,455	121	1,334	121	0	0	1,455
000320	DELL LAPTOP INSPIRON									
	10/01/2002	SL100FM	3 0	1,455	121	1,334	121	0	0	1,455
000321	DELL LAPTOP INSPIRON									
	10/01/2002	SL100FM	3 0	1,455	121	1,334	121	0	0	1,455
000325	OFFICE XP 6 COPIES									
	11/01/2002	SL100FM	3 0	240	27	213	27	0	0	239
000327	HP PC P4 1.8GHZ									
	11/01/2002	SL100FM	3 0	597	66	531	66	0	0	597
000328	SPOE OFFICE EQUIP									
	01/01/2003	SL100FM	3 0	950	157	793	157	0	0	950
000329	DELL DESK P4 2 4GHZ									
	01/01/2003	SL100FM	3 0	1,067	178	889	178	0	0	1,067
000330	DELL LAP P4 1.7 KRIS									
	01/01/2003	SL100FM	3 0	1,289	214	1,075	214	0	0	1,289
000331	DELL LAP P4 1.7 KATH									
	01/01/2003	SL100FM	3 0	1,289	214	1,075	214	0	0	1,289
000332	DELL LAP P4 1.7 KIM									
	01/01/2003	SL100FM	3 0	1,289	214	1,075	214	0	0	1,289
000332	FS PHONE SYSTEM									
	01/01/2003	SL100FM	3 0	1,020	170	850	170	0	0	1,020

Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
Class 1274										
0333	SPOE OFFICE EQUIP									
	02/01/2003	SL100FM	3 0	580	113	466	113	0	0	579
0341	DELL LAP P4 2.4 JM									
	03/01/2003	SL100FM	3 0	1,314	292	1,023	292	0	0	1,314
0344	HP LAPTOP XT575									
	05/01/2003	SL100FM	3 0	1,298	361	937	361	0	0	1,298
0348	HP LAPTOP XT575									
	06/01/2003	SL100FM	3 0	1,298	397	901	397	0	0	1,298
0355	COMPAQ DESKTOP-RN									
	09/01/2003	SL100FM	3 0	798	266	488	266	0	0	754
0370	GYM EQUIPMENT									
	03/01/2004	SL100FM	3 0	47,430	15,810	21,081	15,810	0	0	36,891
0375	GYM EQUIPMENT									
	05/01/2004	SL100FM	3 0	9,285	3,095	3,611	3,095	0	0	6,706
0380	GYM EQUIPMENT									
	06/01/2004	SL100FM	3 0	7,339	2,446	2,650	2,446	0	0	5,096
0381	SONY LAPTOP (TINA)									
	06/01/2004	SL100FM	3 0	1,400	467	506	467	0	0	973
0390	GYM EQUIPMENT									
	08/01/2004	SL100FM	3 0	29,009	9,670	8,864	9,670	0	0	18,533
0394	GYM EQUIPMENT									
	09/01/2004	SL100FM	3 0	2,075	692	576	692	0	0	1,268
0403	CANON FAXPHONE									
	05/01/2005	SL100FM	3 0	309	103	17	103	0	0	120
0408	HP PAVILLION A1007W-B									
	08/03/2005	SL100FM	10 0	717	66	0	66	0	0	66
Subtotal: 1274 (34)				125,314	35,742	61,613	35,742	0	0	97,355
Class 1294										
00187	FILE									
	08/23/1983	SL100FM	15 0	120	0	119	0	0	0	119
00246	THINKPAD 1540 CELERO									
	02/01/2000	SL100FM	2 0	2,136	0	2,136	0	0	0	2,136
00246	DESKJET 810C PRINTER									
	02/01/2000	SL100FM	1 6	189	0	189	0	0	0	189
Subtotal: 1294 (3)				2,445	0	2,444	0	0	0	2,444
Class 1295										
00044	WALL SCREEN PROJECTE									
	08/26/1997	SL100FM	1 0	370	0	370	0	0	0	370
00060	DESKJET 692C PRINTER									
	08/13/1997	SL100FM	2 0	350	0	350	0	0	0	350
00083	LASER FAX FCN00C									
	03/03/1997	SL100FM	5 0	1,195	0	1,195	0	0	0	1,195
00085	OVERHEAD PROJECTOR									
	03/31/1997	SL100FM	2 0	200	0	200	0	0	0	200
00091	3 CHAIRS-EXEC DIRECT									
	10/13/1999	SL100FM	3 0	761	0	761	0	0	0	761
00092	TRCTR 18.5/42" MOWER									
	05/09/1997	SL100FM	3 0	1,148	0	1,148	0	0	0	1,148
00098	FRIGIDAIRE AIRCONDIT									
	10/03/1997	SL100FM	2 0	350	0	350	0	0	0	350
00127	7 ZONE SUPV VIDEO TR									
	01/07/2000	SL100FM	2 0	897	0	897	0	0	0	897
00129	UMAX ASTRA SCANNER									
	01/18/2000	SL100FM	2 0	310	0	310	0	0	0	310
00139	2 DESKJET 692C PRINT									
	08/12/1998	SL100FM	2 0	580	0	580	0	0	0	580
00175	Desk with Hutch									
	09/25/1995	SL100FM	5 0	310	0	310	0	0	0	310
00175	DESKJET 692C 2-PEN C									
	06/03/1997	SL100FM	3 0	350	0	350	0	0	0	350
00188	NIMLOK TABLE DISPLAY									
	12/04/1997	SL100FM	3 0	820	0	820	0	0	0	820
00205	GLASS BULLETIN									
	07/01/1985	SL100FM	10 0	185	0	185	0	0	0	185
00206	DESK 60X30									
	05/13/1987	SL100FM	7 0	225	0	225	0	0	0	225
00208	NIMLOK DISPLAY ADDIT									
	02/13/1998	SL100FM	3 0	687	0	687	0	0	0	687
00209	DESK 60X30									
	04/28/1987	SL100FM	9 0	225	0	225	0	0	0	225

Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE					
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
1295	EXECUTIVE CHAIR										
	04/28/1987	SL100FM	9 0	105	0	105	0	0	0	105	
	FOUR DRAWER FILE										
	04/28/1987	SL100FM	8 0	146	0	145	0	0	0	145	
	LASERJET PRINTER,TAP										
	05/08/1998	SL100FM	2 0	757	0	757	0	0	0	757	
	BOOKSHELVES										
	07/03/1987	SL100FM	10 0	400	0	400	0	0	0	400	
	JHAN'S PRINTER DSKJE										
	06/02/1998	SL100FM	2 0	340	0	340	0	0	0	340	
	COMPUTER,HUB &NETWAR										
	06/22/1999	SL100FM	2 0	2,235	0	2,235	0	0	0	2,235	
	EX DIR DESK&CHAIRS										
	11/06/1990	SL100FM	7 0	1,661	0	1,661	0	0	0	1,661	
	TV/VCR UNIT										
	11/16/1990	SL100FM	5 6	500	0	500	0	0	0	500	
	15" MONITOR										
	06/21/1999	SL100FM	2 0	249	0	249	0	0	0	249	
	ACCESS TRAINING PROG										
	06/08/1999	SL100FM	3 0	1,953	0	1,953	0	0	0	1,953	
	20 CATH STACK CHAIRS										
	06/04/1999	SL100FM	2 0	681	0	681	0	0	0	681	
	ACCESS TRAINING PROG										
	07/30/1999	SL100FM	3 0	630	0	630	0	0	0	630	
	NOVEL BACKUP POWER										
	02/01/2000	SL100FM	2 0	730	0	730	0	0	0	730	
	5 COMPAQ 330 CPU'S										
	12/27/2000	SL100FM	2 0	3,375	0	3,375	0	0	0	3,375	
	NOBLEVIEW 17"MONITOR										
	01/09/2001	SL100FM	2 0	269	0	269	0	0	0	269	
	7 64MB SDRAM MEMORY										
	01/09/2001	SL100FM	2 0	623	0	623	0	0	0	623	
	Dynamics Acct Softwr										
	09/10/2001	SL100FM	5 0	17,741	3,548	13,601	3,548	0	0	17,149	
	DELL SERVER DYNAMICS										
	10/01/2001	SL100FM	5 0	9,955	1,991	7,466	1,991	0	0	9,457	
	HP 2200 PRINTER ADM										
	11/28/2001	SL100FM	3 0	800	0	800	0	0	0	800	
	Dynamics Mag Media										
	12/30/2001	SL100FM	5 0	750	150	539	150	0	0	689	
	DELL SERVER MAIN										
	01/01/2002	SL100FM	5 0	844	169	591	169	0	0	760	
	SHREDDER										
	04/01/2002	SL100FM	3 0	300	0	300	0	0	0	300	
	HP LAPTOP EXEC DIR										
	10/01/2003	SL100FM	3 0	1,350	450	789	450	0	0	1,239	
	PROJECTOR										
	11/01/2003	SL100FM	3 0	948	316	527	316	0	0	843	
	COLOR LASER OKI										
	11/01/2003	SL100FM	3 0	1,116	372	620	372	0	0	992	
	HP DESKTOP CLIENT FUNDS										
	02/01/2004	SL100FM	3 0	898	299	425	299	0	0	724	
	GREAT PLAINS PAYROLL UPGRADE										
	07/13/2005	SL100FM	3 0	1,180	393	0	393	0	0	393	
total: 1295 (44)				59,499	7,689	49,274	7,689	0	0	56,962	
ss: 1297											
2	ACER TRAVELMATE NOTEBOOK										
	01/09/2006	SL100FM	10 0	1,100	55	0	55	0	0	55	
32	ACER TRAVELMATE COMPUTER										
	02/10/2006	SL100FM	10 0	1,100	46	0	46	0	0	46	
total: 1297 (2)				2,200	101	0	101	0	0	101	
ss. 1298											
126	ACER TRAVELMATE NOTEBOOK										
	01/30/2006	SL100FM	10 0	1,100	55	0	55	0	0	55	
131	PHONE SYSTEM FOR SPOE-KC										
	02/06/2006	SL100FM	3 0	3,980	553	0	553	0	0	553	
133	PAVILLION NOTEBOOK W/CASE & WARRANTY										
	03/16/2006	SL100FM	10 0	2,192	73	0	73	0	0	73	
136	AMD TURION NOTEBOOK										
	05/24/2006	SL100FM	10 0	2,192	37	0	37	0	0	37	

Asset ID	Placed In Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
1298										
	DELL INSPIRION NOTEBOOKS									
	06/16/2006 SL100FM		10 0	1,118	9	0	9	0	0	9
	DELL INSPIRION 1300 PM745									
	06/16/2006 SL100FM		10 0	1,118	9	0	9	0	0	9
	DELL INSPIRION 1300									
	06/16/2006 SL100FM		10 0	1,118	9	0	9	0	0	9
	DELL INSPIRION 1300									
	06/22/2006 SL100FM		10 0	1,118	9	0	9	0	0	9
	DELL INSPIRION NOTEBOOK									
	06/22/2006 SL100FM		10 0	1,118	9	0	9	0	0	9
	DELL INSPIRION NOTEBOOK									
	06/22/2006 SL100FM		10 0	1,118	9	0	9	0	0	9
at: 1298 (10)				16,171	773	0	773	0	0	773
1300										
	99 WHITE DODGE VAN									
	07/01/2000 SL100FM		3 0	18,589	0	18,389	0	0	0	18,389
	99 WHITE DODGE VAN									
	09/29/1999 SL100FM		5 0	32,325	0	32,125	0	0	0	32,125
	96 TEAL DODGE CARAVA									
	07/11/1996 SL100FM		5 0	16,047	0	15,797	0	0	0	15,797
	'98 DODGE VAN WHITE									
	05/29/1998 SL100FM		5 0	21,039	0	20,789	0	0	0	20,789
	'98 WHITE DODGE/LIFT									
	06/02/1999 SL100FM		5 0	24,660	0	24,460	0	0	0	24,460
	TRUE LINE TRAILER									
	08/21/1990 SL100FM		5 8	1,415	0	1,415	0	0	0	1,415
	2000 WHITE DODGE VAN									
	12/15/2000 SL100FM		3 0	32,045	0	31,795	0	0	0	31,795
	2000 RED DODGE VAN									
	07/14/2001 SL100FM		3 0	21,167	0	20,917	0	0	0	20,917
	2001 FORD SHUTLE BUS									
	12/30/2001 SL100FM		5 0	42,322	8,414	30,150	8,414	0	0	38,565
	2001 DODGE VAN& LIFT									
	08/02/2002 SL100FM		3 0	22,538	619	21,668	619	0	0	22,287
	2003 FORD WHITE VAN									
	07/01/2003 SL100FM		3 0	24,723	8,157	16,316	8,157	0	0	24,473
	INSTAL LIFT '03 FORD									
	07/01/2003 SL100FM		3 0	967	322	644	322	0	0	966
	2004 FORD F150 MAINT									
	07/01/2004 SL100FM		5 0	17,039	3,358	3,358	3,358	0	0	6,716
	2006 WHITE FORD VAN									
	09/01/2005 SL100FM		3 0	33,780	9,383	0	9,383	0	0	9,383
at: 1300 (14)				308,658	30,254	237,823	30,254	0	0	268,077
d Total				2,466,481	249,218	1,052,669	249,218	0	-138,000	1,163,887

Note: There may be differences due to rounding.

Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	JASPER COUNTY SHELTERED FACILITIES ASSOCIATION, INC.	43-1121898
	Number, street, and room or suite number If a P.O. box, see instructions.	
	2312 ANNIE BAXTER AVE.	
	City, town or post office. For a foreign address, see instructions	state ZIP code
	JOPLIN	MO 64804

Check type of return to be filed (file a separate application for each return):

- | | | |
|----------------------------------------------|----------------------------------------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

● The books are in the care of ▶ NEIL BALL -----

Telephone No. ▶ (417) 624-4515 FAX No ▶ -----

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole group**, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

- I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until Feb 15, 20 07, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 - ▶ calendar year 20__ or
 - ▶ tax year beginning Jul 1, 20 05, and ending Jun 30, 20 06.
- If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ 0.
- b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ 0.
- c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II: Additional (not automatic) 3-Month Extension of Time – Must File Original and One Copy.

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization	[REDACTED]	Employer identification number
	JASPER COUNTY SHELTERED FACILITIES ASSOCIATION, INC.		43-1121898
	Number, street, and room or suite number. If a P.O. box, see instructions		For IRS use only
	2312 ANNIE BAXTER AVE.		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	JOPLIN MO 64804		

Check type of return to be filed (File a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 4720	

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of **NEIL BALL**
Telephone No. **(417) 624-4515** FAX No. _____
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organizations four digit Group Exemption Number (GEN) _____ . If this is for the **whole group**, check this box . If it is **part of the group**, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until May 15, 20 07.

5 For calendar year _____, or other tax year beginning Jul 1, 20 05, and ending Jun 30, 20 06.

6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

7 State in detail why you need the extension: ENTITY REQUESTS ADDITIONAL EXTENSION OF TIME TO FILE IN ORDER TO OBTAIN AUDITED FINANCIAL STATEMENTS. THIS WILL ALLOW FOR THE COMPLETE AND ACCURATE PREPARATION OF THE 2005 990.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions _____ \$ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 _____ \$ 0.

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions _____ \$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature: [Signature] Title: COA Date: 2/14/07

Notice to Applicant – To be Completed by the IRS

- We **have** approved this application. Please attach this form to the organization's return.
- We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization's return.
- We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.
- Other: _____

Director _____ By: _____ Date _____

Alternate Mailing Address – Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	CHRIS D CHURCHWELL
	Number and street (include suite, room, or apartment number) or a P.O. box number
	427 South Wall Avenue
	City or town, province or state, and country (including postal or ZIP code)
	Joplin MO 64801-2521