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2011 Tax Return(s)

Prepared for STEWPOT COMMUNITY SERVICES, INC.
CLIENT CODE: 03100.001

Account Number 758947
Release Number 2011.04020

Prepared by GRANTHAM POOLE ET AL, PLLC
1062 HIGHLAND COLONY PARKWAY SUITE 201
RIDGELAND, MS
39157

601-499-2400

Processing Date: 11/12/2012
Time: 13:14:15

**Special
Instructions**

Messages

Return Information

CAUTION

Form: 990 Pg 11

- Form 990. Page 11, Part X. The ending cash amount includes a rounding adjustment of \$ -2. (20051)

INFORMATIONAL

Form: 990-4 Sheet: 1 Box: 41

- Form 990. Page 3, Part IV, Line 11d. The question on line 11d has calculated an answer of "Yes" based on the corresponding data on line 15 of the balance sheet. If this is not correct make an entry of "N" on Interview Form 990-4, Box 41. (35935)

Form: DP-8 Sheet: 1 Box: 31

- Depreciation. The mid-quarter convention has been used since more than 40% of the business portion of the basis of tangible personal property is placed in service during the last 3 months of the taxable year. (30153)

Form: Form 8879-EO

- Electronic Filing. The ERO signature has been printed on Form 8879-EO for Form 990. If this is not desired it may be suppressed by making the appropriate entry on Interview Form EF-1A, Box 50. (37915)

Form: 990 Page 6

- Form 990. Page 6, Part VI, line 17. No information has been entered on Interview Form 8, to complete line 17 regarding the states to which the organization must report. Consequently, the notation "None" has printed on line 17. If this is not correct, use Interview Form 8, Boxes 30 through 43, to enter the appropriate information. (30080)

Form: Extension Entity: 1

- Form 8868. Form 8868, Part II has been prepared to request an additional extension of time to file Form 990. Form 8868 must be filed by August 15, 2012.

If Form 8868 is NOT being filed electronically.

Mail Form 8868 to: Internal Revenue Service Center
Ogden, UT 84201-0045

Note that specific extension filing instructions may be prepared by making the appropriate entry on Interview Form 4, Box 46 and/or Interview Form 6, Box 47. (30124)

Return Information

Form: Elect Filing

- Electronic Filing. Form 8868, Part II has been prepared for Form 990 for electronic filing. The filing due date (08/15/12) for Form 8868, Part II has passed. The extension diagnostics have been suppressed and the extension menu is no longer available. If applicable the extension menu can be turned back on by using the Unlock feature on Interview Form EXT-1. (33521)
- Electronic Filing. The following EFIN 644755 is being used to electronically file Form 990. Be sure that this EFIN is listed in the IRS database and is in accepted status for processing of Exempt Organization returns. The IRS Ogden help desk (866 255-0654) may be contacted to update this EFIN for electronic filing of Exempt Organization returns if necessary. (37015)
- Electronic Filing. The following Name Control STEW has been computed and is being used to electronically file Form 990 for STEWPOT COMMUNITY SERVICES, INC.. This Name Control is used to match the organization's Name and EIN with the IRS e-File database. If this information does not match the IRS database the return will be rejected and must be corrected before being resubmitted. The IRS help desk (800 829-4933) may be contacted to verify the information in the e-File database. If the Name Control cannot be computed correctly because the organization's name shown on Form 990 does not match the IRS database it can be overridden on Interview Form EF-1, Box 35. (37026)
- Electronic Filing. Form 990 has qualified for electronic filing. If a printed copy of the return is generated and electronic processing of the return is completed, do not mail the printed copy of the return to the IRS. Form 8879-EO must be retained by the electronic return originator for three years. (39494)

Input Overrides

NAME: STEWPOT COMMUNITY SERVICES, INC.

ID Number: 64-0655566

Unit	Form	Entity	Box	Description	Amount/Percentage
990	990-13		98	LINE 7D(B) - SALE OF ASSETS, EXEMPT FUNCTION	194.
990	990-14		101	DEPRECIATION/AMORTIZATION - PROGRAM SERVICES	71,217.
990	990-14		102	DEPRECIATION/AMORTIZATION - MANAGEMENT & GENERAL	1,662.
990	990-14		35	COMPENSATION OF CURRENT OFFICERS - MGMT & GENERAL	35,615.
990	990-14		36	COMPENSATION OF CURRENT OFFICERS - FUNDRAISING	35,615.
990-D	990D-3		100	END OF YEAR BALANCE - CURRENT YEAR ENDOWMENT FUNDS	16,338.
990-D	990D-3		101	END OF YEAR BALANCE - PRIOR YEAR ENDOWMENT FUNDS	16,888.
990-D	990D-3		102	END OF YEAR BALANCE - TWO YEARS BACK ENDOWMENT FUNDS	14,741.
SCHD	990D-4		31	OTHER LAND - COST/OTHER BASIS	0.
SCHD	990D-4		34	OTHER BUILDINGS - COST/OTHER BASIS	1,485,054.
SCHD	990D-4		35	BUILDINGS - DEPRECIATION	285,739.
SCHD	990D-4		38	OTHER LEASEHOLD IMPROVMENTS - COST/OTHER BASIS	334,154.
SCHD	990D-4		38	LEASEHOLD IMPROVMENTS - DEPRECIATION	334,154.
SCHD	990D-4		42	OTHER EQUIPMENT - COST/OTHER BASIS	269,920.
SCHD	990D-4		43	EQUIPMENT - DEPRECIATION	226,838.
SCHD	990D-4		46	OTHER - COST/OTHER BASIS	0.
SCHD	990D-4		47	OTHER - DEPRECIATION	0.
990	990-16		49	BUILDINGS AND EQUIPMENT - END OF YEAR	2,094,128.
990	990-16		51	ACCUMULATED DEPRECIATION - END OF YEAR	799,398.
990	990-16		53	LAND - END OF YEAR	85,000.
990	990-13		164	TOTAL REVENUE	2,192,590.
990	990-15		65	TOTAL EXPENSES	1,792,568.
990	990-15		66	REVENUE LESS EXPENSES	400,022.

2011 Return Summary

STEWOPOT COMMUNITY SERVICES, INC.

64-0655566

FORM 990:

TOTAL REVENUE	2,366,266.
TOTAL EXPENSES	1,923,304.
EXCESS <DEFICIT>	442,962.
BEGINNING NET ASSETS	2,475,190.
CHANGES IN NET ASSETS	-2,720.
ENDING NET ASSETS (1)	2,915,432.

BALANCE SHEET ANALYSIS

ENDING TOTAL ASSETS	3,185,081.
ENDING TOTAL LIABILITIES	269,649.
ENDING TOTAL NET ASSETS OR FUND BALANCES (2)	2,915,432.

ENDING TOTAL ASSETS MINUS LIABILITIES AND NET ASSETS	0.
ENDING NET ASSETS DIFFERENCE BETWEEN ITEMS (1) AND (2)	0.



Grantham Poole

Certified Public Accountants

We See You ThroughSM

CLIENT: 03100.001
NOVEMBER 12, 2012

STEWOPOT COMMUNITY SERVICES, INC.
1100 W CAPITOL STREET
JACKSON, MS 39203

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2011
EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX	\$ 110.00
SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT	1.90
SCHEDULE B, SCHEDULE OF CONTRIBUTORS	1.90
SCHEDULE D, SUPPLEMENTAL FINANCIAL STATEMENT	1.90
SCHEDULE G, SUPPL INFO FUNDRAISING/GAMING ACT	1.90
SCHEDULE M, NONCASH CONTRIBUTIONS	1.90
SCHEDULE O, SUPPLEMENTAL INFORMATION	1.90
FORM 4562, DEPRECIATION AND AMORTIZATION	1.90
FORM 8868, APPLICATION FOR ADDITIONAL FILING EXTENSION	1.90
FORM 8879-EO, E-FILE SIGNATURE AUTHORIZATION	1.90
CURRENT YEAR DEPRECIATION REPORT	1.40
NEXT YEAR DEPRECIATION REPORT	1.40
TB FEE	100.00
ASSET CHARGE AT \$0.10 EACH FOR 334 ASSETS	33.40
TOTAL FEE	\$ 263.30



October 24, 2012

Stewpot Community Services, Inc.
1100 W Capitol Street
Jackson, MS 39203

Stewpot Community Services, Inc.:

Enclosed is the organization's 2011 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Grantham Poole, Etal, PLLC

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FEDERAL INFORMATIONAL FORMS

2011 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
	BUILDINGS														
271	WHEEL CHAIR RAMP	05/04/11	SL	39.00		MM19I	1,380.				1,380.			22.	22.
273	CHILLER COMPRESSOR	10/04/11	SL	5.00		MQ19B	6,887.				6,887.			172.	172.
	* 990 PAGE 10 TOTAL BUILDINGS						8,267.				8,267.	0.		194.	194.
	FURNITURE & FIXTURES														
270	VTC TILE	04/28/11	SL	5.00		MQ19B	806.				806.			101.	101.
272	FLOORING	08/29/11	SL	5.00		MQ19B	4,666.				4,666.			350.	350.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						5,472.				5,472.	0.		451.	451.
	MACHINERY & EQUIPMENT														
269	SECURITY SYSTEM	03/07/11	SL	5.00		MQ19B	2,397.				2,397.			419.	419.
274	WATER HEATER	10/05/11	SL	5.00		MQ19B	960.				960.			24.	24.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						3,357.				3,357.	0.		443.	443.
	OTHER														
97	REFRIGERATOR	04/21/06	SL	5.00		16	448.				448.	419.		29.	448.
119	SONY DIGITAL CAMERA	03/01/00	SL	7.00		16	877.				877.	875.		0.	875.
179	LEASEHOLD IMPROVEMENTS AT CALVARY	01/01/05	SL	15.00		16	23,801.				23,801.	9,521.		1,587.	11,108.
180	SCHOOL BUS - BLUE AND WHITE	03/03/04	SL	5.00		HY17	10,000.				10,000.	10,000.		0.	10,000.
181	LAND - 716 S GALLATIN LOT 10	03/19/04	L				19,250.				19,250.			0.	

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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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
182	DRYER	12/01/06	SL	5.00		16	605.				605.	494.		111.	605.
183	1100 W CAPITOL STREET BUILDING	05/07/04	SL	40.00		16	303,817.				303,817.	50,635.		7,595.	58,230.
184	BUILDING - GALLATIN STREET	03/19/04	SL	40.00		16	82,250.				82,250.	13,879.		2,056.	15,935.
185	COMPUTER (ADMIN OFFICE)	06/24/05	SL	3.00	HY	17	702.				702.	702.		0.	702.
186	TELEPHONE SYSTEM(CALVARY)	03/02/05	SL	7.00	HY	17	4,477.				4,477.	3,519.		640.	4,159.
187	SECURITY DOOR (GALLATIN)	12/01/05	SL	7.00	HY	17	428.				428.	336.		61.	397.
188	TABLE, 2 CHAIRS, BENCH (DINING ROOM)	12/19/05	SL	5.00		16	561.				561.	561.		0.	561.
189	1114 BRATTON STREET - DENNIS HOUSE	10/03/05	SL	40.00		16	43,675.				43,675.	5,733.		1,092.	6,825.
190	RANGE	12/01/06	SL	5.00		16	415.				415.	339.		76.	415.
191	A/C UNIT	10/05/06	SL	12.00		16	428.				428.	153.		36.	189.
192	LASER JET PRINTER(ADMIN OFFICE)	07/11/06	SL	3.00		16	656.				656.	656.		0.	656.
193	COMPUTER (ADMIN OFFICE)	08/14/06	SL	3.00		16	428.				428.	428.		0.	428.
194	COMPUTERS - OPP CENTER	06/12/07	SL	5.00		16	3,634.				3,634.	2,605.		727.	3,332.
195	PRINTERS OPPORTUNITY CENTER	08/01/07	SL	5.00		16	1,503.				1,503.	1,028.		301.	1,329.
196	COMPUTER LAB - TEEN CENTER	10/24/07	SL	5.00		16	2,935.				2,935.	1,859.		587.	2,446.
197	SECURITY SYSTEM - TEEN CENTER	11/13/07	SL	5.00		16	1,270.				1,270.	804.		254.	1,058.
198	SERVER - TEEN CENTER	12/01/07	SL	5.00		16	817.				817.	503.		163.	666.
199	COMPUTER MATT'S HOUSE	04/02/07	SL	5.00		16	669.				669.	502.		134.	636.

2011 DEPRECIATION AND AMORTIZATION REPORT

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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
200	COMPRESSOR	08/27/07	SL	7.00		16	2,692.				2,692.	1,283.		385.	1,668.
201	FLOWERS HOUSE - 355 LIVINGSTON ST	02/15/07	SL	39.00	MM	17	160,000.				160,000.	15,899.		4,103.	20,002.
202	LAND - 355 LIVINGSTON ST. FLOWERS HOUSE	02/15/07	L				35,000.				35,000.			0.	
203	APPLIANCES - FLOWERS HOUSE	05/03/07	SL	5.00		16	4,055.				4,055.	2,974.		811.	3,785.
204	56" TV OPPORTUNITY CENTER	05/01/07	SL	7.00		16	899.				899.	470.		128.	598.
205	TABLES AND OTHER FURNITURE OPPORTUNITY CENTER	05/01/07	SL	7.00		16	711.				711.	374.		102.	476.
206	AWNING	05/16/07	SL	7.00		16	2,370.				2,370.	1,243.		339.	1,582.
207	REFRIGERATOR MATT'S HOUSE	06/20/07	SL	5.00		16	464.				464.	325.		93.	418.
208	PORTABLE HEATERS CHILDREN'S	01/26/07	SL	5.00		16	1,295.				1,295.	1,014.		259.	1,273.
209	COMPRESSOR/FAN	10/17/07	SL	5.00		16	2,504.				2,504.	1,586.		501.	2,087.
210	FENCE AROUND DUMPSTER	10/30/07	SL	5.00		16	6,170.				6,170.	3,908.		1,234.	5,142.
211	FENCE	03/09/07	SL	5.00		16	4,300.				4,300.	3,297.		860.	4,157.
212	RENOVATION	06/30/07	SL	15.00		16	4,999.				4,999.	1,166.		333.	1,499.
213	CARPET	04/16/07	SL	5.00		16	898.				898.	660.		180.	840.
214	LEASEHOLD IMPROVEMENTS	06/30/07	SL	15.00		16	7,584.				7,584.	1,771.		506.	2,277.
215	SECURITY CAMERA	04/25/08	SL	5.00		16	80.				80.	43.		16.	59.
216	CLOSED CIRCUIT TV SYSTEM	04/18/08	SL	5.00		16	4,280.				4,280.	2,283.		856.	3,139.
217	PRINTER	05/30/08	SL	5.00		16	385.				385.	199.		77.	276.

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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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
218	PRINTER	06/13/08	SL	5.00		16	551.				551.	284.		110.	394.
219	ROOFING	06/02/08	SL	15.00		16	34,552.				34,552.	5,950.		2,303.	8,253.
220	842 W CAPITOL STREET	01/30/08	SL	40.00		16	132,992.				132,992.	9,698.		3,325.	13,023.
221	ICEMAKER	07/31/08	SL	5.00		16	252.				252.	121.		50.	171.
222	SOLID WASTE PUMP	05/21/08	SL	5.00		16	835.				835.	431.		167.	598.
223	FRYER	07/14/08	SL	5.00		16	1,082.				1,082.	540.		216.	756.
224	DISH RACH	07/30/08	SL	5.00		16	393.				393.	191.		79.	270.
225	5 TON CONDENSING UNIT	07/10/08	SL	5.00		16	3,183.				3,183.	1,592.		637.	2,229.
226	WASHING MACHINE	01/31/08	SL	5.00		16	246.				246.	143.		49.	192.
227	COMPRESSOR	08/29/08	SL	5.00		16	1,838.				1,838.	859.		368.	1,227.
228	REFRIGERATOR	07/29/08	SL	5.00		16	530.				530.	256.		106.	362.
229	GENERATOR	09/01/08	SL	5.00		16	834.				834.	390.		167.	557.
230	HEATER	01/14/08	SL	5.00		16	373.				373.	225.		75.	300.
231	IRON FENCE	06/20/08	SL	15.00		16	5,735.				5,735.	955.		382.	1,337.
232	LAND - ADJACENT LOT TO FLOWERS HOUSE (PLAYGROUND)	03/17/08	L	7.00			3,223.				3,223.			0.	
233	GENERATOR	09/12/08	SL	5.00		16	749.				749.	350.		150.	500.
234	968 BRATTON STREET - RENTAL PROPERTY	08/19/08	SL	40.00		16	46,598.				46,598.	2,718.		1,165.	3,883.
235	968 A/C UNIT	09/12/08	SL	5.00		16	588.				588.	275.		118.	393.

2011 DEPRECIATION AND AMORTIZATION REPORT

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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
236	1102 BRATTON STREET - RENTAL PROPERTY	08/19/08	SL	40.00		16	41,514.				41,514.	2,422.		1,038.	3,460.
237	1102 GAS WATER HEATER & HOOKUP	10/01/08	SL	5.00		16	3,301.				3,301.	1,485.		660.	2,145.
238	1102 REHAB	02/14/08	SL	15.00		16	1,780.				1,780.	347.		119.	466.
239	COMPUTER	03/12/09	SL	3.00		HY17	514.				514.	257.		171.	428.
240	COMPREHENSIVE SECURITY SUITE	04/24/09	SL	3.00		HY17	447.				447.	223.		149.	372.
241	COMPUTER	12/03/09	SL	3.00		HY17	780.				780.	390.		260.	650.
242	ATAPESTRY COMPUTER SOFTWARE	11/04/09	SL	3.00		HY17	3,305.				3,305.	1,653.		1,102.	2,755.
243	CHAIN LINK FENCE	05/04/09	SL	15.00		HY17	5,682.				5,682.	568.		379.	947.
244	AWNING INSTALLATION	05/15/09	SL	7.00		HY17	984.				984.	211.		141.	352.
245	AIR CONDITIONER	06/04/09	SL	5.00		HY17	1,546.				1,546.	464.		309.	773.
246	AIR CONDITIONER CONTROL BOARD	09/30/09	SL	5.00		HY17	646.				646.	194.		129.	323.
247	AIR CONDITIONER COMPRESSOR	08/13/09	SL	5.00		HY17	2,318.				2,318.	696.		464.	1,160.
248	WATER HEATER	08/20/09	SL	5.00		HY17	426.				426.	128.		85.	213.
249	AIR CONDITIONER COMPRESSOR	08/13/09	SL	5.00		HY17	2,318.				2,318.	696.		464.	1,160.
250	AIR CONDITIONER COMPRESSOR	06/05/09	SL	5.00		HY17	3,250.				3,250.	975.		650.	1,625.
251	LAWNMOWERS (2)	03/10/09	SL	5.00		HY17	1,765.				1,765.	530.		353.	883.
252	CUMC LIGHT TREATMENT	05/28/09	SL	5.00		HY17	4,408.				4,408.	1,323.		882.	2,205.
253	MATTS HOUSE LIGHT TREATMENT	05/28/09	SL	5.00		HY17	2,921.				2,921.	876.		584.	1,460.

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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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
254	OPP CENTER LIGHT TREATMENT	04/22/09	SL	5.00		HY17	1,252.				1,252.	375.		250.	625.
255	BRUMFIELD LIGHT TREATMENT	05/24/09	SL	5.00		HY17	3,360.				3,360.	1,008.		672.	1,680.
256	SIMS HOUSE LIGHT TREATMENT	05/28/09	SL	5.00		HY17	1,776.				1,776.	533.		355.	888.
257	PENSKE TRUCK	03/31/09	SL	5.00		HY17	9,285.				9,285.	2,786.		1,857.	4,643.
258	BATHROOM IMPROVEMENTS/SHOWERS	08/03/09	SL	39.00		MM17	95,800.				95,800.	3,377.		2,456.	5,833.
259	AIR CONDITIONER	06/11/09	SL	5.00		HY17	4,000.				4,000.	1,200.		800.	2,000.
260	BRAODBAND PHONE SYSTEM	01/29/09	SL	7.00		HY17	7,772.				7,772.	1,665.		1,110.	2,775.
261	BROADBAND TELEPHONE SYSTEM	04/22/09	SL	7.00		HY17	8,000.				8,000.	1,714.		1,143.	2,857.
262	COMPUTER	01/26/10	SL	3.00		HY17	845.				845.	141.		282.	423.
263	HARD DRIVE FOR ADMIN COMPUTER	01/29/10	SL	3.00		HY17	748.				748.	125.		249.	374.
264	NEW MONITOR/UPGRADE CPU	06/07/10	SL	3.00		HY17	876.				876.	146.		292.	438.
265	COMPUTER	07/14/10	SL	3.00		HY17	394.				394.	66.		131.	197.
266	CHECK SCANNER	03/16/10	SL	3.00		HY17	800.				800.	133.		267.	400.
267	WALK IN FREEZER	10/18/10	SL	5.00		HY17	1,466.				1,466.	147.		293.	440.
268	A/C UNIT	09/07/10	SL	5.00		HY17	3,465.				3,465.	347.		693.	1,040.
	* 990 PAGE 10 TOTAL OTHER						1,194,630.				1,194,630.	196,225.		54,488.	250,713.
	PROGRAM SERVICES														
1	VARIOUS EQUIPMENT	01/01/86	SL	5.00		16	1,105.				1,105.	1,105.		0.	1,105.

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2	ELECTRIC FREEZER	11/21/85	SL	10.00		16	275.				275.	275.		0.	275.
3	GAS HOT WATER HEATER	03/24/86	SL	10.00		16	399.				399.	399.		0.	399.
4	OVERHEAD DOOR (SOUP KITCHEN)	04/03/86	SL	10.00		16	1,325.				1,325.	1,325.		0.	1,325.
5	ALUMINUM SCREENS (SIMS)	02/13/86	SL	10.00		16	1,294.				1,294.	1,272.		0.	1,272.
6	WASHER/ DRYER	11/26/86	SL	10.00		16	565.				565.	565.		0.	565.
7	VCR (BB)	11/09/88	SL	5.00		16	212.				212.	212.		0.	212.
8	24' ALUMINUM LADDER (BB)	12/05/88	SL	5.00		16	160.				160.	160.		0.	160.
9	22' LAWNMOWER (BB)	12/05/88	SL	5.00		16	222.				222.	222.		0.	222.
10	2 WASHERS/ 3 DRYERS	12/12/88	SL	5.00		16	1,547.				1,547.	1,547.		0.	1,547.
11	REFRIGERATOR	06/30/89	SL	5.00		16	575.				575.	575.		0.	575.
12	ADL TA 2012 COPIER	12/01/89	SL	5.00		16	1,431.				1,431.	1,431.		0.	1,431.
13	WHIRLPOOL WASHER (BB)	07/01/91	SL	12.00		16	626.				626.	626.		0.	626.
14	WHIRLPOOL DRYER	07/01/79	SL	12.00		16	496.				496.	154.		342.	496.
15	STEP-IN FREEZER	11/01/91	SL	12.00		16	5,405.				5,405.	5,208.		0.	5,208.
16	MAYTAG WASHER (SIMS)	11/01/91	SL	12.00		16	382.				382.	371.		0.	371.
17	UNITEC CANON COPIER	09/01/92	SL	6.00		16	2,622.				2,622.	2,622.		0.	2,622.
18	PHONE SYSTEM	05/01/92	SL	10.00		16	1,272.				1,272.	1,272.		0.	1,272.
19	PC AND MONITOR	12/01/92	SL	5.00		16	1,430.				1,430.	1,334.		0.	1,334.

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20	LASER PRINTER	12/01/92	SL	5.00		16	1,595.				1,595.	1,489.		0.	1,489.
21	SOFTWARE	12/01/92	SL	5.00		16	1,170.				1,170.	1,092.		0.	1,092.
22	2 WASHERS (BB)	09/01/93	SL	7.00		16	1,011.				1,011.	1,011.		0.	1,011.
23	ELECTRIC DOOR LOCK- UM	08/01/94	SL	7.00		16	605.				605.	605.		0.	605.
24	CDE INTEGRATED SYSTEM- UM	08/01/94	SL	7.00		16	719.				719.	719.		0.	719.
25	IMPROVEMENTS (SIMS)	01/01/85	SL	10.00	HY	16	46,656.				46,656.	46,656.		0.	46,656.
26	IMPROVEMENTS (SOUP KITCHEN)	01/01/86	SL	10.00	HY	16	16,975.				16,975.	16,975.		0.	16,975.
27	IMPROVEMENTS (SOUP KITCHEN)	01/01/87	SL	10.00	HY	17	4,135.				4,135.	4,135.		0.	4,135.
28	A/C- HEAT UNIT (SOUP KITCHEN)	11/01/91	SL	12.00		16	3,310.				3,310.	3,197.		0.	3,197.
29	CARPET (SIMS)	01/01/93	SL	7.00		16	800.				800.	800.		0.	800.
30	2 METAL DOORS (SOUP KITCHEN)	02/01/93	SL	12.00		16	612.				612.	604.		0.	604.
31	FENCE (BB)	12/31/88	SL	10.00		16	1,480.				1,480.	1,480.		0.	1,480.
32	RENOVATIONS (BB)	12/31/88	SL	10.00		16	31,629.				31,629.	31,629.		0.	31,629.
33	SHELVING (BB)	09/01/89	SL	10.00		16	828.				828.	828.		0.	828.
34	ELEC GERMICIDE LIGHTS (B)	07/01/92	SL	12.00		16	570.				570.	570.		0.	570.
35	COMPRESSOR COPELAND (BB)	09/01/92	SL	12.00		16	1,993.				1,993.	1,993.		0.	1,993.
36	LAND (MATT'S HOUSE)	11/02/92	L				5,000.				5,000.			0.	
37	BUILDING (MATT'S HOUSE)	11/02/92	SL	31.50	HY	17	55,196.				55,196.	31,748.		1,752.	33,500.

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38	4 SECURITY DOORS (MATT'S)	04/01/93	SL	12.00		16	1,107.				1,107.	1,104.		0.	1,104.
39	5 SMOKE DETECTORS	08/01/94	SL	12.00		16	642.				642.	642.		0.	642.
40	486 COMPUTER, 2 MB MEM	02/27/95	SL	5.00		16	567.				567.	567.		0.	567.
41	CONDENSING UNIT AT SIMS	10/04/95	SL	12.00		16	1,332.				1,332.	1,332.		0.	1,332.
42	INSTALL COMPRESSOR BRUMF	05/11/95	SL	12.00		16	1,778.				1,778.	1,777.		0.	1,777.
43	IMPROVEMENTS/ MATT'S HOUSE	09/25/96	SL	10.00		16	1,888.				1,888.	1,888.		0.	1,888.
44	WASHER/ DRYER (SIMS)	03/20/96	SL	7.00		16	582.				582.	582.		0.	582.
45	WASHING MACHINE (MATTS)	07/03/96	SL	7.00		16	438.				438.	438.		0.	438.
46	REFRIG./ FREEZER (MATT)	09/18/96	SL	7.00		16	1,014.				1,014.	1,014.		0.	1,014.
47	ELECTRIC STOVE (MATT)	12/18/96	SL	7.00		16	332.				332.	329.		0.	329.
48	SOFTWARE	05/23/96	SL	3.00		16	389.				389.	389.		0.	389.
49	APPLIANCE (SIMS)	03/07/96	SL	7.00		16	455.				455.	455.		0.	455.
50	PORCH REPLACEMENT (SIMS)	02/25/97	SL	39.00	MM	17	2,250.				2,250.	804.		58.	862.
51	EVAPORATOR COIL (SIMS)	09/30/97	SL	7.00		16	1,098.				1,098.	1,098.		0.	1,098.
52	CONTRACTOR/ EVAP MOTOR (BB)	07/07/97	SL	7.00		16	744.				744.	744.		0.	744.
53	1 FRIG/ 1 STOVE (BB)	10/21/97	SL	7.00		16	300.				300.	300.		0.	300.
54	STOVE/ 2 TOILETS	10/30/97	SL	7.00		16	586.				586.	586.		0.	586.
55	IMPROVEMENTS/ MATT'S	08/25/97	SL	39.00	MM	17	3,000.				3,000.	1,030.		77.	1,107.

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56	OVERHEAD PROJECTOR (SIMS)	10/14/97	SL	7.00		16	375.				375.	375.		0.	375.
57	OVERHEAD PROJECTOR (SIMS-DHS)	05/13/97	SL	7.00		16	374.				374.	374.		0.	374.
58	TELEPHONE	09/03/97	SL	7.00		16	717.				717.	714.		0.	714.
59	LAPTOP COMPUTER WINBOOK	05/07/97	SL	5.00		16	4,321.				4,321.	4,321.		0.	4,321.
60	GAS FRYER & SLICER	08/14/98	SL	5.00		16	1,821.				1,821.	1,821.		0.	1,821.
61	1988 CHEVY/ WAYNE 60 BUS	05/18/98	SL	5.00		16	10,300.				10,300.	10,300.		0.	10,300.
62	1992 FORD TAURUS SW	07/30/98	SL	5.00		16	3,000.				3,000.	3,000.		0.	3,000.
63	ICE MACHINE- SOUP KITCHEN	08/03/98	SL	5.00		16	353.				353.	353.		0.	353.
64	SLEEPER BED- SIMS	01/20/98	SL	5.00		16	610.				610.	610.		0.	610.
65	KITCHEN REMODEL- SIMS	07/13/98	SL	5.00		HY17	2,371.				2,371.	2,371.		0.	2,371.
66	TABLE/ CHAIRS SIMS	07/20/98	200DB	5.00		HY17	734.				734.	588.		0.	588.
67	AIR PURIFIER- SIMS	10/07/98	SL	5.00		16	1,068.				1,068.	1,068.		0.	1,068.
68	4TON CONDENSOR- BB	04/20/98	SL	15.00		16	1,387.				1,387.	1,167.		92.	1,259.
69	MOWER 1/2 BB 1/2 MATT'S	07/28/98	SL	5.00		16	1,017.				1,017.	1,017.		0.	1,017.
70	WASHER/ DRYER BB	08/10/98	SL	5.00		16	995.				995.	995.		0.	995.
71	40 BUNK BEDS BB	08/10/98	SL	5.00		16	1,560.				1,560.	1,560.		0.	1,560.
72	COMPRESSOR SYSTEM- BB	09/08/98	SL	39.00		MM17	3,753.				3,753.	1,181.		96.	1,277.
73	AIR PURIFIER- BB	11/09/98	SL	5.00		16	640.				640.	640.		0.	640.

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74	WATER HEATER- MATT'S	01/20/98	SL	5.00		16	928.				928.	928.		0.	928.
75	TABLE/ CHAIRS- MATT'S	05/01/98	SL	5.00		16	427.				427.	427.		0.	427.
76	ROOFING- MATT'S	05/01/98	SL	15.00		16	1,043.				1,043.	885.		70.	955.
77	SECURITY SYSTEM- MATT'S	07/07/98	SL	15.00		16	2,766.				2,766.	2,301.		184.	2,485.
78	DRIVEWAY- MATT'S	10/24/98	SL	15.00		16	3,800.				3,800.	3,079.		253.	3,332.
79	AIR PURIFIER- MATT'S	12/22/98	SL	5.00		16	640.				640.	640.		0.	640.
80	1998 FORD CLUB WAGON	04/26/99	SL	5.00		16	20,092.				20,092.	20,092.		0.	20,092.
81	7320 AG COPIER	01/18/99	SL	6.00		16	4,867.				4,867.	4,867.		0.	4,867.
82	PA SYSTEM EQUIPMENT	02/25/99	SL	10.00		16	739.				739.	739.		0.	739.
83	WATER HEATER - (SIMS)	01/27/99	SL	5.00		16	908.				908.	908.		0.	908.
84	GAS RANGE - (MATTS)	03/31/99	SL	7.00		16	353.				353.	351.		0.	351.
85	KITCHEN RANGE	04/19/99	SL	7.00		16	3,504.				3,504.	3,504.		0.	3,504.
86	ICE MAKER	09/03/99	SL	7.00		16	2,247.				2,247.	2,247.		0.	2,247.
87	FURNACE - (SIMS)	10/28/99	SL	7.00		16	2,012.				2,012.	2,010.		0.	2,010.
88	FIVE 6' FOLDING TABLES	11/12/99	SL	5.00		16	262.				262.	262.		0.	262.
89	SIX 5' FOLDING TABLES	11/12/99	SL	5.00		16	250.				250.	250.		0.	250.
90	30 FOLDING CHAIRS	11/12/99	SL	5.00		16	337.				337.	337.		0.	337.
91	MID BACK DESK CHAIR	11/12/99	SL	5.00		16	170.				170.	170.		0.	170.

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92	4 DROOR FILE CABINET	11/12/99	SL	5.00		16	149.				149.	149.		0.	149.
93	2 DROOR FILE CABINET	11/12/99	SL	5.00		16	117.				117.	117.		0.	117.
94	3 DELL PENTIUM PROCESSORS/3 PRINTERS	02/15/99	SL	5.00		16	6,553.				6,553.	6,553.		0.	6,553.
95	APPLIANCES FOR TEEN CENTER	12/01/99	SL	7.00		16	2,100.				2,100.	2,100.		0.	2,100.
96	TEEN CENTER	12/01/99	ADS	40.00	HY	17	390,005.				390,005.	107,656.		9,750.	117,406.
98	CARPET & INSTALLATION	07/31/99	SL	7.00		16	3,968.				3,968.	3,968.		0.	3,968.
99	OFFICE FAX MACHINE	07/28/99	SL	5.00		16	267.				267.	267.		0.	267.
100	TABLE, 4 CHAIRS, BENCH - (SIMS)	12/08/99	SL	5.00		16	373.				373.	373.		0.	373.
101	2 WHIRLPOOL DRYERS (BRUMFIELD)	04/22/99	SL	10.00		16	899.				899.	899.		0.	899.
102	REFRIGERATOR-BRUMFIELD	08/03/99	SL	5.00		16	588.				588.	588.		0.	588.
103	FREEZER-BRUMFIELD	08/03/99	SL	10.00		16	535.				535.	535.		0.	535.
104	MURRAY ELECTRIC START MOWER	08/03/99	SL	5.00		16	320.				320.	320.		0.	320.
105	KENMORE ELECTRIC DRYER-BRUMFIELD	09/20/99	SL	12.00		16	352.				352.	327.		22.	349.
106	A/C BLOWER (BRUMFIELD)	11/11/99	SL	12.00		16	523.				523.	490.		33.	523.
107	REFRIGERATOR (MATTS)	01/18/99	SL	5.00		16	460.				460.	460.		0.	460.
108	6 BUNK BEDS (MATTS)	08/10/99	SL	5.00		16	1,535.				1,535.	1,535.		0.	1,535.
109	DRYER (MATTS)	08/09/99	SL	5.00		16	289.				289.	289.		0.	289.
110	6 TWIN BUNK MATTRESSES (MATTS)	08/09/99	SL	5.00		16	379.				379.	379.		0.	379.

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111	2 HEADBOARDS (MATTS)	08/09/99	SL	5.00		16	169.				169.	169.		0.	169.
112	2 FULL FRAMES (MATTS)	08/09/99	SL	5.00		16	51.				51.	51.		0.	51.
113	MOWER/WEEDEATER (MATTS)	08/12/99	SL	5.00		16	272.				272.	272.		0.	272.
114	VACUUM CLEANER (MATTS)	11/09/99	SL	5.00		16	257.				257.	257.		0.	257.
116	BASKETBALL COURT (TEEN CENTER)	02/17/00	SL	15.00		16	6,400.				6,400.	4,625.		427.	5,052.
117	WONDER WOODS PLAYGROUND	03/29/00	SL	15.00		16	18,511.				18,511.	13,266.		1,234.	14,500.
118	WONDER WOODS BASKETBALL GOAL & POST	04/10/00	SL	15.00		16	696.				696.	496.		46.	542.
120	CANON COPIER (SIMS)	04/25/00	SL	5.00		16	1,354.				1,354.	1,354.		0.	1,354.
121	COOLING TOWER	04/26/00	SL	7.00		16	5,000.				5,000.	4,998.		0.	4,998.
122	LIGHT FIXTURES (TEEN CENTER)	03/01/00	SL	7.00		16	2,286.				2,286.	2,286.		0.	2,286.
123	COUNTER SHUTTER (TEEN CENTER)	06/21/00	SL	10.00		16	587.				587.	587.		0.	587.
124	ZIP DRIVE	06/16/00	SL	5.00		16	277.				277.	277.		0.	277.
125	DRYER (SIMS)	03/15/00	SL	5.00		16	331.				331.	331.		0.	331.
126	REFRIGERATOR/FREEZER (SIMS)	06/02/00	SL	5.00		16	257.				257.	257.		0.	257.
127	SECURITY SYSTEM (SIMS)	07/18/00	SL	15.00		16	2,658.				2,658.	1,844.		177.	2,021.
128	LAWNMOWER & WEEDEATER (BB)	08/23/00	SL	5.00		16	368.				368.	368.		0.	368.
129	2 WASHING MACHINES (BB)	08/24/00	SL	5.00		16	813.				813.	813.		0.	813.
130	FURNACE (MATTS)	01/26/00	SL	7.00		16	2,247.				2,247.	2,247.		0.	2,247.

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131	FURNACE (STEW POT)	06/02/00	SL	7.00		16	1,636.				1,636.	1,636.		0.	1,636.
132	4 HARD DRIVES (TEEN CENTER)	03/09/00	SL	5.00		16	257.				257.	257.		0.	257.
133	SOFTWARE (TEEN CENTER)	03/31/00	SL	3.00		16	385.				385.	385.		0.	385.
134	8 500MHZ COMPUTERS (STEW POT)	11/20/00	SL	5.00		16	4,400.				4,400.	4,400.		0.	4,400.
135	HEATER - (BB)	12/28/00	SL	5.00		16	3,745.				3,745.	3,745.		0.	3,745.
136	DISHWASHER	12/27/00	SL	5.00		16	708.				708.	708.		0.	708.
137	TEEN CENTER	02/15/00	ADS	40.00	HY	17	13,500.				13,500.	3,675.		338.	4,013.
138	BEDROOM FURNITURE (SIMS)	09/07/01	SL	7.00		16	631.				631.	630.		0.	630.
139	ELECTRIC DRYER (MATTS)	06/28/01	SL	5.00		16	347.				347.	346.		0.	346.
140	COPIER (MATTS)	07/02/01	SL	5.00		16	374.				374.	374.		0.	374.
141	95 FORD CLUB WAGON (RED W/GRAY TRIM)	10/25/01	SL	5.00		16	7,500.				7,500.	7,500.		0.	7,500.
142	HP 7940 P3 (SIMS)	07/26/01	SL	5.00		16	1,284.				1,284.	1,284.		0.	1,284.
143	BLINDS (BRUMFIELD)	06/14/01	SL	7.00		16	856.				856.	855.		0.	855.
144	3 TON UNIT (SOUP KITCHEN)	08/06/01	SL	7.00		16	1,342.				1,342.	1,342.		0.	1,342.
145	TUB/LAVATORIES (SIMS)	08/27/01	SL	7.00		16	1,172.				1,172.	1,171.		0.	1,171.
146	ROOFING (SIMS)	09/30/01	SL	15.00		16	3,321.				3,321.	2,045.		221.	2,266.
147	CARPET (SIMS)	10/05/01	SL	7.00		16	820.				820.	819.		0.	819.
148	PORCH/DECK 9X17X25--48" HIGH	11/02/01	SL	15.00		16	3,616.				3,616.	2,209.		241.	2,450.

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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
149	COMMODOES (2) (BRUMFIELD)	03/16/01	SL	7.00		16	918.				918.	917.		0.	917.
150	STORAGE BUILDING 16X20 (MATTS)	05/01/01	SL	15.00		16	3,606.				3,606.	2,321.		240.	2,561.
151	COMPRESSOR (TEEN CENTER)	07/18/01	SL	7.00		16	640.				640.	638.		0.	638.
152	CABINETS (TEEN CENTER)	08/27/01	SL	7.00		16	356.				356.	356.		0.	356.
153	PIANO	12/04/01	SL	7.00		16	500.				500.	498.		0.	498.
154	84 MERCURY GRAND MARQUIS	06/29/01	SL	5.00		HY17	1,000.				1,000.	1,000.		0.	1,000.
155	95 CHEVY WORK TRUCK (BLUE)	01/18/01	SL	5.00		HY17	5,000.				5,000.	5,000.		0.	5,000.
156	95 DODGE CARAVAN	10/24/01	SL	5.00		HY17	3,500.				3,500.	3,500.		0.	3,500.
157	KITCHEN FLOOR/COUNTERTOPS (SIMS)	09/11/02	SL	7.00		HY17	2,501.				2,501.	2,501.		0.	2,501.
158	BATHROOM RENOVATION (SIMS)	09/30/02	SL	15.00		HY17	2,500.				2,500.	1,418.		167.	1,585.
159	WASHER (SIMS)	01/18/02	SL	5.00		HY17	535.				535.	535.		0.	535.
160	CHAIN LINK FENCE (SIMS)	12/30/02	SL	15.00		HY17	1,934.				1,934.	1,096.		129.	1,225.
161	2 DRYERS (BRUMFIELD)	02/05/02	SL	5.00		HY17	1,160.				1,160.	1,160.		0.	1,160.
162	SEWER LINE (MATT'S)	02/25/02	SL	15.00		HY17	1,637.				1,637.	927.		109.	1,036.
163	RENOVATIONS (MATT'S)	03/15/02	SL	15.00		HY17	3,000.				3,000.	1,700.		200.	1,900.
164	CARPET (MATT'S)	11/27/02	SL	7.00		HY17	4,359.				4,359.	4,359.		0.	4,359.
165	BLINDS (MATT'S)	11/27/02	SL	7.00		HY17	908.				908.	908.		0.	908.
166	IRON DOOR & FRAME (MATT'S)	12/13/02	SL	7.00		HY17	540.				540.	540.		0.	540.

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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
167	WASHER (BRUMFIELD)	07/19/02	SL	5.00		HY17	428.				428.	428.		0.	428.
168	FREEZER (MATT'S)	04/11/02	SL	5.00		HY17	706.				706.	706.		0.	706.
169	FLOORING (TEEN CENTER)	08/22/02	SL	7.00		HY17	2,389.				2,389.	2,389.		0.	2,389.
170	CARPET (HUT)	05/27/02	SL	7.00		HY17	2,177.				2,177.	2,177.		0.	2,177.
171	VIDEO EQUIPMENT (COMM CENTER)	04/17/02	SL	7.00		HY17	965.				965.	965.		0.	965.
172	SECURITY CAMERA FOR PARKING LOT (COMM CTR)	03/28/02	SL	7.00		HY17	2,104.				2,104.	2,104.		0.	2,104.
173	IRON & CHAIN LINK FENCE (CUMC)	01/31/02	SL	15.00		HY17	1,969.				1,969.	1,115.		131.	1,246.
174	CHAPEL ROOF	06/21/02	SL	15.00		HY17	13,691.				13,691.	7,759.		913.	8,672.
175	FAN COIL UNITS (2) (CUMC)	09/18/02	SL	7.00		HY17	7,969.				7,969.	7,969.		0.	7,969.
176	20 TON CHILLER (CUMC)	09/18/02	SL	7.00		HY17	15,627.				15,627.	15,627.		0.	15,627.
177	CEILING FANS @ CUMC	08/01/03	SL	7.00		HY17	1,621.				1,621.	1,621.		0.	1,621.
178	93 WHITE FORD CLUB WAGON SUPER E350--DON'S	10/17/03	SL	5.00		HY17	5,450.				5,450.	5,450.		0.	5,450.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES						882,400.				882,400.	530,305.		17,302.	547,607.
	MANAGEMENT AND GENERAL														
115	LAND	01/01/98	L				85,000.				85,000.			0.	
	* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL						85,000.				85,000.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						2,179,126.				2,179,126.	726,530.		72,878.	799,408.

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- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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											
271	WHEEL CHAIR RAMP	050411	SL	39.00	19I	1,380.			1,380.			22.
273	CHILLER COMPRESSOR	100411	SL	5.00	19B	6,887.			6,887.			172.
	* 990 PAGE 10 TOTAL BUILDINGS					8,267.			8,267.	0.		194.
	FURNITURE & FIXTURES											
270	VTC TILE	042811	SL	5.00	19B	806.			806.			101.
272	FLOORING	082911	SL	5.00	19B	4,666.			4,666.			350.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTUR					5,472.			5,472.	0.		451.
	MACHINERY & EQUIPMENT											
269	SECURITY SYSTEM	030711	SL	5.00	19B	2,397.			2,397.			419.
274	WATER HEATER	100511	SL	5.00	19B	960.			960.			24.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					3,357.			3,357.	0.		443.
	OTHER											
97	REFRIGERATOR	042106	SL	5.00	16	448.			448.	419.		29.
119	SONY DIGITAL CAMERA	030100	SL	7.00	16	877.			877.	875.		0.
	LEASEHOLD											
179	IMPROVEMENTS AT CAL	010105	SL	15.00	16	23,801.			23,801.	9,521.		1,587.
	SCHOOL BUS - BLUE											
180	AND WHITE	030304	SL	5.00	17	10,000.			10,000.	10,000.		0.
	LAND - 716 S											
181	GALLATIN LOT 10	031904	L			19,250.			19,250.			0.

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- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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
182	DRYER 1100 W CAPITOL	120106	SL	5.00	16	605.			605.	494.		111.
183	STREET BUILDING BUILDING -	050704	SL	40.00	16	303,817.			303,817.	50,635.		7,595.
184	GALLATIN STREET COMPUTER (ADMIN	031904	SL	40.00	16	82,250.			82,250.	13,879.		2,056.
185	OFFICE) TELEPHONE	062405	SL	3.00	17	702.			702.	702.		0.
186	SYSTEM(CALVARY) SECURITY DOOR	030205	SL	7.00	17	4,477.			4,477.	3,519.		640.
187	(GALLATIN) TABLE, 2 CHAIRS,	120105	SL	7.00	17	428.			428.	336.		61.
188	BENCH (DINING ROOM) 1114 BRATTON STREET	121905	SL	5.00	16	561.			561.	561.		0.
189	- DENNIS HOUSE	100305	SL	40.00	16	43,675.			43,675.	5,733.		1,092.
190	RANGE	120106	SL	5.00	16	415.			415.	339.		76.
191	A/C UNIT LASER JET	100506	SL	12.00	16	428.			428.	153.		36.
192	PRINTER(ADMIN OFFICE) COMPUTER (ADMIN	071106	SL	3.00	16	656.			656.	656.		0.
193	OFFICE) COMPUTERS - OPP	081406	SL	3.00	16	428.			428.	428.		0.
194	CENTER PRINTERS	061207	SL	5.00	16	3,634.			3,634.	2,605.		727.
195	OPPORTUNITY CENTER COMPUTER LAB - TEEN	080107	SL	5.00	16	1,503.			1,503.	1,028.		301.
196	CENTER SECURITY SYSTEM -	102407	SL	5.00	16	2,935.			2,935.	1,859.		587.
197	TEEN CENTER SERVER - TEEN	111307	SL	5.00	16	1,270.			1,270.	804.		254.
198	CENTER COMPUTER MATT'S	120107	SL	5.00	16	817.			817.	503.		163.
199	HOUSE	040207	SL	5.00	16	669.			669.	502.		134.

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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
200	COMPRESSOR FLOWERS HOUSE - 355	082707	SL	7.00	16	2,692.			2,692.	1,283.		385.
201	LIVINGSTON ST LAND - 355	021507	SL	39.00	17	160,000.			160,000.	15,899.		4,103.
202	LIVINGSTON ST. FLOW APPLIANCES -	021507	L			35,000.			35,000.			0.
203	FLOWERS HOUSE 56" TV OPPORTUNITY	050307	SL	5.00	16	4,055.			4,055.	2,974.		811.
204	CENTER TABLES AND OTHER	050107	SL	7.00	16	899.			899.	470.		128.
205	FURNITURE OPPORTUNI	050107	SL	7.00	16	711.			711.	374.		102.
206	AWNING REFRIGERATOR MATT'S	051607	SL	7.00	16	2,370.			2,370.	1,243.		339.
207	HOUSE PORTABLE HEATERS	062007	SL	5.00	16	464.			464.	325.		93.
208	CHILDREN'S	012607	SL	5.00	16	1,295.			1,295.	1,014.		259.
209	COMPRESSOR/FAN FENCE AROUND	101707	SL	5.00	16	2,504.			2,504.	1,586.		501.
210	DUMPSTER	103007	SL	5.00	16	6,170.			6,170.	3,908.		1,234.
211	FENCE	030907	SL	5.00	16	4,300.			4,300.	3,297.		860.
212	RENOVATION	063007	SL	15.00	16	4,999.			4,999.	1,166.		333.
213	CARPET LEASEHOLD	041607	SL	5.00	16	898.			898.	660.		180.
214	IMPROVEMENTS	063007	SL	15.00	16	7,584.			7,584.	1,771.		506.
215	SECURITY CAMERA CLOSED CIRCUIT TV	042508	SL	5.00	16	80.			80.	43.		16.
216	SYSTEM	041808	SL	5.00	16	4,280.			4,280.	2,283.		856.
217	PRINTER	053008	SL	5.00	16	385.			385.	199.		77.

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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
218	PRINTER	061308	SL	5.00	16	551.			551.	284.		110.
219	ROOFING	060208	SL	15.00	16	34,552.			34,552.	5,950.		2,303.
220	842 W CAPITOL STREET	013008	SL	40.00	16	132,992.			132,992.	9,698.		3,325.
221	ICEMAKER	073108	SL	5.00	16	252.			252.	121.		50.
222	SOLID WASTE PUMP	052108	SL	5.00	16	835.			835.	431.		167.
223	FRYER	071408	SL	5.00	16	1,082.			1,082.	540.		216.
224	DISH RACH	073008	SL	5.00	16	393.			393.	191.		79.
225	5 TON CONDENSING UNIT	071008	SL	5.00	16	3,183.			3,183.	1,592.		637.
226	WASHING MACHINE	013108	SL	5.00	16	246.			246.	143.		49.
227	COMPRESSOR	082908	SL	5.00	16	1,838.			1,838.	859.		368.
228	REFRIGERATOR	072908	SL	5.00	16	530.			530.	256.		106.
229	GENERATOR	090108	SL	5.00	16	834.			834.	390.		167.
230	HEATER	011408	SL	5.00	16	373.			373.	225.		75.
231	IRON FENCE	062008	SL	15.00	16	5,735.			5,735.	955.		382.
232	LAND - ADJACENT LOT TO FLOWERS HOUSE (031708	L	7.00		3,223.			3,223.			0.
233	GENERATOR	091208	SL	5.00	16	749.			749.	350.		150.
234	968 BRATTON STREET - RENTAL PROPERTY	081908	SL	40.00	16	46,598.			46,598.	2,718.		1,165.
235	968 A/C UNIT	091208	SL	5.00	16	588.			588.	275.		118.

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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
236	1102 BRATTON STREET - RENTAL PROPERTY	081908	SL	40.00	16	41,514.			41,514.	2,422.		1,038.
237	1102 GAS WATER HEATER & HOOKUP	100108	SL	5.00	16	3,301.			3,301.	1,485.		660.
238	1102 REHAB	021408	SL	15.00	16	1,780.			1,780.	347.		119.
239	COMPUTER COMPREHENSIVE	031209	SL	3.00	17	514.			514.	257.		171.
240	SECURITY SUITE	042409	SL	3.00	17	447.			447.	223.		149.
241	COMPUTER ATAPESTRY COMPUTER	120309	SL	3.00	17	780.			780.	390.		260.
242	SOFTWARE	110409	SL	3.00	17	3,305.			3,305.	1,653.		1,102.
243	CHAIN LINK FENCE	050409	SL	15.00	17	5,682.			5,682.	568.		379.
244	AWNING INSTALLATION	051509	SL	7.00	17	984.			984.	211.		141.
245	AIR CONDITIONER AIR CONDITIONER	060409	SL	5.00	17	1,546.			1,546.	464.		309.
246	CONTROL BOARD AIR CONDITIONER	093009	SL	5.00	17	646.			646.	194.		129.
247	COMPRESSOR	081309	SL	5.00	17	2,318.			2,318.	696.		464.
248	WATER HEATER AIR CONDITIONER	082009	SL	5.00	17	426.			426.	128.		85.
249	COMPRESSOR AIR CONDITIONER	081309	SL	5.00	17	2,318.			2,318.	696.		464.
250	COMPRESSOR	060509	SL	5.00	17	3,250.			3,250.	975.		650.
251	LAWNMOWERS (2) CUMC LIGHT	031009	SL	5.00	17	1,765.			1,765.	530.		353.
252	TREATMENT MATTS HOUSE LIGHT	052809	SL	5.00	17	4,408.			4,408.	1,323.		882.
253	TREATMENT	052809	SL	5.00	17	2,921.			2,921.	876.		584.

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- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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
254	OPP CENTER LIGHT TREATMENT	042209	SL	5.00	17	1,252.			1,252.	375.		250.
255	BRUMFIELD LIGHT TREATMENT	052409	SL	5.00	17	3,360.			3,360.	1,008.		672.
256	SIMS HOUSE LIGHT TREATMENT	052809	SL	5.00	17	1,776.			1,776.	533.		355.
257	PENSKE TRUCK BATHROOM	033109	SL	5.00	17	9,285.			9,285.	2,786.		1,857.
258	IMPROVEMENTS / SHOWER	080309	SL	39.00	17	95,800.			95,800.	3,377.		2,456.
259	AIR CONDITIONER	061109	SL	5.00	17	4,000.			4,000.	1,200.		800.
260	BROADBAND PHONE SYSTEM	012909	SL	7.00	17	7,772.			7,772.	1,665.		1,110.
261	BROADBAND TELEPHONE SYSTEM	042209	SL	7.00	17	8,000.			8,000.	1,714.		1,143.
262	COMPUTER HARD DRIVE FOR	012610	SL	3.00	17	845.			845.	141.		282.
263	ADMIN COMPUTER NEW MONITOR / UPGRADE	012910	SL	3.00	17	748.			748.	125.		249.
264	CPU	060710	SL	3.00	17	876.			876.	146.		292.
265	COMPUTER	071410	SL	3.00	17	394.			394.	66.		131.
266	CHECK SCANNER	031610	SL	3.00	17	800.			800.	133.		267.
267	WALK IN FREEZER	101810	SL	5.00	17	1,466.			1,466.	147.		293.
268	A/C UNIT	090710	SL	5.00	17	3,465.			3,465.	347.		693.
	* 990 PAGE 10 TOTAL OTHER					1,194,630.			1,194,630.	196,225.		54,488.
	PROGRAM SERVICES											
1	VARIOUS EQUIPMENT	010186	SL	5.00	16	1,105.			1,105.	1,105.		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
2	ELECTRIC FREEZER	112185	SL	10.00	16	275.			275.	275.		0.
3	GAS HOT WATER HEATER	032486	SL	10.00	16	399.			399.	399.		0.
4	OVERHEAD DOOR (SOUP KITCHEN)	040386	SL	10.00	16	1,325.			1,325.	1,325.		0.
5	ALUMINUM SCREENS (SIMS)	021386	SL	10.00	16	1,294.			1,294.	1,272.		0.
6	WASHER/ DRYER	112686	SL	10.00	16	565.			565.	565.		0.
7	VCR (BB)	110988	SL	5.00	16	212.			212.	212.		0.
8	24' ALUMINUM LADDER (BB)	120588	SL	5.00	16	160.			160.	160.		0.
9	22' LAWNMOWER (BB)	120588	SL	5.00	16	222.			222.	222.		0.
10	2 WASHERS/ 3 DRYERS	121288	SL	5.00	16	1,547.			1,547.	1,547.		0.
11	REFRIGERATOR	063089	SL	5.00	16	575.			575.	575.		0.
12	ADL TA 2012 COPIER	120189	SL	5.00	16	1,431.			1,431.	1,431.		0.
13	WHIRLPOOL WASHER (BB)	070191	SL	12.00	16	626.			626.	626.		0.
14	WHIRLPOOL DRYER	070179	SL	12.00	16	496.			496.	154.		342.
15	STEP-IN FREEZER	110191	SL	12.00	16	5,405.			5,405.	5,208.		0.
16	MAYTAG WASHER (SIMS)	110191	SL	12.00	16	382.			382.	371.		0.
17	UNITEC CANON COPIER	090192	SL	6.00	16	2,622.			2,622.	2,622.		0.
18	PHONE SYSTEM	050192	SL	10.00	16	1,272.			1,272.	1,272.		0.
19	PC AND MONITOR	120192	SL	5.00	16	1,430.			1,430.	1,334.		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
20	LASER PRINTER	120192	SL	5.00	16	1,595.			1,595.	1,489.		0.
21	SOFTWARE	120192	SL	5.00	16	1,170.			1,170.	1,092.		0.
22	WASHERS (BB)	090193	SL	7.00	16	1,011.			1,011.	1,011.		0.
23	ELECTRIC DOOR LOCK- UM	080194	SL	7.00	16	605.			605.	605.		0.
24	CDE INTEGRATED SYSTEM- UM	080194	SL	7.00	16	719.			719.	719.		0.
25	IMPROVEMENTS (SIMS)	010185	SL	10.00	16	46,656.			46,656.	46,656.		0.
26	IMPROVEMENTS (SOUP KITCHEN)	010186	SL	10.00	16	16,975.			16,975.	16,975.		0.
27	IMPROVEMENTS (SOUP KITCHEN)	010187	SL	10.00	17	4,135.			4,135.	4,135.		0.
28	A/C- HEAT UNIT (SOUP KITCHEN)	110191	SL	12.00	16	3,310.			3,310.	3,197.		0.
29	CARPET (SIMS)	010193	SL	7.00	16	800.			800.	800.		0.
30	2 METAL DOORS (SOUP KITCHEN)	020193	SL	12.00	16	612.			612.	604.		0.
31	FENCE (BB)	123188	SL	10.00	16	1,480.			1,480.	1,480.		0.
32	RENOVATIONS (BB)	123188	SL	10.00	16	31,629.			31,629.	31,629.		0.
33	SHELVING (BB)	090189	SL	10.00	16	828.			828.	828.		0.
34	ELEC GERMICIDE LIGHTS (B)	070192	SL	12.00	16	570.			570.	570.		0.
35	COMPRESSOR COPELAND (BB)	090192	SL	12.00	16	1,993.			1,993.	1,993.		0.
36	LAND (MATT'S HOUSE)	110292	L			5,000.			5,000.			0.
37	BUILDING (MATT'S HOUSE)	110292	SL	31.50	17	55,196.			55,196.	31,748.		1,752.

2011 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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
38	4 SECURITY DOORS (MATT'S)	04/01/93	SL	12.00	16	1,107.			1,107.	1,104.		0.
39	5 SMOKE DETECTORS	08/01/94	SL	12.00	16	642.			642.	642.		0.
40	486 COMPUTER, 2 MB MEM	02/27/95	SL	5.00	16	567.			567.	567.		0.
41	CONDENSING UNIT AT SIMS	10/04/95	SL	12.00	16	1,332.			1,332.	1,332.		0.
42	INSTALL COMPRESSOR BRUMF	05/11/95	SL	12.00	16	1,778.			1,778.	1,777.		0.
43	IMPROVEMENTS/ MATT'S HOUSE	09/25/96	SL	10.00	16	1,888.			1,888.	1,888.		0.
44	WASHER/ DRYER (SIMS)	03/20/96	SL	7.00	16	582.			582.	582.		0.
45	WASHING MACHINE (MATTS)	07/03/96	SL	7.00	16	438.			438.	438.		0.
46	REFRIG./ FREEZER (MATT)	09/18/96	SL	7.00	16	1,014.			1,014.	1,014.		0.
47	ELECTRIC STOVE (MATT)	12/18/96	SL	7.00	16	332.			332.	329.		0.
48	SOFTWARE	05/23/96	SL	3.00	16	389.			389.	389.		0.
49	APPLIANCE (SIMS) PORCH REPLACEMENT	03/07/96	SL	7.00	16	455.			455.	455.		0.
50	(SIMS) EVAPORATOR COIL	02/25/97	SL	39.00	17	2,250.			2,250.	804.		58.
51	(SIMS) CONTRACTOR/ EVAP	09/30/97	SL	7.00	16	1,098.			1,098.	1,098.		0.
52	MOTOR (BB) 1 FRIG/ 1 STOVE	07/07/97	SL	7.00	16	744.			744.	744.		0.
53	(BB)	10/21/97	SL	7.00	16	300.			300.	300.		0.
54	STOVE/ 2 TOILETS	10/30/97	SL	7.00	16	586.			586.	586.		0.
55	IMPROVEMENTS/ MATT'S	08/25/97	SL	39.00	17	3,000.			3,000.	1,030.		77.

2011 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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
56	OVERHEAD PROJECTOR (SIMS)	101497	SL	7.00	16	375.			375.	375.		0.
57	OVERHEAD PROJECTOR (SIMS- DHS)	051397	SL	7.00	16	374.			374.	374.		0.
58	TELEPHONE	090397	SL	7.00	16	717.			717.	714.		0.
59	LAPTOP COMPUTER WINBOOK	050797	SL	5.00	16	4,321.			4,321.	4,321.		0.
60	GAS FRYER & SLICER 1988 CHEVY/ WAYNE	081498	SL	5.00	16	1,821.			1,821.	1,821.		0.
61	60 BUS	051898	SL	5.00	16	10,300.			10,300.	10,300.		0.
62	1992 FORD TAURUS SW	073098	SL	5.00	16	3,000.			3,000.	3,000.		0.
63	ICE MACHINE- SOUP KITCHEN	080398	SL	5.00	16	353.			353.	353.		0.
64	SLEEPER BED- SIMS	012098	SL	5.00	16	610.			610.	610.		0.
65	KITCHEN REMODEL- SIMS	071398	SL	5.00	17	2,371.			2,371.	2,371.		0.
66	TABLE/ CHAIRS SIMS	072098	200DB	5.00	17	734.			734.	588.		0.
67	AIR PURIFIER- SIMS	100798	SL	5.00	16	1,068.			1,068.	1,068.		0.
68	4TON CONDENSOR- BB	042098	SL	15.00	16	1,387.			1,387.	1,167.		92.
69	MOWER 1/2 BB 1/2 MATT'S	072898	SL	5.00	16	1,017.			1,017.	1,017.		0.
70	WASHER/ DRYER BB	081098	SL	5.00	16	995.			995.	995.		0.
71	40 BUNK BEDS BB	081098	SL	5.00	16	1,560.			1,560.	1,560.		0.
72	COMPRESSOR SYSTEM- BB	090898	SL	39.00	17	3,753.			3,753.	1,181.		96.
73	AIR PURIFIER- BB	110998	SL	5.00	16	640.			640.	640.		0.

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- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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	WATER HEATER- MATT'S	012098	SL	5.00	16	928.			928.	928.		0.
75	TABLE/ CHAIRS- MATT'S	050198	SL	5.00	16	427.			427.	427.		0.
76	ROOFING- MATT'S SECURITY SYSTEM-	050198	SL	15.00	16	1,043.			1,043.	885.		70.
77	MATT'S	070798	SL	15.00	16	2,766.			2,766.	2,301.		184.
78	DRIVEWAY- MATT'S AIR PURIFIER-	102498	SL	15.00	16	3,800.			3,800.	3,079.		253.
79	MATT'S	122298	SL	5.00	16	640.			640.	640.		0.
80	1998 FORD CLUB WAGON	042699	SL	5.00	16	20,092.			20,092.	20,092.		0.
81	7320 AG COPIER	011899	SL	6.00	16	4,867.			4,867.	4,867.		0.
82	PA SYSTEM EQUIPMENT	022599	SL	10.00	16	739.			739.	739.		0.
83	WATER HEATER - (SIMS)	012799	SL	5.00	16	908.			908.	908.		0.
84	GAS RANGE - (MATTS)	033199	SL	7.00	16	353.			353.	351.		0.
85	KITCHEN RANGE	041999	SL	7.00	16	3,504.			3,504.	3,504.		0.
86	ICE MAKER	090399	SL	7.00	16	2,247.			2,247.	2,247.		0.
87	FURNACE - (SIMS)	102899	SL	7.00	16	2,012.			2,012.	2,010.		0.
88	FIVE 6' FOLDING TABLES	111299	SL	5.00	16	262.			262.	262.		0.
89	SIX 5' FOLDING TABLES	111299	SL	5.00	16	250.			250.	250.		0.
90	30 FOLDING CHAIRS	111299	SL	5.00	16	337.			337.	337.		0.
91	MID BACK DESK CHAIR	111299	SL	5.00	16	170.			170.	170.		0.

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- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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	4 DROOR FILE CABINET	111299	SL	5.00	16	149.			149.	149.		0.
93	2 DROOR FILE CABINET	111299	SL	5.00	16	117.			117.	117.		0.
94	3 DELL PENTIUM PROCESSORS/3 PRINTERS	021599	SL	5.00	16	6,553.			6,553.	6,553.		0.
95	APPLIANCES FOR TEEN CENTER	120199	SL	7.00	16	2,100.			2,100.	2,100.		0.
96	TEEN CENTER CARPET & INSTALLATION	120199	ADS	40.00	17	390,005.			390,005.	107,656.		9,750.
99	OFFICE FAX MACHINE	072899	SL	5.00	16	267.			267.	267.		0.
100	TABLE, 4 CHAIRS, BENCH - (SIMS)	120899	SL	5.00	16	373.			373.	373.		0.
101	2 WHIRLPOOL DRYERS (BRUMFIELD)	042299	SL	10.00	16	899.			899.	899.		0.
102	REFRIGERATOR-BRUMFIELD	080399	SL	5.00	16	588.			588.	588.		0.
103	FREEZER-BRUMFIELD	080399	SL	10.00	16	535.			535.	535.		0.
104	MURRAY ELECTRIC START MOWER	080399	SL	5.00	16	320.			320.	320.		0.
105	KENMORE ELECTRIC DRYER-BRUMFIELD	092099	SL	12.00	16	352.			352.	327.		22.
106	A/C BLOWER (BRUMFIELD)	111199	SL	12.00	16	523.			523.	490.		33.
107	REFRIGERATOR (MATTS)	011899	SL	5.00	16	460.			460.	460.		0.
108	6 BUNK BEDS (MATTS)	081099	SL	5.00	16	1,535.			1,535.	1,535.		0.
109	DRYER (MATTS)	080999	SL	5.00	16	289.			289.	289.		0.
110	6 TWIN BUNK MATTRESSES (MATTS)	080999	SL	5.00	16	379.			379.	379.		0.

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- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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
111	2 HEADBOARDS (MATTS)	080999	SL	5.00	16	169.			169.	169.		0.
112	2 FULL FRAMES (MATTS)	080999	SL	5.00	16	51.			51.	51.		0.
113	MOWER/WEED EATER (MATTS)	081299	SL	5.00	16	272.			272.	272.		0.
114	VACUUM CLEANER (MATTS)	110999	SL	5.00	16	257.			257.	257.		0.
116	BASKETBALL COURT (TEEN CENTER)	021700	SL	15.00	16	6,400.			6,400.	4,625.		427.
117	WONDER WOODS PLAYGROUND	032900	SL	15.00	16	18,511.			18,511.	13,266.		1,234.
118	WONDER WOODS BASKETBALL GOAL & P	041000	SL	15.00	16	696.			696.	496.		46.
120	CANON COPIER (SIMS)	042500	SL	5.00	16	1,354.			1,354.	1,354.		0.
121	COOLING TOWER	042600	SL	7.00	16	5,000.			5,000.	4,998.		0.
122	LIGHT FIXTURES (TEEN CENTER)	030100	SL	7.00	16	2,286.			2,286.	2,286.		0.
123	COUNTER SHUTTER (TEEN CENTER)	062100	SL	10.00	16	587.			587.	587.		0.
124	ZIP DRIVE	061600	SL	5.00	16	277.			277.	277.		0.
125	DRYER (SIMS)	031500	SL	5.00	16	331.			331.	331.		0.
126	REFRIGERATOR/FREEZER (SIMS)	060200	SL	5.00	16	257.			257.	257.		0.
127	SECURITY SYSTEM (SIMS)	071800	SL	15.00	16	2,658.			2,658.	1,844.		177.
128	LAWN MOWER & WEED EATER (BB)	082300	SL	5.00	16	368.			368.	368.		0.
129	2 WASHING MACHINES (BB)	082400	SL	5.00	16	813.			813.	813.		0.
130	FURNACE (MATTS)	012600	SL	7.00	16	2,247.			2,247.	2,247.		0.

2011 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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
131	FURNACE (STEW POT)	060200	SL	7.00	16	1,636.			1,636.	1,636.		0.
132	4 HARD DRIVES (TEEN CENTER)	030900	SL	5.00	16	257.			257.	257.		0.
133	SOFTWARE (TEEN CENTER)	033100	SL	3.00	16	385.			385.	385.		0.
134	8 500MHZ COMPUTERS (STEW POT)	112000	SL	5.00	16	4,400.			4,400.	4,400.		0.
135	HEATER - (BB)	122800	SL	5.00	16	3,745.			3,745.	3,745.		0.
136	DISHWASHER	122700	SL	5.00	16	708.			708.	708.		0.
137	TEEN CENTER BEDROOM FURNITURE	021500	ADS	40.00	17	13,500.			13,500.	3,675.		338.
138	(SIMS) ELECTRIC DRYER	090701	SL	7.00	16	631.			631.	630.		0.
139	(MATT'S)	062801	SL	5.00	16	347.			347.	346.		0.
140	COPIER (MATT'S)	070201	SL	5.00	16	374.			374.	374.		0.
141	95 FORD CLUB WAGON (RED W/GRAY TRIM)	102501	SL	5.00	16	7,500.			7,500.	7,500.		0.
142	HP 7940 P3 (SIMS)	072601	SL	5.00	16	1,284.			1,284.	1,284.		0.
143	BLINDS (BRUMFIELD)	061401	SL	7.00	16	856.			856.	855.		0.
144	3 TON UNIT (SOUP KITCHEN)	080601	SL	7.00	16	1,342.			1,342.	1,342.		0.
145	TUB/LAVATORIES (SIMS)	082701	SL	7.00	16	1,172.			1,172.	1,171.		0.
146	ROOFING (SIMS)	093001	SL	15.00	16	3,321.			3,321.	2,045.		221.
147	CARPET (SIMS)	100501	SL	7.00	16	820.			820.	819.		0.
148	PORCH/DECK 9X17X25--48" HIGH	110201	SL	15.00	16	3,616.			3,616.	2,209.		241.

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- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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
149	COMMODES (2) (BRUMFIELD)	031601	SL	7.00	16	918.			918.	917.		0.
150	STORAGE BUILDING 16X20 (MATTS)	050101	SL	15.00	16	3,606.			3,606.	2,321.		240.
151	COMPRESSOR (TEEN CENTER)	071801	SL	7.00	16	640.			640.	638.		0.
152	CABINETS (TEEN CENTER)	082701	SL	7.00	16	356.			356.	356.		0.
153	PIANO 84 MERCURY GRAND	120401	SL	7.00	16	500.			500.	498.		0.
154	MARQUIS 95 CHEVY WORK TRUCK	062901	SL	5.00	17	1,000.			1,000.	1,000.		0.
155	(BLUE)	011801	SL	5.00	17	5,000.			5,000.	5,000.		0.
156	95 DODGE CARAVAN KITCHEN	102401	SL	5.00	17	3,500.			3,500.	3,500.		0.
157	FLOOR/COUNTERTOPS (S) BATHROOM RENOVATION	091102	SL	7.00	17	2,501.			2,501.	2,501.		0.
158	(SIMS)	093002	SL	15.00	17	2,500.			2,500.	1,418.		167.
159	WASHER (SIMS) CHAIN LINK FENCE	011802	SL	5.00	17	535.			535.	535.		0.
160	(SIMS) 2 DRYERS	123002	SL	15.00	17	1,934.			1,934.	1,096.		129.
161	(BRUMFIELD)	020502	SL	5.00	17	1,160.			1,160.	1,160.		0.
162	SEWER LINE (MATT'S) RENOVATIONS	022502	SL	15.00	17	1,637.			1,637.	927.		109.
163	(MATT'S)	031502	SL	15.00	17	3,000.			3,000.	1,700.		200.
164	CARPET (MATT'S)	112702	SL	7.00	17	4,359.			4,359.	4,359.		0.
165	BLINDS (MATT'S) IRON DOOR & FRAME	112702	SL	7.00	17	908.			908.	908.		0.
166	(MATT'S)	121302	SL	7.00	17	540.			540.	540.		0.

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- CURRENT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

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
167	WASHER (BRUMFIELD)	071902	SL	5.00	17	428.			428.	428.		0.
168	FREEZER (MATT'S)	041102	SL	5.00	17	706.			706.	706.		0.
169	FLOORING (TEEN CENTER)	082202	SL	7.00	17	2,389.			2,389.	2,389.		0.
170	CARPET (HUT)	052702	SL	7.00	17	2,177.			2,177.	2,177.		0.
171	VIDEO EQUIPMENT (COMM CENTER)	041702	SL	7.00	17	965.			965.	965.		0.
172	SECURITY CAMERA FOR PARKING LOT (COMM)	032802	SL	7.00	17	2,104.			2,104.	2,104.		0.
173	IRON & CHAIN LINK FENCE (CUMC)	013102	SL	15.00	17	1,969.			1,969.	1,115.		131.
174	CHAPEL ROOF FAN COIL UNITS (2)	062102	SL	15.00	17	13,691.			13,691.	7,759.		913.
175	(CUMC)	091802	SL	7.00	17	7,969.			7,969.	7,969.		0.
176	20 TON CHILLER (CUMC)	091802	SL	7.00	17	15,627.			15,627.	15,627.		0.
177	CEILING FANS @ CUMC	080103	SL	7.00	17	1,621.			1,621.	1,621.		0.
178	93 WHITE FORD CLUB WAGON SUPER E350--D	101703	SL	5.00	17	5,450.			5,450.	5,450.		0.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES MANAGEMENT AND GENERAL					882,400.			882,400.	530,305.		17,302.
115	LAND	010198	L			85,000.			85,000.			0.
	* 990 PAGE 10 TOTAL MANAGEMENT AND GEN					85,000.			85,000.	0.		0.
	* GRAND TOTAL 990 PAGE 10 DEPR					2,179,126.			2,179,126.	726,530.		72,878.

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- NEXT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BUILDINGS								
271	WHEEL CHAIR RAMP	050411	SL	39.00	1,380.		1,380.	22.	35.
273	CHILLER COMPRESSOR	100411	SL	5.00	6,887.		6,887.	172.	1,377.
	* 990 PAGE 10 TOTAL BUILDINGS				8,267.		8,267.	194.	1,412.
	FURNITURE & FIXTURES								
270	VTC TILE	042811	SL	5.00	806.		806.	101.	161.
272	FLOORING	082911	SL	5.00	4,666.		4,666.	350.	933.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES				5,472.		5,472.	451.	1,094.
	MACHINERY & EQUIPMENT								
269	SECURITY SYSTEM	030711	SL	5.00	2,397.		2,397.	419.	479.
274	WATER HEATER	100511	SL	5.00	960.		960.	24.	192.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				3,357.		3,357.	443.	671.
	OTHER								
97	REFRIGERATOR	042106	SL	5.00	448.		448.	448.	0.
119	SONY DIGITAL CAMERA	030100	SL	7.00	877.		877.	875.	0.
179	LEASEHOLD IMPROVEMENTS AT CALVARY	010105	SL	15.00	23,801.		23,801.	11,108.	1,587.
180	SCHOOL BUS - BLUE AND WHITE	030304	SL	5.00	10,000.		10,000.	10,000.	0.
181	LAND - 716 S GALLATIN LOT 10	031904	L		19,250.		19,250.		0.
182	DRYER	120106	SL	5.00	605.		605.	605.	0.
183	1100 W CAPITOL STREET BUILDING	050704	SL	40.00	303,817.		303,817.	58,230.	7,595.
184	BUILDING - GALLATIN STREET	031904	SL	40.00	82,250.		82,250.	15,935.	2,056.
185	COMPUTER (ADMIN OFFICE)	062405	SL	3.00	702.		702.	702.	0.
186	TELEPHONE SYSTEM(CALVARY)	030205	SL	7.00	4,477.		4,477.	4,159.	318.
187	SECURITY DOOR (GALLATIN)	120105	SL	7.00	428.		428.	397.	31.
188	TABLE, 2 CHAIRS, BENCH (DINING ROOM)	121905	SL	5.00	561.		561.	561.	0.
189	1114 BRATTON STREET - DENNIS HOUSE	100305	SL	40.00	43,675.		43,675.	6,825.	1,092.
190	RANGE	120106	SL	5.00	415.		415.	415.	0.
191	A/C UNIT	100506	SL	12.00	428.		428.	189.	36.
192	LASER JET PRINTER(ADMIN OFFICE)	071106	SL	3.00	656.		656.	656.	0.
193	COMPUTER (ADMIN OFFICE)	081406	SL	3.00	428.		428.	428.	0.
194	COMPUTERS - OPP CENTER	061207	SL	5.00	3,634.		3,634.	3,332.	302.
195	PRINTERS OPPORTUNITY CENTER	080107	SL	5.00	1,503.		1,503.	1,329.	174.

2012 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
196	COMPUTER LAB - TEEN CENTER	102407	SL	5.00	2,935.		2,935.	2,446.	489.
197	SECURITY SYSTEM - TEEN CENTER	111307	SL	5.00	1,270.		1,270.	1,058.	212.
198	SERVER - TEEN CENTER	120107	SL	5.00	817.		817.	666.	151.
199	COMPUTER MATT'S HOUSE	040207	SL	5.00	669.		669.	636.	33.
200	COMPRESSOR	082707	SL	7.00	2,692.		2,692.	1,668.	385.
201	FLOWERS HOUSE - 355 LIVINGSTON ST LAND - 355 LIVINGSTON ST. FLOWERS	021507	SL	39.00	160,000.		160,000.	20,002.	4,103.
202	HOUSE	021507	L		35,000.		35,000.		0.
203	APPLIANCES - FLOWERS HOUSE	050307	SL	5.00	4,055.		4,055.	3,785.	270.
204	56" TV OPPORTUNITY CENTER TABLES AND OTHER FURNITURE	050107	SL	7.00	899.		899.	598.	128.
205	OPPORTUNITY CENTER	050107	SL	7.00	711.		711.	476.	102.
206	AWNING	051607	SL	7.00	2,370.		2,370.	1,582.	339.
207	REFRIGERATOR MATT'S HOUSE	062007	SL	5.00	464.		464.	418.	46.
208	PORTABLE HEATERS CHILDREN'S	012607	SL	5.00	1,295.		1,295.	1,273.	22.
209	COMPRESSOR/FAN	101707	SL	5.00	2,504.		2,504.	2,087.	417.
210	FENCE AROUND DUMPSTER	103007	SL	5.00	6,170.		6,170.	5,142.	1,028.
211	FENCE	030907	SL	5.00	4,300.		4,300.	4,157.	143.
212	RENOVATION	063007	SL	15.00	4,999.		4,999.	1,499.	333.
213	CARPET	041607	SL	5.00	898.		898.	840.	58.
214	LEASEHOLD IMPROVEMENTS	063007	SL	15.00	7,584.		7,584.	2,277.	506.
215	SECURITY CAMERA	042508	SL	5.00	80.		80.	59.	16.
216	CLOSED CIRCUIT TV SYSTEM	041808	SL	5.00	4,280.		4,280.	3,139.	856.
217	PRINTER	053008	SL	5.00	385.		385.	276.	77.
218	PRINTER	061308	SL	5.00	551.		551.	394.	110.
219	ROOFING	060208	SL	15.00	34,552.		34,552.	8,253.	2,303.
220	842 W CAPITOL STREET	013008	SL	40.00	132,992.		132,992.	13,023.	3,325.
221	ICEMAKER	073108	SL	5.00	252.		252.	171.	50.
222	SOLID WASTE PUMP	052108	SL	5.00	835.		835.	598.	167.
223	FRYER	071408	SL	5.00	1,082.		1,082.	756.	216.
224	DISH RACH	073008	SL	5.00	393.		393.	270.	79.
225	5 TON CONDENSING UNIT	071008	SL	5.00	3,183.		3,183.	2,229.	637.
226	WASHING MACHINE	013108	SL	5.00	246.		246.	192.	49.
227	COMPRESSOR	082908	SL	5.00	1,838.		1,838.	1,227.	368.

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- NEXT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
228	REFRIGERATOR	072908	SL	5.00	530.		530.	362.	106.
229	GENERATOR	090108	SL	5.00	834.		834.	557.	167.
230	HEATER	011408	SL	5.00	373.		373.	300.	73.
231	IRON FENCE	062008	SL	15.00	5,735.		5,735.	1,337.	382.
232	LAND - ADJACENT LOT TO FLOWERS HOUSE (PLAYGROUND)	031708	L	7.00	3,223.		3,223.		0.
233	GENERATOR	091208	SL	5.00	749.		749.	500.	150.
234	968 BRATTON STREET - RENTAL PROPERTY	081908	SL	40.00	46,598.		46,598.	3,883.	1,165.
235	968 A/C UNIT	091208	SL	5.00	588.		588.	393.	118.
236	1102 BRATTON STREET - RENTAL PROPERTY	081908	SL	40.00	41,514.		41,514.	3,460.	1,038.
237	1102 GAS WATER HEATER & HOOKUP	100108	SL	5.00	3,301.		3,301.	2,145.	660.
238	1102 REHAB	021408	SL	15.00	1,780.		1,780.	466.	119.
239	COMPUTER	031209	SL	3.00	514.		514.	428.	86.
240	COMPREHENSIVE SECURITY SUITE	042409	SL	3.00	447.		447.	372.	75.
241	COMPUTER	120309	SL	3.00	780.		780.	650.	130.
242	ATAPESTRY COMPUTER SOFTWARE	110409	SL	3.00	3,305.		3,305.	2,755.	550.
243	CHAIN LINK FENCE	050409	SL	15.00	5,682.		5,682.	947.	379.
244	AWNING INSTALLATION	051509	SL	7.00	984.		984.	352.	141.
245	AIR CONDITIONER	060409	SL	5.00	1,546.		1,546.	773.	309.
246	AIR CONDITIONER CONTROL BOARD	093009	SL	5.00	646.		646.	323.	129.
247	AIR CONDITIONER COMPRESSOR	081309	SL	5.00	2,318.		2,318.	1,160.	464.
248	WATER HEATER	082009	SL	5.00	426.		426.	213.	85.
249	AIR CONDITIONER COMPRESSOR	081309	SL	5.00	2,318.		2,318.	1,160.	464.
250	AIR CONDITIONER COMPRESSOR	060509	SL	5.00	3,250.		3,250.	1,625.	650.
251	LAWNMOWERS (2)	031009	SL	5.00	1,765.		1,765.	883.	353.
252	CUMC LIGHT TREATMENT	052809	SL	5.00	4,408.		4,408.	2,205.	882.
253	MATTS HOUSE LIGHT TREATMENT	052809	SL	5.00	2,921.		2,921.	1,460.	584.
254	OPP CENTER LIGHT TREATMENT	042209	SL	5.00	1,252.		1,252.	625.	250.
255	BRUMFIELD LIGHT TREATMENT	052409	SL	5.00	3,360.		3,360.	1,680.	672.
256	SIMS HOUSE LIGHT TREATMENT	052809	SL	5.00	1,776.		1,776.	888.	355.
257	PENSKE TRUCK	033109	SL	5.00	9,285.		9,285.	4,643.	1,857.
258	BATHROOM IMPROVEMENTS/SHOWERS	080309	SL	39.00	95,800.		95,800.	5,833.	2,456.
259	AIR CONDITIONER	061109	SL	5.00	4,000.		4,000.	2,000.	800.
260	BRAODBAND PHONE SYSTEM	012909	SL	7.00	7,772.		7,772.	2,775.	1,110.

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- NEXT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
261	BROADBAND TELEPHONE SYSTEM	042209	SL	7.00	8,000.		8,000.	2,857.	1,143.
262	COMPUTER	012610	SL	3.00	845.		845.	423.	282.
263	HARD DRIVE FOR ADMIN COMPUTER	012910	SL	3.00	748.		748.	374.	249.
264	NEW MONITOR/UPGRADE CPU	060710	SL	3.00	876.		876.	438.	292.
265	COMPUTER	071410	SL	3.00	394.		394.	197.	131.
266	CHECK SCANNER	031610	SL	3.00	800.		800.	400.	267.
267	WALK IN FREEZER	101810	SL	5.00	1,466.		1,466.	440.	293.
268	A/C UNIT	090710	SL	5.00	3,465.		3,465.	1,040.	693.
	* 990 PAGE 10 TOTAL OTHER				1,194,630.		1,194,630.	250,713.	50,318.
	PROGRAM SERVICES								
1	VARIOUS EQUIPMENT	010186	SL	5.00	1,105.		1,105.	1,105.	0.
2	ELECTRIC FREEZER	112185	SL	10.00	275.		275.	275.	0.
3	GAS HOT WATER HEATER	032486	SL	10.00	399.		399.	399.	0.
4	OVERHEAD DOOR (SOUP KITCHEN)	040386	SL	10.00	1,325.		1,325.	1,325.	0.
5	ALUMINUM SCREENS (SIMS)	021386	SL	10.00	1,294.		1,294.	1,272.	0.
6	WASHER/ DRYER	112686	SL	10.00	565.		565.	565.	0.
7	VCR (BB)	110988	SL	5.00	212.		212.	212.	0.
8	24' ALUMINUM LADDER (BB)	120588	SL	5.00	160.		160.	160.	0.
9	22' LAWNMOWER (BB)	120588	SL	5.00	222.		222.	222.	0.
10	2 WASHERS/ 3 DRYERS	121288	SL	5.00	1,547.		1,547.	1,547.	0.
11	REFRIGERATOR	063089	SL	5.00	575.		575.	575.	0.
12	ADL TA 2012 COPIER	120189	SL	5.00	1,431.		1,431.	1,431.	0.
13	WHIRLPOOL WASHER (BB)	070191	SL	12.00	626.		626.	626.	0.
14	WHIRLPOOL DRYER	070179	SL	12.00	496.		496.	496.	0.
15	STEP-IN FREEZER	110191	SL	12.00	5,405.		5,405.	5,208.	0.
16	MAYTAG WASHER (SIMS)	110191	SL	12.00	382.		382.	371.	0.
17	UNITEC CANON COPIER	090192	SL	6.00	2,622.		2,622.	2,622.	0.
18	PHONE SYSTEM	050192	SL	10.00	1,272.		1,272.	1,272.	0.
19	PC AND MONITOR	120192	SL	5.00	1,430.		1,430.	1,334.	0.
20	LASER PRINTER	120192	SL	5.00	1,595.		1,595.	1,489.	0.
21	SOFTWARE	120192	SL	5.00	1,170.		1,170.	1,092.	0.
22	2 WASHERS (BB)	090193	SL	7.00	1,011.		1,011.	1,011.	0.
23	ELECTRIC DOOR LOCK- UM	080194	SL	7.00	605.		605.	605.	0.
24	CDE INTEGRATED SYSTEM- UM	080194	SL	7.00	719.		719.	719.	0.

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- NEXT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
25	IMPROVEMENTS (SIMS)	010185	SL	10.00	46,656.		46,656.	46,656.	0.
26	IMPROVEMENTS (SOUP KITCHEN)	010186	SL	10.00	16,975.		16,975.	16,975.	0.
27	IMPROVEMENTS (SOUP KITCHEN)	010187	SL	10.00	4,135.		4,135.	4,135.	0.
28	A/C- HEAT UNIT (SOUP KITCHEN)	110191	SL	12.00	3,310.		3,310.	3,197.	0.
29	CARPET (SIMS)	010193	SL	7.00	800.		800.	800.	0.
30	2 METAL DOORS (SOUP KITCHEN)	020193	SL	12.00	612.		612.	604.	0.
31	FENCE (BB)	123188	SL	10.00	1,480.		1,480.	1,480.	0.
32	RENOVATIONS (BB)	123188	SL	10.00	31,629.		31,629.	31,629.	0.
33	SHELVING (BB)	090189	SL	10.00	828.		828.	828.	0.
34	ELEC GERMICIDE LIGHTS (B)	070192	SL	12.00	570.		570.	570.	0.
35	COMPRESSOR COPELAND (BB)	090192	SL	12.00	1,993.		1,993.	1,993.	0.
36	LAND (MATT'S HOUSE)	110292	L		5,000.		5,000.		0.
37	BUILDING (MATT'S HOUSE)	110292	SL	31.50	55,196.		55,196.	33,500.	1,752.
38	4 SECURITY DOORS (MATT'S)	040193	SL	12.00	1,107.		1,107.	1,104.	0.
39	5 SMOKE DETECTORS	080194	SL	12.00	642.		642.	642.	0.
40	486 COMPUTER, 2 MB MEM	022795	SL	5.00	567.		567.	567.	0.
41	CONDENSING UNIT AT SIMS	100495	SL	12.00	1,332.		1,332.	1,332.	0.
42	INSTALL COMPRESSOR BRUMF	051195	SL	12.00	1,778.		1,778.	1,777.	0.
43	IMPROVEMENTS/ MATT'S HOUSE	092596	SL	10.00	1,888.		1,888.	1,888.	0.
44	WASHER/ DRYER (SIMS)	032096	SL	7.00	582.		582.	582.	0.
45	WASHING MACHINE (MATTS)	070396	SL	7.00	438.		438.	438.	0.
46	REFRIG./ FREEZER (MATT)	091896	SL	7.00	1,014.		1,014.	1,014.	0.
47	ELECTRIC STOVE (MATT)	121896	SL	7.00	332.		332.	329.	0.
48	SOFTWARE	052396	SL	3.00	389.		389.	389.	0.
49	APPLIANCE (SIMS)	030796	SL	7.00	455.		455.	455.	0.
50	PORCH REPLACEMENT (SIMS)	022597	SL	39.00	2,250.		2,250.	862.	58.
51	EVAPORATOR COIL (SIMS)	093097	SL	7.00	1,098.		1,098.	1,098.	0.
52	CONTRACTOR/ EVAP MOTOR (BB)	070797	SL	7.00	744.		744.	744.	0.
53	1 FRIG/ 1 STOVE (BB)	102197	SL	7.00	300.		300.	300.	0.
54	STOVE/ 2 TOILETS	103097	SL	7.00	586.		586.	586.	0.
55	IMPROVEMENTS/ MATT'S	082597	SL	39.00	3,000.		3,000.	1,107.	77.
56	OVERHEAD PROJECTOR (SIMS)	101497	SL	7.00	375.		375.	375.	0.
57	OVERHEAD PROJECTOR (SIMS- DHS)	051397	SL	7.00	374.		374.	374.	0.
58	TELEPHONE	090397	SL	7.00	717.		717.	714.	0.

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- NEXT YEAR FEDERAL -

STEWOPOT COMMUNITY SERVICES, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
59	LAPTOP COMPUTER WINBOOK	050797	SL	5.00	4,321.		4,321.	4,321.	0.
60	GAS FRYER & SLICER	081498	SL	5.00	1,821.		1,821.	1,821.	0.
61	1988 CHEVY/ WAYNE 60 BUS	051898	SL	5.00	10,300.		10,300.	10,300.	0.
62	1992 FORD TAURUS SW	073098	SL	5.00	3,000.		3,000.	3,000.	0.
63	ICE MACHINE- SOUP KITCHEN	080398	SL	5.00	353.		353.	353.	0.
64	SLEEPER BED- SIMS	012098	SL	5.00	610.		610.	610.	0.
65	KITCHEN REMODEL- SIMS	071398	SL	5.00	2,371.		2,371.	2,371.	0.
66	TABLE/ CHAIRS SIMS	072098	200DB	5.00	734.		734.	588.	0.
67	AIR PURIFIER- SIMS	100798	SL	5.00	1,068.		1,068.	1,068.	0.
68	4TON CONDENSOR- BB	042098	SL	15.00	1,387.		1,387.	1,259.	92.
69	MOWER 1/2 BB 1/2 MATT'S	072898	SL	5.00	1,017.		1,017.	1,017.	0.
70	WASHER/ DRYER BB	081098	SL	5.00	995.		995.	995.	0.
71	40 BUNK BEDS BB	081098	SL	5.00	1,560.		1,560.	1,560.	0.
72	COMPRESSOR SYSTEM- BB	090898	SL	39.00	3,753.		3,753.	1,277.	96.
73	AIR PURIFIER- BB	110998	SL	5.00	640.		640.	640.	0.
74	WATER HEATER- MATT'S	012098	SL	5.00	928.		928.	928.	0.
75	TABLE/ CHAIRS- MATT'S	050198	SL	5.00	427.		427.	427.	0.
76	ROOFING- MATT'S	050198	SL	15.00	1,043.		1,043.	955.	70.
77	SECURITY SYSTEM- MATT'S	070798	SL	15.00	2,766.		2,766.	2,485.	184.
78	DRIVEWAY- MATT'S	102498	SL	15.00	3,800.		3,800.	3,332.	253.
79	AIR PURIFIER- MATT'S	122298	SL	5.00	640.		640.	640.	0.
80	1998 FORD CLUB WAGON	042699	SL	5.00	20,092.		20,092.	20,092.	0.
81	17320 AG COPIER	011899	SL	6.00	4,867.		4,867.	4,867.	0.
82	PA SYSTEM EQUIPMENT	022599	SL	10.00	739.		739.	739.	0.
83	WATER HEATER - (SIMS)	012799	SL	5.00	908.		908.	908.	0.
84	GAS RANGE - (MATTS)	033199	SL	7.00	353.		353.	351.	0.
85	KITCHEN RANGE	041999	SL	7.00	3,504.		3,504.	3,504.	0.
86	ICE MAKER	090399	SL	7.00	2,247.		2,247.	2,247.	0.
87	FURNACE - (SIMS)	102899	SL	7.00	2,012.		2,012.	2,010.	0.
88	FIVE 6' FOLDING TABLES	111299	SL	5.00	262.		262.	262.	0.
89	SIX 5' FOLDING TABLES	111299	SL	5.00	250.		250.	250.	0.
90	30 FOLDING CHAIRS	111299	SL	5.00	337.		337.	337.	0.
91	MID BACK DESK CHAIR	111299	SL	5.00	170.		170.	170.	0.
92	4 DROOR FILE CABINET	111299	SL	5.00	149.		149.	149.	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
932	DROOR FILE CABINET	111299	SL	5.00	117.		117.	117.	0.
943	DELL PENTIUM PROCESSORS/3 PRINTERS	021599	SL	5.00	6,553.		6,553.	6,553.	0.
95	APPLIANCES FOR TEEN CENTER	120199	SL	7.00	2,100.		2,100.	2,100.	0.
96	TEEN CENTER	120199	ADS	40.00	390,005.		390,005.	117,406.	9,750.
98	CARPET & INSTALLATION	073199	SL	7.00	3,968.		3,968.	3,968.	0.
99	OFFICE FAX MACHINE	072899	SL	5.00	267.		267.	267.	0.
100	TABLE,4 CHAIRS,BENCH - (SIMS)	120899	SL	5.00	373.		373.	373.	0.
1012	WHIRLPOOL DRYERS (BRUMFIELD)	042299	SL	10.00	899.		899.	899.	0.
102	REFRIGERATOR-BRUMFIELD	080399	SL	5.00	588.		588.	588.	0.
103	FREEZER-BRUMFIELD	080399	SL	10.00	535.		535.	535.	0.
104	MURRAY ELECTRIC START MOWER	080399	SL	5.00	320.		320.	320.	0.
105	KENMORE ELECTRIC DRYER-BRUMFIELD	092099	SL	12.00	352.		352.	349.	0.
106	A/C BLOWER (BRUMFIELD)	111199	SL	12.00	523.		523.	523.	0.
107	REFRIGERATOR (MATTS)	011899	SL	5.00	460.		460.	460.	0.
1086	BUNK BEDS (MATTS)	081099	SL	5.00	1,535.		1,535.	1,535.	0.
109	DRYER (MATTS)	080999	SL	5.00	289.		289.	289.	0.
1106	TWIN BUNK MATTRESSES (MATTS)	080999	SL	5.00	379.		379.	379.	0.
1112	HEADBOARDS (MATTS)	080999	SL	5.00	169.		169.	169.	0.
1122	FULL FRAMES (MATTS)	080999	SL	5.00	51.		51.	51.	0.
113	MOWER/WEED EATER (MATTS)	081299	SL	5.00	272.		272.	272.	0.
114	VACUUM CLEANER (MATTS)	110999	SL	5.00	257.		257.	257.	0.
116	BASKETBALL COURT (TEEN CENTER)	021700	SL	15.00	6,400.		6,400.	5,052.	427.
117	WONDER WOODS PLAYGROUND	032900	SL	15.00	18,511.		18,511.	14,500.	1,234.
118	WONDER WOODS BASKETBALL GOAL & POST	041000	SL	15.00	696.		696.	542.	46.
120	CANON COPIER (SIMS)	042500	SL	5.00	1,354.		1,354.	1,354.	0.
121	COOLING TOWER	042600	SL	7.00	5,000.		5,000.	4,998.	0.
122	LIGHT FIXTURES (TEEN CENTER)	030100	SL	7.00	2,286.		2,286.	2,286.	0.
123	COUNTER SHUTTER (TEEN CENTER)	062100	SL	10.00	587.		587.	587.	0.
124	ZIP DRIVE	061600	SL	5.00	277.		277.	277.	0.
125	DRYER (SIMS)	031500	SL	5.00	331.		331.	331.	0.
126	REFRIGERATOR/FREEZER (SIMS)	060200	SL	5.00	257.		257.	257.	0.
127	SECURITY SYSTEM (SIMS)	071800	SL	15.00	2,658.		2,658.	2,021.	177.
128	LAWNMOWER & WEEDEATER (BB)	082300	SL	5.00	368.		368.	368.	0.
1292	WASHING MACHINES (BB)	082400	SL	5.00	813.		813.	813.	0.

2012 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

STEWOPOT COMMUNITY SERVICES, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
130	FURNACE (MATTS)	012600	SL	7.00	2,247.		2,247.	2,247.	0.
131	FURNACE (STEWOPOT)	060200	SL	7.00	1,636.		1,636.	1,636.	0.
132	4 HARD DRIVES (TEEN CENTER)	030900	SL	5.00	257.		257.	257.	0.
133	SOFTWARE (TEEN CENTER)	033100	SL	3.00	385.		385.	385.	0.
134	8 500MHZ COMPUTERS (STEWOPOT)	112000	SL	5.00	4,400.		4,400.	4,400.	0.
135	HEATER - (BB)	122800	SL	5.00	3,745.		3,745.	3,745.	0.
136	DISHWASHER	122700	SL	5.00	708.		708.	708.	0.
137	TEEN CENTER	021500	ADS	40.00	13,500.		13,500.	4,013.	338.
138	BEDROOM FURNITURE (SIMS)	090701	SL	7.00	631.		631.	630.	0.
139	ELECTRIC DRYER (MATTS)	062801	SL	5.00	347.		347.	346.	0.
140	COPIER (MATTS)	070201	SL	5.00	374.		374.	374.	0.
141	95 FORD CLUB WAGON (RED W/GRAY TRIM)	102501	SL	5.00	7,500.		7,500.	7,500.	0.
142	HP 7940 P3 (SIMS)	072601	SL	5.00	1,284.		1,284.	1,284.	0.
143	BLINDS (BRUMFIELD)	061401	SL	7.00	856.		856.	855.	0.
144	3 TON UNIT (SOUP KITCHEN)	080601	SL	7.00	1,342.		1,342.	1,342.	0.
145	TUB/LAVATORIES (SIMS)	082701	SL	7.00	1,172.		1,172.	1,171.	0.
146	ROOFING (SIMS)	093001	SL	15.00	3,321.		3,321.	2,266.	221.
147	CARPET (SIMS)	100501	SL	7.00	820.		820.	819.	0.
148	PORCH/DECK 9X17X25--48" HIGH	110201	SL	15.00	3,616.		3,616.	2,450.	241.
149	COMMODOES (2) (BRUMFIELD)	031601	SL	7.00	918.		918.	917.	0.
150	STORAGE BUILDING 16X20 (MATTS)	050101	SL	15.00	3,606.		3,606.	2,561.	240.
151	COMPRESSOR (TEEN CENTER)	071801	SL	7.00	640.		640.	638.	0.
152	CABINETS (TEEN CENTER)	082701	SL	7.00	356.		356.	356.	0.
153	PIANO	120401	SL	7.00	500.		500.	498.	0.
154	84 MERCURY GRAND MARQUIS	062901	SL	5.00	1,000.		1,000.	1,000.	0.
155	95 CHEVY WORK TRUCK (BLUE)	011801	SL	5.00	5,000.		5,000.	5,000.	0.
156	95 DODGE CARAVAN	102401	SL	5.00	3,500.		3,500.	3,500.	0.
157	KITCHEN FLOOR/COUNTERTOPS (SIMS)	091102	SL	7.00	2,501.		2,501.	2,501.	0.
158	BATHROOM RENOVATION (SIMS)	093002	SL	15.00	2,500.		2,500.	1,585.	167.
159	WASHER (SIMS)	011802	SL	5.00	535.		535.	535.	0.
160	CHAIN LINK FENCE (SIMS)	123002	SL	15.00	1,934.		1,934.	1,225.	129.
161	2 DRYERS (BRUMFIELD)	020502	SL	5.00	1,160.		1,160.	1,160.	0.
162	SEWER LINE (MATT'S)	022502	SL	15.00	1,637.		1,637.	1,036.	109.
163	RENOVATIONS (MATT'S)	031502	SL	15.00	3,000.		3,000.	1,900.	200.

2012 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - STEWPOT COMMUNITY SERVICES, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
164	CARPET (MATT'S)	112702	SL	7.00	4,359.		4,359.	4,359.	0.
165	BLINDS (MATT'S)	112702	SL	7.00	908.		908.	908.	0.
166	IRON DOOR & FRAME (MATT'S)	121302	SL	7.00	540.		540.	540.	0.
167	WASHER (BRUMFIELD)	071902	SL	5.00	428.		428.	428.	0.
168	FREEZER (MATT'S)	041102	SL	5.00	706.		706.	706.	0.
169	FLOORING (TEEN CENTER)	082202	SL	7.00	2,389.		2,389.	2,389.	0.
170	CARPET (HUT)	052702	SL	7.00	2,177.		2,177.	2,177.	0.
171	VIDEO EQUIPMENT (COMM CENTER)	041702	SL	7.00	965.		965.	965.	0.
172	SECURITY CAMERA FOR PARKING LOT (COMM CTR)	032802	SL	7.00	2,104.		2,104.	2,104.	0.
173	IRON & CHAIN LINK FENCE (CUMC)	013102	SL	15.00	1,969.		1,969.	1,246.	131.
174	CHAPEL ROOF	062102	SL	15.00	13,691.		13,691.	8,672.	913.
175	FAN COIL UNITS (2) (CUMC)	091802	SL	7.00	7,969.		7,969.	7,969.	0.
176	20 TON CHILLER (CUMC)	091802	SL	7.00	15,627.		15,627.	15,627.	0.
177	CEILING FANS @ CUMC	080103	SL	7.00	1,621.		1,621.	1,621.	0.
178	93 WHITE FORD CLUB WAGON SUPER E350--DON'S	101703	SL	5.00	5,450.		5,450.	5,450.	0.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES				882,400.		882,400.	547,607.	16,905.
	MANAGEMENT AND GENERAL								
115	LAND	010198	L		85,000.		85,000.		0.
	* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL				85,000.		85,000.	0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR				2,179,126.		2,179,126.	799,408.	70,400.

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FILEABLE FORMS

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 2011 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	C Name of organization STEW POT COMMUNITY SERVICES, INC.	D Employer identification number 64-0655566
	Doing Business As	E Telephone number 601-353-2759
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1100 W CAPITOL STREET	G Gross receipts \$ 2,368,266.
	City or town, state or country, and ZIP + 4 JACKSON, MS 39203	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 ▶
F Name and address of principal officer: FRANK SPENCER SAME AS C ABOVE		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.STEW POT.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: 1981 M State of legal domicile: MS

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROVIDE MEALS, SHELTER AND OTHER SERVICES TO HOMELESS AND ABUSED INDIVIDUALS		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	31
	6 Total number of volunteers (estimate if necessary)	6	11384
	7a Total 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	8 Contributions and grants (Part VIII, line 1h)	2,144,612.	2,312,900.
	9 Program service revenue (Part VIII, line 2g)	43,128.	48,244.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,850.	5,122.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,192,590.	2,366,266.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,077,607.	984,336.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 165,150.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	714,961.	938,968.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,792,568.	1,923,304.	
19 Revenue less expenses. Subtract line 18 from line 12	400,022.	442,962.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 2,788,607.	End of Year 3,185,081.
	21 Total liabilities (Part X, line 26)	313,417.	269,649.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,475,190.	2,915,432.

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	Date			
	FRANK SPENCER, EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name ALAN ARRINGTON, CPA	Preparer's signature ALAN ARRINGTON, CPA	Date 10/24/12	Check <input type="checkbox"/> if self-employed	PTIN P00019423
	Firm's name ▶ GRANTHAM POOLE ET AL, PLLC	Firm's EIN ▶ 64-0903390	Firm's address ▶ 1062 HIGHLAND COLONY PARKWAY SUITE 201 RIDGELAND, MS 39157		
Phone no. 601-499-2400					

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO PROVIDE MEALS, SHELTER AND OTHER SERVICES TO HOMELESS AND ABUSED INDIVIDUALS.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 820,260. including grants of \$) (Revenue \$ 21,492.) THE FOLLOWING FACILITIES ARE OPERATED DAILY OR WEEKLY: SOUP KITCHEN AND FOOD PANTRY(WHICH PROVIDES MEALS AND FOOD TO THE HUNGRY), CLOTHES CLOSET, CHILREN'S AFTER SCHOOL PROGRAM AND SUMMER CAMP, VARIOUS HEALTH, LEGAL AND COUNSELING CLINICS

4b (Code:) (Expenses \$ 694,468. including grants of \$) (Revenue \$ 5,122.) THE FOLLOWING FACILITIES ARE OPERATED DAILY: SIMS HOUSE SHELTER (WHICH PROVIDES ROOM & BOARD TO WOMEN AND CHILDREN), BRUMFIELD HOUSE (AN EMERGENCY NIGHT SHELTER FOR HOMELESS MEN), MATT'S HOUSE (AN OVERNIGHT SHELTER FOR ABUSED AND ABANDONED WOMEN), FLOWERS HOUSE (AN OVERNIGHT SHELTER FOR ABUSED AND ABANDONED WOMEN WITH CHILDREN), AND OPPORTUNITY CENTER (A DAY TIME CENTER TO ASSIST HOMELESS TO FIND EMPLOYMENT).

4c (Code:) (Expenses \$ 27,063. including grants of \$) (Revenue \$ 26,752.) THE BRATTON STREET DEVELOPMENT PROJECT RENOVATES HOMES ON A NEIGHBORING STREET FOR SALE TO LOW INCOME FAMILIES. A FEW HOMES ARE RENTED MONTHLY TO MENTALLY CHALLENGED INDIVIDUALS AND/OR OTHER INDIVIDUALS SERVED BY STEWPOT THAT NEED MINIMAL SUPERVISED HOUSING ARRANGEMENTS.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,541,791.

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 <i>Schedule B, Schedule of Contributors</i> ?	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, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <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 temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	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	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</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, Parts II and IV</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, Parts III and IV</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
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 (or a family member thereof) 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
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <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?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O response

Table with columns for question number, description, sub-questions (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, foreign accounts, prohibited transactions, and 501(c)(7), (12), and (29) organizations.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	17		
b	Enter the number of voting members included in line 1a, above, who are independent		
	17		
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 governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	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	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did 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?		
a	The organization's CEO, Executive Director, or top management official	X	
b	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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **FRANK SPENCER - 601-353-2759**
1100 WEST CAPITOL STREET, JACKSON, MS 39203

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) EILEEN SHAFFER DIRECTOR	1.00	X						0.	0.	0.
(2) JANE ANNA BARKSDALE VICE PRESIDENT/CHAIR	2.00	X		X				0.	0.	0.
(3) JAMES DONALD DIRECTOR	1.00	X						0.	0.	0.
(4) TON RIETVELT DIRECTOR	1.00	X						0.	0.	0.
(5) BENNIE BUTTS DIRECTOR	1.00	X						0.	0.	0.
(6) HOLMES ADAMS PRESIDENT/CHAIR	3.00	X		X				0.	0.	0.
(7) SHELDON ALSTON DIRECTOR	1.00	X						0.	0.	0.
(8) TRINITA EDDINGTON DIRECTOR	1.00	X						0.	0.	0.
(9) AMY BROOKS DIRECTOR	1.00	X						0.	0.	0.
(10) STEVE BURTON DIRECTOR	1.00	X						0.	0.	0.
(11) CHARLES PARROTT TREASURER	1.00	X		X				0.	0.	0.
(12) BARBARA BRUNNI DIRECTOR	1.00	X						0.	0.	0.
(13) BETH ORLANSKY DIRECTOR	1.00	X						0.	0.	0.
(14) MARTHA COOKE DIRECTOR	1.00	X						0.	0.	0.
(15) LINDA SMITH DIRECTOR	1.00	X						0.	0.	0.
(16) MALCOLM MCMILLIN DIRECTOR	1.00	X						0.	0.	0.
(17) REV CHRISTOPHER POWELL DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) FRANK SPENCER EXECUTIVE DIRECTOR	40.00			X				69,834.	0.	1,396.
1b Sub-total								69,834.	0.	1,396.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								69,834.	0.	1,396.

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

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	178,839.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	213,406.				
	g Noncash contributions included in lines 1a-1f: \$		101,880.				
	h Total. Add lines 1a-1f		231,290.				
	Program Service Revenue	2 a RENT INCOME	Business Code 531110	48,244.	48,244.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			48,244.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,928.	4,928.			
	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		2,000.			
		c Gain or (loss)		194.			
	d Net gain or (loss)		194.	194.			
	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					
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						
	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						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a	a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			236,626.	53,366.	0.	0.	

Part IX Statement of Functional Expenses

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

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

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 United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	71,230.		35,615.	35,615.
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	718,719.	617,718.	101,001.	
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	127,676.	107,066.	16,810.	3,800.
10 Payroll taxes	66,711.	55,341.	9,042.	2,328.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	29,795.	26,816.	2,979.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	693.	3.	690.	
12 Advertising and promotion				
13 Office expenses	38,834.	15,570.	23,264.	
14 Information technology				
15 Royalties				
16 Occupancy	4,000.	4,000.		
17 Travel	1,677.	1,275.	402.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	11,331.	11,331.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	72,879.	71,217.	1,662.	
23 Insurance	47,479.	47,029.	450.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONTRACT LABOR	213,605.	213,605.		
b UTILITIES	126,003.	114,466.	11,537.	
c FUNDRAISING COSTS	80,694.			80,694.
d PROGRAM EXPENSE	54,911.	53,107.	1,804.	
e All other expenses SEE SCH O	257,067.	203,247.	11,107.	42,713.
25 Total functional expenses. Add lines 1 through 24e	1,923,304.	1,541,791.	216,363.	165,150.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	437,697.	1	140,981.	
	2 Savings and temporary cash investments	468,404.	2	782,215.	
	3 Pledges and grants receivable, net	315,453.	3	592,483.	
	4 Accounts receivable, net		4		
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6		
	7 Notes and loans receivable, net	21,076.	7	21,076.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	15,435.	9	20,733.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,179,128.			
	b Less: accumulated depreciation	10b 799,398.	1,435,513.	10c	1,379,730.
	11 Investments - publicly traded securities	55,481.	11	53,673.	
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	39,548.	15	194,190.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,788,607.	16	3,185,081.		
Liabilities	17 Accounts payable and accrued expenses	80,729.	17	66,521.	
	18 Grants payable		18		
	19 Deferred revenue	53,165.	19	56,287.	
	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	179,523.	23	146,841.	
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26 Total liabilities. Add lines 17 through 25	313,417.	26	269,649.	
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	1,604,244.	27	1,394,328.	
	28 Temporarily restricted net assets	870,946.	28	1,521,104.	
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	2,475,190.	33	2,915,432.		
34 Total liabilities and net assets/fund balances	2,788,607.	34	3,185,081.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,366,266.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,923,304.
3	Revenue less expenses. Subtract line 2 from line 1	3	442,962.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,475,190.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-2,720.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,915,432.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input 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
3b	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.		

Form 990 (2011)

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

2011

Open to Public Inspection

Name of the organization **STEW POT COMMUNITY SERVICES, INC.** Employer identification number **64-0655566**

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									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,689,675.	2,283,439.	1,775,040.	2,182,352.	2,301,018.	10,231,524.
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	1,689,675.	2,283,439.	1,775,040.	2,182,352.	2,301,018.	10,231,524.
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.						10,231,524.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	1,689,675.	2,283,439.	1,775,040.	2,182,352.	2,301,018.	10,231,524.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,624.	42,244.	47,360.	47,978.	53,366.	224,572.
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.)						
11 Total support. Add lines 7 through 10						10,456,096.
12 Gross receipts from related activities, etc. (see instructions)					12	
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 2011 (line 6, column (f) divided by line 11, column (f))	14	97.85 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	98.26 %
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

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

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2011

Name of the organization

Employer identification number

STEWOPOT COMMUNITY SERVICES, INC.

64-0655566

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, total 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 total 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 Part I, 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 Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization STEW POT COMMUNITY SERVICES, INC.	Employer identification number 64-0655566
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EDWIN & RUBY MORGAN FOUNDATION 254 A KATHERINE DRIVE FLOWOOD, MS 39232	\$ 85,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	SELBY & RICHARD MCRAE FOUNDATION P O BOX 20080 JACKSON, MS 39289	\$ 105,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	LUTHER & JANET OTT 1200 MEADOWBROOK DR JACKSON, MS 39206-6109	\$ 49,225.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	LARRY LEWIS P O BOX 16686 JACKSON, MS 39236-6686	\$ 90,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	REGIONS FOUNDATION P O BOX 13906 JACKSON, MS 39236-3906	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	RANDY AND PAULA JAMES 4777 E MASSENA DR JACKSON, MS 39211-4931	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization STEWOPOT COMMUNITY SERVICES, INC.	Employer identification number 64-0655566
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>COMMUNITY FOUNDATION</u> <u>525 EAST CAPITOL STREET, SUITE 5B</u> <u>JACKSON, MS 39201</u>	\$ <u>150,000.</u>	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.)
_____	_____ _____ _____	\$ _____	Person <input 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.)
_____	_____ _____ _____	\$ _____	Person <input 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.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization STEWOPOT COMMUNITY SERVICES, INC.	Employer identification number 64-0655566
--	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	LOTS 4 & 5, PINE RIDGE SUBDIVSION, JACKSON, MS COUNTY OF HINDS	\$ 90,000.	01/11/11
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization STEWPTOT COMMUNITY SERVICES, INC.	Employer identification number 64-065566
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Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

STEWOPOT COMMUNITY SERVICES, INC.

Employer identification number

64-0655566

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	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, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____

- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

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

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

	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	16,888.	14,741.	11,179.		
b Contributions	0.	94.			
c Net investment earnings, gains, and losses	-339.	2,234.	3,733.		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	211.	181.	171.		
g End of year balance	16,338.	16,888.	14,741.		

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

- a Board designated or quasi-endowment 100.00 %
- b Permanent endowment %
- c Temporarily restricted endowment %

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

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

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		90,000.		90,000.
b Buildings		1,485,054.	285,739.	1,199,315.
c Leasehold improvements		334,154.	286,821.	47,333.
d Equipment		269,920.	226,838.	43,082.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,379,730.

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

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

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

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

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

(a) Description	(b) Book value
(1) 926 BRATTON STREET	17,352.
(2) CAPITAL CAMPAIGN WIP	86,838.
(3) DONATED LAND HELD FOR SALE	90,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	194,190.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

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

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,366,266.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,923,304.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	442,962.
4	Net unrealized gains (losses) on investments	4	-2,718.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-2.
9	Total adjustments (net). Add lines 4 through 8	9	-2,720.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	440,242.

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

1	Total revenue, gains, and other support per audited financial statements	1	2,362,854.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-2,718.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	-2,718.
3	Subtract line 2e from line 1	3	2,365,572.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	694.
c	Add lines 4a and 4b	4c	694.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,366,266.

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

1	Total expenses and losses per audited financial statements	1	1,922,612.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	1,922,612.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	692.
c	Add lines 4a and 4b	4c	692.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,923,304.

Part XIV Supplemental Information

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

PART V, LINE 4: ANY NEED OF THE ORGANIZATION

PART X, LINE 2: THE ORGANIZATION HAS ADOPTED THE PROVISIONS OF FASB

ASC TOPIC 740-10, INCOME TAXES. MANAGEMENT BELIEVES IT HAS NO MATERIAL UNCERTAIN TAX POSITIONS OR ANY RELATED PENALTIES AND INTEREST TO ACCRUE FOR THE YEAR ENDED DECEMBER 31, 2011, AND ACCORDINGLY, THERE IS NO LIABILITY FOR UNRECOGNIZED TAX BENEFITS.

Part XIV Supplemental Information (continued)

THE ORGANIZATION FILES IRS FORM 990 ANNUALLY WITH THE FEDERAL GOVERNMENT AND IS STILL OPEN TO EXAMINATION BY TAXING AUTHORITIES FOR FISCAL YEAR 2008 AND LATER.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

ROUNDING -2.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ADMINISTRATIVE COSTS NETTED IN INVESTMENT INCOME ON FINANCIAL STATEMENT 692.

ROUNDING 2.

TOTAL TO SCHEDULE D, PART XII, LINE 4B 694.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

ADMINISTRATIVE COSTS NETTED IN INVESTMENT INCOME ON FINANCIAL STATEMENTS 692.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

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

OMB No. 1545-0047

2011

Open To Public
Inspection

Name of the organization **STEWPOUT COMMUNITY SERVICES, INC.** Employer identification number **64-0655566**

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
ARTHUR ALLEY ASSOCIATES - 531 NAPLES ROAD, JACKSON, MS	FAITH MEETING NEEDS CAPITAL CAMPAIGN		X	677,519.	21,372.	656,147.
Total				677,519.	21,372.	656,147.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts				
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				()
	11 Net income summary. Combine line 3, column (d), and line 10				

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in:

13a		%
13b		%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: ARTHUR ALLEY ASSOCIATES

(I) ADDRESS OF FUNDRAISER: 531 NAPLES ROAD, JACKSON, MS 39206

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
▶ Attach to Form 990.**

Name of the organization **STEWOPOT COMMUNITY SERVICES, INC.** Employer identification number **64-0655566**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential	X	1	90,000.	APPRAISAL/SUBSEQ SAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>AUDIT AND TAX</u>)	X	1	8,261.	FAIR MARKET VALUE
26 Other ▶ (<u>AC REPAIR SER</u>)	X	1	2,500.	FAIR MARKET VALUE
27 Other ▶ (<u>MAILING SERVI</u>)	X	1	1,000.	FAIR MARKET VALUE
28 Other ▶ (<u>UNIFORMS</u>)	X	1	118.	FAIR MARKET VALUE

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

STEW POT COMMUNITY SERVICES, INC.

Employer identification number

64-0655566

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE FORM 990 IS PROVIDED TO EACH BOARD MEMBER FOR THEIR REVIEW AND APPROVAL BEFORE THE 990 IS SIGNED AND FILED BY THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD REGULARLY MONITORS AND ENFORCES THE ORGANIZATION'S CONFLICT OF INTEREST POLICY BY THE REVIEW AND DISCUSSION OF ANY QUESTIONABLE ACTIVITY AT BOARD MEETINGS.

FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD CHAIR IS RESPONSIBLE EACH YEAR FOR INSURING THAT AN EVALUATION OF THE PERFORMANCE OF THE EXECUTIVE DIRECTOR IS CONDUCTED IN ANY WAY THAT THE BOARD CHAIR DETERMINES APPROPRIATE.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

EQUIPMENT RENTAL AND MAINTENANCE :

PROGRAM SERVICE EXPENSES	52,488.
MANAGEMENT AND GENERAL EXPENSES	729.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	53,217.

POSTAGE & PRINTING :

PROGRAM SERVICE EXPENSES	724.
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Name of the organization STEWOPOT COMMUNITY SERVICES, INC.	Employer identification number 64-0655566
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MANAGEMENT AND GENERAL EXPENSES 709.

FUNDRAISING EXPENSES 42,713.

TOTAL EXPENSES 44,146.

FOOD AND RELATED SUPPLIES :

PROGRAM SERVICE EXPENSES 40,927.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 40,927.

TELEPHONE :

PROGRAM SERVICE EXPENSES 29,830.

MANAGEMENT AND GENERAL EXPENSES 4,894.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 34,724.

SCHOLARSHIPS :

PROGRAM SERVICE EXPENSES 25,657.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 25,657.

TRANSPORTATION :

PROGRAM SERVICE EXPENSES 21,689.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 21,689.

Name of the organization STEWOPOT COMMUNITY SERVICES, INC.	Employer identification number 64-0655566
---	--

SPECIFIC ASSISTANCE :

PROGRAM SERVICE EXPENSES	15,888.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	15,888.

SECURITY :

PROGRAM SERVICE EXPENSES	15,487.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	15,487.

DUES & SUBSCRIPTIONS :

PROGRAM SERVICE EXPENSES	557.
MANAGEMENT AND GENERAL EXPENSES	4,775.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	5,332.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A	257,067.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS:	-2,718.
ROUNDING	-2.
TOTAL TO FORM 990, PART XI, LINE 5	-2,720.

THE ORGANIZATION HAS A COMMITTEE THAT IS A SUBSET OF THE BOARD OF DIRECTORS THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND THE SELECTION OF AN INDEPENDENT ACCOUNTANT.

2011 DEPRECIATION AND AMORTIZATION REPORT

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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														
271	WHEEL CHAIR RAMP	05/04/11	SL	39.00		MM19I	1,380.				1,380.			22.	22.
273	CHILLER COMPRESSOR	10/04/11	SL	5.00		MQ19B	6,887.				6,887.			172.	172.
	* 990 PAGE 10 TOTAL BUILDINGS						8,267.				8,267.	0.		194.	194.
	FURNITURE & FIXTURES														
270	VTC TILE	04/28/11	SL	5.00		MQ19B	806.				806.			101.	101.
272	FLOORING	08/29/11	SL	5.00		MQ19B	4,666.				4,666.			350.	350.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						5,472.				5,472.	0.		451.	451.
	MACHINERY & EQUIPMENT														
269	SECURITY SYSTEM	03/07/11	SL	5.00		MQ19B	2,397.				2,397.			419.	419.
274	WATER HEATER	10/05/11	SL	5.00		MQ19B	960.				960.			24.	24.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						3,357.				3,357.	0.		443.	443.
	OTHER														
97	REFRIGERATOR	04/21/06	SL	5.00		16	448.				448.	419.		29.	448.
119	SONY DIGITAL CAMERA	03/01/00	SL	7.00		16	877.				877.	875.		0.	875.
179	LEASEHOLD IMPROVEMENTS AT CALVARY	01/01/05	SL	15.00		16	23,801.				23,801.	9,521.		1,587.	11,108.
180	SCHOOL BUS - BLUE AND WHITE	03/03/04	SL	5.00		HY17	10,000.				10,000.	10,000.		0.	10,000.
181	LAND - 716 S GALLATIN LOT 10	03/19/04	L				19,250.				19,250.			0.	

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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
182	DRYER	12/01/06	SL	5.00		16	605.				605.	494.		111.	605.
183	1100 W CAPITOL STREET BUILDING	05/07/04	SL	40.00		16	303,817.				303,817.	50,635.		7,595.	58,230.
184	BUILDING - GALLATIN STREET	03/19/04	SL	40.00		16	82,250.				82,250.	13,879.		2,056.	15,935.
185	COMPUTER (ADMIN OFFICE)	06/24/05	SL	3.00	HY	17	702.				702.	702.		0.	702.
186	TELEPHONE SYSTEM(CALVARY)	03/02/05	SL	7.00	HY	17	4,477.				4,477.	3,519.		640.	4,159.
187	SECURITY DOOR (GALLATIN)	12/01/05	SL	7.00	HY	17	428.				428.	336.		61.	397.
188	TABLE, 2 CHAIRS, BENCH (DINING ROOM)	12/19/05	SL	5.00		16	561.				561.	561.		0.	561.
189	1114 BRATTON STREET - DENNIS HOUSE	10/03/05	SL	40.00		16	43,675.				43,675.	5,733.		1,092.	6,825.
190	RANGE	12/01/06	SL	5.00		16	415.				415.	339.		76.	415.
191	A/C UNIT	10/05/06	SL	12.00		16	428.				428.	153.		36.	189.
192	LASER JET PRINTER(ADMIN OFFICE)	07/11/06	SL	3.00		16	656.				656.	656.		0.	656.
193	COMPUTER (ADMIN OFFICE)	08/14/06	SL	3.00		16	428.				428.	428.		0.	428.
194	COMPUTERS - OPP CENTER	06/12/07	SL	5.00		16	3,634.				3,634.	2,605.		727.	3,332.
195	PRINTERS OPPORTUNITY CENTER	08/01/07	SL	5.00		16	1,503.				1,503.	1,028.		301.	1,329.
196	COMPUTER LAB - TEEN CENTER	10/24/07	SL	5.00		16	2,935.				2,935.	1,859.		587.	2,446.
197	SECURITY SYSTEM - TEEN CENTER	11/13/07	SL	5.00		16	1,270.				1,270.	804.		254.	1,058.
198	SERVER - TEEN CENTER	12/01/07	SL	5.00		16	817.				817.	503.		163.	666.
199	COMPUTER MATT'S HOUSE	04/02/07	SL	5.00		16	669.				669.	502.		134.	636.

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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
200	COMPRESSOR FLOWERS HOUSE - 355	08/27/07	SL	7.00		16	2,692.				2,692.	1,283.		385.	1,668.
201	LIVINGSTON ST LAND - 355 LIVINGSTON ST.	02/15/07	SL	39.00	MM	17	160,000.				160,000.	15,899.		4,103.	20,002.
202	FLOWERS HOUSE	02/15/07	L				35,000.				35,000.			0.	
203	APPLIANCES - FLOWERS HOUSE	05/03/07	SL	5.00		16	4,055.				4,055.	2,974.		811.	3,785.
204	56" TV OPPORTUNITY CENTER TABLES AND OTHER FURNITURE	05/01/07	SL	7.00		16	899.				899.	470.		128.	598.
205	OPPORTUNITY CENTER	05/01/07	SL	7.00		16	711.				711.	374.		102.	476.
206	AWNING	05/16/07	SL	7.00		16	2,370.				2,370.	1,243.		339.	1,582.
207	REFRIGERATOR MATT'S HOUSE	06/20/07	SL	5.00		16	464.				464.	325.		93.	418.
208	PORTABLE HEATERS CHILDREN'S	01/26/07	SL	5.00		16	1,295.				1,295.	1,014.		259.	1,273.
209	COMPRESSOR/FAN	10/17/07	SL	5.00		16	2,504.				2,504.	1,586.		501.	2,087.
210	FENCE AROUND DUMPSTER	10/30/07	SL	5.00		16	6,170.				6,170.	3,908.		1,234.	5,142.
211	FENCE	03/09/07	SL	5.00		16	4,300.				4,300.	3,297.		860.	4,157.
212	RENOVATION	06/30/07	SL	15.00		16	4,999.				4,999.	1,166.		333.	1,499.
213	CARPET	04/16/07	SL	5.00		16	898.				898.	660.		180.	840.
214	LEASEHOLD IMPROVEMENTS	06/30/07	SL	15.00		16	7,584.				7,584.	1,771.		506.	2,277.
215	SECURITY CAMERA	04/25/08	SL	5.00		16	80.				80.	43.		16.	59.
216	CLOSED CIRCUIT TV SYSTEM	04/18/08	SL	5.00		16	4,280.				4,280.	2,283.		856.	3,139.
217	PRINTER	05/30/08	SL	5.00		16	385.				385.	199.		77.	276.

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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
218	PRINTER	06/13/08	SL	5.00		16	551.				551.	284.		110.	394.
219	ROOFING	06/02/08	SL	15.00		16	34,552.				34,552.	5,950.		2,303.	8,253.
220	842 W CAPITOL STREET	01/30/08	SL	40.00		16	132,992.				132,992.	9,698.		3,325.	13,023.
221	ICEMAKER	07/31/08	SL	5.00		16	252.				252.	121.		50.	171.
222	SOLID WASTE PUMP	05/21/08	SL	5.00		16	835.				835.	431.		167.	598.
223	FRYER	07/14/08	SL	5.00		16	1,082.				1,082.	540.		216.	756.
224	DISH RACH	07/30/08	SL	5.00		16	393.				393.	191.		79.	270.
225	5 TON CONDENSING UNIT	07/10/08	SL	5.00		16	3,183.				3,183.	1,592.		637.	2,229.
226	WASHING MACHINE	01/31/08	SL	5.00		16	246.				246.	143.		49.	192.
227	COMPRESSOR	08/29/08	SL	5.00		16	1,838.				1,838.	859.		368.	1,227.
228	REFRIGERATOR	07/29/08	SL	5.00		16	530.				530.	256.		106.	362.
229	GENERATOR	09/01/08	SL	5.00		16	834.				834.	390.		167.	557.
230	HEATER	01/14/08	SL	5.00		16	373.				373.	225.		75.	300.
231	IRON FENCE	06/20/08	SL	15.00		16	5,735.				5,735.	955.		382.	1,337.
232	LAND - ADJACENT LOT TO FLOWERS HOUSE (PLAYGROUND)	03/17/08	L	7.00			3,223.				3,223.			0.	
233	GENERATOR	09/12/08	SL	5.00		16	749.				749.	350.		150.	500.
234	968 BRATTON STREET - RENTAL PROPERTY	08/19/08	SL	40.00		16	46,598.				46,598.	2,718.		1,165.	3,883.
235	968 A/C UNIT	09/12/08	SL	5.00		16	588.				588.	275.		118.	393.

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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
236	1102 BRATTON STREET - RENTAL PROPERTY	08/19/08	SL	40.00		16	41,514.				41,514.	2,422.		1,038.	3,460.
237	1102 GAS WATER HEATER & HOOKUP	10/01/08	SL	5.00		16	3,301.				3,301.	1,485.		660.	2,145.
238	1102 REHAB	02/14/08	SL	15.00		16	1,780.				1,780.	347.		119.	466.
239	COMPUTER	03/12/09	SL	3.00		HY17	514.				514.	257.		171.	428.
240	COMPREHENSIVE SECURITY SUITE	04/24/09	SL	3.00		HY17	447.				447.	223.		149.	372.
241	COMPUTER	12/03/09	SL	3.00		HY17	780.				780.	390.		260.	650.
242	ATAPESTRY COMPUTER SOFTWARE	11/04/09	SL	3.00		HY17	3,305.				3,305.	1,653.		1,102.	2,755.
243	CHAIN LINK FENCE	05/04/09	SL	15.00		HY17	5,682.				5,682.	568.		379.	947.
244	AWNING INSTALLATION	05/15/09	SL	7.00		HY17	984.				984.	211.		141.	352.
245	AIR CONDITIONER	06/04/09	SL	5.00		HY17	1,546.				1,546.	464.		309.	773.
246	AIR CONDITIONER CONTROL BOARD	09/30/09	SL	5.00		HY17	646.				646.	194.		129.	323.
247	AIR CONDITIONER COMPRESSOR	08/13/09	SL	5.00		HY17	2,318.				2,318.	696.		464.	1,160.
248	WATER HEATER	08/20/09	SL	5.00		HY17	426.				426.	128.		85.	213.
249	AIR CONDITIONER COMPRESSOR	08/13/09	SL	5.00		HY17	2,318.				2,318.	696.		464.	1,160.
250	AIR CONDITIONER COMPRESSOR	06/05/09	SL	5.00		HY17	3,250.				3,250.	975.		650.	1,625.
251	LAWNMOWERS (2)	03/10/09	SL	5.00		HY17	1,765.				1,765.	530.		353.	883.
252	CUMC LIGHT TREATMENT	05/28/09	SL	5.00		HY17	4,408.				4,408.	1,323.		882.	2,205.
253	MATTS HOUSE LIGHT TREATMENT	05/28/09	SL	5.00		HY17	2,921.				2,921.	876.		584.	1,460.

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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
254	OPP CENTER LIGHT TREATMENT	04/22/09	SL	5.00		HY17	1,252.				1,252.	375.		250.	625.
255	BRUMFIELD LIGHT TREATMENT	05/24/09	SL	5.00		HY17	3,360.				3,360.	1,008.		672.	1,680.
256	SIMS HOUSE LIGHT TREATMENT	05/28/09	SL	5.00		HY17	1,776.				1,776.	533.		355.	888.
257	PENSKE TRUCK	03/31/09	SL	5.00		HY17	9,285.				9,285.	2,786.		1,857.	4,643.
258	BATHROOM IMPROVEMENTS/SHOWERS	08/03/09	SL	39.00		MM17	95,800.				95,800.	3,377.		2,456.	5,833.
259	AIR CONDITIONER	06/11/09	SL	5.00		HY17	4,000.				4,000.	1,200.		800.	2,000.
260	BRAODBAND PHONE SYSTEM	01/29/09	SL	7.00		HY17	7,772.				7,772.	1,665.		1,110.	2,775.
261	BROADBAND TELEPHONE SYSTEM	04/22/09	SL	7.00		HY17	8,000.				8,000.	1,714.		1,143.	2,857.
262	COMPUTER	01/26/10	SL	3.00		HY17	845.				845.	141.		282.	423.
263	HARD DRIVE FOR ADMIN COMPUTER	01/29/10	SL	3.00		HY17	748.				748.	125.		249.	374.
264	NEW MONITOR/UPGRADE CPU	06/07/10	SL	3.00		HY17	876.				876.	146.		292.	438.
265	COMPUTER	07/14/10	SL	3.00		HY17	394.				394.	66.		131.	197.
266	CHECK SCANNER	03/16/10	SL	3.00		HY17	800.				800.	133.		267.	400.
267	WALK IN FREEZER	10/18/10	SL	5.00		HY17	1,466.				1,466.	147.		293.	440.
268	A/C UNIT	09/07/10	SL	5.00		HY17	3,465.				3,465.	347.		693.	1,040.
	* 990 PAGE 10 TOTAL OTHER						1,194,630.				1,194,630.	196,225.		54,488.	250,713.
	PROGRAM SERVICES														
1	VARIOUS EQUIPMENT	01/01/86	SL	5.00		16	1,105.				1,105.	1,105.		0.	1,105.

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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
2	ELECTRIC FREEZER	11/21/85	SL	10.00		16	275.				275.	275.		0.	275.
3	GAS HOT WATER HEATER	03/24/86	SL	10.00		16	399.				399.	399.		0.	399.
4	OVERHEAD DOOR (SOUP KITCHEN)	04/03/86	SL	10.00		16	1,325.				1,325.	1,325.		0.	1,325.
5	ALUMINUM SCREENS (SIMS)	02/13/86	SL	10.00		16	1,294.				1,294.	1,272.		0.	1,272.
6	WASHER/ DRYER	11/26/86	SL	10.00		16	565.				565.	565.		0.	565.
7	VCR (BB)	11/09/88	SL	5.00		16	212.				212.	212.		0.	212.
8	24' ALUMINUM LADDER (BB)	12/05/88	SL	5.00		16	160.				160.	160.		0.	160.
9	22' LAWNMOWER (BB)	12/05/88	SL	5.00		16	222.				222.	222.		0.	222.
10	2 WASHERS/ 3 DRYERS	12/12/88	SL	5.00		16	1,547.				1,547.	1,547.		0.	1,547.
11	REFRIGERATOR	06/30/89	SL	5.00		16	575.				575.	575.		0.	575.
12	ADL TA 2012 COPIER	12/01/89	SL	5.00		16	1,431.				1,431.	1,431.		0.	1,431.
13	WHIRLPOOL WASHER (BB)	07/01/91	SL	12.00		16	626.				626.	626.		0.	626.
14	WHIRLPOOL DRYER	07/01/79	SL	12.00		16	496.				496.	154.		342.	496.
15	STEP-IN FREEZER	11/01/91	SL	12.00		16	5,405.				5,405.	5,208.		0.	5,208.
16	MAYTAG WASHER (SIMS)	11/01/91	SL	12.00		16	382.				382.	371.		0.	371.
17	UNITEC CANON COPIER	09/01/92	SL	6.00		16	2,622.				2,622.	2,622.		0.	2,622.
18	PHONE SYSTEM	05/01/92	SL	10.00		16	1,272.				1,272.	1,272.		0.	1,272.
19	PC AND MONITOR	12/01/92	SL	5.00		16	1,430.				1,430.	1,334.		0.	1,334.

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20	LASER PRINTER	12/01/92	SL	5.00		16	1,595.				1,595.	1,489.		0.	1,489.
21	SOFTWARE	12/01/92	SL	5.00		16	1,170.				1,170.	1,092.		0.	1,092.
22	2 WASHERS (BB)	09/01/93	SL	7.00		16	1,011.				1,011.	1,011.		0.	1,011.
23	ELECTRIC DOOR LOCK- UM	08/01/94	SL	7.00		16	605.				605.	605.		0.	605.
24	CDE INTEGRATED SYSTEM- UM	08/01/94	SL	7.00		16	719.				719.	719.		0.	719.
25	IMPROVEMENTS (SIMS)	01/01/85	SL	10.00	HY	16	46,656.				46,656.	46,656.		0.	46,656.
26	IMPROVEMENTS (SOUP KITCHEN)	01/01/86	SL	10.00	HY	16	16,975.				16,975.	16,975.		0.	16,975.
27	IMPROVEMENTS (SOUP KITCHEN)	01/01/87	SL	10.00	HY	17	4,135.				4,135.	4,135.		0.	4,135.
28	A/C- HEAT UNIT (SOUP KITCHEN)	11/01/91	SL	12.00		16	3,310.				3,310.	3,197.		0.	3,197.
29	CARPET (SIMS)	01/01/93	SL	7.00		16	800.				800.	800.		0.	800.
30	2 METAL DOORS (SOUP KITCHEN)	02/01/93	SL	12.00		16	612.				612.	604.		0.	604.
31	FENCE (BB)	12/31/88	SL	10.00		16	1,480.				1,480.	1,480.		0.	1,480.
32	RENOVATIONS (BB)	12/31/88	SL	10.00		16	31,629.				31,629.	31,629.		0.	31,629.
33	SHELVING (BB)	09/01/89	SL	10.00		16	828.				828.	828.		0.	828.
34	ELEC GERMICIDE LIGHTS (B)	07/01/92	SL	12.00		16	570.				570.	570.		0.	570.
35	COMPRESSOR COPELAND (BB)	09/01/92	SL	12.00		16	1,993.				1,993.	1,993.		0.	1,993.
36	LAND (MATT'S HOUSE)	11/02/92	L				5,000.				5,000.			0.	
37	BUILDING (MATT'S HOUSE)	11/02/92	SL	31.50	HY	17	55,196.				55,196.	31,748.		1,752.	33,500.

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38	4 SECURITY DOORS (MATT'S)	04/01/93	SL	12.00		16	1,107.				1,107.	1,104.		0.	1,104.
39	5 SMOKE DETECTORS	08/01/94	SL	12.00		16	642.				642.	642.		0.	642.
40	486 COMPUTER, 2 MB MEM	02/27/95	SL	5.00		16	567.				567.	567.		0.	567.
41	CONDENSING UNIT AT SIMS	10/04/95	SL	12.00		16	1,332.				1,332.	1,332.		0.	1,332.
42	INSTALL COMPRESSOR BRUMF	05/11/95	SL	12.00		16	1,778.				1,778.	1,777.		0.	1,777.
43	IMPROVEMENTS/ MATT'S HOUSE	09/25/96	SL	10.00		16	1,888.				1,888.	1,888.		0.	1,888.
44	WASHER/ DRYER (SIMS)	03/20/96	SL	7.00		16	582.				582.	582.		0.	582.
45	WASHING MACHINE (MATTS)	07/03/96	SL	7.00		16	438.				438.	438.		0.	438.
46	REFRIG./ FREEZER (MATT)	09/18/96	SL	7.00		16	1,014.				1,014.	1,014.		0.	1,014.
47	ELECTRIC STOVE (MATT)	12/18/96	SL	7.00		16	332.				332.	329.		0.	329.
48	SOFTWARE	05/23/96	SL	3.00		16	389.				389.	389.		0.	389.
49	APPLIANCE (SIMS)	03/07/96	SL	7.00		16	455.				455.	455.		0.	455.
50	PORCH REPLACEMENT (SIMS)	02/25/97	SL	39.00	MM	17	2,250.				2,250.	804.		58.	862.
51	EVAPORATOR COIL (SIMS)	09/30/97	SL	7.00		16	1,098.				1,098.	1,098.		0.	1,098.
52	CONTRACTOR/ EVAP MOTOR (BB)	07/07/97	SL	7.00		16	744.				744.	744.		0.	744.
53	1 FRIG/ 1 STOVE (BB)	10/21/97	SL	7.00		16	300.				300.	300.		0.	300.
54	STOVE/ 2 TOILETS	10/30/97	SL	7.00		16	586.				586.	586.		0.	586.
55	IMPROVEMENTS/ MATT'S	08/25/97	SL	39.00	MM	17	3,000.				3,000.	1,030.		77.	1,107.

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56	OVERHEAD PROJECTOR (SIMS)	10/14/97	SL	7.00		16	375.				375.	375.		0.	375.
57	OVERHEAD PROJECTOR (SIMS-DHS)	05/13/97	SL	7.00		16	374.				374.	374.		0.	374.
58	TELEPHONE	09/03/97	SL	7.00		16	717.				717.	714.		0.	714.
59	LAPTOP COMPUTER WINBOOK	05/07/97	SL	5.00		16	4,321.				4,321.	4,321.		0.	4,321.
60	GAS FRYER & SLICER	08/14/98	SL	5.00		16	1,821.				1,821.	1,821.		0.	1,821.
61	1988 CHEVY/ WAYNE 60 BUS	05/18/98	SL	5.00		16	10,300.				10,300.	10,300.		0.	10,300.
62	1992 FORD TAURUS SW	07/30/98	SL	5.00		16	3,000.				3,000.	3,000.		0.	3,000.
63	ICE MACHINE- SOUP KITCHEN	08/03/98	SL	5.00		16	353.				353.	353.		0.	353.
64	SLEEPER BED- SIMS	01/20/98	SL	5.00		16	610.				610.	610.		0.	610.
65	KITCHEN REMODEL- SIMS	07/13/98	SL	5.00		HY17	2,371.				2,371.	2,371.		0.	2,371.
66	TABLE/ CHAIRS SIMS	07/20/98	200DB	5.00		HY17	734.				734.	588.		0.	588.
67	AIR PURIFIER- SIMS	10/07/98	SL	5.00		16	1,068.				1,068.	1,068.		0.	1,068.
68	4TON CONDENSOR- BB	04/20/98	SL	15.00		16	1,387.				1,387.	1,167.		92.	1,259.
69	MOWER 1/2 BB 1/2 MATT'S	07/28/98	SL	5.00		16	1,017.				1,017.	1,017.		0.	1,017.
70	WASHER/ DRYER BB	08/10/98	SL	5.00		16	995.				995.	995.		0.	995.
71	40 BUNK BEDS BB	08/10/98	SL	5.00		16	1,560.				1,560.	1,560.		0.	1,560.
72	COMPRESSOR SYSTEM- BB	09/08/98	SL	39.00		MM17	3,753.				3,753.	1,181.		96.	1,277.
73	AIR PURIFIER- BB	11/09/98	SL	5.00		16	640.				640.	640.		0.	640.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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74	WATER HEATER- MATT'S	01/20/98	SL	5.00		16	928.				928.	928.		0.	928.
75	TABLE/ CHAIRS- MATT'S	05/01/98	SL	5.00		16	427.				427.	427.		0.	427.
76	ROOFING- MATT'S	05/01/98	SL	15.00		16	1,043.				1,043.	885.		70.	955.
77	SECURITY SYSTEM- MATT'S	07/07/98	SL	15.00		16	2,766.				2,766.	2,301.		184.	2,485.
78	DRIVEWAY- MATT'S	10/24/98	SL	15.00		16	3,800.				3,800.	3,079.		253.	3,332.
79	AIR PURIFIER- MATT'S	12/22/98	SL	5.00		16	640.				640.	640.		0.	640.
80	1998 FORD CLUB WAGON	04/26/99	SL	5.00		16	20,092.				20,092.	20,092.		0.	20,092.
81	7320 AG COPIER	01/18/99	SL	6.00		16	4,867.				4,867.	4,867.		0.	4,867.
82	PA SYSTEM EQUIPMENT	02/25/99	SL	10.00		16	739.				739.	739.		0.	739.
83	WATER HEATER - (SIMS)	01/27/99	SL	5.00		16	908.				908.	908.		0.	908.
84	GAS RANGE - (MATTS)	03/31/99	SL	7.00		16	353.				353.	351.		0.	351.
85	KITCHEN RANGE	04/19/99	SL	7.00		16	3,504.				3,504.	3,504.		0.	3,504.
86	ICE MAKER	09/03/99	SL	7.00		16	2,247.				2,247.	2,247.		0.	2,247.
87	FURNACE - (SIMS)	10/28/99	SL	7.00		16	2,012.				2,012.	2,010.		0.	2,010.
88	FIVE 6' FOLDING TABLES	11/12/99	SL	5.00		16	262.				262.	262.		0.	262.
89	SIX 5' FOLDING TABLES	11/12/99	SL	5.00		16	250.				250.	250.		0.	250.
90	30 FOLDING CHAIRS	11/12/99	SL	5.00		16	337.				337.	337.		0.	337.
91	MID BACK DESK CHAIR	11/12/99	SL	5.00		16	170.				170.	170.		0.	170.

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92	4 DROOR FILE CABINET	11/12/99	SL	5.00		16	149.				149.	149.		0.	149.
93	2 DROOR FILE CABINET	11/12/99	SL	5.00		16	117.				117.	117.		0.	117.
94	3 DELL PENTIUM PROCESSORS/3 PRINTERS	02/15/99	SL	5.00		16	6,553.				6,553.	6,553.		0.	6,553.
95	APPLIANCES FOR TEEN CENTER	12/01/99	SL	7.00		16	2,100.				2,100.	2,100.		0.	2,100.
96	TEEN CENTER	12/01/99	ADS	40.00	HY	17	390,005.				390,005.	107,656.		9,750.	117,406.
98	CARPET & INSTALLATION	07/31/99	SL	7.00		16	3,968.				3,968.	3,968.		0.	3,968.
99	OFFICE FAX MACHINE	07/28/99	SL	5.00		16	267.				267.	267.		0.	267.
100	TABLE, 4 CHAIRS, BENCH - (SIMS)	12/08/99	SL	5.00		16	373.				373.	373.		0.	373.
101	2 WHIRLPOOL DRYERS (BRUMFIELD)	04/22/99	SL	10.00		16	899.				899.	899.		0.	899.
102	REFRIGERATOR-BRUMFIELD	08/03/99	SL	5.00		16	588.				588.	588.		0.	588.
103	FREEZER-BRUMFIELD	08/03/99	SL	10.00		16	535.				535.	535.		0.	535.
104	MURRAY ELECTRIC START MOWER	08/03/99	SL	5.00		16	320.				320.	320.		0.	320.
105	KENMORE ELECTRIC DRYER-BRUMFIELD	09/20/99	SL	12.00		16	352.				352.	327.		22.	349.
106	A/C BLOWER (BRUMFIELD)	11/11/99	SL	12.00		16	523.				523.	490.		33.	523.
107	REFRIGERATOR (MATTS)	01/18/99	SL	5.00		16	460.				460.	460.		0.	460.
108	6 BUNK BEDS (MATTS)	08/10/99	SL	5.00		16	1,535.				1,535.	1,535.		0.	1,535.
109	DRYER (MATTS)	08/09/99	SL	5.00		16	289.				289.	289.		0.	289.
110	6 TWIN BUNK MATTRESSES (MATTS)	08/09/99	SL	5.00		16	379.				379.	379.		0.	379.

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111	2 HEADBOARDS (MATTS)	08/09/99	SL	5.00		16	169.				169.	169.		0.	169.
112	2 FULL FRAMES (MATTS)	08/09/99	SL	5.00		16	51.				51.	51.		0.	51.
113	MOWER/WEED EATER (MATTS)	08/12/99	SL	5.00		16	272.				272.	272.		0.	272.
114	VACUUM CLEANER (MATTS)	11/09/99	SL	5.00		16	257.				257.	257.		0.	257.
116	BASKETBALL COURT (TEEN CENTER)	02/17/00	SL	15.00		16	6,400.				6,400.	4,625.		427.	5,052.
117	WONDER WOODS PLAYGROUND	03/29/00	SL	15.00		16	18,511.				18,511.	13,266.		1,234.	14,500.
118	WONDER WOODS BASKETBALL GOAL & POST	04/10/00	SL	15.00		16	696.				696.	496.		46.	542.
120	CANON COPIER (SIMS)	04/25/00	SL	5.00		16	1,354.				1,354.	1,354.		0.	1,354.
121	COOLING TOWER	04/26/00	SL	7.00		16	5,000.				5,000.	4,998.		0.	4,998.
122	LIGHT FIXTURES (TEEN CENTER)	03/01/00	SL	7.00		16	2,286.				2,286.	2,286.		0.	2,286.
123	COUNTER SHUTTER (TEEN CENTER)	06/21/00	SL	10.00		16	587.				587.	587.		0.	587.
124	ZIP DRIVE	06/16/00	SL	5.00		16	277.				277.	277.		0.	277.
125	DRYER (SIMS)	03/15/00	SL	5.00		16	331.				331.	331.		0.	331.
126	REFRIGERATOR/FREEZER (SIMS)	06/02/00	SL	5.00		16	257.				257.	257.		0.	257.
127	SECURITY SYSTEM (SIMS)	07/18/00	SL	15.00		16	2,658.				2,658.	1,844.		177.	2,021.
128	LAWNMOWER & WEEDEATER (BB)	08/23/00	SL	5.00		16	368.				368.	368.		0.	368.
129	2 WASHING MACHINES (BB)	08/24/00	SL	5.00		16	813.				813.	813.		0.	813.
130	FURNACE (MATTS)	01/26/00	SL	7.00		16	2,247.				2,247.	2,247.		0.	2,247.

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131	FURNACE (STEW POT)	06/02/00	SL	7.00		16	1,636.				1,636.	1,636.		0.	1,636.
132	4 HARD DRIVES (TEEN CENTER)	03/09/00	SL	5.00		16	257.				257.	257.		0.	257.
133	SOFTWARE (TEEN CENTER)	03/31/00	SL	3.00		16	385.				385.	385.		0.	385.
134	8 500MHZ COMPUTERS (STEW POT)	11/20/00	SL	5.00		16	4,400.				4,400.	4,400.		0.	4,400.
135	HEATER - (BB)	12/28/00	SL	5.00		16	3,745.				3,745.	3,745.		0.	3,745.
136	DISHWASHER	12/27/00	SL	5.00		16	708.				708.	708.		0.	708.
137	TEEN CENTER	02/15/00	ADS	40.00	HY	17	13,500.				13,500.	3,675.		338.	4,013.
138	BEDROOM FURNITURE (SIMS)	09/07/01	SL	7.00		16	631.				631.	630.		0.	630.
139	ELECTRIC DRYER (MATTS)	06/28/01	SL	5.00		16	347.				347.	346.		0.	346.
140	COPIER (MATTS)	07/02/01	SL	5.00		16	374.				374.	374.		0.	374.
141	95 FORD CLUB WAGON (RED W/GRAY TRIM)	10/25/01	SL	5.00		16	7,500.				7,500.	7,500.		0.	7,500.
142	HP 7940 P3 (SIMS)	07/26/01	SL	5.00		16	1,284.				1,284.	1,284.		0.	1,284.
143	BLINDS (BRUMFIELD)	06/14/01	SL	7.00		16	856.				856.	855.		0.	855.
144	3 TON UNIT (SOUP KITCHEN)	08/06/01	SL	7.00		16	1,342.				1,342.	1,342.		0.	1,342.
145	TUB/LAVATORIES (SIMS)	08/27/01	SL	7.00		16	1,172.				1,172.	1,171.		0.	1,171.
146	ROOFING (SIMS)	09/30/01	SL	15.00		16	3,321.				3,321.	2,045.		221.	2,266.
147	CARPET (SIMS)	10/05/01	SL	7.00		16	820.				820.	819.		0.	819.
148	PORCH/DECK 9X17X25--48" HIGH	11/02/01	SL	15.00		16	3,616.				3,616.	2,209.		241.	2,450.

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149	COMMODOES (2) (BRUMFIELD)	03/16/01	SL	7.00		16	918.				918.	917.		0.	917.
150	STORAGE BUILDING 16X20 (MATTS)	05/01/01	SL	15.00		16	3,606.				3,606.	2,321.		240.	2,561.
151	COMPRESSOR (TEEN CENTER)	07/18/01	SL	7.00		16	640.				640.	638.		0.	638.
152	CABINETS (TEEN CENTER)	08/27/01	SL	7.00		16	356.				356.	356.		0.	356.
153	PIANO	12/04/01	SL	7.00		16	500.				500.	498.		0.	498.
154	84 MERCURY GRAND MARQUIS	06/29/01	SL	5.00		HY17	1,000.				1,000.	1,000.		0.	1,000.
155	95 CHEVY WORK TRUCK (BLUE)	01/18/01	SL	5.00		HY17	5,000.				5,000.	5,000.		0.	5,000.
156	95 DODGE CARAVAN	10/24/01	SL	5.00		HY17	3,500.				3,500.	3,500.		0.	3,500.
157	KITCHEN FLOOR/COUNTERTOPS (SIMS)	09/11/02	SL	7.00		HY17	2,501.				2,501.	2,501.		0.	2,501.
158	BATHROOM RENOVATION (SIMS)	09/30/02	SL	15.00		HY17	2,500.				2,500.	1,418.		167.	1,585.
159	WASHER (SIMS)	01/18/02	SL	5.00		HY17	535.				535.	535.		0.	535.
160	CHAIN LINK FENCE (SIMS)	12/30/02	SL	15.00		HY17	1,934.				1,934.	1,096.		129.	1,225.
161	2 DRYERS (BRUMFIELD)	02/05/02	SL	5.00		HY17	1,160.				1,160.	1,160.		0.	1,160.
162	SEWER LINE (MATT'S)	02/25/02	SL	15.00		HY17	1,637.				1,637.	927.		109.	1,036.
163	RENOVATIONS (MATT'S)	03/15/02	SL	15.00		HY17	3,000.				3,000.	1,700.		200.	1,900.
164	CARPET (MATT'S)	11/27/02	SL	7.00		HY17	4,359.				4,359.	4,359.		0.	4,359.
165	BLINDS (MATT'S)	11/27/02	SL	7.00		HY17	908.				908.	908.		0.	908.
166	IRON DOOR & FRAME (MATT'S)	12/13/02	SL	7.00		HY17	540.				540.	540.		0.	540.

2011 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
167	WASHER (BRUMFIELD)	07/19/02	SL	5.00		HY17	428.				428.	428.		0.	428.
168	FREEZER (MATT'S)	04/11/02	SL	5.00		HY17	706.				706.	706.		0.	706.
169	FLOORING (TEEN CENTER)	08/22/02	SL	7.00		HY17	2,389.				2,389.	2,389.		0.	2,389.
170	CARPET (HUT)	05/27/02	SL	7.00		HY17	2,177.				2,177.	2,177.		0.	2,177.
171	VIDEO EQUIPMENT (COMM CENTER)	04/17/02	SL	7.00		HY17	965.				965.	965.		0.	965.
172	SECURITY CAMERA FOR PARKING LOT (COMM CTR)	03/28/02	SL	7.00		HY17	2,104.				2,104.	2,104.		0.	2,104.
173	IRON & CHAIN LINK FENCE (CUMC)	01/31/02	SL	15.00		HY17	1,969.				1,969.	1,115.		131.	1,246.
174	CHAPEL ROOF	06/21/02	SL	15.00		HY17	13,691.				13,691.	7,759.		913.	8,672.
175	FAN COIL UNITS (2) (CUMC)	09/18/02	SL	7.00		HY17	7,969.				7,969.	7,969.		0.	7,969.
176	20 TON CHILLER (CUMC)	09/18/02	SL	7.00		HY17	15,627.				15,627.	15,627.		0.	15,627.
177	CEILING FANS @ CUMC	08/01/03	SL	7.00		HY17	1,621.				1,621.	1,621.		0.	1,621.
178	93 WHITE FORD CLUB WAGON SUPER E350--DON'S	10/17/03	SL	5.00		HY17	5,450.				5,450.	5,450.		0.	5,450.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES						882,400.				882,400.	530,305.		17,302.	547,607.
	MANAGEMENT AND GENERAL														
115	LAND	01/01/98	L				85,000.				85,000.			0.	
	* 990 PAGE 10 TOTAL MANAGEMENT AND GENERAL						85,000.				85,000.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						2,179,126.				2,179,126.	726,530.		72,878.	799,408.

Depreciation and Amortization 990
 (Including Information on Listed Property)

2011

Attachment
 Sequence No. 179

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

Name(s) shown on return: **STEW POT COMMUNITY SERVICES, INC.**
 Business or activity to which this form relates: **FORM 990 PAGE 10**
 Identifying number: **64-0655566**

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 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 2012. Add lines 9 and 10, less line 12	▶ 13	

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

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

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	36,294.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	35,496.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		15,716.	5 YRS.	MQ	SL	1,066.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	05 /11	1,380.	39 yrs.	MM	S/L	22.
	/			MM	S/L	

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

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	72,878.
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	

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

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

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? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> 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:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			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.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
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?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
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 2011 tax year:					
	:				
	:				
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

• 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. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions STEWOPOT COMMUNITY SERVICES, INC.	Employer identification number (EIN) or <input checked="" type="checkbox"/> 64-0655566
	Number, street, and room or suite no. If a P.O. box, see instructions. 1100 W CAPITOL STREET	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. JACKSON, MS 39203	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

FRANK SPENCER

• The books are in the care of **1100 WEST CAPITOL STREET - JACKSON, MS 39203**
Telephone No. **601-353-2759** 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 is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012.**

5 For calendar year **2011**, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 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
AN ADDITIONAL EXTENSION IS NEEDED TO OBTAIN ALL REQUIRED INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

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

Signature and Verification must be completed for Part II only.

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 Title **CPA** Date

Form **8879-EO**

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

OMB No. 1545-1878

For calendar year 2011, or fiscal year beginning _____, 2011, and ending _____, 20____

2011

Department of the Treasury
Internal Revenue Service

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

Name of exempt organization

Employer identification number

STEW POT COMMUNITY SERVICES, INC.

64-0655566

Name and title of officer

**FRANK SPENCER
EXECUTIVE DIRECTOR**

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 being filed with 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>2366266</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, Part I, line 3c or Part II, line 8c)	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 2011 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) the reason for any delay in processing the return or refund, and (c) 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 GRANTHAM POOLE ET AL, PLLC to enter my PIN 12345
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2011 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 2011 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 ▶ ******* THIS IS NOT A FILEABLE COPY ***** Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

64475539211
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 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 ▶ ALAN ARRINGTON, CPA Date ▶ 10/24/12

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