| rm | 9 | 90 | Return of Orga Under section 501(c), 52 | 7, or 4947(a)(1) of the interna | l Reven | ue Code | | | X | <u>200</u> | <u>]2</u> |
|----------|--------------------------|------------------------------|--|--|-----------|----------------|------------------------------------|----------------------|--------------------|-----------------------|--------------|
| | | f the Treasury | The organization may ba | benefit trust or private foun ve to use a copy of this return | - | | nortina reautr | ements | | Open to P Inspect | |
| | | nue Service 2002 calendar | | JUL 1, 2002 | and en | | JUN 30 | | 003 | | |
| | eck if | | lame of organization | | | | | r | | Identification numb | ber |
| | plicable | useIRS | | | | | | | - • - | | |
| | Addres | print or WI | DE HORIZONS FOR C | HILDREN, INC. | | | | 0 | 4-2 | 564960 | |
| | Name change | s type N | lumber and street (or P O box if mail is | not delivered to street address |) | | Room/suite | | | number | |
| | initial return | Specific 38 | EDGE HILL ROAD | | | | | 7 | <u>81-</u> | 894-5330 | |
| | Final return Amend | tions (| Aty or town, state or country, and ZIP + | 4 | | | | | unting me Other | | <u>X</u>] A |
| | Applic | n | LTHAM, MA 02451 on 501(c)(3) organizations and 4947(a | (1) conservent charitable tru | ete | | | | Other (specify) | | <u> </u> |
| | pendin | | attach a completed Schedule A (Form | | aua | | | | | ction 527 organiza | s X |
| w | ob ait | LITUTUI LA | HFC.ORG | | | | this a group r "Yes," enter nu | | | | s Ln |
| | | - | only one) \blacktriangleright X 501(c) (3) \triangleleft (in: | sert no) 4947(a)(1) or | 527 | 1 | res, enter nu re all affiliates | | | | . [|
| | | | the organization s gross receipts are no | | | 1 7 0 | f "No," attach a | list) | | | • |
| | | | le a return with the IRS, but if the organ | - | | H(d) Is a | this a separat anization cove | e returr red by a | tiled t | by an or- p ruing? | s 🖸 |
| | | | a return without financial data. Some s | | | | nter 4-diait GE | | a • • • • | | |
| | | | | | | MC | heck 🕨 🛄 | if the o | rganiza | ation is not require | ed to a |
| Gr | oss re | ceipts Add line | es 6b, 8b, 9b, and 10b to line 12 🕨 | 4,953,92 | 20. | | ch B (Form 99 | | | | |
| a | 11 | Revenue, | Expenses, and Changes II | n Net Assets or Fund | l Bala | nces | | | | | |
| | 1 | Contributions | , gifts, grants, and similar amounts rece | eived | | | | | | | |
| | 8 | Direct public | support | | 1a | | 306,4 | 80. | | 1 | |
| 1 | b | | | | 16 | | | | | | |
| | C | | contributions (grants) | 206 400 | 10 | ļ | | | | 200 | |
| | d | | | 306,480. noncash \$ | | | |) | 1d | 306 | |
| | 2 | - | vice revenue including government fees | and contracts (from Part VII, li | ne 93) | | | | 2 | 4,579 | , // |
| | 3 | | dues and assessments | | | | | | 3 | 39 | 1 1 |
| | 4 | | ivings and temporary cash investments | | | | | ł | <u>4</u> 5 | 25 | _ |
| ł | 5 6 a | | d interest from securities | | 6a | l | | | 9_ | | , |
| | b | | XDADSAS | | 6b | | | | İ | | |
| | č | | ome or (loss) (subtract line 6b from line | e 6a) | | 1 | | | 6c | | |
| | 7 | | nent income (describe ► | , | | | | | 7 | ļ | |
| | 8 a | Gross amour | t from sale of assets other | (A) Securities | | | (8) Other | | | | |
| ┿ | | trianinventor | у | 3,356 | | | | | | | |
| Q. | 31 <u>b</u> | Less cost or | other basis and sales expenses | 1,645. | • 8b | | | | ٠. ا | | |
| 1 | z ° | Statini (1022) | (attach schedule) | 1,711. | - 8c | | | | | | |
| | NUV " | | oss) (combine line 8c, columns (A) and | (B)) STMT 1 | | | | | 8d_ | 1 | ,71 |
| | | | s and activities (attach schedule) | | | | | | | | |
| | a - | | e (not including \$ | of contributions | | 1 | | | | | |
| 1 | 2. | eperted on li | | - | 98 | | | | | | |
| | 2003 | Res direct e | xpenses other than fundraising expense r (loss) from special events (subtract lir | | <u>9b</u> | | | | 9c | 1 | |
| + | C | | r (loss) from special events (subtract in if inventory, less returns and allowances | ie su nom dile se) s | 10a | 1 | | | 36 | | _ |
| 3 | S-95 | -tess cost of | n inventory, iess returns and anowances nonds sold | , | 108 | · | | | | | |
| T | | | procus solution (loss) from sales of inventory (attach) | schedule) (subtract line 10b fr | | 10a) | | | 10: | 1 | |
| 1 | 11 | | e (from Part VII, line 103) | | m/v | , | | | 11 | | 9 |
| | 12 | | e (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, | 10c, and 11) | | | | | 12 | 4,952 | ,21 |
| T | 13 | | vices (from line 44, column (B)) | ** <u>.</u> . | | | | - | 13 | 4,539 | |
| | 14 | - | and general (from line 44, column (C)) | | | | | | 14 | 306 | , 51 |
| | 15 | Fundraising (| from line 44, column (D)) | | | | | | 15 | 131 | ,11 |
| 1 | 16 | Payments to | affiliates (attach schedule) | | | | | | 16 | | |
| 1 | 17 | | es (add lines 16 and 44, column (A)) | | | | | | 17 | 4,977 | |
| | 18 | | ficit) for the year (subtract line 17 from | | | | | | 18 | <24 | |
| 00000 | 19 | | fund balances at beginning of year (fro | | 100 | 0 | | 2 | 19 | 2,635 | |
| ĉ | 20 | - | s in net assets or fund balances (attach | | SEE | STAT | EMENT | 2 | 20 | | ,22 |
| 1 | 21 | | fund balances at end of year (combine | | | | | | 21 | 2,612 Form 9 | |
| 00 22 | | LHA For Pa | perwork Reduction Act Notice, see the | | | | | | | Form 0 | |

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| | | | NS FOR CHILD | | | 564960 |
|----------|---|----------------|---|--|--|---|
| Ρ | art II. Statement of All org | aniza) oro | itions must complete colum anizations and section 4947 | in (A) Columns (B), (C), an ?(a)(1) nonexempt charitabl | d (D) are required for section e trusts but optional for othe | n 501(c)(3) Page 2 ars |
| 4 | Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
| 22 | Grants and allocations (attach schedule) | | | | | |
| | cash \$227,971. noncash \$ | 22 | 227,971. | 227,971. | STATEMENT 4 | |
| 23 | Specific assistance to individuals (attach schedule) | 23 | | | | • |
| 24 | Benefits paid to or for members (attach schedule) | 24 | | | | |
| 25 | Compensation of officers, directors etc | 25 | 248,157. | | 159,432. | <u>3,679.</u> 86,308. |
| 26 | Other salaries and wages | 26 | 2,709,725. | 2,566,113. | 57,304. | 86,308. |
| 27 | • | 27 | 1 - 0 - 0 | | | |
| 28 | Other employee benefits | 28 | 175,662. | 164,244. | 7,026. | 4,392. |
| 29 | • | 29 | 236,851. | 212,290. | 17,355. | 7,206. |
| 30 | • | <u>30</u> | 16 000 | | 16.000 | |
| 31 | Accounting fees | 31 | 16,000. | 00 071 | 16,000. | 2 716 |
| | Legal fees | 32 | 135,053. | 98,271. | 34,066. | 2,716. |
| | Supplies | 33 | (7 75) | <u> </u> | | |
| 34 | Telephone | 34 | 67,756. | 66,161. | 815. | 780. |
| 35 | Postage and shipping | 35 | 99,173. | | <u>2,326</u> . 910. | <u>1,380.</u> |
| | Occupancy | 36 | 97,376. | | | 304. |
| 37 | Equipment rental and maintenance | 37 | 111,891. | 103,195. | 4,221. | 4,475. |
| | Printing and publications | 38 | 68,585. 72,790. | <u>56,446.</u> 71,818. | 106. | <u> 11,806.</u> 866. |
| | Travel | 39 | 12,130. | /1,010. | 100. | 000. |
| 40 | ······································ | 40 | | | | <u> </u> |
| 41 | Interest | 41 42 | 80,083. | 74,878. | 3,203. | 2,002. |
| 42 43 | Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize) | 42 | 00,005. | | | 2,002. |
| 43 | | 43a | | | | |
| e h | | 43b | | | | |
| | | 43c | | | | |
| u d | | 43d | | | | |
| u A | SEE STATEMENT 3 | 43e | 630,078. | 621,460. | 3,417. | 5,201. |
| 44 | Total functional expenses (add lines 22 through 43) Organizations completing columns (8)-(0) carry tress totats to lines 13-15 | 44 | 4,977,151. | | | 131,115. |
| Jon | It Costs Check 🕨 🛄 If you are following SOP 98 | | | · · · · · · · · · · · · · · · · · · · | · · · · · | - |
| | any joint costs from a combined educational campaig | | d fundraising solicitation re | ported in (B) Program serv | ices? | Yes X No |
| if "Y | es, enter (i) the aggregate amount of these joint cos | ts \$ | , | (ii) the amount allocated to | Program services \$ | I |
| (111) | the amount allocated to Management and general \$ | | , and | (iv) the amount allocated to | | |
| P | art III Statement of Program Servic | ce / | Accomplishments | - | | |
| | at is the organization's primary exempt purpose? 🕨 | | | | | |
| | ACEMENT OF WAITING CHIL | | | | | Program Service Expenses |
| | rganizations must describe their exampt purpose achievement evenants that are not measurable. (Section 501(c)(3) and (4) org | | | | | (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) |
| alloc | ations to others) | | | | | trusts but optional for others) |
| а | THE AGENCY PLACED HUNDR | | | | | |
| | COUNTRIES AROUND THE WO | | D WITH ADOPT | IVE PARENTS | LOCATED | |
| | WITHIN THE UNITED STATE | 5. | | | | 4 500 500 |
| | THE AGENCY COUNSELS BIR | mu | | Grants and allocations \$ | | 4,539,522. |
| D | AN ADOPTIVE PLAN. | IL | PARENIS IN I | HEIR CONSIDE | KATION OF | |
| | AN ADOFITVE FLAN. | | | | | |
| | | | h | Cropte and allocations f | | |
| _ | THE AGENCY PROVIDED SUP | PO | | Grants and allocations \$ | ATION, POST- | |
| v | | | D POST-ADOPT | | | |
| | AS SOCIAL AND CULTURAL | | | ADOPTIVE PA | | |
| | FAMILIES. | | | Grants and allocations \$ | | |
| d | THE AGENCY SENT HUNDRED | s | | | TO OVERSEAS | |
| - | ORPHANAGES TO AID BOTH | | | | | |
| | CHILDREN. | | | | | |
| | | | | Grants and allocations \$ |) | |
| е | Other program services (attach schedule) | | | Grants and allocations \$ | ······································ | |
| f | Total of Program Service Expenses (should equal ! | ine 4 | 4, column (B), Program ser | vices) | ▶. | 4,539,522. |
| 2230 | | | | | | Form 990 (2002) |

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WIDE HORIZONS FOR CHILDREN, INC.

Part IV Balance Sheets

| | | e required, attached schedules and amounts wit Id be for end-of-year amounts only | hin the description column | (A) Beginning of year | | (B) End of year |
|-----------------------------|-----------|--|-------------------------------|--------------------------|-------|-----------------------------------|
| | | <u></u> | | 18,999. | 45 | 965. |
| 1 | 45 | Cash - non-interest-bearing | | 1,739,807. | 46 | <u>965.</u> 1,134,763. |
| '' | 45 | Savings and temporary cash investments | | | 40 | |
| | | Accounts receivable | 47a 65,804. | 240 770 | | 56 265 |
| | b | Less allowance for doubtful accounts | 47b 9,439. | 348,778. | 47c | 56,365. |
| | 48 a | Pledges recervable | 48a 31,029. | | · · · | |
| | b | Less allowance for doubtful accounts | 48b | 48,463. | 48c | 31,029. |
| - 14 | 49 | Grants receivable | | | 49 | |
| | 50 | Receivables from officers directors, trustees, | | | | |
| | | and key employees | | | 50 | |
| Assets | 51 a | Other notes and loans receivable | 51a 24,804. | | | |
| S | b | Less allowance for doubtful accounts | 51b | 19,707. | 51c | 24,804. |
| - | 52 | Inventories for sale or use | - | | 52 | |
| | 53 | Prepaid expenses and deferred charges | | 37,610. | 53 | 43,196. |
| | 54 | Investments - securities STMT 5 | Cost X FMV | 1,200,152. | 54 | 1,859,585. |
| | - 55 a | Investments - land, buildings, and | | | | |
| | | equipment basis | 55a | | | |
| | | | | | | |
| | b | Less accumulated depreciation | 55b | | 55c | |
| | 56 | Investments - other | | | 56 | |
| | 57 a | Land buildings, and equipment basis | 57a 1,705,624. | | | |
| | b | Less accumulated depreciation STMT 6 | 57b 819,837. | 951,999. | 57c | 885,787. |
| | 58 | Other assets (describe > DEPOSITS |) | 2,848. | 58 | <u>885,787.</u> 2,908. |
| | E0. | Tatel eccets (add loss 45 through 50) (must equal lu | no 74) | 4,368,363. | 59 | 4.039.402. |
| | <u>59</u> | Total assets (add lines 45 through 58) (must equal lin | | 31,810. | 60 | <u>4,039,402</u> . 67,874. |
| | 60 | Accounts payable and accrued expenses | | | 61 | |
| | 61 | Grants payable | | | 62 | |
| | 62 62 | Deferred revenue | | | 63 | |
| モ | 63 | Loans from officers, directors, trustees, and key empl | oyees | | 64a | |
| l a | | Tax-exempt bond liabilities | | | 64b | |
| - 1 | | Mortgages and other notes payable | EE STATEMENT 7) | 1,700,851. | 65 | 1,359,477. |
| | 65 | Other liabilities (describe 🕨 S1 | <u>SE SIAIEMENT /)</u> | 1,700,051. | 60 | |
| | 66 | Total liabilities (add lines 60 through 65) | | 1,732,66 <u>1</u> . | 66 | 1,427,351. |
| | Organ | nizations that follow SFAS 117, check here 🕨 🔯 | and complete lines 67 through | | | |
| | | 69 and lines 73 and 74 | | | 1 | |
| 8 | 67 | Unrestricted | | 2,486,952. | 67 | 2,428,583. |
| l a | 68 | Temporanly restricted | | 133,750. | 68 | 2,428,583. 168,468. 15,000. |
| 8 | 69 | Permanently restricted | | 15,000. | 69 | 15,000. |
| <u>ז</u> | Organ | nizations that do not follow SFAS 117, check here 🕨 | and complete lines | | | |
| ũ | | 70 through 74 | | | | |
| ŝ | 70 | Capital stock, trust principal, or current funds | ļ | 70 | | |
| Vet Assets or Fund Balances | 71 | Paid-in or capital surplus, or land, building, and equip | | 71 | l | |
| ¥S | 72 | Retained earnings, endowment, accumulated income | | | 72 | |
| Į ę | 73 | Total net assets or fund balances (add lines 67 throi | | | | 1 – |
| - | | column (A) must equal line 19, column (B) must equa | | 2,635,702. | | 2,612,051. 4,039,402. |
| | 74 | Total liabilities and net assets / fund balances (add | | 4,368,363. | 74 | 4,039,402. |

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

| Form 990 (2002) WIDE HORIZONS FOR CHI | |
|---|---|
| Part IV-A Reconciliation of Revenue per Audited | Part IV-B Reconciliation of Expenses per Audited |
| Financial Statements with Revenue per | Financial Statements with Expenses per |
| Return | a Total expenses and losses per |
| a Total revenue gains, and other support per audited financial statements a 4,993,050. | a Total expenses and losses per audited financial statements a 5,016,701. |
| | b Amounts included on line a but not on |
| b Amounts included on line a but not on line 12, Form 990 | line 17, Form 990 (1) Donated services |
| (1) Net unrealized gains | and use of facilities \$ 39,550. |
| on investments \$ 1,225. | (2) Prior year adjustments |
| (2) Donated services | reported on line 20, |
| and use of facilities \$ 39,550. | Form 990 \$ |
| (3) Recoveries of prior | (3) Losses reported on |
| year grants \$ | line 20, Form 990 \$ |
| (4) Other (specify) | (4) Other (specify) |
| <u> </u> | s |
| Add amounts on lines (1) through (4) b 40,775. | Add amounts on lines (1) through (4) \blacktriangleright $39,550$. |
| c Line a minus line b ► c 4,952,275. | c Line a minus line b $\blacktriangleright c 4,977,151.$ |
| d Amounts included on line 12, Form 990 but not on line a | d Amounts included on line 17, Form 990 but not on line a |
| (1) Investment expenses | (1) Investment expenses |
| not included on | not included on |
| line 6b, Form 990 \$ | line 6b, Form 990 \$ |
| (2) Other (specify) | (2) Other (specify) |
| \$ | ss |
| Add amounts on lines (1) and (2) | Add amounts on lines (1) and (2) |
| e Total revenue per line 12, Form 990 | B Total expenses per line 17, Form 990 |
| (tine c plus line d) ► e 4,952,275. | (line c plus line d) b b 4 ,977,151. |
| Part V List of Officers, Directors, Trustees, and Key E | |
| (A) Name and address | per week devoted to (If not paid, enter plans & deferred account and |
| | position -0-) plans a delered other allowances |
| | |
| SEE STATEMENT 8 | 247,533. 9,432. 0. |
| SEE STATEMENT 8 | |
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| 75. Old any officer, dynater, trustee, or low ampleyos receive accretes comparent | en of more than \$100,000 from your exception and all related |

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule ► [Yes] Yes [X] No Form 990 (2002)

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| Form | 990 (2002) WIDE HORIZONS FOR CHILDREN, INC. 04-2564 | 960 | | Page 5 |
|--------|---|-------------|----------|------------|
| Par | t VI Other Information | | Yes | No |
| 76 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 76 | | X |
| 77 | Were any changes made in the organizing or governing documents but not reported to the IRS? | 77 | | X |
| | If "Yes," attach a conformed copy of the changes | | | |
| 78 a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 78a | | X |
| | If "Yes," has it filed a tax return on Form 990-T for this year? N/A | 78b | | |
| 79 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? | 79 | | X |
| | If "Yes," attach a statement | | | |
| 80 a | is the organization related (other than by association with a statewide or nationwide organization) through common membership, | | | |
| | governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? | 80a | | X |
| b | If "Yes," enter the name of the organization | | | |
| | and check whether it is exempt or in nonexempt | | | |
| 81 a | Enter direct or indirect political expenditures. See line 81 instructions. 81a 0. | | | · · |
| b | Did the organization file Form 1120-POL for this year? | 81 b | _ | X |
| | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than | | | |
| | fair rental value? | 82a | Х | |
| b | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an | | | |
| | expense in Part II (See instructions in Part III) 82b 39,550 | | | |
| 83 a | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | X | |
| | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | 83b | X | |
| | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | | X |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not | | | |
| | tax deductible? | 846 | | |
| 85 | 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A | 85a | | |
| | Did the organization make only in-house lobbying expenditures of \$2 000 or less? N/A | 85b | | <u> </u> |
| | If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax | | | |
| | owed for the prior year | | | |
| | Dues, assessments, and similar amounts from members 85c N/A | | | |
| u d | Section 162(e) lobbying and political expenditures 856 N/A | 1 | | |
| _ | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A | 1 | | |
| 8 | Taxable amount of lobbying and political expenditures (line 85d less 85e) | 1 | | |
| 1 | | 85g | | |
| 9 5 | | 009 | | <u> </u> |
| h | allocable to nondeductible lobbying and political expenditures for the following tax year? N/A | 85h | ł | |
| 96 | | | <u> </u> | <u>,</u> |
| 86 | | 1 | | |
| | | - |] | |
| 87 | | - | | |
| U | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A | | | |
| 00 | against amounts due or received from them) At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, | 1 | | <u>۱</u> ۰ |
| 88 | | | | |
| | or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? | 88 | | x |
| PC - | If "Yes," complete Part IX | 00 | | <u>†</u> |
| 04 3 | 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ► 0 • , section 4912 ► 0 • , section 4955 ► | | | |
| | | | | • |
| a | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? | | | |
| | | 001 | | x |
| - | If "Yes," attach a statement explaining each transaction Enter Amount of the impression on the explanation managers or discuplified persons during the year upday. | 89b | <u> </u> | L |
| C | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under | | | Δ |
| | sections 4912, 4955, and 4958 | | | 0. |
| | Enter Amount of tax on line 89c, above, reimbursed by the organization | | | <u> </u> |
| 90 a | | | | 77 |
| | Number of employees employed in the pay period that includes March 12, 2002 The books are in care of WIDE HORIZONS FOR CHILDREN, INC. Telephone no > 781-89 | 31-5 | 330 | |
| 91 | The books are in care of WIDE HORIZONS FOR CHILDREN , INC. Telephone no 781-89 | <u>/)</u> | 550 | |
| | Located at ► 38 EDGE HILL ROAD, WALTHAM, MA ZIP + 4 ► 0 | 1215 | 1 | |
| | Located at ► <u>38 EDGE HILL ROAD, WALTHAM, MA</u> ZIP + 4 ► <u>C</u> | 1237 | <u> </u> | |
| 69 | Casting (047/s)(1) appayement about all to get the Same 000 in tige of Form 1041. Chast have | | Þ | |
| 92 | Section 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year Image: sector of tax-exempt interest received or accrued during the tax year | N/ | A | I |
| 22304 | | | | (2002) |
| UL 22- | | | | |

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| Form 990 (| | | | CHILDREN, I | | 04- | 2564960 Page 6 |
|--|--|---|--|--|-----------------|--|--|
| | II Analysis of Income- | | | | | | |
| | ter gross amounts unless other | wise – | (A) | ed business income | | d by section 512 513 or 514 | (E) |
| Indicated | | | Business | (B) Amount | Exclu- | (D) Amount | Related or exempt |
| • | ram service revenue | Ļ | code | | sion code | | function income |
| a <u>AD</u> | OPTION PROGRAM | | _ | | | | 4,579,785. |
| b | | | | | | | |
| | | | | | | | |
| | | r | - | | | | |
| e | | | | | | | |
| f Medu | care/Medicaid payments | | | | -+ | | |
| | and contracts from government ag | - | | | | | |
| - | | Jencies | | | | | |
| | bership dues and assessments | F | | | + + | - | 20 110 |
| | est on savings and temporary cash | investments | | | - - - | | 39,118. |
| 96 Drvid | ends and interest from securities | Ļ | | | _ | | 25,085. |
| 97 Net re | ental income or (loss) from real esi | tate _ | - | | | | ······ |
| a debt- | financed property | | | | | | |
| b not d | lebt-financed property | | | | | | |
| | ental income or (loss) from person | al property | | | | | |
| | r investment income | | | | | | |
| | or (loss) from sales of assets | F | | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | | | 1,711. |
| | than inventory | | | | - - | | |
| | ncome or (loss) from special event | | | | | | |
| 102 Gross | s profit or (loss) from sales of inve | ntory 🔶 | | | | | |
| 103 Other | | | | | | | |
| a <u>MI</u> | SCELLANEOUS INC | OME | | | | | 96. |
| b | | [| | | | | |
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| 8 | tal (add columns (B) (D) and (F) | <u>, </u> | | 0 | | 0. | 4,645,795, |
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SCHEDULE A

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(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

WIDE

| HORIZONS | FOR | CHILDREN, | INC. |
|----------|-----|-----------|------|

Employer identification number 04 2564960

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| Part 1 | Compensation of the Fi | ve Highest Paid Employees | Other Than Officers, | Directors, and 1 | Frustees |
|--------|--|---|----------------------|------------------|-----------------|
| | (See name 1 of the instructions, 1 ist | t each one. If there are none, enter "None ") | | | |

| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deterred compensation | (e) Expense account and other allowances |
|--|--|------------------|--|--|
| SHENG LIN | PGM CRD/TRANS | | | |
| WALTHAM, MA | 40+ | 95,845. | 3,144. | o. |
| J HOFFMAN | GENERAL MGR | | | |
| BELMONT, MA | 40 | 67,512. | 3,383. | o. |
| J_MILLER | SUPERVISOR | | | |
| GLEN COVE, NY | 40 | 57,952. | 3,317. | 0. |
| R_DISCIPIO | IT DIRECTOR | | | |
| AUBURN, MA | 40 | 80,077. | 0. | o. |
| L PLESHA | CLINICAL DIR | | | |
| LEXINGTON, MA | 35 | 58,799. | 3,144. | 0. |
| Total number of other employees paid over \$50 000 | ▶ 5 | | | |

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

| | (a) Name and address of each independent contractor paid more that | in \$50,000 | (b) Type of service | (c) Compensation |
|----------|--|-------------|---------------------|--|
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| <u> </u> | | | | |
| | r of others receiving over professional services | 0 | | ···· ··· ··· ··· ··· ··· ··· ··· ··· · |

223101/01 22-03 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ

| P | art III Statements About Activities (See page 2 of the instructions) | | Yes | No |
|-----|---|----------|------------------|----------|
| 1 | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes" enter the total expenses paid or incurred in connection with the lobbying activities > \$ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) | 1 | | X |
| | Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities | | | |
| 2 | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such | | | |
| | person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," | | | |
| - | ettach a detailed statement explaining the transactions) Sale, exchange, or leasing of property? | 2a | | х |
| ą | Cara, exchange, or reasing of property. | | | |
| b | Lending of money or other extension of credit? | 20 | | Х |
| C | Furnishing of goods services, or facilities? | 20 | | <u>x</u> |
| d | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | _2d | | X |
| e | : Transfer of any part of its income or assets? | _ 2e | | X |
| 3 | Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below.) | 3 | | x x |
| 4 | Do you have a section 403(b) annuity plan for your employees? | 4 | | • |
| | te Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans m it in furtherance of its chantable programs "qualify" to receive payments | | | |
| P | art IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions) | | | |
| The | e organization is not a private foundation because it is (Please check only ONE applicable box) | | | |
| 5 | A church, convention of churches or association of churches Section 170(b)(1)(A)(i) | | | |
| 6 | A school Section 170(b)(1)(A)(II) (Also complete Part V) | | | |
| 7 | | | | |
| 8 | A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) | | | |
| 9 | and state | | • | |
| 10 | An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(IV) (Also complete the Support Schedule in Part IV-A.) |) | | |
| 11 | | | | |
| | Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A) | | | |
| 11 | b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A) | | | |
| 12 | | | | |
| | receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of | | | |
| | its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired | | | |
| | by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A) | | | |
| 13 | | ribed in | | |
| | (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3)) | | | |
| | Provide the following information about the supported organizations (See page 5 of the instructions) | | | |
| | (a) Name(s) of supported organization(s) | | ne num om abo | |
| _ | | | | |
| | | | | |
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An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Schedule A (Form 990 or 990-EZ) 2002

| | tule A (Form 990 or 990-EZ) 2002 W | complete only if you ch | ecked a box on line 10 |). 11. or 12.) Use cash | method of accou | <u>1–2564960</u> Page 3 nting |
|-------|--|--|---|---|--|--|
| | Note You may use th | e worksheet in the inst | tructions for converting | g from the accrual to th | he c <u>ash method of a</u> | accounting |
| begin | idar year (or fiscal year ining in) | (a) 2001 | (b) 2000 | (c) 1999 | (d) 1998 | (8) Total |
| 15 | received (Do not include unusual grants See line 28.) | 274,376. | 255,663. | 374,804. | 234,020 |). 1,138,863. |
| 16 | Membership fees received | | | | | |
| 17 | Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable etc. purpose | 4.090.397. | 3.846.233. | 3.537.650. | 2.822.228 | 3. 14,296,508. |
| 18 | | 85,590. | 134,504. | 122,004. | 62,864 | |
| 19 | Net income from unrelated business | · · · · · · · · · · · · · · · · · · · | | | | |
| | activities not included in line 18 | | | | | |
| 20 | Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | |
| 21 | The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge | | | | | |
| 22 | Other income Attach a schedule Do not include gain or (loss) from sale of capital assets | 108,033. | | SEE STATEME 69,297. | | 5. 289,055. |
| 23 | Total of lines 15 through 22 | | 4,308,060. | | | |
| 24 | Line 23 minus line 17 | 467,999. | 461,827. | | | |
| 25 | Enter 1% of line 23 | 45,584. | 43,081. | 41,038. | 31,592 | |
| 26 | Organizations described on lines 1 | · · · · | | | ▶ 26 | /- |
| | Prepare a list for your records to sho | | | | | <u> </u> |
| - | unit or publicly supported organizati | | | | | |
| | Do not file this list with your return | | | | ▶ 26 | |
| C | Total support for section 509(a)(1) t | | | | ▶ 26 | Sc N/A |
| | Add Amounts from column (e) for li | | | | | |
| | | 22 | 26b | | ▶ 28 | id N/A |
| e | Public support (line 26c minus line 2 | 26d total) | | | ▶ 26 | |
| ſ | Public support percentage (line 26 | | | | 26 | |
| 27 | Organizations described on line 12 records to show the name of, and to such amounts for each year | | | | | |
| | - | • (2000) | 0. (1 | 999) | 0. (1998) | 0. |
| b | For any amount included in line 17 th | 1 | , | • | | |
| - | and amount received for each year 1 | | | | | |
| | described in lines 5 through 11, as v | vell as individuals) Do no | t file this list with your re | sturn. After computing the | e difference between i | the amount received and |
| | the larger amount described in (1) o | r (2), enter the sum of the | ise differences (the exces | is amounts) for each year | | _ |
| | (2001) 0 | - (2000) | 0. (1 | | 0. (1998) | 0. |
| C | Add Amounts from column (e) for $17 	mtext{17} 	ext{14} 	ext{2}$ | 96, <u>508.</u> 20 | 1,138,863. | 16 21 | ▶ 27 | |
| d | Add Line 27a total | <u>0.</u> an | d line 27b total | | <u>0.</u> ► 27 | |
| 8 | Public support (line 27c total minus | | | | ▶ 2 | 7e 15,435,371. |
| f | Total support for section 509(a)(2) t | est. Enter amount on line | 23, column (e) | ► 271 16, | 129,388. | |
| g | Public support percentage (lin | | | | ▶ 2 | 0 5100 |
| | Investment income percentag | | | | | |
| 28 L | Jnusual Grants For an organization o show for each year, the name of the | n described in line 10, 11, e contributor, the date and | or 12 that received any u l amount of the grant, and | unusual grants during 199 d a brief description of the | 98 through 2001, prep e nature of the grant | pare a list for your records Do not file this list with |
| Y | our raturn. Do not include these gran | ts in line 15 | ONE | | | chedule A (Form 990 or 990-EZ) 2002 |

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| Pa | TV Private School Questionnaire (See page 7 of the instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV) | N/ | A | |
|--------|--|------------|----------|----------|
| | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing | | Yes | No |
| 29 | instrument, or in a resolution of its governing body? | 29 | | ┠ |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, | | | <u> </u> |
| | and other written communications with the public dealing with student admissions programs, and scholarships? | 30 | | 1 |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of | | | |
| ••• | solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known | | | |
| | to all parts of the general community it serves? | 31 | | |
| | If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) | | | |
| | | _ | • | |
| | | _ | | |
| 32 | Does the organization maintain the following | _ | ` | |
| a | Records indicating the racial composition of the student body, faculty, and administrative staff? | 32a | | ├ |
| b | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 32b | <u> </u> | ├ |
| C | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student | | ļ | |
| | admissions, programs, and scholarships? | 320 | | ├ |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? | <u>32d</u> | <u> </u> | |
| | If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) | _ | | |
| 22 | December exercision discognizate by receipt any way with respect to | - ` | - | |
| 33 | Does the organization discriminate by race in any way with respect to | 33a | 1 | |
| a | Students' rights or privileges? Admissions policies? | 33b | i | <u> </u> |
| b | Employment of faculty or administrative staff? | 33: | | |
| c d | Scholarships or other financial assistance? | 330 | | |
| e | Educational policies? | 330 | l | <u> </u> |
| ť | Use of facilities? | 331 | 1 | |
| Ū | Athletic programs? | 33g | 1 | |
| - | Other extracurricular activities? | 33h | | |
| | If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| | | _ | | |
| 34 a | Does the organization receive any financial aid or assistance from a governmental agency? | | | |
| þ | Has the organization's right to such aid ever been revoked or suspended? | 34b | | |
| | If you answered "Yes" to either 34a or b, please explain using an attached statement | | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50 | | | |
| | 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation | 35 | | |

Schedule A (Form 990 or 990-EZ) 2002

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| Sch | edule A (Form 990 or 990-EZ) 2002 WI | DE HORIZONS FOR | CHILDRE | N, I | INC | • | 04-2564 | 960 Pi | age 5 |
|----------|--|--|----------------|----------|-----------------|-----------------------------------|----------|---------------------------------------|----------|
| ۰P | | ures by Electing Public | | iee page | e 9 of 1 | the instructions) | | N/A | |
| Cha | ck la if the organization belong | an eligible organization that filed For s to an affiliated group. | Check b | | ou cha | | | | |
| | Limits on | Lobbying Expenditures ires' means amounts paid or incurre | | | | (a) Affiliated group totals | To be co | (b) mpleted for A organization: | |
| 36 | Total lobbying expenditures to influence p | aublic opinion (grassroots lobbying) | | | 36 | N/A | | | |
| 37 38 | Total lobbying expenditures to influence a Total lobbying expenditures (add lines 36 | • • • • | | | 37 38 | | | | <u> </u> |
| 39 40 | Other exempt purpose expenditures Total exempt purpose expenditures (add | ines 38 and 39) | | - | 39 40 | | | | <u> </u> |
| 41 | Lobbying nontaxable amount. Enter the a | - | | | | | ł | | |
| | If the amount on line 40 is - Not over \$500,000 Over \$500 000 but not over \$1,000 000 | The lobbying nontaxable amou 20% of the amount on line 40 \$100 000 plus 15% of the excess ove | | ן | | • | | | |
| | Over \$1 000,000 but not over \$1 500 000 Over \$1 500 000 but not over \$17 000,000 | \$175 000 plus 10% of the excess ove \$225 000 plus 5% of the excess over | r \$1 000 000 | } | 41 | | | | |
| | Over\$17 000,000 | \$1 000,000 | | 기 | | | | | |
| 42 | Grassroots nontaxable amount (enter 259 Subtract line 42 from line 36 Enter -0- if i | • | | - | <u>42</u> 43 | | | | |
| 44 | Subtract line 41 from line 38 Enter -0- if | | | | 44 | · | | | |

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

| | | Lobbying Exp | enditures During 4-Year | Averaging Period | | N/A |
|---|--|--------------------------------|----------------------------|------------------|----|--------------|
| Calendar year (or fiscal year beginning in) | (a) 2002 | (b) 2001 | (c) 2000 | (d) 1999 | | (e) Total |
| 45 Lobbying nontaxable amount | | | | | | 0. |
| 46 Lobbying ceiling amount (150% of line 45(e)) | | | , | | | 0. |
| 47 Total lobbying expenditures | | | _ | | | 0. |
| 48 Grassroots nontaxable amount | | | | | | 0. |
| 49 Grassroots ceiling amount (150% of line 48(e)) | | | · · | | • | 0. |
| 50 Grassroots lobbying expenditures | | | | | | 0. |
| | Activity by Nonelect only by organizations that did | - | | ctions) | | N/A |
| During the year, did the organiza influence public opinion on a leg | • | • | n, including any attempt (| to Yes | No | Amount |
| • | Include compensation in expe | nses reported on lines c thr | rough h) | | | · · · |
| Media advertisements Mailings to members, legisi | • • | | | | | |
| e Publications, or published (f Grants to other organization g Direct contact with tegislate | | ficials, or a legislative body | | | | |
| I Total lobbying expenditures | minars, conventions, speeche s (Add lines c through h) , also attach a statement giving | | | | | 0. |

Schedule A (Form 990 or 990-EZ) 2002

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| Schedule A (Form 990 or 990-EZ) 2002 | WIDE | HORIZONS | FOR | CHILDREN, | INC. |
|--------------------------------------|------|-----------|---------|-----------|-----------|
| Du 43/01 Information Dee | | Tanala Ta | and The | | J Delette |

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| 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting organization to a noncharitable exempt organization of (i) Cash (ii) Other assets a Other transactions (i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Purchases of assets from a noncharitable exempt organization (iii) X (iii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services received N/A (a) (b) (c) (d) | | | ations (See page 12 of the insti | | d Relationships With Nonchai | | _ |
|---|---------------|---------------------------------------|--|-------------------------------|---|-----------------|----------|
| a Transfers from the reporting organization to a nonchantable exempt organization of (i) Cash (ii) Cash (ii) Cash Services assets with a nonchantable exempt organization (ii) Sales or exchanges of assets with a nonchantable exempt organization (iii) Sales or exchanges of assets with a nonchantable exempt organization (ii) Purchases of assets from a nonchantable exempt organization (iii) Rental of facilities, equipment, or other assets (iii) Partormance of services or orembership or fundraising solicitations (iii) Partormance of services or membership or fundraising solicitations (iii) Partormance of services or embership or fundraising solicitations (iii) A member assets or structures, equipment, maining list, other assets or paid employies d if the answer to any of the above is Yies, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services green by the teporting organization received liss than fair market value of any transaction or sharing arrangement show in column (d) the value of the goods, other assets or services received is than any transaction or sharing arrangement show in column (d) the value of the goods, other assets or services received is than fair market value in any transaction or sharing arrangement show in column (d) the value of the goods, other assets or services received is than fair market value or the and a mount involved Name of nonchantable exempt organization in a service asset or services received is than fair market value or the and a service asset or services received is a services received is than any transaction or sharing arrangement show in column (d) the value of the goods, other asset or services received is a services received is a services received is a services received in section 501(c) of the code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule is N/A (d) (b) (c) | 51 Did i | the reporting organization di | rectly or indirectly engage in any of | the following with any other | r organization described in section | | _ |
| (i) Cash StatU X (ii) Other assets 4(i) X b) Other transations b(i) X (ii) Purchases of assets with a noncharitable exempt organization b(i) X (iii) Purchases of assets with a noncharitable exempt organization b(i) X (iii) Purchases of assets with a noncharitable exempt organization b(ii) X (iii) Rental facilities, equipment, or other assets b(iii) X (iv) Leans of loan guarantees b(iv) X (v) Ite answer to any of the above is "ks", complete the following schedule Columin (b) should always show the fair market value of the goods, other assets or services grower by the reporting organization b(iv) X (a) (b) (c) N/A (d) Lean of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements (a) (b) (c) Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements (a) (b) (c) (c) | 501 | (c) of the Code (other than s | ection 501(c)(3) organizations) or i | n section 527, relating to po | litical organizations? | _ | |
| (ii) Other tassets (i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Purchases of assets tom a noncharitable exempt organization (iii) Purchases of assets tom a noncharitable exempt organization (iii) Purchases of assets tom a noncharitable exempt organization (iii) Purchases of assets tom a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Purchases of assets on a noncharitable exempt organization (iv) Purchases of assets on rembership or fundraising solicitations (v) Performance of services or membership or fundraising solicitations (v) Performance of services green by the reporting organization if the organization fibre organization reserved is show the fair market value of the goods, other assets, or services green by the reporting organization if the organization (a) (b) (c) <li(c)< liv<="" th=""><th>a Tran</th><th>nsfers from the reporting org</th><th>panization to a noncharitable exempt</th><th>t organization of</th><th></th><th>Y</th><th>_</th></li(c)<> | a Tran | nsfers from the reporting org | panization to a noncharitable exempt | t organization of | | Y | _ |
| b Other transactions b(1) X (i) Sales or exchanges of assets with a noncharitable exempt organization b(1) X (ii) Rental of facilities, equipment, or other assets b(1) X (iii) Rental of facilities, equipment, or other assets b(1) X (iv) Rental of facilities, equipment, or other assets b(1) X (iv) Rental of facilities, equipment, or other assets b(1) X (v) Rental of facilities, equipment, or other assets b(1) X (v) Performance of services or membership or fundraising solicitations b(1) X (v) Performance of services or membership or fundraising solicitations b(1) X (v) Performance of services given by the reporting organization received less than fair market value of the goods, other assets or services received N/A (a) Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements (b) Image: Second Secon | (i) | Cash | | | | | |
| (1) Sales or exchanges of assets with a noncharitable exempt organization b(1) X (1) Purchases of assets from a noncharitable exempt organization b(1) X (11) Rental of facilities, equipment, or other assets b(10) X (11) Rental of facilities, equipment, or other assets b(10) X (11) Rental of facilities, equipment, or other assets b(10) X (11) Rental of facilities, equipment, or other assets b(10) X (11) Construction of the apprenents b(10) X (11) Performance of services or membership or fundrating solicitations b(10) X (12) Construction of the apprenents b(10) X (11) Performance of services or membership or fundrating solicitations b(10) X (11) Rental of the above is Yes, "complete the following schedule Column (b) should always show the fair market value of the goods, other assets or services received N/A (12) (13) (14) Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements (12) (14) Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements (12) (14) N N N <t< th=""><th>(11)</th><th>Other assets</th><th></th><th></th><th></th><th>2(ii)</th><th><u> </u></th></t<> | (11) | Other assets | | | | 2 (ii) | <u> </u> |
| (ii) Purchases of assets from a noncharitable exempt organization b(li) X (iii) Rental of facilities, equipment, or other assets b(li) X (iv) Rental of facilities, equipment, or other assets b(li) X (iv) Rental of facilities, equipment, or other assets b(li) X (v) Loans or loan guarantees b(v) X (v) Performance of services or membership or fundrasing solicitations b(v) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees b(v) X d if the answer to any of the above is Yes, complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or savices greened N/A (a) (b) N/A (c) N/A (a) (b) N/A (d) (d) (d) (a) (b) (c) (d) (d) (d) (d) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (b) (c) (d) (c) (d) (c) (d) (c) (d) (c) (c) (c) | b Othe | er transactions | | | | | |
| (iii) Rental of facilities, equipment, or other assets b(iii) X (iv) Reimburgement arrangements b(iv) X (v) Loans or loan guarantees b(v) X (v) Dearborne of services or membership or fundraising solicitations b(v) X (v) Or Performance of services or membership or fundraising solicitations b(v) X (v) Or Performance of services or membership or fundraising solicitations b(v) X (if the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or sarvices received or straining arrangement show in column (d) the value of the goods, other assets or services received N/A (a) (b) (c) (c) (d) (ine no Amount involved Name of nonchartable exempt organization Description of transfers, transactions, and sharing arrangements (a) (b) (c) (d) (d) (d) (a) (b) (c) (d) (d) (d) (c) (c) (c) (c) (d) (c) (c) (c) (c) (c) (c) (c) (a) (b) (c) (c) | (i) | Sales or exchanges of asset | ts with a noncharitable exempt orga | nization | | b(l) | |
| (v) Loans or loan guarantees b(v) X (v) Parformance of services or membership or fundraising solicitations b(v) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees b(v) X goods, other assets, or services goven by the reporting organization if the organization received less than fair market value of the goods, other assets, or services goven by the reporting organization if the organization received less than fair market value in any transaction or sharing arrangement show in column (d) the value of the goods, other assets or services received N/A (a) (b) (c) (d) Description of transfers, transactions, and sharing arrangements (a) (b) (c) (d) Description of transfers, transactions, and sharing arrangements (a) (b) (c) (d) Description of transfers, transactions, and sharing arrangements (c) (d) (d) (d) Description of transfers, transactions, and sharing arrangements (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) | (II) | Purchases of assets from a | noncharitable exempt organization | | | b(ii) | <u>X</u> |
| (v) Loans or loan guarantees b(v) X (v) Parformance of services or membership or fundraising solicitations b(v) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees b(v) X goods, other assets, or services goven by the reporting organization if the organization received less than fair market value of the goods, other assets, or services goven by the reporting organization if the organization received less than fair market value in any transaction or sharing arrangement show in column (d) the value of the goods, other assets or services received N/A (a) (b) (c) (d) Description of transfers, transactions, and sharing arrangements (a) (b) (c) (d) Description of transfers, transactions, and sharing arrangements (a) (b) (c) (d) Description of transfers, transactions, and sharing arrangements (c) (d) (d) (d) Description of transfers, transactions, and sharing arrangements (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f) | (iii) | Rental of facilities, equipme | nt, or other assets | | | | <u> </u> |
| (vi) Performance of services or membership or fundraising solicitations b(v) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees b x d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value in any transaction or sharing arrangement show in column (d) the value of the goods, other assets, or services received N/A (a) (b) (c) (d) (a) (b) (c) (c) (a) (b) (c) (c) (c) (a) (b) (c) (c) (c) (a) (b) (c) (c) (c) (a) (c) (c) (c) (c) | (iv) | Reimbursement arrangeme | nts | | | b(iv) | <u> </u> |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees c X d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value in any transaction or sharing arrangement show in column (d) the value of the goods, other assets or services received N/A (a) (b) (c) (d) Description of transfers, transactions, and sharing arrangements (a) (b) Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements (a) (b) (c) Description of transfers, transactions, and sharing arrangements (a) (b) (c) Description of transfers, transactions, and sharing arrangements (a) (b) (c) Description of transfers, transactions, and sharing arrangements (a) (b) Description of transfers, transactions, and sharing arrangements (a) (c) Description of transfers, transactions, and sharing arrangements (a) (c) Description of transfers, transactions, and sharing arrangements (a) (c) Description of transfers, transactions, and sharing arrangements (a) | (v) | Loans or loan guarantees | | | | b(v) | <u> </u> |
| d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value of the goods, other assets, or services received N/A (a) (b) (c) (d) (b) (c) (d) (d) (c) (c) (c) (c) (c) (c) (c) (c) | (vi) | Performance of services or | membership or fundraising solicitat | lions | | b(vi) | <u> </u> |
| goods, other assets, or services given by the reporting organization if the organization received less than fair market value in any transaction or sharing arrangement. show in column (d) the value of the goods, other assets or services received (d) (a) (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | c Shar | ring of facilities, equipment, | mailing lists, other assets, or paid e | mployees | | C | <u>X</u> |
| transaction or sharing arrangement show in column (d) the value of the goods, other assets or services received N/A (a) (b) (c) (d) Description of transfers, transactions, and sharing arrangements (b) (c) (c) | | | | | | | |
| (a) (b) (c) (d) Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements Image: Contract of the section secon section section section section secon se | goo | ds, other assets, or services | given by the reporting organization | If the organization received | l less than fair market value in any | | |
| Line no Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements | tran | saction or sharing arrangem | ent show in column (d) the value o | f the goods, other assets of | r services received | N | /A |
| i | | | | | (d) | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | Line no | Amount involved | Name of noncharitable ex | empt organization | Description of transfers, transactions, and | 1 sharing arran | igements |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | _ |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | - |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | 1 | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule N/A (a) (b) (c) | | | | | <u> </u> | | |
| | Cod | e (other than section 501(c) | (3)) or in section 527? | one or more tax-exempt org | anizations described in section 501(c) of the E | | |
| | | | | | (c) Description of relation | ship | |
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| ·9E | | • † \$ | 1,402. | | | 1,402. | L٦ | 00.95 | ЛS | τοτοτο | BUILDING IMPROVEMENTS | 81 |
|-------------------------|--------------------|-----------------------------|--------------------------|--------------------------------|---------------|-----------------------------|-------------|----------------|----------------|-----------------|------------------------|-------------|
| •`s [^] L | · · · · | •001 (| ´´ 5*ð53* | | | 5,923. | ٢1 | 00.05 | ris | τοτοεο | виггрійс імьколемента | L٦ |
| *8E 💯 🗥 | · · · | · 507 | .003,1 | - | | ·005'I | ŁI | 00.05 | `TS | 260590 | BUILDING IMPROVEMENTS | 9Ţ |
| • 2 4 3 • | | ·786,2 | 51'Ì82' | | | •\$8ĭ ' ĭZ | L٦ | 00.05 | лs | 260290 | BUILDING IMPROVEMENTS | SI |
| * # SI | | • 1 8 6 | •000*9 | | | •00019 | L٦ | 00.95 | лs | 960890 | BUILDING, IMPROVEMENTS | ₽I |
| • S2 | | *9SI | • 526 | | | •\$26 | L٦ | 00.65 | ΊS | 966780 | BUILDING IMPROVEMENTS | ετ |
| 338 | | 5,281 | •69T'ET | , | | •69 1' ET | L٦ | 00-65 | лs | ≤66260 | BUILDING IMPROVEMENTS | 7 T |
| • 59 | | • • • • • | ·125'2 | | | יז־זי | L٦ | 00.95 | τ̈́s | ς εεςτεο | BULLDING IMPROVEMENTS | ττ |
| * 85 * | : | *09S | ·181'E | | , | ·781,5 | LI | 00,95 | лs | 967160 | BUILDIŬG IMPROVEMENTS | ÔΤ` |
| • 85 2 | | 5,338 | •691'EI | · · · · · | v | •691'EI | L٦ | 00 . eE | ์ เร | 562080 | ΒΟΙΓΡΙΝΟ ΙΜΕΚΟΛΕΜΕΝΙΖ | 6 |
| • ### '8 🙄 | | ·9T8'9Z | 134'318' | · · | `` | *8TE'#ET | LI | 00°•6É | ŗıs | 76916Ò | BUILDING IMPROVEMENTS | 8. |
| μ | | • \$26 | •056 ' z | | ~ | ´ Š`∂20' | 91 | οο・ςτ | זר | 261060 | LAND IMPROVEMENTS | L |
| · 2,614. | 1.1 | ÍI\$'7I | 39,212. | | , | 39,212. | 91 | 00°5T | лs | 261060 | tvnd iwbboaewente 🏹 | 9 ′ |
| •£05 | | ·849. | ·0SS'L | | | •055 <i>1L</i> | 91 | 00.21 | IS | ⊆6900 T | LAND IMPROVEMENTS | ς . |
| .000;I | | 1,3333 | .000,2I | | | .000,SI | 91 | 00.21 | IS | 565280 | LAND IMPROVEMENTS | Þ |
| ·000'T | | • L T ₱ ⁴ L | .000,21 | | | ·000 ' SI | 91 | 00.21 | лs | ⊆68080 | LAND IMPROVEMENTS | ε |
| 106'51 | | 131,662. | 620,158. | | | •50°128° | ٢٦ | 00,95 | , IS | ₽69160 | BUILDING | Z |
| • 0 | | | ·000'0TT | | | •000 • 011 | | | ۲ [°] | ₽69 160 | UNA .I | τ |
| N IntomA notsicerqeO | Insiiu) 971 os2 | bəfslumuccA notisicərqəQ | Basis For notecention | Basis Reduction in Basis | lox3 % sug | Unadjusted Sizea 10 isoO | ovi Line | οjı η | bortiaM | өјаО РэлироА | uonduoseg | toseA ON |

ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

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| Asset No | Description | Date Acquired | Method | Life | ⊔ne No | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Amount Of Depreciation |
|-------------|----------------------|------------------|--------|------|-----------|-----------------------------|---------------|----------------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| 19 | FURNITURE & FIXTURES | 063089 | 200DB | 5.00 | 17 | 130,116. | | | 130,116. | 130,116. | | 0. |
| 20 | FURNITURE & FIXTURES | 063090 | 200DB | 5.00 | 17 | 1,407. | | | 1,407. | 1,407. | | ο. |
| 21 | FURNITURE & FIXTURES | 063091 | 200DB | 5.00 | 17 | 569. | | | 569. | 569. | | 0. |
| 22 | FURNITURE & FIXTURES | 063092 | 200DB | 5.00 | 17 | 12,000. | | | 12,000. | 12,000. | | ο. |
| 23 | COMPUTER | 043093 | 200DB | 5.00 | 17 | 600. | | | 600. | 600. | | ο. |
| 24 | COMPUTER | 043093 | 200DB | 5.00 | 17 | 3,467. | | | 3,467. | 3,467. | | ο. |
| 25 | COMPUTER | 043093 | 200DB | 5.00 | 17 | 46,661. | | | 46,661. | 46,661. | | ο. |
| 26 | FAX | 063094 | 200DB | 7.00 | 17 | 2,695. | | | 2,695. | 2,695. | | 0. |
| 27 | ELECTRONIC SCALE | 063094 | 200DB | 7.00 | 17 | 1,725. | | | 1,725. | 1,725. | | 0. |
| 28 | LASER PRINTER | 063094 | 200DB | 7.00 | 17 | 1,290. | | | 1,290. | 1,290. | | 0. |
| 29 | FURNITURE & FIXTURES | 063094 | 200DB | 7.00 | 17 | 682. | | | 682. | 682. | | 0. |
| 30 | PRINTER | 063094 | 200DB | 5.00 | 17 | 2,739. | | | 2,739. | 2,739. | | 0. |
| 31 | COMPUTERS | 063094 | 200DB | 5.00 | 17 | 4,200. | | | 4,200. | 4,200. | | 0. |
| 32 | SOFTWARE | 063094 | 200DB | 5.00 | 17 | 690. | | | 690. | 690. | | 0. |
| 33 | COMPUTERS | 063094 | 200DB | 5.00 | 17 | 4,764. | | | 4,764. | 4,764. | : | 0. |
| 34 | DATA BASE SYSTEM | 063094 | 200DB | 5.00 | 17 | 7,600. | | | 7,600. | 7,600. | | 0. |
| 35 | COMPUTERS | 063095 | 2000в | 5.00 | 17 | 12,041. | | | 12,041. | 12,041. | | 0. |
| 36 | COMPUTERS | 063095 | 20008 | 5.00 | 17 | 3,750. | | | 3,750. | 3,750. | | 0. |

(D) - Asset disposed

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| Asset No | Description | Date Acquired | Method | Life | Une No | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Amount Of Depreciation |
|-------------|----------------------------|------------------|--------|------|-----------|-----------------------------|---------------|----------------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| 37 | COMPUTERS | 063095 | 200DB | 5.00 | 17 | 1,850. | | | 1,850. | 1,850. | | <u> </u> |
| 38 | TAPE DRIVE | 063095 | 200DB | 5.00 | 17 | 199. | | * . | 199. | . 199. | | . ,, 0 . |
| 39 | FIRE EXTINGUISHERS | 063095 | 200DB | 7.00 | 17 | 102. | | | 102. | 102. | | 0. |
| . 40 | TELEPHONÉS 🕠 🍌 | 063095 | 200DB | 7.00 | 17 | 9,300. | | | 9,300. | 9,300. | | <u></u> 0. |
| 41 | FURNITURE & FIXTURES | 063095 | 200DB | 7.00 | 17 | 452. | | | 452. | 452. | : | , 0. |
| | FURNITURE | 063095 | 200DB | 7.00 | 17 | 6,264. | | · · | 6,264. | 6,264. | | 0. |
| | ANSWERING MACHINE & FAX | 063095 | 200DB | 7.00 | 17 | 660. | | | 660. | 660. | | 0, |
| 44 | COPIER | 063095 | 200DB | 7.00 | 17 | × 1,800. | | · , | 1,800 . | 1,800. | | ; 0, |
| 45 | FURNITURE | 063095 | 200DB | 7.00 | 17 | 1,441. | | | 1,441. | 1,441. | | ٥. |
| 46 | INSTALL HARD DRIVE | 063095 | 200DB | 7.00 | 17 | 682. | | × . | 682. | 682. | - A | . 0. |
| 47 | COMPUTERS | 063095 | 200DB | 5.00 | 17 | 1,500. | 1 | | 1,500. | 1,500. | | 0. |
| 48 | COMPUTERS | 063095 | 200DB | 5.00 | 17 | 7,850. | | | 7,850. | 7,850. | | <u>_</u> 04 |
| 49 | FURNITURE | 063095 | 200DB | 7.00 | 17 | 850. | | | 850. | 850. | | 0. |
| 50 | LASSR [®] PRINTER | 063095 | 200DB | 7.00 | 17 | 2,056. | | | 2,056. | 2,056. | <u>^</u> | 0, |
| 51 | FURNITURE | 063095 | 200DB | 7.00 | 17 | 1,907. | | | 1,907. | 1,907. | | 0. |
| 52 | COPIER - NH | 040996 | 200DB | 7.00 | 17 | 1,050. | | | 1,050. | 1,050. | , | <i>.</i> 0. |
| 53 | FURNITURE | 101195 | 200DB | 7.00 | 17 | 1,023. | | | 1,023. | 1,023. | | 0. |
| 54 | FURNITURE | 122795 | 200DB | 7.00 | 17 | 1,050. | | | 1,050. | 1,050. | | о. |

228102 10-24 02

(D) - Asset disposed

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| Asset No | Description | Date Acquired | Method | Lıfe | Line No | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Amount Of Depreciation |
|-------------|--------------|------------------|----------------|------|------------|-----------------------------|---------------|-----------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| , 55 | COPIEŖ | 073195 | 200DB | 7.00 | 17 | 13,000. | | | 13,000. | 13,000. | | 0. |
| <u>56</u> | | 092295 | 200DB | 7.00 | 17 | 2,850. | | | 2,850. | 2,850. | | 0. |
| 57 | PHONE SYSTEM | 092795 | 200DB | 7.00 | 17 | 6,000. | | | 6,000. | 5,732. | | 268. |
| 58 | COMPUTER | 082995 | 200DB | 5.00 | 17 | 9,878. | | | [;] 9,878. | 9,878. | | ο. |
| 59 | PHONE SYSTEM | 011296 | 20 <u>0</u> 0B | 5.00 | 17 | 1,440. | | | 1,440. | 1,376. | | 64. |
| , 60 | SIGN | 022096 | 200DB | 5.00 | 17 | 438. | | | <u>,</u> 438. | 419. | | , 19. |
| 61 | PHONE SYSTEM | 040596 | 200DB | 5.00 | 17 | 500. | | | 500. | 479, | | 21. |
| 62 | SIGN | 053096 | 200DB | 7.00 | 17 | 450. | · · | | 450. | 429. | , | 21. |
| 63 | PHONE SYSTEM | 101895 | 2000B | 7.00 | 17 | 600. | | | 600. | 574. | | 26. |
| 64 | PHONE SYSTEM | 021396 | 2000B | 7.00 | 17 | , 1,389 , | | v | 1,389. | 1,327. | , , , , | 62. |
| 65 | PRINTER | 053196 | 200DB | 7.00 | 17 | 4,042. | | | 4,042. | 3,862. | , | 180. |
| 66 | CABLE | 053196 | 200DB | 7.00 | 17 | 1,342: | | | 1,342. | 1,283. | | 59. |
| 67 | COMPUTERS | 030696 | 200DB | 5.00 | 17 | 12,850. | | | 12,850. | 12,850. | | ο. |
| 68 | COPIER - RI | 040996 | 200DB | 7.00 | 17 | 990. | | · · · · | 990. | 945. | | 45. |
| 69 | PRINTER - RI | 052196 | 200DB | 7.00 | 17 | 1,484. | | | 1,484. | 1,419. | | 65. |
| 70 | SIGN ' | 053096 | 200DB | 7.00 | 17 | 544. | | | 544. | 521. | | <i>,</i> 23. |
| 71 | COMPUTERS | 053196 | 200D <u></u> B | 5.00 | 17 | 10,289. | | | 10,289. | 10,289. | | 0. |
| . 72 | DATABASE | 062896 | 200DB | 5.00 | 17 | 10,000. | | | 10,000. | 10,000. | | 0. |

228102 10-24-02

(D) - Asset disposed

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| Asset No | Description | Date Acquired | Method | Lıfe | Une No | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Amount Of Depreciation |
|-------------|----------------------------|------------------|--------|-------|-----------|-----------------------------|---------------|----------------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| 73 | CABLE | 062896 | 200DB | 7.00 | 17 | 507. | | | 507. | 483. | | 24. |
| 74 | ALARM | 072195 | 200DB | 7.00 | 17 | 1,990. | | | 1,990. | 1,902. | (| 88. |
| 75 | SIGN | 072195 | 200DB | 7.00 | 17 | 1,557. | | | 1,557. | 1,488. | | 69. |
| 76 | FENCE | 082295 | 200DB | 7.00 | 17 | 5,015. | | | 5,015. | 4,790 | | 225. |
| 77 | SIGN | 091395 | 200DB | 7.00 | 17 | 2,422. | | | 2,422. | 2,314. | | 108. |
| 78 | GUARDRAIL | 092195 | 200DB | 7,00 | 17 | 1,900. | s., | 10 - N | 1,900. | 1,814. | | . 86. |
| 79 | SIGNS | 092995 | 200DB | 7.00 | 17 | 1,690. | : | | 1,690. | 1,615. | | . 75. |
| 80 | COMPUTERS | 063097 | 200DB | 5.00, | 17 | 26,660. | | in vi | 26,660. | 26,660. | v | , <u></u> , <u>,</u> |
| | | 063097 | 200DB | 5.00 | 17 | 11,737. | | | 11,737. | 11,737. | | ο. |
| 1 1 | INTERNET GRANT PURCHASE | 063097 | 200DB | 5.00 | 17 | 26,513. | | | 26,513. | 26,513. | | ` o. |
| 83 | | 063097 | 200DB | 5.00 | 17 | 9,000. | | | 9,000. | 9,000. | | 0. |
| 84 | FURNITURE | 063097 | 200DB | 5.00 | 17 | 1,350. | | | 1,350. | 1,350. | | 0. |
| 85 | FURNITURE | 123197 | 200DB | 7.00 | 17 | 4,506. | | | 4,506. | 3,662. | | 563. |
| 86 | FAX MACHINE | 091498 | 200DB | 7.00 | 17 | 1,000. | | | 1,000. | 764. | | 89. |
| 87 | 2 DELL COMPUTERS | 053199 | 200DB | 5.00 | 17 | 3,158. | | | 3,158. | 2,328. | | 364. |
| . 88 | FILE SERVER | 063099 | 200DB | 5.00 | 17. | 6,864. | | | 6,864. | 5,059. | | . 790. |
| 89 | SHREDDER | 053199 | 200DB | 7.00 | 17 | 2,111. | | | 2,111. | 1,312. | | 264. |
| | | 063099 | 200DB | 5.00 | 17 | 4,717. | | | 4,717. | 3,396. | | 543. |

228102 10-24 02

(D) - Asset disposed

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|-------------------------|------------------|------------------------------|---------------------------|----------------------------|---------------|-----------------------------|-------------|---------------|-----------|------------------|--------------------|-----------------|
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| | | | | | | | | , , | | | , , · · | : |
| *č80108 | • 0 | *#9 <i>L1</i> `68Ľ | • 72950`LT | • • • • | . , | *#Z990LT | | | | | ਮਰਤਰ | |
| | U | 194 064 | | v | | · · · | | _ | | | * TOTAL 990 PAGE 2 | |
| 390 | | | 1,802. | | | .208,1 | 861 | 00.8 | 200DB | E 0 0 T 9 0 | LCD PROJECTOR | τοτ |
| ^ 350 [•] | | | '009'T | | , | •óo9'I | 861 | 00.2 | 200DB | 032603 | I.P. PHONE CARD | 0 0 T |
| •950 ' T | | | •872 , 2 | | | •872,8 | à 6 I | 00.2 | 200 DB | 155305 | E-WYIT ZEBAEK | 66 [°] |
| 767 | | | · 5'401' | | | 5,461. | 86T | 00.8 | SOODB | 206160 | (40TAAI | 86 |
| •9 † \$ | 1 0 JU | · • | •0£7,30. | | • • | •0£7,72, | а 61 | 00°9 | 200DB | 205270 | DEFF ЗЕКЛЕК | L6 |
| ·EL\$'61 | | 11:361. | •SIS'6L | | ^ , | •SIS'6L | LI | 00"1 | adoos | τοτοδο | OFFIÇE EQUIPMENT | 96 |
| •65 <i>L1</i> 11 | | •67E1L | ·9#L'9E | | | •97/498 | 21 | 00*9 | ZOODB | τοτοεο | СОМРИТЕЯ | <u>5</u> 6 |
| •\$2\$'T | | .104,5 | •\$00'6 | | | •\$00 * 6 | LÌ | ´00' <i>L</i> | 200DB | 153100 | оғетсе еблірмемт | ₽ 6΄ |
| •9#5*6 | | 55,854. | •8TL ' 6Þ | | | •8TL ' 6₱ | 21 | 00.2 | гоорв | οοτεττ | COMPUTER | £6 [°] |
| ÷£78,5 | | . 692,75 | 33'619' | | | •619 ⁴ 6E | LI | 00.8 | 200DB | 000890 | сомритея | 76 |
| • 68 S | | • 1 89 * E | •9TT'S | | | •9TT'S | 21 | 00.8 | 200DB | 660890 | сомритея | τ6 [`] |
| Mound Of nodersenged | trent 9⊺t cet | bətslumuccA notisicənqəO | Basis For Depreciation | Basis Reduction in * | Exci Bus % | Unadjusted Size Or Basis | •∩⊓ | ejij | bortteM | Date Acquired | ეცველის | 1952Å No |

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

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besoqab teaaA - (D)

10-54-05 558105 WIDE HORIZONS FOR CHILDREN, INC.

| FORM 990 | GAIN (LOSS) | FROM PUBLICLY | TRADED SECURII | TIES S | TATEMENT 1 |
|--|-------------|-------------------------|------------------------|----------------|------------------------|
| DESCRIPTION | | GROSS SALES PRICE | COST OR OTHER BASIS | | NET GAIN OR (LOSS) |
| 4 GANNETT 29 JOHNSON & JOH TWEEDY BROWNE | INSON | 66. 1,626. 1,664. | 1,567. | 0. 0. 0. | <12.> 59. 1,664. |
| TO FORM 990, PAR | TI, LINE 8 | 3,356. | 1,645. | 0. | 1,711. |
| FORM 990 | OTHER CHANC | GES IN NET ASSET | S OR FUND BALA | NCES S | TATEMENT 2 |
| DESCRIPTION | | | | | AMOUNT |
| | AND LOSSES | 5 | | | 52. |
| UNREALIZED GAINS | AND LOSSES | 3 | | | 1,173. |

3 FORM 990 OTHER EXPENSES STATEMENT (C) (D) (A) (B) MANAGEMENT PROGRAM TOTAL FUNDRAISING DESCRIPTION SERVICES AND GENERAL 7,758. 7,758. EMPLOYEE TRAINING 56,747. 52,535. 1,907. 2,305. OFFICE EXPENSE INVESTMENT AND BANK 999. 21,933. 20,934. FEES 44,492. EVENTS FOR FAMILIES 44,492. 760. 760. BAD DEBTS 665. 89,775. 1,377. INSURANCE 91,817. DUES AND 4,890. 4,890. SUBSCRIPTIONS 109,209. ADVERTISING 110,574. 133. 1,232. PROGRAM DEVELOPMENT 291,107. 291,107. 3,417. 5,201. TOTAL TO FM 990, LN 43 630,078. 621,460.

| WIDE HORIZONS FOR CHIL | LDREN, INC | • | | | | | 04-25649 | 960 |
|---|--------------------|---|--|--------|---|------|--|---|
| FORM 990 | CASH GRAN | TS AND ALLO | CATION | IS | | ST | ATEMENT | 4 |
| CLASSIFICATION DONEE'S | NAME | DONEE'S A | DDRESS | | ONEE'S ELATIONSHI | IP | AMOUN | 1 T |
| | | | | N | ONE | | 227,97 | 71. |
| TOTAL INCLUDED ON FORM 9 | 990, PART | II, LINE 22 | | | | | 227,97 | 71. |
| FORM 990 | NON-GOVE | RNMENT SECU | RITIES | 5 | | STI | ATEMENT | 5 |
| | ORPORATE STOCKS | CORPORATE BONDS | TRA | LICLY | OTHER SECURITII | es s | TOTAL NON-GOV' SECURITIE | |
| INVESTMENTS | | | 1,859 | 9,585. | | | 1,859,58 | 35. |
| TO 990, LN 54 COL B | | | 1,859 | 9,585. | | | 1,859,58 | 35. |
| FORM 990 DEPRECIATI | ION OF ASS | ETS NOT HEL | D FOR | INVES' | IMENT | ST | ATEMENT | 6 |
| DESCRIPTION | | COST OR OTHER BAS | IS _ | | ULATED CIATION | BC | OOK VALUE | E |
| LAND BUILDING LAND IMPROVEMENTS LAND IMPROVEMENTS LAND IMPROVEMENTS LAND IMPROVEMENTS LAND IMPROVEMENTS LAND IMPROVEMENTS BUILDING IMPROVEMENTS | | 15, 7, 39, 2, 134, 13, 3, 2, 13, 6, 21, 1, 2, | 158. 000. 000. 550. 212. 950. | | 0. 147,563. 8,417. 8,333. 4,151. 15,031. 1,132. 30,260. 2,676. 642. 509. 2,619. 181. 1,091. 3,530. 247. 175. 90. | | 110,00 472,59 6,58 6,66 3,39 24,18 1,81 104,05 10,49 2,54 2,01 10,55 4,90 17,65 1,25 2,74 1,31 | 95. 93. 57. 99. 31. 58. 93. 12. 50. 99. 15. 12. 50. 99. 15. 1 |
| FURNITURE & FIXTURES | | 130, | | | 130,116. | | -, - | 0. |

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| | - | | _ <u></u> |
|-------------------------|---------|---------|------------|
| FURNITURE & FIXTURES | 1,407. | 1,407. | 0. |
| FURNITURE & FIXTURES | 569. | 569. | 0. |
| FURNITURE & FIXTURES | 12,000. | 12,000. | 0. |
| COMPUTER | 600. | 600. | 0. |
| COMPUTER | 3,467. | 3,467. | 0. |
| COMPUTER | 46,661. | 46,661. | 0. |
| FAX | 2,695. | 2,695. | 0. |
| ELECTRONIC SCALE | 1,725. | 1,725. | 0. |
| LASER PRINTER | 1,290. | 1,290. | 0. |
| FURNITURE & FIXTURES | 682. | 682. | 0. |
| PRINTER | 2,739. | 2,739. | 0. |
| COMPUTERS | 4,200. | 4,200. | 0. |
| SOFTWARE | 690. | 690. | 0. |
| COMPUTERS | 4,764. | 4,764. | 0. |
| DATA BASE SYSTEM | 7,600. | 7,600. | 0. |
| COMPUTERS | 12,041. | 12,041. | 0. |
| COMPUTERS | 3,750. | 3,750. | 0. |
| COMPUTERS | 1,850. | 1,850. | 0. |
| TAPE DRIVE | 199. | 199. | 0. |
| FIRE EXTINGUISHERS | 102. | 102. | 0. |
| TELEPHONES | 9,300. | 9,300. | 0. |
| FURNITURE & FIXTURES | 452. | 452. | <u>0</u> . |
| FURNITURE | 6,264. | 6,264. | <i>0</i> . |
| ANSWERING MACHINE & FAX | 660. | 660. | 0. |
| COPIER | 1,800. | 1,800. | 0. |
| | 1,441. | 1,441. | 0. |
| FURNITURE | 682. | 682. | 0. |
| INSTALL HARD DRIVE | | | 0. |
| COMPUTERS | 1,500. | 1,500. | |
| COMPUTERS | 7,850. | 7,850. | 0. |
| FURNITURE | 850. | 850. | 0. |
| LASSR PRINTER | 2,056. | 2,056. | 0. |
| FURNITURE | 1,907. | 1,907. | 0. |
| COPIER - NH | 1,050. | 1,050. | 0. |
| FURNITURE | 1,023. | 1,023. | 0. |
| FURNITURE | 1,050. | 1,050. | 0. |
| COPIER | 13,000. | 13,000. | 0. |
| FAX | 2,850. | 2,850. | 0. |
| PHONE SYSTEM | 6,000. | 6,000. | 0. |
| COMPUTER | 9,878. | 9,878. | 0. |
| PHONE SYSTEM | 1,440. | 1,440. | 0. |
| SIGN | 438. | 438. | 0. |
| PHONE SYSTEM | 500. | 500. | 0. |
| SIGN | 450. | 450. | 0. |
| PHONE SYSTEM | 600. | 600. | 0. |
| PHONE SYSTEM | 1,389. | 1,389. | 0. |
| PRINTER | 4,042. | 4,042. | 0. |
| CABLE | 1,342. | 1,342. | 0. |
| COMPUTERS | 12,850. | 12,850. | 0. |
| COPIER - RI | 990. | 990. | 0. |
| PRINTER - RI | 1,484. | 1,484. | 0. |
| SIGN | 544. | 544. | 0. |
| COMPUTERS | 10,289. | 10,289. | Ο. |
| DATABASE | 10,000. | 10,000. | 0. |
| | | | |

WIDE HORIZONS FOR CHILDREN, INC.

| CABLE | 507. | 507. | 0. |
|-----------------------------------|------------|----------|----------|
| ALARM | 1,990. | 1,990. | 0. |
| SIGN | 1,557. | 1,557. | Ο. |
| FENCE | 5,015. | 5,015. | Ο. |
| SIGN | 2,422. | 2,422. | 0. |
| GUARDRAIL | 1,900. | 1,900. | Ο. |
| SIGNS | 1,690. | 1,690. | 0. |
| COMPUTERS | 26,660. | 26,660. | 0. |
| RESOURCE LIBRARY | 11,737. | 11,737. | Ο. |
| INTERNET GRANT PURCHASE | 26,513. | 26,513. | 0. |
| COPIER | 9,000. | 9,000. | 0. |
| FURNITURE | 1,350. | 1,350. | 0. |
| FURNITURE | 4,506. | 4,225. | 281. |
| FAX MACHINE | 1,000. | 853. | 147. |
| 2 DELL COMPUTERS | 3,158. | 2,692. | 466. |
| FILE SERVER | 6,864. | 5,849. | 1,015. |
| SHREDDER | 2,111. | 1,576. | 535. |
| DELL COMPUTER | 4,717. | 3,939. | 778. |
| COMPUTER | 5,116. | 4,273. | 843. |
| COMPUTER | 33,619. | 31,142. | 2,477. |
| COMPUTER | 49,718. | 35,400. | 14,318. |
| OFFICE EQUIPMENT | 9,005. | 5,066. | 3,939. |
| COMPUTER | 36,746. | 19,108. | 17,638. |
| OFFICE EQUIPMENT | 79,515. | 30,834. | 48,681. |
| DELL SERVER | 2,730. | 546. | 2,184. |
| LAPTOP | 2,461. | 492. | 1,969. |
| E-MAIL SERVER | 5,278. | 1,056. | 4,222. |
| I.P. PHONE CARD | 1,600. | 320. | 1,280. |
| LCD PROJECTOR | 1,802. | 360. | 1,442. |
| TOTAL TO FORM 990, PART IV, LN 57 | 1,705,624. | 819,837. | 885,787. |
| | | | |

FORM 990

4

OTHER LIABILITIES

STATEMENT

| DESCRIPTION | AMOUNT |
|---|--|
| ACCRUED TAXES ACCRUED ITEMS DEFERRED INCOME RESTRICTED FUNDS | 9,734. 149,994. 307,200. 892,549. |
| TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B | 1,359,477. |

WIDE HORIZONS FOR CHILDREN, INC.

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| | | OFFICERS, DIRE KEY EMPLOYEES | | STATE | EMENT 8 |
|---|---|---------------------------------|-------------------|---------------------------------|---------|
| NAME AND ADDRESS | | TITLE AND AVRG HRS/WK | COMPEN- SATION | EMPLOYEE BEN PLAN CONTRIB | |
| VICKI PETERSON | | EXECUTIVE DIRE | | | |
| NEWTON, MA | | 40 | 127,860. | 3,144. | 0. |
| LUCY HULSE | | TREASURER 40 | 75,909. | 3,144. | 0. |
| AMESBURY, MA | | | · | | |
| J JOYCE | | CLERK | 12 761 | 3,144. | 0. |
| ROCKPORT, MA | | 40 | 43,/04. | 3,144. | 0. |
| DONNA HEUCHLING 22 MASON STREET LEXINGTON, MA | | CHAIRMAN OF BO 0 | ARD 0. | 0. | 0. |
| AYIS ANTONIOU 723 BLUE HILL AVENUE MILTON, MA | | VICE-CHAIR 0 | 0. | 0. | 0. |
| WILLIAM CADIGAN 81 ARNOLD ROAD WELLESLEY, MA | | MEMBER O | 0. | 0. | 0. |
| JEROME CASEY 1 AUTUMN LANE NATICK, MA | | MEMBER O | 0. | 0. | 0. |
| DAVID DILULIS 284 CANTON STREET WESTWOOD, MA | | MEMBER O | 0. | 0. | 0. |
| BRUCE CERULLO 29 PERKINS AVE READING, MA | | MEMBER O | 0. | 0. | 0. |
| ANNE JOSEPHSON ONE BOWDOIN SQUARE BOSTON, MA | | MEMBER O | 0. | 0. | 0. |
| MARK LYON 118 LONG MEADOW HILL ROA BROOKFIELD, CT | D | MEMBER 0 | 0. | 0. | 0. |

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| WIDE HORIZONS FOR CHILDREN, INC. | | | 04-25 | 564960 |
|---|-------------|----------|----------|--------|
| BERNADETTE REHNERT 18 MEADOWBROOK ROAD WESTON, MA | MEMBER 0 | 0. | 0. | 0. |
| MONA LISA VALENTINO 48 WOOD ROAD NEW SEABURY, MA | MEMBER 0 | 0. | 0. | 0. |
| DEBORAH GOODMAN 77 BEACON STREET BOSTON, MA | MEMBER O | 0. | 0. | 0. |
| CATHERINE R. NORCOTT 33 THOMPSON LANE MILTON, MA | MEMBER O | 0. | 0. | 0. |
| GARY D. CIAVOLA 109 CROSS LANE BEVERLY, MA | MEMBER O | 0. | 0. | 0. |
| TOTALS INCLUDED ON FORM 990, PART | v | 247,533. | 9,432. | 0. |
| FORM 990 PART VIII - RELATI ACCOMPLISHMENT | | | STATEMEN | |

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93A THE PROGRAM SERVICE REVENUE REPRESENTS COLLECTIONS FROM THE CONDUCT TO RELATING TO THE ORGANIZATIONS EXEMPT PURPOSE, NAMELY THE PLACEMENT OF 103 WAITING CHILDREN IN ADOPTIVE HOMES, PROVIDING HOME STUDIES AND POST PLACEMENT SERVICES. TO HELP PROVIDE WITH NEW PROGRAM DEVELOPMENT IN NEW COUNTRIES AS WELL AS PROGRAM MAINTENANCE IN EXISTING COUNTRIES ALREADY DEVELOPED AND TO PROVIDE INFORMATION AND REFERRALS ON ADOPTION AND PROVIDE HELP AND ASSISTANCE TO CHILDREN.

| SCHEDULE A | OTHER INC | STATEMENT 10 | | |
|------------------------------|----------------|----------------|----------------|----------------|
| DESCRIPTION | 2001 Amount | 2000 AMOUNT | 1999 AMOUNT | 1998 AMOUNT |
| | 108,033. | 71,660. | 69,297 | . 40,065. |
| TOTAL TO SCHEDULE A, LINE 22 | 108,033. | 71,660. | 69,297 | . 40,065. |

| Comment of the Treasury Internal Revenue Service Depire Clattion and Athor tization ZUUZ Attachment Sequence No 67 Name(s) shown on return Business or activity to which this form relates Identifying number | 4500 | | | | | | | | OMB No 1545-0172 |
|--|---------------------------------------|----------------------------|--------------------------|------------------------------|---------------------------|---------------|-----------------|---------------------------------------|---------------------------------------|
| International Section > See separate instructions > Attach to your fax return Section for the section for a property of the formation of | Form 4562 | | | | | | | | 2002 |
| Namedig accent is name Backets or extring to white the in term weeks Interdupting number WIDE HORIZONS FOR CHILDREN, INC. FORM 990 PAGE 2 04-2564950 Partil Estelian To Expense Certain Tangula Property Under Section TP Note If you have any lated property, compate Part V before you compate Part V 04-2564950 2 Total doct of section 17 property before them into for entin bulkenesses 1 24,200 3 Threshold cost of section 17 property before them into for entin bulkenesses 1 24,000 4 Total elected of section 17 property before them into for entin bulkenesses 1 200,000 5 Data images the rate bulk the term set. 1 200,000 6 Data images the rate bulk term into 12 property shore term set. 1 2 7 Lasted property Enter annount from line 29 7 8 9 9 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of distalword deduction to basines ancome (not less than zero) or line 5 10 11 12 Section 79 expense deduction Add lines 9 and 10, but do not enter more than line 1 12 13 13 Carryover of distal property add lines and and property inted in service dump term in terms terms tere terms tere terms terms terms terms terms terms terms terms term | | ► Se | | | | | | | Attachment Sequence No 67 |
| Part I Election To Expanse Certain Tangbile Property Under Section 179 Note If you have any listed property, complete Part V before you complete Part V and the transmission of the transmissin of the transmissin of the transmission of the transmission of t | | | | | | | | 3 | identifying number |
| Part I Election To Expanse Certain Tangbile Property Under Section 179 Note If you have any listed property, complete Part V before you complete Part V and the transmission of the transmissin of the transmissin of the transmission of the transmission of t | | | | | | | | | |
| Maxmum amount See instructions for a higher limit for cartain businesses 1 24,000 2 Total cost of section 179 property baced in service (see instructions) 3 \$200,000 4 3 \$200,000 4 3 \$200,000 4 4 3 \$200,000 4 4 5 5 6 60 Description of paperty 10 Cost busines use only 6 7 Usted property Enter amount from line 29 7 6 7 Usted property Enter amount from line 29 7 6 6 10 Carryover of disallowed deduction from line 29 7 6 7 Usted property Enter amount from line 29 7 6 9 Total electric out of 30 out 2001 Form 4562 10 10 10 Carryover of disallowed deduction to 2003 Add lines 9 and 10, but on of enter more than line 11 12 12 12 Carryover of disallowed ceduction to 2003 Add lines 9 and 10, but on ot enter more than line 11 12 12 13 Social approxishing addispoter (bit lines 9 and 10, but on ot enter more than line 11 12 12 14 Social approxishing addisp botery (bithe bit lis | WIDE HORIZONS | FOR CHIL | DREN, IN | с | FORM 9 | 90 PZ | AGE 2 | | 04-2564960 |
| 2 Total cost of section 179 property before reduction in imitation 2 3 Threshold cost of section 179 property before reduction in imitation 3 5 4 Reduction in imitation Subtrate Lines 3 from lines sector - 1 5 5 Beta term imitation Subtrate Lines 3 from lines sector - 1 5 6 Beta term imitation Subtrate Lines 0 from line sector - 1 5 7 Ustad property Enter amount from line 29 7 8 7 Ustad property Enter amount from line 29 7 8 9 Total decide cost of section 178 property Add amounts in column (c), lines 6 and 7 8 9 9 Total decide cost of deallowed deduction from hine 13 of your 2001 Form 4552 10 11 10 11 12 13 10 11 Business mome limitation and 2003 Add lines 9 and 10, business mome form tank line 11 12 13 13 Section Add decuton for the line operty Property Index of marked property Index of ma | Part Election To Expen | se Certain Tangible | Property Under S | ection 179 Note If yo | iu have any lis | ted proper | ty, complete Pa | art V before | you complete Part I |
| 2 Total costs of section 11 by Dipperty Database instructions) 3 \$200.000 4 Threshold cost of section 11 by Dipperty Database instructions) 4 4 5 Determination for the vert Dipperty Database instructions) 5 4 6 Bit Decomption of powery (c) Cast (building segarative, see instructions) 5 7 Listed property Enter amount from line 29 7 8 7 Listed property Enter amount from line 29 7 8 8 Total electrad cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction from line 29 7 8 10 Carryover of disallowed deduction from line 29 10 11 Eleuness nome limitation Enter the smaller of business in come (not lites 1 har 12 10 12 Carryover of disallowed deduction 12003 Add lines 9 and 10, but do not enter more than line 11 12 12 Carryover of disallowed deduction 12003 Add lines 9 and 10, but do not enter more than line 11 12 12 Carryover of disallowed deduction 12003 Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of Add lines 9 and 20, but do not enter more than line 11 12 14 Carryover of Add lines 9 and 20, but do not enter more duing the tay tet tee instructions) 14 15 Poreprity budget to section 1680((1) lecton | 1 Maximum amount Sec | e instructions for a | a higher limit for a | certain businesses | | | | 1 | 24,000. |
| 3 milestidu Casi of solution if y particular of the interval of | 2 Total cost of section 1 | 79 property place | d in service (see | instructions) | | | | | <u> </u> |
| | 3 Threshold cost of sect | ion 179 property l | pefore reduction | in limitation | | | | | \$200,000 |
| 3 Description of a very subsection at moments in case of the information description of the very subsection at property and the information description of the very subsection at the very su | 4 Reduction in limitation | Subtract line 3 fr | om line 2 If zero | or less, enter -0 | | | | | |
| 9 Intervention Intervention Intervention 7 Usted property Enter amount from line 29 Intervention Intervention Intervention 8 Total elected cost of saction 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative doduction Enter the smaller of lines 5 or line 8 9 10 10 Carryover of disallowed deduction of 10 business income (not less than zero) or line 5 11 12 Section 179 expense deduction to 20 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 14 Part III Special depreciation Allowance and Other Depreciation (Do not include listed property) 14 14 5 expert sequents in divents the quark property (listed in service during the tax year listed in the property of the time interve property is the listed property) 14 15 Port III MACRS Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 16 16 Other depreciation Allowance set that the property (See instructions) 14 17 17 MACRS deduction for assets placed in service in tax years beginning before 2002 17 71, 995 18 Hyou are electing under section 640(All group | 5 Dollar limitation for tax year S | ubtract line 4 from line | I If zero or less, enter | -0- If married filing separa | <u>itely, see instruc</u> | tions | ······. | 5 | <u> </u> |
| 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 deallowed deduction from time 13 of your 2001 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 to Add lines 9 and 10, less than zero) or line 5 11 13 Carryover of disallowed deduction to 1003 Add lines 9 and 10, less than zero) or line 5 11 14 Secial expension deduction to 2003 Add lines 9 and 10, less than zero) 13 Note Do not use Part II or Part III below for listed property instead, use Part V 14 14 Special expension 168(B(f)) election (see instructions) 14 15 Forperty subject to section 168(B(f)) election (see instructions) 16 16 Other depreciation (lon out include listed property 1 (see instructions) 16 17 MACRS deductions for assets placed in service in tax years beginning before 2002 17 71 / 71 / 995 16 If you are electing under section 168(B(f) to group any assets placed in service during the tax year into one or more general asset accounts, check here 17 16 You are electing under section 168(B(f) to group any assets placed in service matter before 2002 17 71 / 71 / 995 16 You are electing under section 168(B(f) t | 6 | (a) Description of prop | perty | (b) Co | st (business use | onty) | (c) Elected | l cost | . A |
| 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 deallowed deduction from time 13 of your 2001 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 to Add lines 9 and 10, less than zero) or line 5 11 13 Carryover of disallowed deduction to 1003 Add lines 9 and 10, less than zero) or line 5 11 14 Secial expension deduction to 2003 Add lines 9 and 10, less than zero) 13 Note Do not use Part II or Part III below for listed property instead, use Part V 14 14 Special expension 168(B(f)) election (see instructions) 14 15 Forperty subject to section 168(B(f)) election (see instructions) 16 16 Other depreciation (lon out include listed property 1 (see instructions) 16 17 MACRS deductions for assets placed in service in tax years beginning before 2002 17 71 / 71 / 995 16 If you are electing under section 168(B(f) to group any assets placed in service during the tax year into one or more general asset accounts, check here 17 16 You are electing under section 168(B(f) to group any assets placed in service matter before 2002 17 71 / 71 / 995 16 You are electing under section 168(B(f) t | | | | | | | | | |
| 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 deallowed deduction from time 13 of your 2001 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 to Add lines 9 and 10, less than zero) or line 5 11 13 Carryover of disallowed deduction to 1003 Add lines 9 and 10, less than zero) or line 5 11 14 Secial expension deduction to 2003 Add lines 9 and 10, less than zero) 13 Note Do not use Part II or Part III below for listed property instead, use Part V 14 14 Special expension 168(B(f)) election (see instructions) 14 15 Forperty subject to section 168(B(f)) election (see instructions) 16 16 Other depreciation (lon out include listed property 1 (see instructions) 16 17 MACRS deductions for assets placed in service in tax years beginning before 2002 17 71 / 71 / 995 16 If you are electing under section 168(B(f) to group any assets placed in service during the tax year into one or more general asset accounts, check here 17 16 You are electing under section 168(B(f) to group any assets placed in service matter before 2002 17 71 / 71 / 995 16 You are electing under section 168(B(f) t | | | | | | | | | |
| 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 deallowed deduction from time 13 of your 2001 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 to Add lines 9 and 10, less than zero) or line 5 11 13 Carryover of disallowed deduction to 1003 Add lines 9 and 10, less than zero) or line 5 11 14 Secial expension deduction to 2003 Add lines 9 and 10, less than zero) 13 Note Do not use Part II or Part III below for listed property instead, use Part V 14 14 Special expension 168(B(f)) election (see instructions) 14 15 Forperty subject to section 168(B(f)) election (see instructions) 16 16 Other depreciation (lon out include listed property 1 (see instructions) 16 17 MACRS deductions for assets placed in service in tax years beginning before 2002 17 71 / 71 / 995 16 If you are electing under section 168(B(f) to group any assets placed in service during the tax year into one or more general asset accounts, check here 17 16 You are electing under section 168(B(f) to group any assets placed in service matter before 2002 17 71 / 71 / 995 16 You are electing under section 168(B(f) t | | - | | | | | | | |
| 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 deallowed deduction from time 13 of your 2001 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 to Add lines 9 and 10, less than zero) or line 5 11 13 Carryover of disallowed deduction to 1003 Add lines 9 and 10, less than zero) or line 5 11 14 Secial expension deduction to 2003 Add lines 9 and 10, less than zero) 13 Note Do not use Part II or Part III below for listed property instead, use Part V 14 14 Special expension 168(B(f)) election (see instructions) 14 15 Forperty subject to section 168(B(f)) election (see instructions) 16 16 Other depreciation (lon out include listed property 1 (see instructions) 16 17 MACRS deductions for assets placed in service in tax years beginning before 2002 17 71 / 71 / 995 16 If you are electing under section 168(B(f) to group any assets placed in service during the tax year into one or more general asset accounts, check here 17 16 You are electing under section 168(B(f) to group any assets placed in service matter before 2002 17 71 / 71 / 995 16 You are electing under section 168(B(f) t | | | | | | r | | | , |
| 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2001 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, less line 12 13 13 Carryover of disallowed deduction to 2003 Add lines 9 and 10, less line 12 13 14 Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 14 Special depredation allowance brightly less line 12 13 15 Property subject to section (See instructions) 15 16 Other depreciation (Include listed property lister an service in structions) 15 16 Other depreciation (Include listed property) (See instructions) 16 17 MACRS deductions for assets placed in service in tax years beginning before 2002 17 18 (go are electing under section 168(0) (4) to group any assets bejaced in service during the tax year using the General Depreciation system 19a 3 year property 13, 871. 5 YRS. HY 200DB 2, 774 17 Joyear property 13, 871. 5 YRS. HY 200DB 2, 774 17 2 year property 13, 871. 5 YRS. HY 200DB 2, 774 17 20 year property 13, 871. 5 YRS. HY 200DB 2, 774 18 2 year property 13, 871. 5 YRS. HY 200DB 2, 774 19 2 year property 12, 25 yrs 10 year property 25 yrs <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>_</td> <td></td> <td></td> | | | | | | 7 | _ | | |
| 10 Carryover of deallowed deduction from line 13 of your 2001 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 11 12 Section 178 expense deduction Add lines 9 and 10, bust do not enter more than line 11 12 13 Carryover of disallowed deduction to 2003 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 13 Part III Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 14 Special depreciates to quilding property instead property listed are sorted wing the tax year (see instructions) 14 14 Special depreciates to quilding property listed areas during the tax year (see instructions) 15 16 Other depreciation (including ACRS) (see instructions) 16 17 17 MACRS deductions for assets placed in service in tax years beginning before 2002 17 71,995 16 If you are electing under section 160(H) to group any assets placed in service during the tax year into one or more general asset accounts, check here 10 11 Section B - Assets Placed in Service During 2002 Tax Year Using the General Depreciation deduction in service (e) Classification of property 13, 871. 5 YRS. HY 200 DB 2, 774 Section B - Assets Placed in Service During 2002 Tax Y | 8 Total elected cost of s | ection 179 proper | ty Add amounts | s in column (c), lines | 6 and 7 | | | | |
| 1 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 2003 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 13 Part III Special dependition allowance and Other Depreciation (Do not include listed property) 14 13 Special dependition allowance bit qualified property (bits than listed property) plead in service during the tax year (see instructions) 14 14 Special dependition allowance bit qualified property (bits than listed property) plead in service during the tax year (see instructions) 14 16 Dher depreciation (field(fif) election (see instructions) 16 5,314 17 MACRS deductions for assets placed in service in tax years beginning before 2002 17 71,995 18 If you are electing under section 168(0)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here Image: first tax interction if year property 13,871.5 YRS. Ig Depreciation deduction 19a 3 year property 13,871.5 YRS. Ig Depreciation deduction 1 | 9 Tentative deduction E | nter the smaller | of line 5 or line 8 | | | | | 9 | |
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| | r | | _/ | <u> </u> | 4 | l0 yrs | I MM | S/L | |
| 21 Listed property Enter amount from line 28 | Part IV Summary (Se | e instructions) | | | | | | | |
| | 21 Listed property Enter | amount from line | 28 | | | | | 21 | _ <u> </u> |
| 22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 | 22 Total Add amounts fr | om line 12, lines 1 | 4 through 17, lin | ies 19 and 20 in coli | umn (g), and | line 21 | | 1 1 | ~~ ~~~ |
| Enter here and on the appropriate lines of your return Partnerships and S corporations see instr 22 80,083 | Enter here and on the | appropriate lines | of your return P | artnerships and S c | orporations | see instr | | 22 | 80,083. |
| 23 For assets shown above and placed in service during the current year, enter the | | | | e current year, ente | r the | | | | |
| portion of the basis attributable to section 263A costs 23 | | tributable to section | on 263A costs | | | 23 | | | |

10-25-02 LHA For Paperwork Reduction Act Notice, see separate instructions

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| (a) Type of property (ist vehicles first) (b) Place if investment/ ist vehicles first) (c) Place if investment/ ist vehicles first) (c) Place if investment/ ist vehicles for use only) (c) Place if ist vehicles (c) Place if ist vehicle (c) Place if Place if ist vehicle (c) Place if Place if | Part V | recreation, or a | musement) | | | | | | | | | | | | or enterta | |
|---|----------------|------------------------|----------------------|-----------------------|------------------|-----------------------|-----------|-------------------------|----------|------------|-----------|-----------|---|---------------|----------------|--------------|
| 24a Do you have endencip support the business/mesthema tude dumme? Yes No. 24b df Yes, "a fine avvelnes within?" Yes Yes No. 24b df Yes, "a fine Yes, "a fine avvelnes within?" Yes Y | | | | | | | | | r dedu | cting leas | ə expen | se, comp | plete on | ly 24a, 2 | 4b, colui | aחת (a |
| (a) Type of property (EX vehicle version (b) place in place in place in section 1 (c) place in place in place in place in percentage (c) place in place in percentage (c) place in place in pl | Section | A - Depreciation a | ind Other In | formation (C | aution | S eo insti | uctions | for limits | for pa | assenger a | utomob | iles) | | | <u>_</u> | |
| Type of the property (bit end business) Disket end to the property of the property bases Disket end to th | 24a Doy | you have evidence to s | T | | ient use c | laimed? | <u> </u> | es 🗌 | No | 24b If "Y | es," is t | he evide | nce writ | ten? | | <u>No</u> |
| 25 Special depreciation allowance for qualified business use 25 28 Property used more than 50% in a qualified business use 25 29 Property used more than 50% in a qualified business use 26 21 Property used 50% or less in a qualified business use 5/L 21 Property used 50% or less in a qualified business use 5/L 22 SAL 5/L 23 Add amounts in column (h), line 25 through 27 Ther hare and on line 21 page 1 28 24 Add amounts in column (h), line 25 through 27 Ther hare and on line 21 page 1 29 Section 8 - Information on Use of Vehicles Complete the section for the colspan="2">through 27 Enter hare and on line 21 page 1 Complete the section for these vehicles Total roles of through 27 Enter hare and con line 21 page 1 Complete the section for these vehicles Total roles of through 27 Enter hare and con line 21 page 1 Complete the section for these vehicles Total roles of through 27 Enter hare and con line 21 page 1 Complete the section for these vehicles Total roles of through 28 There hare and con line 21 page 1 Complete the section for these vehicles Total roles of through 28 Through 27 Through 27 Through 27 Through 27 Through 27 Through | | pe of property | Date placed in | Business investmen | t I o | Cost or | fbur | is for deprisiness/inve | stment | Recovery | Me | thod/ | Depr | eciation | Elec sectio | ted n 179 |
| 28 Property used more than 50% in a qualified business use 4 %6 27 Property used 50% or less in a qualified business use 56 SrL 7 %6 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21 page 1 28 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21 page 1 28 29 Add amounts in column (h), lines 26 Enter here and on line 21 page 1 28 29 Add amounts in column (h), lines 26 Enter here and on line 21 page 1 28 29 Add amounts in column (h), lines 26 Enter here and on line 21 page 1 28 20 Add amounts in column (h), lines 26 Enter here and on line 21 page 1 29 20 Add amounts in column (h), lines 26 Enter here and on line 21 page 1 29 21 Add amounts in column (h), lines 26 Enter here and on line 21 page 1 29 23 Add amounts of normality or proteins, partner, or other 'more than 5% owner,' or related person (h) (b) (c) (d) (e) (f) (e) (f) (hours 1 31 Total coher personal (noncommuting miles) (h) (b) (c) (c) (d) (e) (f) (e) (f) (hours 1 32 Total other personal (noncommuting miles) (h) (hours 1 33 Total | 25 Spec | cial depreciation allo | owance for q | ualified listed | l propert | y placed | In servic | ce during | the t | ax | | | | | | |
| 96 96 96 27 Property used 50% or less in a qualified business use 56 27 Status 56 96 96 SrL 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21 page 1 29 29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21 page 1 29 29 Section 8 - Information on Use of Vehicles 29 Complete this section for vehicles used by a sole prophetor, partner, or other "more than 5% owner," or related person 19 19 out order which a subscription of the vehicles Vehicle Vehicle 19 out order which a subscription of the vehicles of your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles 19 out order which a subscription of the vehicle Vehicle Vehicle 19 out order which a subscription of the vehicles and through 27 Yes No 10 total business/investiment miles driven during the year 4 4 31 Total order which a subscription in the year 4 4 32 total business to determine if you meet an exception to completing Section B to vehicles used through 27 Section C - Questions for Employees Who Provide Vehicles for Use by Their Employees | year | and used more that | in 50% in a c | gualified busing | nes <u>s use</u> | | | | | | | 25 | | | | <u></u> |
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