# TAXABLE YEAR 2015

## California Exempt Organization Annual Information Return

FORM

199

Calenda	or Year 2015 or fiscal year beginning (mm/dd/yyyy) $05-01-2015$ , and ending (mm/dd/yyyy)	d/yyyy)	04-	30-2016			
Corporatio	n/Organization name	California c	corporation number				
ASSI	STANCE LEAGUE OF ANTELOPE VALLE	0340	005				
Additional	information. See instructions.	FEIN					
		95-2	047	336			
Street add	ress (suite or room)		РМВ	no.			
4254	4 10TH STREET WEST APT B						
City		State	ZIP c	ode			
LANC	ASTER	CA	93	534			
Foreign co	untry name Foreign province/state/county		Foreig	gn postal code			
A First Ret	urn	e organizatio			1200		
	d Return			• 🗆 Yes	X No		
	tion 4947(a)(1) trust			= =	No No		
	ormation Return?  If "Yes," enter the gross receipts from nonment			S	NO		
•   D	The state of the s			3			
	te: (mm/dd/yyyy) • meets the filing fee exception, check box.	237010 and					
	counting method: (1) Cash (2) Accrual (3) Other No filing fee is required			• X			
	return filed? (1) • 990T (2) • 990PF (3) • Sch H (990) M Is the organization a Limited Liability Company				X No		
process.	ther 990 series  N Did the organization file Form 100 or Form 109				ZXI INO		
. ,	group filing? See instructions	450,400,0000 • 16 04000 of		Yes Y	X No		
	ganization in a group exemption			L res E	27 140		
	what is the parent's name?			• 🗆 Yes 💆	V No.		
	IONAL ASSISTANCE LEAGUE  P Is a federal Form 1023/1024 pending?				X No		
	rganization have any changes to its guidelines  Date filed with IRS			· · · L Tes Z	IZ NO		
	ted to the FTB? See instructions						
Part I	Complete Part I unless not required to file this form. See General Instructions B and C.						
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	•	1		00		
	2 Gross dues and assessments from members and affiliates		2	9,531	00		
Receipts	3 Gross contributions, gifts, grants, and similar amounts received		3	142,967	00		
and Revenues	4 Total gross receipts for filing requirement test. Add line 1 through line 3.		3		100		
	This line must be completed. If the result is less than \$50,000, see General Instruction B		4	152,498	00		
	5 Cost of goods sold	546 00		132,490	100		
	6 Cost or other basis, and sales expenses of assets sold	00	-8333333				
	7 Total costs. Add line 5 and line 6	100	7	58,646	00		
	8 Total gross income. Subtract line 7 from line 4		8	93,852	00		
	9 Total expenses and disbursements. From Side 2, Part II, line 18		9		00		
Expenses	40 500000000000000000000000000000000000		10	93,852	00		
	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8  11 Total payments		11		00		
	12 Use lax. See General Instruction K	•	12		00		
iling	Payment balance. If line 11 is more than line 12, subtract line 12 from line 11		13		00		
	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12		14		00		
	15 Filing fee \$10 or \$25. See General Instruction F		15	10	00		
	16 Penalties and Interest. See General Instruction J		16		00		
	17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result		17	10	00		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	st of my know	wledge a	and belief, it is	100		
lign lere	I Title	150	<ul><li>Telepi</li></ul>				
	Signature of officer DENISE GERMAN COMPAN TREASUER 11/10/	Action Company of the Company	relep	ione			
	Date Check if self-		• PTIN				
	Preparer's signature 01/17/2017 employed •	1000-000	88171000	338810			
aid			FEIN	220010			
reparer's Ise Only	Firm's name (or yours, if self-employed)  VAL N JENSEN CPA			4563552			
	and address 701 WEST AVE K STE 125		Telepi				
	LANCASTER, CA 93534	[	900000000000000000000000000000000000000	none . – 726 – 7373	Į.		
	May the FTB discuss this return with the preparer shown above? See instructions			res X No			
			- []	CO KY INO			

Pa	art II		ganizations with gross receipts of more							0	E 0045	7226
-			gardless of amount of gross receipts - c							9	5-204	
		1	Gross sales or receipts from all business						• 1			00
			Interest						• 2			00
Rec	eipts		Dividends						• 3			00
fron			Gross rents						• 4			00
Othe			Gross royalties						• 5			00
000	. 000	10000	Gross amount received from sale of asse	ts (See Instructions) .					6			00
		13							• 7			00
			Total gross sales or receipts from other sources. Add						. 8			00
	1		Contributions, gifts, grants, and similar am	ounts paid. Attach sched	dule			9	9			00
									10			00
			Compensation of officers, directors, and tr						11			00
			Other salaries and wages						12			00
733	enses		Interest						13			00
and Disb	urse-	14	Taxes		x 2				14			00
ment	ts		Rents						15			00
			Depreciation and depletion (See instruction						16			00
			Other Expenses and Disbursements. Attack						17			00
	]	18	Total expenses and disbursements. Add l	ne 9 through line 17. Ent	ter h	ere and on Side 1, Pa	art I, Iir	ie 9 .	. 18			00
Sc	hedul	e L	Balance Sheet	Beginning of	tax	able year		En	d of taxa	able	year	
As	sets			(a)		(b)		(c)			(d)	
1						265,270				•	275,	935
2			unts receivable							•		
3			receivable							•		
4			es			9,650				•	4,	406
5			nd state government obligations							•		
6			nts in other bonds							•		
7			nts in stock							•		
8			loans							•	50,030,000,50	
			estments. Attach schedule							•		
10			ciable assets	939,831				939,				
			accumulated depreciation	( 447,926)		491,905	(	471,	503)		468,	328
						84,099				•	84,	
			ets. Attach schedule			1,436				•		360
	Total					852,360					834,	128
			d net worth									
14	Acco	unts	payable							•		
			ons, gifts, or grants payable							•		
			d notes payable		-					•		
			s payable							•		
			ilities. Attach schedule									
			ock or principal fund		_					•		
			capital surplus. Attach reconciliation .		le me					•		
			earnings or income fund							•		
	edule		ilities and net worth									
SCII	edule	: IVI- I				e activities and the received						
1	Not in		Do not complete this schedule if the ar								000000000000000000000000000000000000000	
				•	7	Income recorded on			- 8			
			come tax	•		not included in this r				•		300000000000000000000000000000000000000
				•	8	Deductions in this re		1000				
			of recorded on books this year.	•		against book income			8			
				•	_	Attach schedule			-	•		
			recorded on books this year not n this return. Attach schedule	•		Total. Add line 7 and						5955555555
				•	10	Net income per retur						
J	i Oldi.	Aud	line 1 through line 5			Subtract line 9 from	iine 6					

# TAXABLE YEAR Corporation Depreciation and Amortization

2015 and Amortizat	ion							3885
Attach to Form 100 or Form 100W. PRC	GRAM SERVI	CES - 1						
Corporation name					Calif	ornia corpor	ation nu	mber
ASSISTANCE LEAGUE OF AN	TELOPE VAL	LE			D	03400	15	
Part I Election To Expense Certain Pro	perty Under IRC Se	ction 179					ALCOHOL:	
1 Maximum deduction under IRC Section 179	for California					1		\$25,00
2 Total cost of IRC Section 179 property place	d in service					2		
3 Threshold cost of IRC Section 179 property I	pefore reduction in lin	nitation				3		\$200,00
4 Reduction in limitation. Subtract line 3 from li						4		
5 Dollar limitation for taxable year. Subtract line	e 4 from line 1. If zero	or less, enter -0-				5		25,000
(a) Description of property		(b) Cost (busine	ess use only)	(c) Elec	ted cost			
6								
	Marketti ili ili essenzioni dell'interna							
	****				24400			
7 Listed property (elected IRC Section 179 cos								
8 Total elected cost of IRC Section 179 propert						8		
9 Tentative deduction. Enter the smaller of line						9		
10 Carryover of disallowed deduction from prior						10		
11 Business income limitation. Enter the smaller			₹ <u>.</u>			11		
12 IRC Section 179 expense deduction. Add line						12	000000000000000000000000000000000000000	
13 Carryover of disallowed deduction to 2016. A								
Part II Depreciation and Election of Addi				T	500	T ()		(1)
(a)	(b)	(c)	(d) Depreciation	(e) Depre-	(f)	(g)		(h)
Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	allowable	ciation	Life or rate	Deprecia for this y	ation year	Additional first year
14 Statement #810		-	in earlier years	method		-		depreciation
14 Beacement #010	1					1	-	
							-	
	1							
15 Add the amounts in column (g) and column (h	). The total of column	(h) may not exce	ed \$2 000					
See instructions for line 14, column (h)		(SEE 5) 150	83 060		15	23,5	77	
Part III Summary					. 1.0	23/3		
16 Total: If the corporation is electing:		1 11 11 11 11 11 11 11 11 11 11 11 11 1					$\top$	
IRC Section 179 expense, add the amount on	line 12 and line 15,	column (a) or						
Additional first year depreciation under R&TC	Section 24356, add	the amounts on lin	e 15, columns (g)	and (h) or				
Depreciation (if no election is made), enter the	amount from line 15	, column (g)					. 16	23,577
17 Total depreciation claimed for federal purpose	s from federal Form	4562, line 22						23,577
18 Depreciation adjustment. If line 17 is greater to	han line 16, enter the	difference here ar	nd on Form 100 o	Form 100V	V, Side 1,	line 6.		
If line 17 is less than line 16, enter the differen	ce here and on Form	n 100 or Form 100\	W, Side 2, line 12	(If Californi	a deprecia	ation		
amounts are used to determine net income be	fore state adjustmen	its on Form 100 or	Form 100W, no a	djustment is	necessa	ry.) .	. 18	
Part IV Amortization	·							
(a)	(b)	(c)	(d)	(e)		(f)		(g)
Description of property	Date acquired	Cost or other basis	Amortization allowed or allowable in			eriod or		mortization or this year
	(mm/dd/yyyy)	Other basis	earlier years	section (see ins		centage	10	or triis year
19								
		1						
20.7								
(3)						20		
21 Total amortization claimed for federal purpose:						21		
22 Amortization adjustment. If line 21 is greater the								
Side 1, line 6. If line 21 is less than line 20, ent	er the difference here	e and on Form 100	or Form 100W, S	side 2, line 1	2	22		

FTB 3885 2015

### TAXABLE YEAR Corporation Depreciation and Amortization

Allach to Form 100 or Form 100w. MANAGEMENT/GENERAL - Control to Form 100 or Form 100w. MANAGEMENT/GENERAL - Control to Form 100 or Form 100w. MANAGEMENT/GENERAL - CONTROL TO THE CONTROL	2015 and Amortizati	on							3885
ASSISTANCE LEAGUE OF ANTELOPE VALUE  Part I Election To Expenses Certain Property Under IRC Section 179  I Maximum reduction under IRC Section 179 property placed in service  I Total cost of IRC Section 179 property placed in service  I Total cost of IRC Section 179 property placed in service  I Total cost of IRC Section 179 property placed in service  I Total cost of IRC Section 179 property placed in service  I Reduction in imitation. Subtract line 3 from line 2. If zero or less, enter -0.  I Dollar imitation for stable years Subtract line 4 from line 1. If zero or less, enter -0.  I Total deproperty (elected IRC Section 179 property.  I Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7  I Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7  I Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7  I Total composer of disallowed deduction to 2016. Add line 9 and line 10, less line 12  I Carryover of disallowed deduction from prior taxable years  I Total column (c) and column (n). The total of column (n) less line 12  I Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12  I Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12  I Depreciation and Election of Additional First Year Depreciation Deduction Under RTC Section 24958  I Total in the corporation is electing:  I Total depreciation and Election of Additional First Year Depreciation Deduction Under RTC Section 24958  I Total in the corporation is electing:  I Total depreciation ciaired for federal purposes from federal From 4592, line 2 decreased on From 1000, Size 1, line 6. Intended the amounts in column (g) and column (in) red pand line 15, column (g) or Additional Engagement II line 21 is greater than line 16, enter the difference here and on From 1000, Nice 2, line 12, (I Calumnia depreciation amounts are used to determine net lincome before state adjustments on From 1000		THE RESERVE OF THE PARTY OF THE	NERAL -			*			
Part I Election To Expanse Certain Property Under IRC Section 179  Absairum desication under IRC Section 179 for California  2 Total cost of IRC Section 179 property placed in service  3 Threshold cost of IRC Section 179 property placed in service  3 Threshold cost of IRC Section 179 property placed in service  4 Total cost of IRC Section 179 property placed in service  5 Total cost of IRC Section 179 property placed in service  (a) Description of property  (b) Cost (business use only)  7 Listed property (elected IRC Section 179 cost)  7 Listed property (elected IRC Section 179 cost)  8 Total elected cost of IRC Section 179 property Add amounts in column (c), line 6 and line 7  8 I Total elected cost of IRC Section 179 property Add amounts in column (c), line 6 and line 7  8 I Total elected cost of IRC Section 179 property Add amounts in column (c), line 6 and line 7  8 I Total elected cost of IRC Section 179 property Add amounts in column (c), line 6 and line 7  8 I Total elected cost of IRC Section 179 property Add amounts in column (c), line 6 and line 7  8 I Total elected cost of IRC Section 179 property Add amounts in column (c), line 6 and line 7  8 I Total elected cost of IRC Section 179 property Add amounts in column (c), line 6 and line 7  8 I Total elected cost of IRC Section 179 property Add amounts in column (c) line 8  9 I Total very ever of disallowed deduction to four prior taxable years  10 Carryover of disallowed deduction to 2016. Add line 9 and line 10, but do not enter more than line 11  11 (IRC Section 179 expanse eduction 0 2016. Add line 9 and line 10, but do not enter more than line 11  12 (IRC Section 179 expanse eduction 0 2016. Add line 9 and line 10, line 11 (10) precision of more 11 (10) precision of m	Corporation name					Cali	fornia corpor	ation nu	ımber
1 Maximum deduction under IRC Section 179 for California	ASSISTANCE LEAGUE OF ANTELOPE VALLE DO34						03400	5	
2 Total cost of IRC Section 179 property placed in service 3 \$200.0 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter-0- 5 Dotal ministrotion. Subtract line 3 from line 2. If zero or less, enter-0- 6 (a) Description of property (b) Cost (trusiness use only) 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7 9 Tentative doction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from prior taxable years 11 Business incore limitation. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from prior taxable years 11 Business incore limitation. Enter the smaller of business incore (not less than zero) or line 5 12 IRC Section 179 expense deduction. Add line 9 and line 10, less line 12 13 Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12 14 II Depreciation and Electron of Additional First Year Depreciation Deduction Under RATO Section 24356  (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Part I Election To Expense Certain Prop	erty Under IRC Sec	ction 179						
3 Threshold cost of IRC Section 179 property before reduction in limitation 4 Reduction in initiation. Subtract line 3 from line 2 12 rear or less, enter -0- 5 Dollar limitation for taxable year. Subtract line 4 from line 1.11 zero or less, enter -0- 6 (a) Description of property (b) Cost (business use only) (c) Elected cost  7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7  8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7  9 Terrative doduction. Enter the smaller of line 5 or line 6 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 ISC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 1  13 Cerryover of disallowed deduction. Add line 9 and line 10, but do not enter more than line 1  13 Cerryover of disallowed deduction. Add line 9 and line 10, but do not enter more than line 1  13 Cerryover of disallowed deduction. Add line 9 and line 10, but do not enter more than line 1  13 Cerryover of disallowed deduction. Add line 9 and line 10, but do not enter more than line 1  14 Depart II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356  (b) (c) Cerryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12  15 Add the amounts in column (n) and column (n). The total of column (n) may not exceed \$2,000.  15 Description of property  16 Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356. Add the amounts on line 15, column (g) or Additional First Year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) or Additional First Year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) or Form 1000V, Side 2, line 12, (if Califorms depreciation amount or feeders Porm 4592, line 22  17 Tota	1 Maximum deduction under IRC Section 179 fo	or California					. 1		\$25,00
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter-0- 5 Dollar limitation for traxable year. Subtract line 4 from line 1. If zero or less, enter-0- 6 (a) Description of property (b) Cost (business use only) 7 Usited property (elected IRC Section 179 cost) 7 Usited property (elected IRC Section 179 cost) 8 Total elected cost of IRC Section 179 cost) 9 Tentative doduction. Enter the smaller of line 5 or line 8 9 Tentative doduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from prior taxable years 10 Carryover of disallowed deduction from prior taxable years 11 Rusiness income limitation. Enter the smaller of line 5 or line 8 11 Taxacryover of disallowed deduction from prior taxable years 12 IRC Section 179 expones deduction. Add line 9 and line 10, less line 12 12 IRC Section 179 expones deduction and Election of Additional First Year Deproclation Deduction Under RATC Section 24356  (a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (f) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	2 Total cost of IRC Section 179 property placed	l in service					. 2		
Social content of the content of t	3 Threshold cost of IRC Section 179 property b	efore reduction in lim	nitation				. 3		\$200,00
(a) Description of property (e) Elected cost  (b) Cost (business use only) (c) Elected cost  (d) Elected cost  (e) Elected cost  (f) Elected cost  (g) Elect	4 Reduction in limitation. Subtract line 3 from lin	e 2. If zero or less, e	enter -0				. 4		
7 Listed property (elected IRC Section 179 gost) 7 Jacks of property. Add amounts in column (c), line 6 and line 7 9 9 9 1 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 10 Carryover of disallowed deduction from prior taxable years 10 Carryover of disallowed deduction. Add line 9 and line 10 Liess line 12 13 12 IRC Section 179 expense deduction. Add line 9 and line 10 Liess line 12 13 12 IRC Section 179 expense deduction. Add line 9 and line 10, line 10 not enter more than line 11 1 12 IRC Section 179 expense deduction. Add line 9 and line 10, line 10 not enter more than line 11 1 12 IRC Section 179 expense deduction. Add line 9 and line 10, liess line 12 13 IRC Section 179 expense deduction. Add line 9 and line 10, liess line 12 13 IRC Section 179 expense deduction of Additional First Year Depreciation Deduction Under RRTC Section 24356  (a) (b) (c) (C) (Deduction 10 Line 10 Line 10 Line 11 Line	5 Dollar limitation for taxable year. Subtract line	4 from line 1. If zero	or less, enter -0-				. 5		25,000
7 Listed property (elected IRC Section 179 cost)  8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7  9 Tentrative deduction. Enter the smaller of line 5 or line 8  9 Tentrative deduction. Enter the smaller of line 5 or line 8  9 Tentrative deduction. Enter the smaller of line 5 or line 8  9 Tentrative deduction. Enter the smaller of line 5 or line 8  9 Tentrative deduction. Enter the smaller of line 5 or line 8  9 Tentrative deduction. Enter the smaller of line 5 or line 8  9 Tentrative deduction. Enter the smaller of line 5 or line 8  9 Tentrative deduction. Add line 9 and line 10, but do not enter more than line 11  12 Inc Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11  13 Inc Carryover of disallowed deduction to 2016. Add line 9 and line 10, but do not enter more than line 11  14 Inc Carryover of disallowed deduction to 2016. Add line 9 and line 10, but so not enter more than line 11  15 Depreciation and Electrion of Additional First Year Depreciation Deduction Under R&TC Section 24356  (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (e) (f) (d) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(a) Description of property		(b) Cost (busine	ess use only)	(c) Ele	cted cost			
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	6								
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7									
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7									
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7									
9 Tentative deduction. Enter the smaller of line 5 or line 8   9   10   10   10   10   10   10   10		•							
10 Carryover of disallowed deduction from prior taxable years 11 Carryover of disallowed deduction. Add line 9 and line 10, but do not enter more than line 11 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12 14 IP Depreciation and Election of Additional First Year Depreciation Deduction Under RaTC Section 24356  (a)  (b)  (c)  (c)  (d)  (Depreciation and Election of Additional First Year Depreciation Deduction Under RaTC Section 24356  (a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (e)  (d)  (f)  (f)  (p)  (f)  (p)  (g)  (h)  (h)  (d)  (h)  (h)  (d)  (h)  (d)  (h)  (p)  (d)  (d)  (d)  (d)  (d)  (d)  (e)  (d)  (d			olumn (c), line 6 an	d line 7			8		
118 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 IRC Section 179 expense deduction. Add line 9 and line 10, loss line 12 13 Carryover of disallowed deduction to 2016. Add line 9 and line 10, loss line 12  13 Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356  (a) (b) (c) (d) (d) (e) (f) (g) (g) (h) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h							9	89-10	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11  13 Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12  Part II Depreciation and Election of Additional First Vear Depreciation Deduction Under R&TC Section 24356  (a) (b) (c) (c) (d) (percention allowed or selection of property (minds/yyyy) (minds/yyyyy) (minds/yyyy) (minds/yyyyy) (minds/yyyyy) (minds/yyyyy) (minds/yyyyy) (minds/yyyy) (minds/yyyyy) (minds/yyyyyy) (minds/yyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyy							10		
Part							11		
Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356  (a) (b) (c) (c) Depreciation and property Description of property				an line 11			12		
Cost or other basis   Description of property   Description of prope		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW							
Description of property  Date acquired (mm/dd/yyyy)  Cost or other basis   Cost or other	Part II Depreciation and Election of Addit	ional First Year De	preciation Deduc	tion Under R&	TC Section 2	24356	_		
Date acquired (mmidd/yyyy)  Da	(a)	(b)	(c)	(d)		(f)	(g)	١	(h)
in earlier years   method   depreciation   deprecia	Description of property		Cost or other basis	allowed or			Deprecia for this	ation	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.  See instructions for line 14, column (h)  Part III Summary  IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or  Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or  Depreciation (if no election is made), enter the amount from line 15, column (g)  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22  17  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6.  If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, or Porm 100W,		(mm/dd/yyyy)			method	rate	ioi triis	year	depreciation
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18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6.  If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  (a)  (b)  (c)  (d)  (e)  (f)  (g)  Amortization allowed or allowable in earlier years  9  O Total. Add the amounts in column (g)  1 Total amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 2, line 44  2 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 6.  If line 17 is greater than line 26, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 6.  If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation adjustment is necessary.)  18			13.7						
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Part IV Amortization  (a) (b) (c) (d) (e) (R&TC Section of property  Date acquired (mm/dd/yyyy)  other basis  (mm/dd/yyyy)  OTotal. Add the amounts in column (g)  1 Total amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,								40	
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Description of property  Date acquired (mm/dd/yyyy)  Period or percentage for this year  Amortization allowed or allowable in earlier years  Date acquired (mm/dd/yyyyy)  Amortization allowed or allowable in earlier years  Date acquired or allowable in earlier years  Date acquired (mm/dd/yyyyy)  Amortization for this year  Amortization see instr.)  Period or percentage  Amortization see instr.)  Period or percentage  Amortization for this year  Date acquired (mm/dd/yyyyy)  Amortization see instr.)  Period or percentage  Amortization see instr.)		(b)	(c)	(4)	10		( <del>\$</del> )		(m)
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0 Total. Add the amounts in column (g)	9			earrier years	(See in	Str.)		-	
1 Total amortization claimed for federal purposes from federal Form 4562, line 44									
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							. 22		

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#### **California Depreciation & Amortization**

2015

Statement #810 PG01

Part II Depreciation

Name(s) shown on return

**Identifying Number** 95-2047336

					1 2	aomin's mig	11001
ASSISTANCE LEAGUE OF AN	TELOPE VALL	E			9	95-20473	36
(a)	(b)	(c)	(d) Depreciation	(e)	(f)	(g)	(h)
Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	allowed or allowable in earlier years	Depreciation method	Life or rate	Depreciation for this year	Additional first year depreciation
CHAPTER HOUSE	09/10/1997	70,716	31,926	SL	39	1,813	
CHAPTER HOUSE	09/10/1997		235,255	SL	39	13,928	
CHAPTER HOUSE	09/10/1997	108,568	49,024	SL	39	2,784	
CHAPTER HOUSE	04/30/1998	17,851	7,802	SL	39	458	
LANDSCAPE	09/10/1997	4,844	2,184	SL	39	124	
PLAYGROUND	09/10/1997	7,543	3,399	SL	39	193	
CONTRUCTION FEE	09/10/1997	88,651	40,026	SL	39	2,273	
PLAYGROUND EQUI	10/12/2005	1,200	1,150	SL	10	50	
AIR CONDITIONER	05/23/2006	2,400	1,427	SL	15	160	
CARPET	11/24/2006	4,458	2,500	SL	15	297	
OVEN	12/12/2007	1,515	1,123	SL	10	151	
AIR CONDITIONER	06/26/2007	2,625	2,056	SL	10	262	
COUNTER	11/10/2009	4,500	2,475	SL	10	450	
FLOORING	09/05/2009	4,015	2,274	SL	10	401	
Building improv	12/31/2010	9,075	1,048	SL	39	233	
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