Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
 The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Form 990-EZ (2012)

A	For	the 2012 calendar year, or tax year beginning , 2012, and ending		
В	Check	k if applicable: C	mployer i	dentification number
-		Trimute a series and a series a	95-37	02689
F		return P O BOX 651	elephone	
Ė	Termi	KERNVILLE, CA 93238-0651	760-3	76-6683
	Amer	oded return		kemption
	Applic		umber.	>
G	Acc	ounting Method: ☐ Cash ☐ Accrual Other (specify) ► ☐ ☐ H Check ► ☐	if the	organization is not
1	Web	required to	attach	Schedule B (Form
J	Тах-е	exempt status (check only one) — 🔀 501(c)(3) 🔲 501(c) () <(insert no.) 🗌 4947(a)(1) or 📗 527 990, 990-E.	Z, or 99	90-PF).
\overline{K}	Che	ck $\triangleright X$ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization	and its	gross receipts are
	norn	nally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-posi	tcard) n	nay be required (see
_		ructions). But if the organization chooses to file a return, be sure to file a complete return.		
L	Add asse	lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	al ►\$	31,714.
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct	ions f	or Part I)
_		Check if the organization used Schedule O to respond to any question in this Part L		X
	1	Contributions, gifts, grants, and similar amounts received	1	24,024.
	2	Program service revenue including government fees and contracts	2	6,216.
	3	Membership dues and assessments	3	
	4	Investment income.	4	1,474.
		a Gross amount from sale of assets other than inventory 5 a		
		Less: cost or other basis and sales expenses		
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c	
	6	Gaming and fundraising events	Ch.Fii	
Ë		a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
Ě	۱ ۱	Gross income from fundraising events (not including \$ of contributions		
REVENUE	(from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	AND EST	
_	١	Less: direct expenses from gaming and fundraising events 6 c		
		(Included the control of the control		
	Ι,	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7 a	Gross sales of inventory, less returns and allowances	58311	
		Less: cost of goods sold		
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).	7 c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	31,714.
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
X	12	Salaries, other compensation, and employee benefits	12	
P	13	Professional fees and other payments to independent contractors.	13	550.
EXPENSES	14	Occupancy, rent, utilities, and maintenance	14	9,387.
S	15	Printing, publications, postage, and shipping	15	1,274.
	16	Other expenses (describe in Schedule O). See Schedule O	16	11,665.
-	17	Total expenses. Add lines 10 through 16.		22,876.
A	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	8,838.
ASSET S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year		
Ţ	20	figure reported on prior year's return)	19	324,793.
S	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	20	888 882
		riot assets or rand balances at end of year. Combine lines to unfough 20.	1 41 1	333.631.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Director

Director

Christine Burdge

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	the instructions for Part V) Check if the organization used Schedule O to respond to an	y question in this Part V		****	. X
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	101111111111111111111111111111111111111		Yes	10-5-6-6
34		amended documents if they reflect	33		Х
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	34		x
35	a Did the organization have unrelated business gross income of \$1,000 or more during the year from	business activities		_	
	(such as those reported on lines 2, 6a, and 7a, among others)?b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an		35 a		X
	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to sec	tion 6033(e) notice	. 35 b	-	
	reporting, and proxy tax requirements during the year? It 'Yes,' complete Schedule C, Part		35 c		Х
3 0	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		36		Х
37	Enter amount of political expenditures, direct or indirect, as described in the instructions.		MERRI	EUXIL	^
	b Did the organization file Form 1120-POL for this year?		37 b		X
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key any such loans made in a prior year and still outstanding at the end of the tax year covered	employee or were by this return?	38 a	MESC DE	х
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b N/A	Stant	2500	Links:
39	Section 501(c)(7) organizations. Enter:	N/A			5.13
	a Initiation fees and capital contributions included on line 9	39a N/A			
	b Gross receipts, included on line 9, for public use of club facilities	39 b N/A			
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the				
	section 4911 ► 0 ; section 4912 ► 0 ; section 495 • Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 495	5 • <u>0.</u>			
	transaction during the year or did it engage in an excess benefit transaction in a prior year that has	not been reported	16247,62	RISTAN FIRE	mants.
	on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		40 b		_X_
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0 ▶			
	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	0.			
	All organizations. At any time during the tax year, was the organization a party to a prohibit	ed tax	Matri.		
41	shelter transaction? If 'Yes,' complete Form 8886-T		40 e		X
	a The organization's books are in care of Adrienne Burdge Located at PO Box 184 Kernville CA At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other	Telephone no. ► 760-3' ZIP + 4 ► 93238 er authority over a financial account)?		290 Yes	No X
	If 'Yes,' enter the name of the foreign country.*	The state of the s	372 U	3.75	
				0	
	See the instructions for executions and filing requirements for Far TD F 00 20 1 Barrel of Farris D. L. LET				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finals At any time during the calendar year, did the organization maintain an office outside of the		42 c	(SEE SEE)	х
	If 'Yes,' enter the name of the foreign country.	0.0	420		

42	Seeking 4047/61/11				_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — C and enter the amount of tax-exempt interest received or accrued during the tax year				N/A
	and office the amount of tax exempt interest received of accided during the tax year	45		Yes	N/A No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be	completed instead			
	of Form 990-EZ		44a	rituri di c	X
	instead of Form 990-EZ		44 Ь	1631741V	Х
	: Did the organization receive any payments for indoor tanning services during the year? \dots		44 c		X
(If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	1	44 d	15CHA	
45	Did the organization have a controlled entity of the organization within the meaning of section	on 512(b)(13)?	45 a		X
				20.00	ON 1-974
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	of section 512(b)(13)? If 'Yes,'	45 b		Х

Form 990-	EZ (2012) KERN RIVER VALLEY I	HISTORICAL SOCI	ETY		95-370	2689	Р	age 4
46 Did to	the organization engage, directly or indire	ctly, in political campai Schedule C, Part I	gn activities	on behalf o	of or in apposition to	1027	Yes	
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organizatio for lines 50 and 51. Check if the organization used Schedu	s only ons must answer q	uestions 4	17-49b and	d 52, and complete	the table		•
com	he organization engage in lobbying activities plete Schedule C, Part IIe organization a school as described in se	or have a section 501(h)	election in e	effect during	the tax year? If 'Yes,'	47	Yes	No X
49 a Did t b If 'Ye 50 Comp	the organization make any transfers to an es,' was the related organization a section plete this table for the organization's five higl oyees) who each received more than \$100,0	exempt non-charitable 1 527 organization? 1 best compensated emplo	related org	anization?	directors trustees and ke	49 a		X
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable (Forms W-2	compensation /1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com	ed amour pensatio	nt of
None_								
51 Comp	number of other employees paid over \$1 plete this table for the organization's five high pensation from the organization. If there is table and address of each independent contractor paid	nest compensated indepensated i	endent contra					
None	value and address of cault independent condactor paid			(b) Type (or service	(c) Com	ensation	1
52 Did tl	number of other independent contractors he organization complete Schedule A? No table trusts must attach a completed Sch	ote: All section 501(c)(3	3) organizat	ions and 494	47(a)(1) nonexempt	. ► XYes] _{No}
Under penaltie true, correct, a	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than officer	including accompanying sched) is based on all information o	ules and statem f which prepare	nents, and to the r has any knowle	best of my knowledge and beliedge.	ief, it is		
Sign Here	Signature of officer Adrienne Burdge Type or print name and title.				Date Treasurer			
Paid	Print/Type preparer's name	Preparer's signature Eugene Heins,	E.A.	Date 4/04/1	Check if	O104431	9	_
Preparer Use Only	Firm's name Lindqren Financi 5402 Ruffin Road San Diego, CA 92	lal Services 1, Suite 210			Firm's EIN ►	33-0889	008	
May the IR	S discuss this return with the preparer sh		ctions	* 120 12 13 144	Phone no. (85)	8) 560- ► X Yes		No

Corporation Depreciation and Amortization 2012

	to Form 100 or Form 10	OW. FORM	199				California	corpo	ration n	umber
	on name						D-054	115	54	
RN	RIVER VALLEY	HISTORICAL	SOCIETY	170			12 00			
	mat 11 1. 17	- Cartain Bran	arty linder IRC, Sec	tion 179				1 1		\$25,000
_		- IDO Cartion	170 for California					2		
		470	lesed in convice					3		\$200,000
Т	otal cost of IRC Section Threshold cost of IRC Se	ection 179 prope	erty before reduction	n in ilmitation				4		
F	Threshold cost of IRC Se Reduction in limitation. S	Subtract line 3 t	rom line 2. If zero c	I If zoro or loss or				5		
	Reduction in limitation. S Pollar limitation for taxal	ble year. Subtra	act line 4 from line	(b) Cost (business us	e only)	(c) Elected c	ost		X	
	(a) Desc	ription of property		(D) Gost (Dusiness us	C Only)		3			
										NV III
					7			170		
' 1	isted property (elected	IRC Section 17	9 cost)	to in anhuman (a) lit	ne 6 and line	7	20200004	8		
		2 C Lina 170 n	raparty Add amoun	ns in column ton m	110 0 0110 11110			9		
			At line h of line A				_	10		
	Tentative deduction. En Carryover of disallowed Business income limitat							11		
1	Business income limitat IRC Section 179 expens	tion. Enter the s	mailer of business	n but do not enter	more than li	ne 11		12		
2									130	W. S. C.
3	Carryover of disallowed	deduction to 2	ditional First Year E	xpense Deduction	Under R&T	C Section 24	1356			
ırt			(c)	(d)	(e)	w i	(9)		(h)
4	(a) Description	(b) Date	Cost or	Depreciation	Deprecia-	Life or	Depreci	ation year		Additional first
	of property	acquired	other basis	allowed or	tion method	rate	(III)	year	- 1	depreciation
	of property	·		allowable in earlier years	l liethod					
		0 /07 /05	262.	262.	g/L	7				
_	ECORDER	3/01/95	1,316.	1,316.	S/L	10				
	ns	12/01/91	90,781.	27,807.	S/L	40				
	LDING ADDITIO	10/01/96		1,966.	S/L	40				
	LDING ADDITIO	5/01/97	16,552.	7,061.	S/L	10				
UF	NITURE	9/01/97	7,061.							
15	Add the amounts in co \$2,000. See instruction	lumn (g) and cons for line 14, c	olumn (h). The total olumn (h)	of column (h) may	not exceeu	15				
ar	t III Summary									
16	Total: If the cornoratio	n is electing:	aumt on line 12 and	t line 15. column (a) or					í. Y
	Total: If the corporation IRC Section 179 exper Additional first year de	nse, add the arr	er R&TC Section 24	356, add the amour	nts on line 1	5, columns (g) and (f	n) or	16	
	Additional first year de Depreciation (if no ele	ction is made),	enter the amount f	rom line 15, column	n (g)				17	
17								1000		
18	Total depreciation clai	ent. If line 17 is	greater than line 16	onter the difference	e here and o	n Form 100	or	- 1		.,
	Form 1000V, Side 1, III	He o. II thie it	S loop trian.	mounte are used to	determine n	et income c	etore		18	
	Form 100W, Side 1, li state adjustments on	Form 100 or Fo	rm 100W, no adjust	ment is necessary.)				10	
ar	t IV Amortization						(f)	_	T	(g)
19	(a)	(b)	(c)		(d) ortization	(e) R&TC	Perio	od or	4	Amortization
	Description	Date acquir		asis allowed	or allowable	section	percer	ntage	:	for this year
	of property	acquii	cu Jane, s	in ear	lier years	(see instr)		_	+-	
_									-	
-									-	
		_						_	-	
_									-	
_										
_								. 20	0	
_		a in antimor (s	A and a second particular and a second						_	
20	Total. Add the amour	nts in column (g)for	deral Form 4562 lin	ne 44			-	1	
20 21	T 1-1ti-ation als	simed for federa	al nurnoses from fe	deral Form 4562, III	ne 44			-	1	
	Total amortization cla	aimed for federa	al purposes from fe s greater than line 2	deral Form 4562, III 20, enter the differen	nce here and ce here and	d on Form 1 on Form 10	00 or 0 or	. 2		

2012 Attach to Form 100 or Form 100W. FORM 199 California corporation number Corporation name D-0541554 KERN RIVER VALLEY HISTORICAL SOCIETY Election to Expense Certain Property Under IRC Section 179 Part I \$25,000 Maximum deduction under IRC Section 179 for California. 1 2 Total cost of IRC Section 179 property placed in service.... \$200,000 3 Threshold cost of IRC Section 179 property before reduction in limitation..... Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-..... 4 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-. (c) Elected cost (b) Cost (business use only) (a) Description of property 6 Listed property (elected IRC Section 179 cost)..... Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7..... 8 9 Tentative deduction. Enter the smaller of line 5 or line 8..... 10 Carryover of disallowed deduction from prior taxable years Business income limitation. Enter the smaller of business income (not less than zero) or line 5........ 10 11 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11..... 11 12 Carryover of disallowed deduction to 2013. Add line 9 and line 10, less line 12...... 13 13 Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356 Part II (h) (g) (e) Additional first Depreciation for Lifé or 14 (a) Depreciation Depreciayear depreciation Date Cost or Description this year rate tion allowed or acquired other basis of property method allowable in earlier years 7 S/L 277 277 3/01/99 LAMINATOR 7 3,205 S/L 3,324. 4/01/99 VIDEO RECORDER 5 S/L 1,068 1,335. 5/01/99 COPIER 7 3,225 S/L 2,975 2/01/99 PATIO ROOF 5 200DB 1,337. 1,337. 5/18/00 COMPUTER 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).... Summary Part III 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)..... 16 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22 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 1, 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.) Amortization Part IV (g) (e) R&TC (d) (c) (b) Period or Amortization (a) 19 Amortization Cost or Description Date allowed or allowable section percentage for this year other basis acquired of property (see instr) in earlier years 20 Total. Add the amounts in column (g)..... 21 21 Total amortization claimed for federal purposes from federal Form 4562, line 44 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....

2012 Corporation Depreciation and Amortization

ach to Form 100 or Form 1	00W. FORM	199				Californi	ia corpora	ation nur	nber
oration name		£2275				D-05	4155	4	
RN RIVER VALLEY	HISTORICAL	SOCIETY	11 170			12			
1.1 mt -t' 1- France	on Cartain Prone	erhy Under IKC Sec	tion 1/9				1		\$25,000
Maximum deduction un	der IRC Section	79 for California.					2		
Maximum deduction und Total cost of IRC Section Threshold cost of IRC S	n 179 property p	laced in service.	n in limitation			[3		\$200,000
	A 11 11 2	1000 INA 7 IT 7010 (THESE BILLET OF				4		
Reduction in limitation. Dollar limitation for tax	Subtract line 3 II	offi line 2. If Zero (1. If zero or less, er	nter -0		00000000	5		
Dollar limitation for tax	able year. Subtra	Ct line 4 nom mic	(b) Cost (business us	e only)	(c) Elected (cost			
(a) Des	cription of property		(6) 0001 (00011111						
								11414	
									307
	LIDO 0 tion 17	D anoth		7					
Listed property (elected) Total elected cost of IF	O Carlina 170 N	ranarty Add amous	ais an column tea o	ne o ana min	e 7		8		
	الحمالممسم مالنانا	At lind h Ar IIDP A	CONTRACTOR AND A SECOND REPORT OF THE SECOND	CONTRACTOR CONTRACTOR CONTRACTOR			9		
	and the state of	maina toyoblo years					10		
							11		
a 150 0 15 170 suppr	as daduction Ac	ld line 9 and line I	U, DUL GO HOL EHLEL	THOIC THAIT II	110 1111111		12	riture d'un	14.7.134.544
								55 Jan 19	Divinish Maria
art II Depreciation an	Election of Add	litional First Year I	Expense Deduction	Onder man		4336		\neg	(h)
4 (a)	(b)	(c)	(d)	(e) Deprecia-	(f) Life or	Depred	g) ciation	for	Additional first
Description	Date	Cost or other basis	Depreciation allowed or	tion	rate		year		year
of property	acquired	Other Dasis	allowable in	method					depreciation
			earlier years					_	
RICK WORK	7/01/02	5,623.	1,967.	S/L	20			_	
ANELING/CEILING	7/01/02	3,815.	2,467.	S/L	10				
LOORING	8/01/02	2,911.	2,037.	S/L	10				
SUNSMOKE HOOSIER	6/25/02	945.	945.	S/L	20				
BACKYARD UPGRADE	8/26/02	2,084.	728.	S/L					
	nlumn (a) and co	lumn (h). The total	I of column (h) may	not exceed	15				
15 Add the amounts in c \$2,000. See instruction	ons for line 14, co	olumn (h)			15				
art III Summary								-	
16 Total: If the cornorati	on is electing:	ount on line 12 and	H line 15 column (a) or		and determine		- 1	
16 Total: If the corporation IRC Section 179 expended Additional first year of the section 179 expenses	ense, add the am	r R&TC Section 24	356, add the amour	nts on line 1	5, columns	(g) and ((h) or	16	
Additional first year of Depreciation (if no el	ection is made),	enter the amount f	rom line 15, column	۱ (g)			-	17	
							٠ ١		
17 Total depreciation cla 18 Depreciation adjustm	ent. If line 17 is	greater than line 16	enter the difference	e here and o	on Form 100	or or	- 1		
Form Tooy, Side 1,	INC O. II III O I .		mounts are used to	determine r	iet income t	erore		18	
Form 100W, Side 1, state adjustments on	Form 100 or For	m 100W, no adjust	lment is necessary.)					
Part IV Amortization					(e)		n	T	(g)
19 (a)	(b)	(c) Cost	or Amo	(d) rtization	R&TC	Peri	iod or		Amortization
Description of property	Date acquire		asis allowed	or allowable	section		entage		for this year
of property			in ear	lier years	(see instr)	-		-	
						-		+-	
						+		+-	
					-	-		_	
					-	+		+	
						1	. 20	+	
	nts in column (a)		. ,			_	_	
20 Total, Add the amou	11(3 111 001011111 (9)								
of Titlemedication of	aimed for federa	l nurooses from fe	deral Form 4562, III	1e 44			21	+-	
20 Total. Add the amou21 Total amortization of22 Amortization adjustrForm 100W, Side 1,	aimed for federa	l nurooses from fe	deral Form 4562, III	1e 44			21		

2012 Corporation Depreciation and Amortization

ach to Form 100 or Form 1	00W. FORM	199				Califo	ornia corp	oration i	number
poration name		COCTETY				D-0	5415	554	
ERN RIVER VALLEY ort I Election to Expen	HISTORICAL	rby Under IRC Sec	tion 179						
	In IDC Contine 1	70 for California					1		\$25,00
	170 arbi pl	and in contice							+
	· 170	di batara raductio	n in ilmitalion	Charles and the boltomer and the				-	\$200,00
	- 11 1 1 1 7 fm	awa lima 7 It 70fA (Tripes Prilei -U					-	
4 Reduction in limitation.5 Dollar limitation for taxa	ble year. Subtrac	t line 4 from line	I. II Zero di less, el	itel -0			102016	OF STREET	NEW TENENS OF THE
6 (a) Des	cription of property		(b) Cost (business us	e only)	(c) Elect	eu cost			
							-		
							- 200	5	
				7					
7 Listed property (elected	IRC Section 179	cost)	eta in column (c) li		ne 7		. 8		
7 Listed property (elected8 Total elected cost of IR9 Tentative deduction. Er	C Section 179 pro	operty. Add amou	nts in column (c), ii	ie o and iii			. 9		
		oriar tavable vears							
	L C-tor the cr	nation of business	income (noi less ii	an 2010) 0	HITC OFFICE		-	_	
40 IDO O - 15 170 AVROR	es doduction Adi	d line 4 and line t	U. DUL UU HUL EHLEL	HOLE MAIL	mic iii.	*****	. 12	200000	Market Andrews
	1 1 1 1 1 1 00'	ID AND DESCRIPTION	UDG TO 1655 THE					LBINGS	NAME OF STREET
Part II Depreciation and	Election of Add	tional First Year I	Expense Deduction	Under R&	o ocours.	24356		- 1	(b)
14 (a)	(b)	(c)	(d)	(e) Deprecia	(1)		(g) eciatio	n for	(h) Additional firs
Description	Date	Cost or other basis	Depreciation allowed or	tion	rate	tl	his yea	r	year depreciation
of property	acquired	Ollici basis	allowable in	method		1		- 1	depreciation
			earlier years	S/L		7			
CABINET/PICL; E J	9/09/02	700.	610.	S/L		7			
SOUND/VIDEO KIOS	8/10/02	1,180.	1,180.	S/L		7			
COUNTRYSTORE LIG	8/15/04	4,849.	2,772. 1,160.	S/L	1	7			
FURNITURE & EQUI	7/15/06	3,249.	1,100.	0/2		0			
LAND	12/01/91	54,000.							
15 Add the amounts in co	olumn (g) and col	umn (h). The tota	of column (h) may	not exceed	15				
\$2,000. See instruction	ns for line 14, col	umn (n)							
Part III Summary	To aleadians								
16 Total: If the corporation IRC Section 179 expe	nse, add the amo	unt on line 12 and	line 15, column (g) or	15 column	s (a) and	d (h) o	r	
Additional first year de	epreciation under	the the emount f	rom line 15 column	(a)			. 100	16	
								17	
17 Total depreciation cla 18 Depreciation adjustme	ent If line 17 is a	reater than line 16	, enter the differen	ce here an	d on Form	100 or		1	
Form 1000, Side 1, ii	He o. II line it is	i de la constitue de	mounts are used to	determine	net incom	e before			
Form 100W, Side 1, li state adjustments on	Form 100 or Form	n 100W, no adjust	ment is necessary.					18	
Part IV Amortization									(5)
19 (a)	(b)	(c)		(d) rtization	(e) R&T	a Pe	(f) eriod o	r	(g) Amortization
Description	Date acquire	Cost other b	w	or allowable	e section	n per	centag		for this year
of property	acquire		in ear	lier years	(see ins	itr)		_	
					_				
						-1-		_	
				-			_		
					-	_			
						_1	1	20	
20 Total. Add the amount	nts in column (g)							21	
O1 Tabel emertication of	aimed for federal	nurnoses from fe-	deral Form 4562, III	ie 44				-	
22 Amortization adjustm Form 100W, Side 1,	ent. If line 21 is	greater than line 2	20, enter the differe	nce here al	nd on Form	า 100 or 100 or			
	r	e lace than line 20	, enter the differen	שווכו בי מווע	4 OH 1 OHH		11.	22	

Corporation Depreciation and Amortization

ach to Form 100 or Form 10	OOW. FORM I	199				California	corporation	on number
oration name	2013					D-054	1554	
RN RIVER VALLEY	HISTORICAL	SOCIETY	tion 170					
t Election to Expens	se Certain Proper	y Under IRC Sec	UO11 1/9					\$25,000
Maximum deduction und Total cost of IRC Section	er IRC Section 17	9 for California.					2	
		3	\$200,00					
							4	
Party and the party of the part	Subtract line 3 no	line 4 from line 1	. If zero or less, er	nter -0			5	and the second second
Dollar limitation for taxa	cription of property	Inic 4 itom mis	(b) Cost (business us	e only)	(c) Elected c	ost		
(a) Desc	inputon or property							
Listed property (elected	IRC Section 179	cost)		7		VI	8	
	0 C - alian 170 pro	norty Add amoun	its in columbii (C), iii	ne o and m	ie /		9	
	tor the emaller of	line 5 of line 8				_	0	
_		-in- touchla Maare					11	
Carryover of disallowedBusiness income limitaIRC Section 179 expens	· F-1 the em	allor of business	income moi less al	Iaii Zeio) Vi	III O O		12	
							188	
3 Carryover of disallowed	Election of Addit	ional First Year E	xpense Deduction	Under R&T	C Section 24	1356		
		(c)	(d)	(e)	ו טו	(9)		(h) Additional firs
4 (a) Description	(b) Date	Cost or	Depreciation	Deprecia-	Life or rate	Deprecia this y		year
of property	acquired	other basis	allowed or allowable in	tion method	l late	(1110)		depreciation
			earlier years					
TODIAN CACEC	4/23/07	1,963.	421.	s/L	7			-
ISPLAY CASES	5/02/07	10,200.	3,060.	S/L	5			
IR CONDITIONER	10/08/07	2,097.	629.	S/L	5		_	
LDG ROOF/PATIO	9/30/08	40,863.	255.	S/L	20			
QUIPMENT	6/30/08	731.	37.	S/L	5			-
	lump (a) and colu	ımn (h). The total	of column (h) may	not exceed	1			
\$2,000. See instruction	ns for line 14, colu	umn (h)			15		_	
art III Summary								
	n is electing:	10 and	Lline 15 column (n) or				
IRC Section 179 expe	nse, add the amou	unt on line 12 and R&TC Section 24	356, add the amour	nts on line	15, columns (g) and (h)	or 16	
Additional first year de Depreciation (if no ele	ection is made), er	nter the amount for	rom line 15, column	ı (g)		********	i i	
							-	
17 Total depreciation cla 18 Depreciation adjustme	ent. If line 17 is gr	eater than line 16	enter the difference	e here and	on Form 100	or		1
Form 100vv. Side 1. II	HE O. II THIE IT IS		are used to	datarmina	net income b	eiore	1	в
Form 100W, Side 1, li state adjustments on	Form 100 or Form	n 100W, no adjust	ment is necessary.)				
Part IV Amortization					(e)	(1)		(g)
19 (a)	(b) Date	(c) Cost	or Amo	(d) rtization	R&TC	Period	or	Amortization
Description of property	acquired		asis allowed	or allowable lier years	section (see instr)	percen	age	for this year
2. h.aha.2			in ear	nei years	(000 111011)			
								- 10
							20	
On Tatal Add the amount	nts in column (g):						21	
20 Total. Add the amount			1 1 E AECO 11-					
and the second s	simed for fodoral	nurnoses from tel	deral Form 400∠, III	10 44				
	aimed for federal nent. If line 21 is g	purposes from fed preater than line 2	deral Form 4562, III 20, enter the differen	nce here ar	nd on Form 1 d on Form 10	00 or 0 or	22	

2012 Corporation Depreciation and Amortization

porat	to Form 100 or Form 10	OW. FORM	199					California	corporat	on number
	on name	T CMOD T CAT	COCTETY					D-054	1554	
	RIVER VALLEY Election to Expens	ALSTORICAL	N Under IRC Sec	tion 179						
t	e i destadan und	or IDC Section 17	9 for California						1	\$25,000
_	L. L. CIDO Cardina	170 property pla	ced in service	2020270720201444					2	
_		ation 170 propert	v hafore reductio	n in iimita	шоп				3	\$200,000
		Subdumed line 2 fro	m line 2 It zern (nriess, er	ner -u				5	
i	Reduction in limitation. Sollar limitation of taxal	ble year. Subtract	line 4 from line	. If zero	or less, el	nter -0			5	
-	(a) Desc	ription of property		(b) Cost	(business us	se only)	(c) Elected c	ost		
									100	
	isted property (elected	IRC Section 179	cost)			7	-		8	
		Contian 179 pro	nerty Add amout	nts in coll	ımn (c), 11	ne o and me			9	
	Tantative deduction En	ter the smaller Of	line 5 of line 8.		OCCUPANT.			-	10	
	Carryover of disallowed	deduction from p	rior taxable years	innomo (oot less th	nan zero) or l	ine 5		11	
	Carryover of disallowed Business income limitat IRC Section 179 expens	ion. Enter the sm	aller of business	n but do	not enter	more than lif	ne 11	[12	
2	IRC Section 179 expens Carryover of disallowed	se deduction. Add		line 10. l	ess line 1	2			1	
		Election of Addit	ional First Year I	Expense I	eduction	Under R&TO	Section 24	1356		
ırt			(c)	(0	D .	(e)	(f)	- (0)	(h) Additional first
1	(a) Description	(b) Date	Cost or	Depre	ciation	Deprecia-	Life or rate	Depreci	ation 10 year	year
	of property	acquired	other basis		ed or able in	tion method	Tale	นแจ	year	depreciation
					r years	17,041.54				
	KWAY IN BACK	6/30/09	1,069.			S/L	15			
AL	KWAY IN BACK	0/30/02								
-										
_										
_										
_	Add the amounts in co	luma (a) and call	imp (b). The total	Lof colum	n (h) mav	not exceed				
5	Add the amounts in co \$2,000. See instruction	iumn (g) and colu is for line 14, colu	ımn (h)				15			
21	Summary	15 107 11110 7 17 22 1								
16		n is electing:	IN VINCENTIALIZED TO THE			V				1
	IRC Section 179 exper	ise, add the amou	unt on line 12 and	d line 15, 356, add 1	column (g the amou	nts on line 15	, columns (g) and (h) or	.
	Additional first year de Depreciation (if no ele-	ction is made), er	nter the amount f	rom line 1	5, columi	n (g)			10	
17									1	/
18	Depreciation adjustme	nt. If line 17 is gr	eater than line it	o, enter in	difference	o hare and o	n Form 100	or		
	Form 1000V, Side 1, III	ie o. ii iiile i i is	GGG triuri mie rej	marinte ar	a used to	determine n	et income b	etore		
	Form 100W, Side 1, lin state adjustments on I	Form 100 or Form	100W, no adjust	ment is n	ecessary.)			1	8
a	t IV Amortization									(g)
19	(a)	(b)	(c)			(d) ortization	(e) R&TC	(f) Perio	d or	Amortization
	Description of property	Date acquired	Cost other ba		allowed	or allowable	section	percer		for this year
	or broberry	acquired			in ear	rlier years	(see instr)			
_										
_										
_									T 20	
									20	
20	Total. Add the amoun	its in column (g).							01	
20 21	Total. Add the amoun	imed for federal r	ourposes from fed	deral Forn	n 4562, III	ne 44		19030000	21	
	Total amortization cla	imed for federal p	ourposes from fed	deral Forn	n 4562, lii	ne 44	Lon Form 1		21	