

Form **8879-EO**

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

OMB No. 1545-1878

2013

Department of the Treasury
Internal Revenue Service

For calendar year 2013, or fiscal year beginning _____, 2013, and ending _____, 20 _____

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

▶ **Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.**

Name of exempt organization

**LIVINGSTON MEMORIAL VISITING NURSE
ASSOCIATION**

Employer identification number

95-1693538

Name and title of officer

**MARK MINNIS
CFO**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here ▶	<input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	17,165,670
2a	Form 990-EZ check here ▶	<input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶	<input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here ▶	<input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here ▶	<input type="checkbox"/>	b	Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund, if applicable. I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **KELLOGG & ANDELSON** to enter my PIN **12345** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____

Date ▶ **05/15/14**

Part III Certification and Authentication

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

95302912345

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____

Date ▶ **05/15/14**

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

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2013)

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning , **and ending** ,

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION Doing Business As Number and street (or P.O. box if mail is not delivered to street address) 1996 EASTMAN AVENUE Room/suite 101 City or town, state or province, country, and ZIP or foreign postal code VENTURA CA 93003	D Employer identification number 95-1693538 E Telephone number 805-642-0239 G Gross receipts \$ 17,198,843
	F Name and address of principal officer: MARK MINNIS 1996 EASTMAN AVE., VENTURA CA 93003	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	J Website: ▶ WWW.LMVNA.ORG	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation: 1947	M State of legal domicile: CA

Part I Summary

Activities & Governance	<p>1 Briefly describe the organization's mission or most significant activities: LIVINGSTON PROVIDES A VARIETY OF HOME HEALTH SERVICES RANGING FROM REHABILITATIVE CARE TO HOSPICE CARE OF THE HIGHEST QUALITY IN THE MOST COST-EFFECTIVE MANNER TO RESIDENTS OF VENTURA COUNTY.</p> <p>2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.</p> <p>3 Number of voting members of the governing body (Part VI, line 1a) 3 12</p> <p>4 Number of independent voting members of the governing body (Part VI, line 1b) 4 12</p> <p>5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 258</p> <p>6 Total number of volunteers (estimate if necessary) 6 78</p> <p>7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0</p> <p>b Net unrelated business taxable income from Form 990-T, line 34 7b 0</p>																									
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h) 804,179</td> <td align="right">804,179</td> <td align="right">1,065,248</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g) 14,253,897</td> <td align="right">14,253,897</td> <td align="right">15,772,600</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 22,997</td> <td align="right">22,997</td> <td align="right">46,843</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 240,989</td> <td align="right">240,989</td> <td align="right">280,979</td> </tr> <tr> <td>12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 15,322,062</td> <td align="right">15,322,062</td> <td align="right">17,165,670</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h) 804,179	804,179	1,065,248	9 Program service revenue (Part VIII, line 2g) 14,253,897	14,253,897	15,772,600	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 22,997	22,997	46,843	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 240,989	240,989	280,979	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 15,322,062	15,322,062	17,165,670						
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Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer MARK MINNIS Type or print name and title CFO	Date
Paid Preparer Use Only	Print/Type preparer's name YEFIM SKLYAR, CPA	Preparer's signature YEFIM SKLYAR
	Date 05/14/14	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> if PTIN P00362128
	Firm's name KELLOGG & ANDELSON	Firm's EIN ▶ 95-2793306
	Firm's address 21700 OXNARD ST STE 900 WOODLAND HILLS, CA 91367	Phone no. 818-971-5100

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

LIVINGSTON PROVIDES A VARIETY OF HOME HEALTH SERVICES RANGING FROM REHABILITATIVE CARE TO HOSPICE CARE OF THE HIGHEST QUALITY IN THE MOST COST-EFFECTIVE MANNER TO RESIDENTS OF VENTURA COUNTY.

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **14,100,589** including grants of\$) (Revenue \$ **15,772,600**)

LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION PROVIDES A VARIETY OF HOME HEALTH SERVICES OF THE HIGHEST QUALITY IN THE MOST COST-EFFECTIVE MANNER TO THE RESIDENTS OF VENTURA COUNTY. THE SERVICES PROVIDED RANGE FROM REHABILITATION TO HOSPICE CARE. THE HOSPICE CARE ACCOUNTED FOR 48,670 PATIENT CARE DAYS AND THE HOME HEALTH CARE PERFORMED 28,520 NON-MEDICARE HOME VISITS AND 1,997 MEDICARE 60-DAYS EPISODES.

4b (Code:) (Expenses \$ including grants of\$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of\$) (Revenue \$)

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

4e Total program service expenses ▶ **14,100,589**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	12	
1b	Enter the number of voting members included in line 1a, above, who are independent	12	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	8a	X
8b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13	Did the organization have a written whistleblower policy?	13	X
14	Did the organization have a written document retention and destruction policy?	14	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	X
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **MARK MINNIS, CFO** **1996 EASTMAN AVENUE**

VENTURA

CA 93003

805-642-0239

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LAURA K. MCAVOY	5.00									
CHAIR	3.00	X		X			0	0	0	
(2) CHARLES M. HAIR, M.D.	3.00									
CHAIRMAN EMERITUS	3.00	X		X			0	0	0	
(3) JEFFREY D. PAUL	3.00									
VICE CHAIRMAN	3.00	X		X			0	0	0	
(4) CAROL H. HAMBLETON	3.00									
DIRECTOR	3.00	X					0	0	0	
(5) THOMAS P. PECHT	3.00									
TREASURER	3.00	X		X			0	0	0	
(6) EDWARD P. WATERS	3.00									
DIRECTOR	3.00	X					0	0	0	
(7) WILLIAM J KEARNEY	3.00									
SECRETARY	3.00	X					0	0	0	
(8) BOBBY MCCAFFREY	3.00									
DIRECTOR	3.00	X					0	0	0	
(9) JOAN R. ARAUJO	3.00									
DIRECTOR	3.00	X					0	0	0	
(10) CATHERINE FRONTICZAK	3.00									
DIRECTOR	3.00	X					0	0	0	
(11) JURGEN GRAMCKOW	3.00									
DIRECTOR	3.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) CYNTHIA JOHNSON	3.00									
DIRECTOR	3.00	X					0	0	0	
(13) LANYARD M. DIAL	40.00									
PRESIDENT, CEO	0.00			X			274,665	0	0	
(14) MARK MINNIS	40.00									
VP/CFO	0.00			X			152,500	0	0	
(15) TERESA PAVAN	40.00									
VP/COO	0.00			X			120,132	0	0	
(16) STEPHANY MCCORMIC	40.00									
REGISTERED NURSE	0.00				X		121,149	0	0	
(17) JULIE NISHIDA	40.00									
REGISTERED NURSE	0.00				X		117,594	0	0	
(18) MICHELLE CLISBY	40.00									
PHYSICAL THERAPIST	0.00				X		111,715	0	0	
(19) SHARON WILLSON	40.00									
REGISTERED NURSE	0.00				X		104,747	0	0	
1b Sub-total							1,002,502			
c Total from continuation sheets to Part VII, Section A							103,868			
d Total (add lines 1b and 1c)							1,106,370			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **10**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) MARC WILDE	40.00									
DIR. OF DEVELOPMENT	0.00				X		103,868	0	0	
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Sub-total							103,868			
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns 1a					
	b Membership dues 1b					
	c Fundraising events 1c					
	d Related organizations 1d					
	e Government grants (contributions) 1e					
	f All other contributions, gifts, grants, and similar amounts not included above 1f	1,065,248				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		1,065,248			
Program Service Revenue	2a NET PATIENT SERVICE REVENUE	621400	15,772,600	15,772,600		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		15,772,600			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		46,843		46,843	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	163,260			
		b Less: direct expenses	33,173			
c Net income or (loss) from fundraising events			130,087		130,087	
9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Busn. Code				
11a SETTLEMENT RECEIPTS		81,622			81,622	
b MISCELLANEOUS INCOME		69,270			69,270	
c						
d All other revenue						
e Total. Add lines 11a-11d		150,892				
12 Total revenue. See instructions.		17,165,670	15,772,600	0	327,822	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	547,298	519,933		27,365
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	9,791,025	8,270,164	1,357,723	163,138
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	1,412,848	1,297,563	98,753	16,532
10 Payroll taxes	747,423	644,652	88,501	14,270
11 Fees for services (non-employees):				
a Management				
b Legal	58,409		58,409	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	127,960	7,776	112,308	7,876
13 Office expenses	825,192	720,462	81,286	23,444
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	28,700	5,707	20,796	2,197
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	173,289	159,425	12,131	1,733
23 Insurance	83,379	76,724	5,823	832
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONTRACTED SERVICES	921,747	834,271	87,476	
b MEDICAL SUPPLIES	665,433	665,433		
c MILEAGE	469,612	451,607	17,201	804
d FACILITY EXPENSES	331,053	162,674	161,028	7,351
e All other expenses	353,911	284,198	49,496	20,217
25 Total functional expenses. Add lines 1 through 24e	16,537,279	14,100,589	2,150,931	285,759
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	1,650,355	1	1,955,865
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	51,828	3	1,828
	4 Accounts receivable, net	1,143,419	4	1,422,274
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	42,412	8	39,737
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,015,765		
	b Less: accumulated depreciation	10b 2,753,797	262,360	10c 261,968
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11	1,125,438	12	1,561,807
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	570,868	15	508,666
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,846,680	16	5,752,145	
Liabilities	17 Accounts payable and accrued expenses	180,866	17	158,988
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	798,745	25	952,007
	26 Total liabilities. Add lines 17 through 25	979,611	26	1,110,995
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,463,900	27	4,143,966
	28 Temporarily restricted net assets	99,749	28	191,500
	29 Permanently restricted net assets	303,420	29	305,684
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	3,867,069	33	4,641,150	
34 Total liabilities and net assets/fund balances	4,846,680	34	5,752,145	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,165,670
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,537,279
3	Revenue less expenses. Subtract line 2 from line 1	3	628,391
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,867,069
5	Net unrealized gains (losses) on investments	5	145,690
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,641,150

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION	Employer identification number 95-1693538
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the instructions for **Schedule A (Form 990 or 990-EZ) 2013**
Form 990 or 990-EZ.

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%

- 16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- 18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	878,803	840,567	1,469,258	1,069,184	1,065,248	5,323,060
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	12,059,336	12,108,893	12,831,558	14,253,897	15,772,600	67,026,284
3 Gross receipts from activities that are not an unrelated trade or business under section 513				330,083	314,152	644,235
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	12,938,139	12,949,460	14,300,816	15,653,164	17,152,000	72,993,579
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	132,749	141,500	141,500	141,500		557,249
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b	132,749	141,500	141,500	141,500		557,249
8 Public support. (Subtract line 7c from line 6.)						72,436,330

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	12,938,139	12,949,460	14,300,816	15,653,164	17,152,000	72,993,579
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,004	17,185	16,033	22,997	46,843	112,062
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	9,004	17,185	16,033	22,997	46,843	112,062
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	683,762	54,779	63,534	65,078		867,153
13 Total support. (Add lines 9, 10c, 11, and 12.)	13,630,905	13,021,424	14,380,383	15,741,239	17,198,843	73,972,794
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	97.92 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	96.97 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	0 %

19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

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

Part IV Supplemental information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART III, LINE 12 - OTHER INCOME DETAIL

\$ 867,153

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2013

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

**LIVINGSTON MEMORIAL VISITING NURSE
ASSOCIATION**

Employer identification number

95-1693538

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization LIVINGSTON MEMORIAL VISITING NURSE	Employer identification number 95-1693538
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALBERT AND ELAINE BORCHARD FOUNDATIO 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	MR. HOWARD BOROUGHS 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 13,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	BUSCH FAMILY FOUNDATION 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	CITY OF SAN BUENAVENTURA 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	COUNTY OF VENTURA TOBACCO SETTLEMENT 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 65,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	TONY & EDIE FOWKES 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization LIVINGSTON MEMORIAL VISITING NURSE	Employer identification number 95-1693538
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MRS. VIRGINIA M. GRAINGER 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	MR. JOHN HAMMER 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	HARRIET H. SAMUELSSON FOUNDATION 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	LIVINGSTON MEMORIAL FOUNDATION 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 151,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	OLSON TRUST SURVIVOR'S TRUST 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 75,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	PATTERSON PARTNERS 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization LIVINGSTON MEMORIAL VISITING NURSE	Employer identification number 95-1693538
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	SCHWAB FUND FOR CHARITABLE GIVING 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	MR. MARK SCHWARTZ 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	SHANBROM FAMILY FOUNDATION 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	SUSAN SHER 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 5,325	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	ST. JOHN'S REGIONAL MEDICAL CENTER 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	SWIFT MEMORIAL HEALTH CARE FOUNDATIO 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization LIVINGSTON MEMORIAL VISITING NURSE	Employer identification number 95-1693538
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	THE CALIFORNIA WELLNESS FOUNDATION 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	THE ESTATE OF CHARLOTTE PAULINA DE B 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 60,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	THE ESTATE OF RICHARD CHURCHILL 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 126,908	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	UNION BANK FOUNDATION 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	WEINGART FOUNDATION 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 150,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	MRS. JANICE P. WILLIS 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 5,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization LIVINGSTON MEMORIAL VISITING NURSE	Employer identification number 95-1693538
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	WOOD-CLAEYSSENS FOUNDATION 1996 EASTMAN AVENUE SUITE 101 VENTURA CA 93003	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

**LIVINGSTON MEMORIAL VISITING NURSE
ASSOCIATION**

Employer identification number

95-1693538

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

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

Part II Conservation Easements.

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X ▶ \$

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

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Yes No

Part V Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,125,438	1,029,414	857,477	857,321	715,357
b Contributions	343,410	28,835	245,013	6,538	10,818
c Net investment earnings, gains, and losses	192,533	130,035	-31,240	94,530	141,714
d Grants or scholarships					
e Other expenditures for facilities and programs	99,574	62,846	41,836	100,912	10,568
f Administrative expenses					
g End of year balance	1,561,807	1,125,438	1,029,414	857,477	857,321

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ **97.00** %
 - b Permanent endowment ▶ **3.00** %
 - c Temporarily restricted endowment ▶ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|----------|----------|
| (i) unrelated organizations | X | |
| (ii) related organizations | | X |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | | |
| 3b | | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		75,544	75,544	
d Equipment		2,774,374	2,559,300	215,074
e Other		165,847	118,953	46,894
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				261,968

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other INTEREST IN NET ASSETS OF VCCF	1,561,807	
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	1,561,807	

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) PREPAID OTHER	230,858
(2) DUE TO/FROM - INTERCOMPANY	224,023
(3) DEPOSIT	27,914
(4) PREPAID INSURANCE	25,871
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	508,666

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED EXPENSES	952,007
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	952,007

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	17,278,402
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments	2a	145,690	
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d		2e	145,690
3	Subtract line 2e from line 1		3	17,132,712
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b	32,958	
	c Add lines 4a and 4b		4c	32,958
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	17,165,670

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	16,504,321
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	16,504,321
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b	32,958	
	c Add lines 4a and 4b		4c	32,958
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	16,537,279

Part XIII Supplemental Information

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

PART X - FIN 48 FOOTNOTE

LIVINGSTON MEMORIAL VNA EVALUATES UNCERTAIN TAX POSITIONS THROUGH ITS REVIEW OF THE SOURCES OF INCOME TO IDENTIFY UNRELATED BUSINESS INCOME AND CERTAIN OTHER MATTERS, INCLUDING THOSE WHICH MAY AFFECT ITS TAX EXEMPT STATUS. THE EFFECT OF THE UNCERTAINTY WOULD BE RECORDED IF THE OUTCOME WAS CONSIDERED PROBABLE AND REASONABLY ESTIMABLE. AS OF DECEMBER 31, 2013 AND 2012, LIVINGSTON MEMORIAL VNA HAD NO UNCERTAIN TAX POSITIONS REQUIRING ACCRUAL.

PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER

BAD DEBT EXPENSE \$ 32,958

PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

BAD DEBT EXPENSE \$ 32,958

Part XIII Supplemental Information (continued)

PART XIII - SUPPLEMENTAL FINANCIAL INFORMATION

PART V, LINE 4

DESCRIPTION OF THE INTENDED USE OF ENDOWMENT FUNDS

THE PRIMARY PURPOSE OF THE ENDOWMENT FUND IS TO PROVIDE FINANCIAL SUPPORT TO LIVINGSTON MEMORIAL VNA TO CARRY OUT ITS OBJECTIVES IN ACCORDANCE WITH ITS MISSION STATEMENT, BY-LAWS, AND ARTICLES OF INCORPORATION.

PART XI LINE 4B AND PART XII LINE 4B

BAD DEBT EXPENSE OF \$32,958 IS NETTED AGAINST REVENUES IN THE AUDITED FINANCIAL STATEMENTS.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION

Employer identification number

95-1693538

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

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

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

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

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

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>MOTHER'S DAY LU</u> (event type)	<u>HOSPICE LIGHT</u> (event type)	<u>NONE</u> (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	100,927	62,333	163,260
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)	100,927	62,333	163,260
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	18,089	15,084	33,173
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				130,087

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

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

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

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

b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in:
a The organization's facility 13a %
b An outside facility 13b %

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

Name ▶

Address ▶

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

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

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

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶\$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

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

Lined area for supplemental information.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

**LIVINGSTON MEMORIAL VISITING NURSE
ASSOCIATION**

Employer identification number

95-1693538

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>										
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>										
<p>3 Indicate which, if any, of the following the filing organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>										
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.</p>										
<p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>										
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>										
<p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>										
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>										
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>										

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2013

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

LIVINGSTON MEMORIAL VISITING NURSE
ASSOCIATION

Employer identification number

95-1693538

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE ORGANIZATION'S BOARD OF DIRECTORS REVIEWS A COPY OF THE TAX RETURN
BEFORE IT IS FILED. THE AMOUNTS ARE COMPARED TO AUDITED FINANCIAL
STATEMENTS AND INTERNAL REPORTS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY IS MONITORED ON A REGULAR
BASIS WITH ALL MEMBERS OF THE ORGANIZATION (INCLUDING, BUT NOT LIMITED TO,
AN EMPLOYEE HANDBOOK, STAFF MEETINGS, AND ANNUAL QUESTIONNAIRES, TO BOARD
MEMBERS).

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
COMPENSATION TO CEO, TOP MANAGEMENT OFFICIALS AND KEY EMPLOYEES THE BOARD
OF DIRECTORS (ALL INDEPENDENT MEMBERS) REVIEWS AVAILABLE MARKET DATA FOR
COMPENSATION AND APPROVES THE COMPENSATION OF CEO, TOP MANAGEMENT, OFFICERS
AND KEY EMPLOYEES.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
COMPENSATION TO CEO, TOP MANAGEMENT OFFICIALS AND KEY EMPLOYEES THE BOARD
OF DIRECTORS (ALL INDEPENDENT MEMBERS) REVIEWS AVAILABLE MARKET DATA FOR
COMPENSATION AND APPROVES THE COMPENSATION OF CEO, TOP MANAGEMENT, OFFICERS
AND KEY EMPLOYEES.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
AVAILABILITY OF GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS

Name of the organization

LIVINGSTON MEMORIAL VISITING NURSE

Employer identification number

95-1693538

DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9 - RECONCILIATION OF CHANGES - OTHER

BAD DEBT EXPENSE	\$	-32,958
BAD DEBT EXPENSE	\$	32,958

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013
Open to Public Inspection

Name of the organization: **LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION** Employer identification number: **95-1693538**

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) LIVINGSTON CAREGIVERS 1966 EASTMAN AVE #101 77-0166289 VENTURA CA 93003	HEALTHCARE	CA	501 C	3	LMVNA		X
(2) LIVING MEMORIAL VNA HEALTH 1966 EASTMAN AVE #101 77-0166226 VENTURA CA 93003	SUPPORT	CA	501 C	3	PARENT		X
(3)							
(4)							
(5)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

DAA

Schedule R (Form 990) 2013

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- portionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	LIVINGSTON CARE GIVERS	L	61,750	
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V--UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Federal Statements**Tax-Exempt Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
INCOME ON INVESTMENTS	\$ 46,843			14		
TOTAL	<u>\$ 46,843</u>					

95-1693538

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
TELEPHONE	\$ 246,999	\$ 227,790	\$ 16,808	\$ 2,401
UTILITIES	33,755	13,806	16,624	3,325
BAD DEBTS	32,958	32,958		
RECRUITMENT	18,120	7,421	10,619	80
MISCELLANEOUS FUNDRAISING	14,336			14,336
DUES & SUBSCRIPTIONS	7,743	2,223	5,445	75
TOTAL	<u>\$ 353,911</u>	<u>\$ 284,198</u>	<u>\$ 49,496</u>	<u>\$ 20,217</u>

95-1693538

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
OTHER	\$ 141,215
ALBERT AND ELAINE BORCHARD FOUNDATIO	
CASH CONTRIBUTION	25,000
MR. HOWARD BOROUGHS	
CASH CONTRIBUTION	13,300
BUSCH FAMILY FOUNDATION	
CASH CONTRIBUTION	25,000
CITY OF SAN BUENAVENTURA	
CASH CONTRIBUTION	20,000
COUNTY OF VENTURA TOBACCO SETTLEMENT	
CASH CONTRIBUTION	65,000
TONY & EDIE FOWKES	
CASH CONTRIBUTION	25,000
MRS. VIRGINIA M. GRAINGER	
CASH CONTRIBUTION	5,000
MR. JOHN HAMMER	
CASH CONTRIBUTION	10,000
HARRIET H. SAMUELSSON FOUNDATION	
CASH CONTRIBUTION	35,000
LIVINGSTON MEMORIAL FOUNDATION	
CASH CONTRIBUTION	151,000
OLSON TRUST SURVIVOR'S TRUST	
CASH CONTRIBUTION	75,250
PATTERSON PARTNERS	
CASH CONTRIBUTION	5,000
SCHWAB FUND FOR CHARITABLE GIVING	
CASH CONTRIBUTION	10,000
MR. MARK SCHWARTZ	
CASH CONTRIBUTION	6,000
SHANBROM FAMILY FOUNDATION	
CASH CONTRIBUTION	10,000
SUSAN SHER	
CASH CONTRIBUTION	5,325
ST. JOHN'S REGIONAL MEDICAL CENTER	
CASH CONTRIBUTION	15,000
SWIFT MEMORIAL HEALTH CARE FOUNDATIO	
CASH CONTRIBUTION	6,000
THE CALIFORNIA WELLNESS FOUNDATION	
CASH CONTRIBUTION	50,000
THE ESTATE OF CHARLOTTE PAULINA DE B	

95-1693538

Federal Statements

Schedule A, Part III, Line 1(e) (continued)

Description	Amount
CASH CONTRIBUTION	
THE ESTATE OF RICHARD CHURCHILL	\$ 60,000
CASH CONTRIBUTION	
UNION BANK FOUNDATION	126,908
CASH CONTRIBUTION	
WEINGART FOUNDATION	5,000
CASH CONTRIBUTION	
MRS. JANICE P. WILLIS	150,000
CASH CONTRIBUTION	
WOOD-CLAEYSSENS FOUNDATION	5,250
CASH CONTRIBUTION	
TOTAL	<u>\$ 1,065,248</u>

Schedule A, Part III, Line 2(e)

Description	Amount
NET PATIENT SERVICE REVENUE	\$ 15,772,600
TOTAL	<u>\$ 15,772,600</u>

Schedule A, Part III, Line 3(e)

Description	Amount
MISCELLANEOUS INCOME	\$ 69,270
SETTLEMENT RECEIPTS	81,622
MOTHER'S DAY LUNCH	100,927
HOSPICE LIGHT	62,333
TOTAL	<u>\$ 314,152</u>

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Federal Statements

Schedule A, Part III, Line 7a - Support from Disqualified Persons

Donor Name	2009	2010	2011	2012	2013
	\$ 132,749	\$ 141,500	\$ 141,500	\$ 141,500	\$
TOTAL	\$ 132,749	\$ 141,500	\$ 141,500	\$ 141,500	\$ 0

Schedule A, Part III, Line 10a(e)

Description	Amount
INCOME ON INVESTMENTS	\$ 46,843
TOTAL	\$ 46,843

Tax Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group:											
1	LEASEHOLD IMPROVEMENTS	10/15/01	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	3.0
2	LEASEHOLD IMPROVEMENTS	7/01/02	19,823.00	0.00	0.00	19,823.00	0.00	19,823.00	0.00	S/L	3.0
3	LEASEHOLD IMPROVEMENTS	11/13/03	4,219.00	0.00	0.00	4,219.00	0.00	4,219.00	0.00	S/L	3.0
4	LEASEHOLD IMPROVEMENTS	5/01/05	2,515.00	0.00	0.00	2,515.00	0.00	2,515.00	0.00	S/L	3.0
5	LEASEHOLD IMPRVEMENTS	5/01/05	2,851.00	0.00	0.00	2,851.00	0.00	2,851.00	0.00	S/L	3.0
6	LEASEHOLD IMPRVEMENTS	5/01/05	1,428.00	0.00	0.00	1,428.00	0.00	1,428.00	0.00	S/L	3.0
7	LEASEHOLD IMPROVEMENTS	7/01/05	1,643.00	0.00	0.00	1,643.00	0.00	1,643.00	0.00	S/L	3.0
8	LEASEHOLD IMPROVEMENTS	12/08/05	950.00	0.00	0.00	950.00	0.00	950.00	0.00	S/L	3.0
9	LEASEHOLD IMPROVEMENTS	12/08/05	970.00	0.00	0.00	970.00	0.00	970.00	0.00	S/L	3.0
10	LEASEHOLD IMPROVEMENTS	4/20/06	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	3.0
11	LEASEHOLD IMPROEMENTS	6/01/07	6,684.00	0.00	0.00	6,684.00	0.00	6,684.00	0.00	S/L	3.0
12	COMPUTER EQUIPMENT	2/07/00	7,481.00	0.00	0.00	7,481.00	0.00	7,481.00	0.00	200DB	3.0
13	COMPUTER EQUIPMENT	6/01/07	1,006.00	0.00	0.00	1,006.00	0.00	1,006.00	0.00	200DB	3.0
14	COMPUTER EQUIPMENT	2/23/00	3,343.00	0.00	0.00	3,343.00	0.00	3,343.00	0.00	200DB	3.0
15	COMPUTER EQUIPMENT	2/28/00	7,400.00	0.00	0.00	7,400.00	0.00	7,400.00	0.00	200DB	3.0
16	COMPUTER EQUIPMENT	4/06/00	14,050.00	0.00	0.00	14,050.00	0.00	14,050.00	0.00	200DB	3.0
17	COMPUTER EQUIPMENT	6/06/00	3,667.00	0.00	0.00	3,667.00	0.00	3,667.00	0.00	200DB	3.0
18	COMPUTER EQUIPMENT	6/13/00	2,089.00	0.00	0.00	2,089.00	0.00	2,089.00	0.00	200DB	3.0
19	COMPUTER EQUIPMENT	9/01/00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	200DB	3.0
20	COMPTUER EQUIPMENT	10/31/00	2,628.00	0.00	0.00	2,628.00	0.00	2,628.00	0.00	200DB	3.0
21	COMPUTER EQUIPMENT	12/16/00	1,253.00	0.00	0.00	1,253.00	0.00	1,253.00	0.00	200DB	3.0
22	COMPUTER EQUIPMENT	2/26/01	1,055.00	0.00	0.00	1,055.00	0.00	1,055.00	0.00	200DB	3.0
23	COMPUTER EQUIPMENT	3/15/01	2,583.00	0.00	0.00	2,583.00	0.00	2,583.00	0.00	200DB	3.0
24	COMPUTER EQUIPMENT	4/12/01	3,217.00	0.00	0.00	3,217.00	0.00	3,217.00	0.00	200DB	3.0
25	COMPUTER EQUIPMENT	5/10/01	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	200DB	3.0
26	COMPUTER EQUIPMENT	5/21/01	1,291.00	0.00	0.00	1,291.00	0.00	1,291.00	0.00	200DB	3.0
27	COMPUTER EQUIPMENT	6/01/01	1,699.00	0.00	0.00	1,699.00	0.00	1,699.00	0.00	200DB	3.0
28	COMPUTER EQUIPMENT	6/01/01	1,284.00	0.00	0.00	1,284.00	0.00	1,284.00	0.00	200DB	3.0
29	COMPUTER EQUIPMENT	7/01/01	3,197.00	0.00	0.00	3,197.00	0.00	3,197.00	0.00	200DB	3.0
30	COMPUTER EQUIPMENT	8/14/01	5,832.00	0.00	0.00	5,832.00	0.00	5,832.00	0.00	200DB	3.0
31	COMPUTER EQUIPMENT	9/21/01	1,183.00	0.00	354.90	1,183.00	0.00	1,183.00	0.00	200DB	3.0
32	COMPUTER EQUIPMENT	9/21/01	1,231.00	0.00	369.30	1,231.00	0.00	1,231.00	0.00	200DB	3.0
33	COMPUTER EQUIPMENT	9/21/01	3,290.00	0.00	987.00	3,290.00	0.00	3,290.00	0.00	200DB	3.0
34	COMPUTER EQUIPMENT	12/01/01	856.00	0.00	256.80	856.00	0.00	856.00	0.00	200DB	3.0
35	COMPUTER EQUIPMENT	12/06/01	704.00	0.00	211.20	704.00	0.00	704.00	0.00	200DB	3.0
36	COMPUTER EQUIPMENT	12/06/01	950.00	0.00	285.00	950.00	0.00	950.00	0.00	200DB	3.0
37	COMPUTER EQUIPMENT	8/02/02	5,363.00	0.00	1,608.90	5,363.00	0.00	5,363.00	0.00	200DB	3.0
38	COMPUTER EQUIPMENT	8/09/02	4,347.00	0.00	1,304.10	4,347.00	0.00	4,347.00	0.00	200DB	3.0
39	COMPUTER EQUIPMENT	1/15/03	1,800.00	0.00	540.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
40	COMPUTER EQUIPMENT	4/04/03	3,834.00	0.00	1,150.20	3,834.00	0.00	3,834.00	0.00	200DB	3.0
41	COMPUTER EQUIPMENT	4/18/03	250,465.00	0.00	75,139.50	250,465.00	0.00	250,465.00	0.00	200DB	3.0
42	COMPUTER EQUIPMENT	5/21/03	22,593.00	0.00	11,296.50	22,593.00	0.00	22,593.00	0.00	200DB	3.0
43	COMPUTER EQUIPMENT	6/12/03	4,696.00	0.00	2,348.00	4,696.00	0.00	4,696.00	0.00	200DB	3.0
44	COMPUTER EQUIPMENT	6/12/03	5,742.00	0.00	2,871.00	5,742.00	0.00	5,742.00	0.00	200DB	3.0
45	COMPUTER EQUIPMENT	6/12/03	30,994.00	0.00	15,497.00	30,994.00	0.00	30,994.00	0.00	200DB	3.0
46	COMPUTER EQUIPMENT	6/16/03	1,609.00	0.00	804.50	1,609.00	0.00	1,609.00	0.00	200DB	3.0
47	COMPUTER EQUIPMENT	6/30/03	15,455.00	0.00	7,727.50	15,455.00	0.00	15,455.00	0.00	200DB	3.0
48	COMPUTER EQUIPMENT	6/30/03	18,651.00	0.00	9,325.50	18,651.00	0.00	18,651.00	0.00	200DB	3.0
49	COMPUTER EQUIPMENT	7/09/03	6,068.00	0.00	3,034.00	6,068.00	0.00	6,068.00	0.00	200DB	3.0

Tax Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)												
50		COMPUTER EQUIPMENT	8-14-03	7,295.00	0.00	3,647.50	7,295.00	0.00	7,295.00	0.00	200DB	3.0
51		COMPUTER EQUIPMENT	10/10-03	5,255.00	0.00	2,627.50	5,255.00	0.00	5,255.00	0.00	200DB	3.0
52		COMPUTER EQUIPMENT	12/18-03	3,500.00	0.00	1,750.00	3,500.00	0.00	3,500.00	0.00	200DB	3.0
53		COMPUTER EQUIPMENT	1-01-04	247,507.00	0.00	123,753.50	247,507.00	0.00	247,507.00	0.00	200DB	3.0
54		COMPUTER EQUIPMENT	1-01-04	5,207.00	0.00	2,603.50	5,207.00	0.00	5,207.00	0.00	200DB	3.0
55		COMPUTER EQUIPMENT	3-01-04	88,849.00	0.00	44,424.50	88,849.00	0.00	88,849.00	0.00	200DB	3.0
56		COMPUTER EQUIPMENT	3-19-04	2,000.00	0.00	1,000.00	2,000.00	0.00	2,000.00	0.00	200DB	3.0
57		COMPUTER EQUIPMENT	4-01-04	117,832.00	0.00	58,916.00	117,832.00	0.00	117,832.00	0.00	200DB	3.0
58		COMPUTER EQUIPMENT	4-01-04	1,046.00	0.00	523.00	1,046.00	0.00	1,046.00	0.00	200DB	3.0
59		COMPUTER EQUIPMENT	4-01-04	1,060.00	0.00	530.00	1,060.00	0.00	1,060.00	0.00	200DB	3.0
60		COMPUTER EQUIPMENT	4-01-04	3,197.00	0.00	1,598.50	3,197.00	0.00	3,197.00	0.00	200DB	3.0
61		COMPUTER EQUIPMENT	6-01-04	48,558.00	0.00	24,279.00	48,558.00	0.00	48,558.00	0.00	200DB	3.0
62		COMPUTER EQUIPMENT	7-01-04	928.00	0.00	464.00	928.00	0.00	928.00	0.00	200DB	3.0
63		COMPUTER EQUIPMENT	1-01-05	6,335.00	0.00	0.00	6,335.00	0.00	6,335.00	0.00	200DB	3.0
64		COMPUTER EQUIPMENT	1-01-05	17,589.00	0.00	0.00	17,589.00	0.00	17,589.00	0.00	200DB	3.0
65		COMPUTER EQUIPMENT	1-01-05	32,500.00	0.00	0.00	32,500.00	0.00	32,500.00	0.00	200DB	3.0
66		COMPUTER EQUIPMENT	1-04-05	1,652.00	0.00	0.00	1,652.00	0.00	1,652.00	0.00	200DB	3.0
67		COMPUTER EQUIPMENT	2-01-05	4,175.00	0.00	0.00	4,175.00	0.00	4,175.00	0.00	200DB	3.0
68		COMPUTER EQUIPMENT	2-01-05	6,600.00	0.00	0.00	6,600.00	0.00	6,600.00	0.00	200DB	3.0
69		COMPUTER EQUIPMENT	2-01-05	10,500.00	0.00	0.00	10,500.00	0.00	10,500.00	0.00	200DB	3.0
70		COMPUTER EQUIPMENT	2-01-05	13,590.00	0.00	0.00	13,590.00	0.00	13,590.00	0.00	200DB	3.0
71		COMPUTER EQUIPMENT	2-01-05	591.00	0.00	0.00	591.00	0.00	591.00	0.00	200DB	3.0
72		COMPUTER EQUIPMENT	2-01-05	1,149.00	0.00	0.00	1,149.00	0.00	1,149.00	0.00	200DB	3.0
73		COMPUTER EQUIPMENT	2-03-05	810.00	0.00	0.00	810.00	0.00	810.00	0.00	200DB	3.0
74		COMPUTER EQUIPMENT	2-10-05	3,990.00	0.00	0.00	3,990.00	0.00	3,990.00	0.00	200DB	3.0
75		COMPUTER EQUIPMENT	3-15-05	1,350.00	0.00	0.00	1,350.00	0.00	1,350.00	0.00	200DB	3.0
76		COMPUTER EQUIPMENT	4-01-05	1,518.00	0.00	0.00	1,518.00	0.00	1,518.00	0.00	200DB	3.0
77		COMPUTER EQUIPMENT	4-01-05	1,658.00	0.00	0.00	1,658.00	0.00	1,658.00	0.00	200DB	3.0
78		COMPUTER EQUIPMENT	4-01-05	2,256.00	0.00	0.00	2,256.00	0.00	2,256.00	0.00	200DB	3.0
79		COMPUTER EQUIPMENT	4-01-05	22,931.00	0.00	0.00	22,931.00	0.00	22,931.00	0.00	200DB	3.0
80		COMPUTER EQUIPMENT	4-01-05	960.00	0.00	0.00	960.00	0.00	960.00	0.00	200DB	3.0
81		COMPUTER EQUIPMENT	4-01-05	1,487.00	0.00	0.00	1,487.00	0.00	1,487.00	0.00	200DB	3.0
82		COMPUTER EQUIPMENT	4-01-05	1,901.00	0.00	0.00	1,901.00	0.00	1,901.00	0.00	200DB	3.0
83		COMPUTER EQUIPMENT	5-01-05	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
84		COMPUTER EQUIPMENT	5-01-05	4,200.00	0.00	0.00	4,200.00	0.00	4,200.00	0.00	200DB	3.0
85		COMPUTER EQUIPMENT	5-01-05	1,400.00	0.00	0.00	1,400.00	0.00	1,400.00	0.00	200DB	3.0
86		COMPUTER EQUIPMENT	6-01-05	3,301.00	0.00	0.00	3,301.00	0.00	3,301.00	0.00	200DB	3.0
87		COMPUTER EQUIPMENT	6-01-05	4,425.00	0.00	0.00	4,425.00	0.00	4,425.00	0.00	200DB	3.0
88		COMPUTER EQUIPMENT	6-01-05	6,127.00	0.00	0.00	6,127.00	0.00	6,127.00	0.00	200DB	3.0
89		COMPUTER EQUIPMENT	6-01-05	901.00	0.00	0.00	901.00	0.00	901.00	0.00	200DB	3.0
90		COMPUTER EQUIPMENT	6-01-05	1,398.00	0.00	0.00	1,398.00	0.00	1,398.00	0.00	200DB	3.0
91		COMPUTER EQUIPMENT	7-01-05	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
92		COMPUTER EQUIPMENT	7-01-05	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	200DB	3.0
93		COMPUTER EQUIPMENT	7-01-05	2,340.00	0.00	0.00	2,340.00	0.00	2,340.00	0.00	200DB	3.0
94		COMPUTER EQUIPMENT	7-01-05	5,613.00	0.00	0.00	5,613.00	0.00	5,613.00	0.00	200DB	3.0
95		COMPUTER EQUIPMENT	8-01-05	21,820.00	0.00	0.00	21,820.00	0.00	21,820.00	0.00	200DB	3.0
96		COMPUTER EQUIPMENT	9-01-05	5,220.00	0.00	0.00	5,220.00	0.00	5,220.00	0.00	200DB	3.0
97		COMPUTER EQUIPMENT	9-01-05	1,492.00	0.00	0.00	1,492.00	0.00	1,492.00	0.00	200DB	3.0
98		COMPUTER EQUIPMENT	10-01-05	1,419.00	0.00	0.00	1,419.00	0.00	1,419.00	0.00	200DB	3.0

Tax Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset	d i	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)												
99		COMPUTER EQUIPMENT	12-01-05	2,221.00	0.00	0.00	2,221.00	0.00	2,221.00	0.00	200DB	3.0
100		COMPUTER EQUIPMENT	12-01-05	2,567.00	0.00	0.00	2,567.00	0.00	2,567.00	0.00	200DB	3.0
101		COMPUTER EQUIPMENT	12-01-05	3,154.00	0.00	0.00	3,154.00	0.00	3,154.00	0.00	200DB	3.0
102		COMPUTER EQUIPMENT	12-01-05	6,715.00	0.00	0.00	6,715.00	0.00	6,715.00	0.00	200DB	3.0
103		COMPUTER EQUIPMENT	12-01-05	25,900.00	0.00	0.00	25,900.00	0.00	25,900.00	0.00	200DB	3.0
104		COMPUTER EQUIPMENT	12-01-05	25,900.00	0.00	0.00	25,900.00	0.00	25,900.00	0.00	200DB	3.0
105		COMPUTER EQUIPMENT	1-01-06	1,060.00	0.00	0.00	1,060.00	0.00	1,060.00	0.00	200DB	3.0
106		COMPUTER EQUIPMENT	1-01-06	1,808.00	0.00	0.00	1,808.00	0.00	1,808.00	0.00	200DB	3.0
107		COMPUTER EQUIPMENT	1-01-06	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	200DB	3.0
108		COMPUTER EQUIPMENT	1-01-06	13,420.00	0.00	0.00	13,420.00	0.00	13,420.00	0.00	200DB	3.0
109		COMPUTER EQUIPMENT	1-26-06	615.00	0.00	0.00	615.00	0.00	615.00	0.00	200DB	3.0
110		COMPUTER EQUIPMENT	2-01-06	1,436.00	0.00	0.00	1,436.00	0.00	1,436.00	0.00	200DB	3.0
111		COMPUTER EQUIPMENT	2-01-06	3,149.00	0.00	0.00	3,149.00	0.00	3,149.00	0.00	200DB	3.0
112		COMPUTER EQUIPMENT	2-01-06	3,684.00	0.00	0.00	3,684.00	0.00	3,684.00	0.00	200DB	3.0
113		COMPUTER EQUIPMENT	2-01-06	5,037.00	0.00	0.00	5,037.00	0.00	5,037.00	0.00	200DB	3.0
114		COMPUTER EQUIPMENT	2-01-06	10,523.00	0.00	0.00	10,523.00	0.00	10,523.00	0.00	200DB	3.0
115		COMPUTER EQUIPMENT	3-13-06	826.00	0.00	0.00	826.00	0.00	826.00	0.00	200DB	3.0
116		COMPUTER EQUIPMENT	4-01-06	1,770.00	0.00	0.00	1,770.00	0.00	1,770.00	0.00	200DB	3.0
117		COMPUTER EQUIPMENT	4-07-06	4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00	200DB	3.0
118		COMPUTER EQUIPMENT	4-07-06	606.00	0.00	0.00	606.00	0.00	606.00	0.00	200DB	3.0
119		COMPUTER EQUIPMENT	4-13-06	2,634.00	0.00	0.00	2,634.00	0.00	2,634.00	0.00	200DB	3.0
120		COMPUTER EQUIPMENT	5-01-06	7,799.00	0.00	0.00	7,799.00	0.00	7,799.00	0.00	200DB	3.0
121		COMPUTER EQUIPMENT	6-01-06	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	200DB	3.0
122		COMPUTER EQUIPMENT	6-01-06	7,607.00	0.00	0.00	7,607.00	0.00	7,607.00	0.00	200DB	3.0
123		COMPUTER EQUIPMENT	6-14-06	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	200DB	3.0
124		COMPUTER EQUIPMENT	6-21-06	3,742.00	0.00	0.00	3,742.00	0.00	3,742.00	0.00	200DB	3.0
125		COMPUTER EQUIPMENT	7-18-06	4,434.00	0.00	0.00	4,434.00	0.00	4,434.00	0.00	200DB	3.0
126		COMPUTER EQUIPMENT	9-01-06	8,725.00	0.00	0.00	8,725.00	0.00	8,725.00	0.00	200DB	3.0
127		COMPUTER EQUIPMENT	10-01-06	8,406.00	0.00	0.00	8,406.00	0.00	8,406.00	0.00	200DB	3.0
128		COMPUTER EQUIPMENT	11-01-06	450.00	0.00	0.00	450.00	0.00	450.00	0.00	200DB	3.0
129		COMPUTER EQUIPMENT	11-01-06	3,270.00	0.00	0.00	3,270.00	0.00	3,270.00	0.00	200DB	3.0
130		COMPUTER EQUIPMENT	12-01-06	1,449.00	0.00	0.00	1,449.00	0.00	1,449.00	0.00	200DB	3.0
131		COMPUTER EQUIPMENT	12-01-06	2,173.00	0.00	0.00	2,173.00	0.00	2,173.00	0.00	200DB	3.0
132		COMPUTER EQUIPMENT	1-01-07	4,547.00	0.00	0.00	4,547.00	0.00	4,547.00	0.00	200DB	3.0
133		COMPUTER EQUIPMENT	1-01-07	9,729.00	0.00	0.00	9,729.00	0.00	9,729.00	0.00	200DB	3.0
134		COMPUTER EQUIPMENT	1-01-07	10,656.00	0.00	0.00	10,656.00	0.00	10,656.00	0.00	200DB	3.0
135		COMPUTER EQUIPMENT	1-01-07	1,443.00	0.00	0.00	1,443.00	0.00	1,443.00	0.00	200DB	3.0
136		COMPUTER EQUIPMENT	2-01-07	5,091.00	0.00	0.00	5,091.00	0.00	5,091.00	0.00	200DB	3.0
137		COMPUTER EQUIPMENT	3-01-07	11,529.00	0.00	0.00	11,529.00	0.00	11,529.00	0.00	200DB	3.0
138		COMPUTER EQUIPMENT	4-01-07	537.00	0.00	0.00	537.00	0.00	537.00	0.00	200DB	3.0
139		COMPUTER EQUIPMENT	4-01-07	1,067.00	0.00	0.00	1,067.00	0.00	1,067.00	0.00	200DB	3.0
140		COMPUTER EQUIPMENT	4-01-07	2,257.00	0.00	0.00	2,257.00	0.00	2,257.00	0.00	200DB	3.0
141		COMPUTER EQUIPMENT	4-01-07	2,534.00	0.00	0.00	2,534.00	0.00	2,534.00	0.00	200DB	3.0
142		COMPUTER EQUIPMENT	5-01-07	1,311.00	0.00	0.00	1,311.00	0.00	1,311.00	0.00	200DB	3.0
143		COMPUTER EQUIPMENT	5-01-07	2,936.00	0.00	0.00	2,936.00	0.00	2,936.00	0.00	200DB	3.0
144		COMPUTER EQUIPMENT	6-01-07	2,064.00	0.00	0.00	2,064.00	0.00	2,064.00	0.00	200DB	3.0
145		COMPUTER EQUIPMENT	7-01-07	2,309.00	0.00	0.00	2,309.00	0.00	2,309.00	0.00	200DB	3.0
146		COMPUTER EQUIPMENT	7-01-07	1,005.00	0.00	0.00	1,005.00	0.00	1,005.00	0.00	200DB	3.0
147		COMPUTER EQUIPMENT	7-01-07	45,985.00	0.00	0.00	45,985.00	0.00	45,985.00	0.00	200DB	3.0

Tax Asset Detail 1/01/13 - 12/31/13

Asset	dt	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)												
148		COMPUTER EQUIPMENT	9-18-07	552.00	0.00	0.00	552.00	0.00	552.00	0.00	200DB	3.0
149		COMPUTER EQUIPMENT	9-18-07	4,617.00	0.00	0.00	4,617.00	0.00	4,617.00	0.00	200DB	3.0
150		COMPUTER EQUIPMENT	10-25-07	11,451.00	0.00	0.00	11,451.00	0.00	11,451.00	0.00	200DB	3.0
151		COMPUTER EQUIPMENT	11-06-07	2,592.00	0.00	0.00	2,592.00	0.00	2,592.00	0.00	200DB	3.0
152		COMPUTER EQUIPMENT	11-15-07	796.00	0.00	0.00	796.00	0.00	796.00	0.00	200DB	3.0
153		COMPUTER EQUIPMENT	11-15-07	2,100.00	0.00	0.00	2,100.00	0.00	2,100.00	0.00	200DB	3.0
154		MEDICAL EQUIPMENT	4-01-02	1,599.00	0.00	479.70	1,599.00	0.00	1,599.00	0.00	200DB	3.0
155		MEDICAL EQUIPMENT	11-30-02	695.00	0.00	208.50	695.00	0.00	695.00	0.00	200DB	3.0
156		MEDICAL EQUIPMENT	7-19-04	5,504.00	0.00	2,752.00	5,504.00	0.00	5,504.00	0.00	200DB	3.0
157		MEDICAL EQUIPMENT	10-12-04	75,960.00	0.00	37,980.00	75,960.00	0.00	75,960.00	0.00	200DB	3.0
158		MEDICAL EQUIPMENT	2-01-05	2,860.00	0.00	0.00	2,860.00	0.00	2,860.00	0.00	200DB	3.0
159		MEDICAL EQUIPMENT	5-01-05	52,811.00	0.00	0.00	52,811.00	0.00	52,811.00	0.00	200DB	3.0
160		MEDICAL EQUIPMENT	6-01-05	1,207.00	0.00	0.00	1,207.00	0.00	1,207.00	0.00	200DB	3.0
161		MEDICAL EQUIPMENT	5-01-05	10,550.00	0.00	0.00	10,550.00	0.00	10,550.00	0.00	200DB	3.0
162		MEDICAL EQUIPMENT	6-01-05	2,750.00	0.00	0.00	2,750.00	0.00	2,750.00	0.00	200DB	3.0
163		MEDICAL EQUIPMENT	6-01-05	1,453.00	0.00	0.00	1,453.00	0.00	1,453.00	0.00	200DB	3.0
164		MEDICAL EQUIPMENT	10-10-05	1,819.00	0.00	0.00	1,819.00	0.00	1,819.00	0.00	200DB	3.0
165		MEDICAL EQUIPMENT	10-01-05	3,629.00	0.00	0.00	3,629.00	0.00	3,629.00	0.00	200DB	3.0
166		MEDICAL EQUIPMENT	10-10-05	14,810.00	0.00	0.00	14,810.00	0.00	14,810.00	0.00	200DB	3.0
167		MEDICAL EQUIPMENT	10-01-05	54,381.00	0.00	0.00	54,381.00	0.00	54,381.00	0.00	200DB	3.0
168		MEDICAL EQUIPMENT	1-01-06	2,626.00	0.00	0.00	2,626.00	0.00	2,626.00	0.00	200DB	3.0
169		MEDICAL EQUIPMENT	2-01-05	3,620.00	0.00	0.00	3,620.00	0.00	3,620.00	0.00	200DB	3.0
170		MEDICAL EQUIPMENT	5-01-06	3,252.00	0.00	0.00	3,252.00	0.00	3,252.00	0.00	200DB	3.0
171		MEDICAL EQUIPMENT	5-25-06	1,608.00	0.00	0.00	1,608.00	0.00	1,608.00	0.00	200DB	3.0
172		MEDICAL EQUIPMENT	6-23-06	5,483.00	0.00	0.00	5,483.00	0.00	5,483.00	0.00	200DB	3.0
173		MEDICAL EQUIPMENT	6-27-06	19,325.00	0.00	0.00	19,325.00	0.00	19,325.00	0.00	200DB	3.0
174		MEDICAL EQUIPMENT	8-30-06	4,876.00	0.00	0.00	4,876.00	0.00	4,876.00	0.00	200DB	3.0
175		MEDICAL EQUIPMENT	9-01-06	2,189.00	0.00	0.00	2,189.00	0.00	2,189.00	0.00	200DB	3.0
176		MEDICAL EQUIPMENT	10-02-06	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	200DB	3.0
177		MEDICAL EQUIPMENT	12-22-06	59,214.00	0.00	0.00	59,214.00	0.00	59,214.00	0.00	200DB	3.0
178		MEDICAL EQUIPMENT	2-07-07	7,320.00	0.00	0.00	7,320.00	0.00	7,320.00	0.00	200DB	3.0
179		MEDICAL EQUIPMENT	5-01-07	1,681.00	0.00	0.00	1,681.00	0.00	1,681.00	0.00	200DB	3.0
180		MEDICAL EQUIPMENT	6-01-07	5,206.00	0.00	0.00	5,206.00	0.00	5,206.00	0.00	200DB	3.0
181		MEDICAL EQUIPMENT	6-01-07	3,072.00	0.00	0.00	3,072.00	0.00	3,072.00	0.00	200DB	3.0
182		MEDICAL EQUIPMENT	10-09-07	9,195.00	0.00	0.00	9,195.00	0.00	9,195.00	0.00	200DB	3.0
183		MEDICAL EQUIPMENT	10-17-07	23,665.00	0.00	0.00	23,665.00	0.00	23,665.00	0.00	200DB	5.0
184		COMMUNICATION EQUIPMENT	1-26-98	3,528.00	0.00	0.00	3,528.00	0.00	3,528.00	0.00	200DB	5.0
185		COMMUNICATION EQUIPMENT	5-01-99	6,483.00	0.00	0.00	6,483.00	0.00	6,483.00	0.00	200DB	5.0
186		COMMUNICATION EQUIPMENT	9-30-99	12,040.00	0.00	0.00	12,040.00	0.00	12,040.00	0.00	200DB	5.0
187		COMMUNICATION EQUIPMENT	9-28-99	6,538.00	0.00	0.00	6,538.00	0.00	6,538.00	0.00	200DB	5.0
188		COMMUNICATION EQUIPMENT	9-28-99	435.00	0.00	0.00	435.00	0.00	435.00	0.00	200DB	5.0
189		COMMUNICATION EQUIPMENT	2-01-06	4,129.00	0.00	0.00	4,129.00	0.00	4,129.00	0.00	200DB	5.0
190		COMMUNICATION EQUIPMENT	5-05-03	37,738.00	0.00	11,321.40	37,738.00	0.00	37,738.00	0.00	200DB	7.0
191		FURNITURE AND EQUIPMENT	12-02-96	585.00	0.00	0.00	585.00	0.00	585.00	0.00	200DB	7.0
192		FURNITURE AND EQUIPMENT	8-28-02	867.00	0.00	260.10	867.00	0.00	867.00	0.00	200DB	3.0
193		FURNITURE AND EQUIPMENT	1-01-03	7,412.00	0.00	2,223.60	7,412.00	0.00	7,412.00	0.00	200DB	3.0
194		FURNITURE AND EQUIPMENT	5-02-03	2,011.00	0.00	603.30	2,011.00	0.00	2,011.00	0.00	200DB	3.0
195		FURNITURE AND EQUIPMENT	8-18-03	1,732.00	0.00	866.00	1,732.00	0.00	1,732.00	0.00	200DB	3.0
196		FURNITRE AND EQUIPMENT	9-29-03	2,508.00	0.00	1,254.00	2,508.00	0.00	2,508.00	0.00	200DB	3.0

Tax Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset	d	Property Description	Date in Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)												
197		FURNITURE AND EQUIPMENT	1/09/04	2,574.00	0.00	1,287.00	2,574.00	0.00	2,574.00	0.00	200DB	3.0
198		FURNITURE AND EQUIPMENT	1/15/04	330.00	0.00	165.00	330.00	0.00	330.00	0.00	200DB	3.0
199		FURNITURE AND EQUIPMENT	1/26/04	629.00	0.00	314.50	629.00	0.00	629.00	0.00	200DB	3.0
200		FURNITURE AND EQUIPMENT	5/01/05	1,428.00	0.00	0.00	1,428.00	0.00	1,428.00	0.00	200DB	3.0
201		FURNITURE AND EQUIPMENT	5/01/05	2,515.00	0.00	0.00	2,515.00	0.00	2,515.00	0.00	200DB	3.0
202		FURNITURE AND EQUIPMENT	5/01/05	2,851.00	0.00	0.00	2,851.00	0.00	2,851.00	0.00	200DB	3.0
203		FURNITURE AND EQUIPMENT	7/01/05	1,643.00	0.00	0.00	1,643.00	0.00	1,643.00	0.00	200DB	3.0
204		FURNITURE AND EQUIPMENT	1/19/06	842.00	0.00	0.00	842.00	0.00	842.00	0.00	200DB	3.0
205		FURNITURE AND EQUIPMENT	3/01/06	1,882.00	0.00	0.00	1,882.00	0.00	1,882.00	0.00	200DB	3.0
206		FURNITURE AND EQUIPMENT	6/01/06	1,092.00	0.00	0.00	1,092.00	0.00	1,092.00	0.00	200DB	3.0
207		FURNITURE AND EQUIPMENT	9/01/06	1,125.00	0.00	0.00	1,125.00	0.00	1,125.00	0.00	200DB	3.0
208		FURNITURE AND EQUIPMENT	12/11/07	429.00	0.00	0.00	429.00	0.00	429.00	0.00	200DB	3.0
209		FURNITURE AND EQUIPMENT	1/01/06	2,259.00	0.00	0.00	2,259.00	0.00	2,259.00	0.00	200DB	3.0
210		FURNITURE AND EQUIPMENT	11/01/06	2,637.00	0.00	0.00	2,637.00	0.00	2,637.00	0.00	200DB	3.0
211		FURNITURE AND EQUIPMENT	6/01/06	4,564.00	0.00	0.00	4,564.00	0.00	4,564.00	0.00	200DB	3.0
212		FURNITURE AND EQUIPMENT	9/01/06	4,154.00	0.00	0.00	4,154.00	0.00	4,154.00	0.00	200DB	3.0
213		FURNITURE AND EQUIPMENT	8/01/07	1,462.00	0.00	0.00	1,462.00	0.00	1,462.00	0.00	200DB	3.0
214		FURNITURE AND EQUIPMENT	9/24/07	1,463.00	0.00	0.00	1,463.00	0.00	1,463.00	0.00	200DB	3.0
215		FURNITURE AND EQUIPMENT	2/15/08	1,044.00	0.00	522.00	1,044.00	0.00	1,044.00	0.00	200DB	3.0
216		FURNITURE AND EQUIPMENT	3/17/08	1,790.00	0.00	895.00	1,790.00	0.00	1,790.00	0.00	200DB	3.0
217		FURNITURE AND EQUIPMENT	5/09/08	1,150.00	0.00	575.00	1,150.00	0.00	1,150.00	0.00	200DB	3.0
218		FURNITURE AND EQUIPMENT	8/14/08	4,269.00	0.00	2,134.50	4,269.00	0.00	4,269.00	0.00	200DB	3.0
219		FURNITURE AND EQUIPMENT	8/14/08	908.00	0.00	454.00	908.00	0.00	908.00	0.00	200DB	3.0
220		FURNITURE AND EQUIPMENT	8/14/08	2,119.00	0.00	1,059.50	2,119.00	0.00	2,119.00	0.00	200DB	3.0
221		FURNITURE AND EQUIPMENT	8/14/08	9,961.00	0.00	4,980.50	9,961.00	0.00	9,961.00	0.00	200DB	3.0
222		FURNITURE AND EQUIPMENT	8/20/08	4,058.00	0.00	2,029.00	4,058.00	0.00	4,058.00	0.00	200DB	3.0
223		FURNITURE AND EQUIPMENT	8/31/08	1,055.00	0.00	527.50	1,055.00	0.00	1,055.00	0.00	200DB	3.0
224		FURNITURE AND EQUIPMENT	12/31/08	3,168.00	0.00	1,584.00	3,168.00	0.00	3,168.00	0.00	200DB	3.0
225		LEASEHOLD IMPROVEMENTS	1/21/08	11,597.00	0.00	0.00	11,597.00	0.00	11,597.00	0.00	S/L	3.0
226		LEASEHOLD IMPROVEMENTS	9/30/08	4,744.00	0.00	0.00	4,744.00	0.00	4,744.00	0.00	S/L	3.0
227		LEASEHOLD IMPROVEMENTS	1/21/08	5,324.00	0.00	0.00	5,324.00	0.00	5,324.00	0.00	S/L	3.0
228		LEASEHOLD IMPROVEMENTS	11/30/08	5,794.00	0.00	2,897.00	5,794.00	0.00	5,794.00	0.00	200DB	3.0
229		COMPUTER EQUIPMENT	1/24/08	6,269.00	0.00	3,134.50	6,269.00	0.00	6,269.00	0.00	200DB	3.0
230		COMPUTER EQUIPMENT	2/01/08	21,735.00	0.00	10,867.50	21,735.00	0.00	21,735.00	0.00	200DB	3.0
231		COMPUTER EQUIPMENT	2/22/08	3,689.00	0.00	1,844.50	3,689.00	0.00	3,689.00	0.00	200DB	3.0
232		COMPUTER EQUIPMENT	4/22/08	7,977.00	0.00	3,988.50	7,977.00	0.00	7,977.00	0.00	200DB	3.0
233		COMPUTER EQUIPMENT	6/30/08	3,988.00	0.00	1,994.00	3,988.00	0.00	3,988.00	0.00	200DB	3.0
234		COMPUTER EQUIPMENT	7/31/08	1,314.00	0.00	657.00	1,314.00	0.00	1,314.00	0.00	200DB	3.0
235		COMPUTER EQUIPMENT	7/25/08	15,570.00	0.00	7,785.00	15,570.00	0.00	15,570.00	0.00	200DB	3.0
236		COMPUTER EQUIPMENT	7/31/08	13,492.00	0.00	6,746.00	13,492.00	0.00	13,492.00	0.00	200DB	3.0
237		COMPUTER EQUIPMENT	9/30/08	5,060.00	0.00	2,530.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0
238		COMPUTER EQUIPMENT	9/30/08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
239		COMPUTER EQUIPMENT	9/30/08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
240		COMPUTER EQUIPMENT	10/16/08	5,060.00	0.00	2,530.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0
241		COMPUTER EQUIPMENT	10/27/08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
242		COMPUTER EQUIPMENT	10/27/08	746.00	0.00	373.00	746.00	0.00	746.00	0.00	200DB	3.0
243		COMPUTER EQUIPMENT	10/28/08	969.00	0.00	484.50	969.00	0.00	969.00	0.00	200DB	3.0
244		COMPUTER EQUIPMENT	10/31/08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
245		COMPUTER EQUIPMENT	11/14/08	5,060.00	0.00	2,530.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0

Tax Asset Detail 1/01/13 - 12/31/13

Asset	d	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)												
246		COMPUTER EQUIPMENT	11/14/08	5,677.00	0.00	2,838.50	5,677.00	0.00	5,677.00	0.00	200DB	3.0
247		COMPUTER EQUIPMENT	11/14/08	8,000.00	0.00	4,000.00	8,000.00	0.00	8,000.00	0.00	200DB	3.0
248		COMPUTER EQUIPMENT	12/31/08	1,892.00	0.00	946.00	1,892.00	0.00	1,892.00	0.00	200DB	3.0
249		COMPUTER EQUIPMENT	12/31/08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
250		MEDICAL EQUIPMENT	6/05/08	2,012.00	0.00	1,006.00	2,012.00	0.00	2,012.00	0.00	200DB	3.0
251		MEDICAL EQUIPMENT	3/05/08	2,585.00	0.00	1,292.50	2,585.00	0.00	2,585.00	0.00	200DB	3.0
252		MEDICAL EQUIPMENT	7/31/08	3,200.00	0.00	1,600.00	3,200.00	0.00	3,200.00	0.00	200DB	3.0
253		COMPUTER EQUIPMENT	2/28/09	3,968.00	0.00	1,984.00	3,968.00	0.00	3,968.00	0.00	200DB	3.0
254		COMPUTER EQUIPMENT	2/28/09	2,168.00	0.00	1,084.00	2,168.00	0.00	2,168.00	0.00	200DB	3.0
255		COMPUTER EQUIPMENT	4/30/09	6,128.00	0.00	3,064.00	6,128.00	0.00	6,128.00	0.00	200DB	3.0
256		COMPUTER EQUIPMENT	5/31/09	1,470.00	0.00	735.00	1,470.00	0.00	1,470.00	0.00	200DB	3.0
257		COMPUTER EQUIPMENT	6/30/09	21,758.00	0.00	10,879.00	21,758.00	0.00	21,758.00	0.00	200DB	3.0
258		COMPUTER EQUIPMENT	8/31/09	1,989.00	0.00	994.50	1,989.00	0.00	1,989.00	0.00	200DB	3.0
259		COMPUTER EQUIPMENT	10/31/09	1,688.00	0.00	844.00	1,688.00	0.00	1,688.00	0.00	200DB	3.0
260		COMPUTER EQUIPMENT	12/31/09	13,818.00	0.00	6,909.00	13,818.00	0.00	13,818.00	0.00	200DB	3.0
261		COMPUTER EQUIPMENT	12/31/09	8,963.00	0.00	4,481.50	8,963.00	0.00	8,963.00	0.00	200DB	3.0
262		FURNITURE AND EQUIPMENT	2/27/09	1,141.00	0.00	570.50	1,141.00	0.00	1,141.00	0.00	200DB	3.0
263		FURNITURE AND EQUIPMENT	11/30/09	1,303.00	0.00	651.50	1,303.00	0.00	1,303.00	0.00	200DB	3.0
264		FURNITURE AND EQUIPMENT	12/31/09	1,120.00	0.00	560.00	1,120.00	0.00	1,120.00	0.00	200DB	3.0
265		COMPUTER EQUIPMENT	2/28/10	1,854.00	0.00	0.00	1,745.00	109.00	1,854.00	0.00	S/L	3.0
266		COMPUTER EQUIPMENT	2/28/10	9,223.00	0.00	0.00	8,710.33	512.67	9,223.00	0.00	S/L	3.0
267		COMPUTER EQUIPMENT	2/28/10	1,503.00	0.00	0.00	1,420.00	83.00	1,503.00	0.00	S/L	3.0
268		COMPUTER EQUIPMENT	2/28/10	2,473.00	0.00	0.00	2,335.33	137.67	2,473.00	0.00	S/L	3.0
269		COMPUTER EQUIPMENT	3/31/10	5,756.00	0.00	0.00	5,276.67	479.33	5,756.00	0.00	S/L	3.0
270		COMPUTER EQUIPMENT	3/31/10	24,987.00	0.00	0.00	22,905.00	2,082.00	24,987.00	0.00	S/L	3.0
271		COMPUTER EQUIPMENT	3/31/10	13,542.00	0.00	0.00	12,414.00	1,128.00	13,542.00	0.00	S/L	3.0
272		COMPUTER EQUIPMENT	4/30/10	19,207.00	0.00	0.00	17,072.33	2,134.67	19,207.00	0.00	S/L	3.0
273		COMPUTER EQUIPMENT	4/30/10	4,708.00	0.00	0.00	4,184.33	523.67	4,708.00	0.00	S/L	3.0
274		COMPUTER EQUIPMENT	5/31/10	9,603.00	0.00	0.00	8,269.00	1,334.00	9,603.00	0.00	S/L	3.0
275		COMPUTER EQUIPMENT	6/30/10	9,603.00	0.00	0.00	8,003.00	1,600.00	9,603.00	0.00	S/L	3.0
276		COMPUTER EQUIPMENT	7/31/10	1,619.00	0.00	0.00	1,304.67	314.33	1,619.00	0.00	S/L	3.0
277		COMPUTER EQUIPMENT	8/31/10	2,933.00	0.00	0.00	2,281.67	651.33	2,933.00	0.00	S/L	3.0
278		COMPUTER EQUIPMENT	9/30/10	1,633.00	0.00	0.00	1,224.33	408.67	1,633.00	0.00	S/L	3.0
279		COMPUTER EQUIPMENT	7/31/10	2,615.00	0.00	0.00	2,106.67	508.33	2,615.00	0.00	S/L	3.0
280		COMPUTER EQUIPMENT	9/30/10	78,389.00	0.00	0.00	58,791.67	19,597.33	78,389.00	0.00	S/L	3.0
281		FURNITURE AND EQUIPMENT	3/31/10	1,223.00	0.00	0.00	1,121.67	101.33	1,223.00	0.00	S/L	3.0
282		FURNITURE AND EQUIPMENT	10/31/10	5,010.00	0.00	0.00	3,614.00	1,396.00	5,010.00	0.00	S/L	3.0
283		COMPUTER EQUIPMENT	3/31/11	5,225.00	0.00	0.00	3,047.67	1,741.67	4,789.34	435.66	S/L	3.0
284		COMPUTER EQUIPMENT	3/31/11	5,774.00	0.00	0.00	3,368.67	1,924.67	5,293.34	480.66	S/L	3.0
285		COMPUTER EQUIPMENT	3/31/11	21,911.00	0.00	0.00	12,781.67	7,303.67	20,085.34	1,825.66	S/L	3.0
286		COMPUTER EQUIPMENT	3/31/11	1,600.00	0.00	0.00	933.33	533.33	1,466.66	133.34	S/L	3.0
287		COMPUTER EQUIPMENT	4/30/11	891.00	0.00	0.00	495.00	297.00	792.00	99.00	S/L	3.0
288		SOFTWARE	5/31/11	4,653.00	0.00	0.00	2,456.00	1,551.00	4,007.00	646.00	S/L	3.0
289		COMPUTER EQUIPMENT	5/31/11	5,787.00	0.00	0.00	3,054.00	1,929.00	4,983.00	804.00	S/L	3.0
290		COMPUTER EQUIPMENT	5/31/11	2,083.00	0.00	0.00	1,099.33	694.33	1,793.66	289.34	S/L	3.0
291		COMPUTER EQUIPMENT	6/30/11	1,895.00	0.00	1,368.67	1,368.67	350.89	1,719.56	175.44	200DB	3.0
292		SOFTWARE	6/30/11	7,662.00	0.00	0.00	3,831.00	2,554.00	6,385.00	1,277.00	S/L	3.0
293		COMPUTER EQUIPMENT	7/31/11	34,385.00	0.00	0.00	16,237.67	11,461.67	27,699.34	6,685.66	S/L	3.0
294		COMPUTER EQUIPMENT	8/31/11	4,725.00	0.00	0.00	2,100.00	1,575.00	3,675.00	1,050.00	S/L	3.0

Tax Asset Detail 1/01/13 - 12/31/13

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)												
295		COMPUTER EQUIPMENT	12/31/11	2,755.00	0.00	0.00	918.33	918.33	1,836.66	918.34	S-L	3.0
296		COMMUNICATION EQUIPMENT	6/30/11	2,709.00	0.00	0.00	1,355.00	903.00	2,258.00	451.00	S-L	3.0
297		FURNITURE AND EQUIPMENT	5/31/11	5,618.00	0.00	0.00	2,964.67	1,872.67	4,837.34	780.66	S-L	3.0
298		FURNITURE AND EQUIPMENT	5/31/11	1,098.00	0.00	0.00	549.00	366.00	915.00	183.00	S-L	3.0
299		FURNITURE AND EQUIPMENT	9/30/11	1,306.00	0.00	0.00	548.33	435.33	983.66	322.34	S-L	3.0
300		COMPUTER EQUIPMENT	12/31/09	2,223.00	0.00	1,111.50	2,223.00	0.00	2,223.00	0.00	200DB	3.0
301		COMPUTER EQUIPMENT	12/31/09	10,139.00	0.00	5,069.50	10,139.00	0.00	10,139.00	0.00	200DB	3.0
302		COMPUTER EQUIPMENT	6/30/12	164,805.00	0.00	2,381.00	2,381.00	74,931.00	77,312.00	87,493.00	200DB	3.0
303		COMMUNICATION EQUIPMENT	6/30/12	800.00	0.00	400.00	533.33	177.78	711.11	88.89	200DB	3.0
304		FURNITURE AND FIXTURES	6/30/12	40,790.00	0.00	20,395.00	27,193.33	9,064.45	36,257.78	4,532.22	200DB	3.0
305		FURNITURE AND FIXTURES	1/31/13	20,042.00	0.00c	0.00	0.00	2,624.55	2,624.55	17,417.45	S-L	7.0
306		FURNITURE & FIXTURES	2/28/13	753.00	0.00c	0.00	0.00	89.64	89.64	663.36	S-L	7.0
307		FURNITURE & FIXTURES	4/30/13	2,902.00	0.00c	0.00	0.00	276.38	276.38	2,625.62	S-L	7.0
308		FURNITURE & FIXTURES	5/31/13	4,633.00	0.00c	0.00	0.00	386.08	386.08	4,246.92	S-L	7.0
309		FURNITURE & FIXTURES	7/31/13	392.00	0.00c	0.00	0.00	23.33	23.33	368.67	S-L	7.0
310		COMPUTER EQUIPMENT	1/31/13	31,076.00	0.00c	0.00	0.00	5,697.27	5,697.27	25,378.73	S-L	5.0
311		COMPUTER EQUIPMENT	2/28/13	16,455.00	0.00c	0.00	0.00	2,742.50	2,742.50	13,712.50	S-L	5.0
312		COMPUTER EQUIPMENT	4/30/13	19,690.00	0.00c	0.00	0.00	2,625.33	2,625.33	17,064.67	S-L	5.0
313		COMPUTER EQUIPMENT	5/31/13	7,112.00	0.00c	0.00	0.00	829.73	829.73	6,282.27	S-L	5.0
314		COMPUTER EQUIPMENT	6/30/13	5,629.00	0.00c	0.00	0.00	562.90	562.90	5,066.10	S-L	5.0
315		COMPUTER EQUIPMENT	7/31/13	18,637.00	0.00c	0.00	0.00	1,553.08	1,553.08	17,083.92	S-L	5.0
316		COMPUTER EQUIPMENT	8/31/13	2,673.00	0.00c	0.00	0.00	178.20	178.20	2,494.80	S-L	5.0
317		COMPUTER EQUIPMENT	9/30/13	35,018.00	0.00c	0.00	0.00	1,750.90	1,750.90	33,267.10	S-L	5.0
318		COMPUTER EQUIPMENT	10/31/13	7,884.00	0.00c	0.00	0.00	262.80	262.80	7,621.20	S-L	5.0
		No Group		<u>3,015,765.00</u>	<u>0.00c</u>	<u>622,586.17</u>	<u>2,580,511.67</u>	<u>173,288.81</u>	<u>2,753,800.48</u>	<u>261,964.52</u>		
		Grand Total		<u>3,015,765.00</u>	<u>0.00c</u>	<u>622,586.17</u>	<u>2,580,511.67</u>	<u>173,288.81</u>	<u>2,753,800.48</u>	<u>261,964.52</u>		

AMT Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset Id	Property Description	Date In Service	AMT Cost	AMT Sec 179 Exp	AMT Bonus Amt	AMT Prior Depreciation	AMT Curr Depreciation	AMT End Depr	AMT Net Book Value	AMT Method	AMT Period
Group:											
1	LEASEHOLD IMPROVEMENTS	10/15/01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
2	LEASEHOLD IMPROVEMENTS	7/01/02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
3	LEASEHOLD IMPROVEMENTS	11/13/03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
4	LEASEHOLD IMPROVEMENTS	5/01/05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
5	LEASEHOLD IMPROVEMENTS	5/01/05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
6	LEASEHOLD IMPROVEMENTS	5/01/05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
7	LEASEHOLD IMPROVEMENTS	7/01/05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
8	LEASEHOLD IMPROVEMENTS	12/08/05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
9	LEASEHOLD IMPROVEMENTS	12/08/05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
10	LEASEHOLD IMPROVEMENTS	4/20/06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
11	LEASEHOLD IMPROVEMENTS	6/01/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
12	COMPUTER EQUIPMENT	2/07/00	7,481.00	0.00	0.00	7,481.00	0.00	7,481.00	0.00	150DB	3.0
13	COMPUTER EQUIPMENT	6/01/07	1,006.00	0.00	0.00	1,006.00	0.00	1,006.00	0.00	150DB	3.0
14	COMPUTER EQUIPMENT	2/23/00	3,343.00	0.00	0.00	3,343.00	0.00	3,343.00	0.00	150DB	3.0
15	COMPUTER EQUIPMENT	2/28/00	7,400.00	0.00	0.00	7,400.00	0.00	7,400.00	0.00	150DB	3.0
16	COMPUTER EQUIPMENT	4/06/00	14,050.00	0.00	0.00	14,050.00	0.00	14,050.00	0.00	150DB	3.0
17	COMPUTER EQUIPMENT	6/06/00	3,667.00	0.00	0.00	3,667.00	0.00	3,667.00	0.00	150DB	3.0
18	COMPUTER EQUIPMENT	6/13/00	2,089.00	0.00	0.00	2,089.00	0.00	2,089.00	0.00	150DB	3.0
19	COMPUTER EQUIPMENT	9/01/00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	150DB	3.0
20	COMPUTER EQUIPMENT	10/31/00	2,628.00	0.00	0.00	2,628.00	0.00	2,628.00	0.00	150DB	3.0
21	COMPUTER EQUIPMENT	12/16/00	1,253.00	0.00	0.00	1,253.00	0.00	1,253.00	0.00	150DB	3.0
22	COMPUTER EQUIPMENT	2/26/01	1,055.00	0.00	0.00	1,055.00	0.00	1,055.00	0.00	150DB	3.0
23	COMPUTER EQUIPMENT	3/15/01	2,583.00	0.00	0.00	2,583.00	0.00	2,583.00	0.00	150DB	3.0
24	COMPUTER EQUIPMENT	4/12/01	3,217.00	0.00	0.00	3,217.00	0.00	3,217.00	0.00	150DB	3.0
25	COMPUTER EQUIPMENT	5/10/01	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	150DB	3.0
26	COMPUTER EQUIPMENT	5/21/01	1,291.00	0.00	0.00	1,291.00	0.00	1,291.00	0.00	150DB	3.0
27	COMPUTER EQUIPMENT	6/01/01	1,699.00	0.00	0.00	1,699.00	0.00	1,699.00	0.00	150DB	3.0
28	COMPUTER EQUIPMENT	6/01/01	1,284.00	0.00	0.00	1,284.00	0.00	1,284.00	0.00	150DB	3.0
29	COMPUTER EQUIPMENT	7/01/01	3,197.00	0.00	0.00	3,197.00	0.00	3,197.00	0.00	150DB	3.0
30	COMPUTER EQUIPMENT	8/14/01	5,832.00	0.00	0.00	5,832.00	0.00	5,832.00	0.00	200DB	3.0
31	COMPUTER EQUIPMENT	9/21/01	1,183.00	0.00	354.90	1,183.00	0.00	1,183.00	0.00	200DB	3.0
32	COMPUTER EQUIPMENT	9/21/01	1,231.00	0.00	369.30	1,231.00	0.00	1,231.00	0.00	200DB	3.0
33	COMPUTER EQUIPMENT	9/21/01	3,290.00	0.00	987.00	3,290.00	0.00	3,290.00	0.00	200DB	3.0
34	COMPUTER EQUIPMENT	12/01/01	856.00	0.00	256.80	856.00	0.00	856.00	0.00	200DB	3.0
35	COMPUTER EQUIPMENT	12/06/01	704.00	0.00	211.20	704.00	0.00	704.00	0.00	200DB	3.0
36	COMPUTER EQUIPMENT	12/06/01	950.00	0.00	285.00	950.00	0.00	950.00	0.00	200DB	3.0
37	COMPUTER EQUIPMENT	8/02/02	5,363.00	0.00	1,608.90	5,363.00	0.00	5,363.00	0.00	200DB	3.0
38	COMPUTER EQUIPMENT	8/09/02	4,347.00	0.00	1,304.10	4,347.00	0.00	4,347.00	0.00	200DB	3.0
39	COMPUTER EQUIPMENT	1/15/03	1,800.00	0.00	540.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
40	COMPUTER EQUIPMENT	4/04/03	3,834.00	0.00	1,150.20	3,834.00	0.00	3,834.00	0.00	200DB	3.0
41	COMPUTER EQUIPMENT	4/18/03	250,465.00	0.00	75,139.50	250,465.00	0.00	250,465.00	0.00	200DB	3.0
42	COMPUTER EQUIPMENT	5/21/03	22,593.00	0.00	11,296.50	22,593.00	0.00	22,593.00	0.00	200DB	3.0
43	COMPUTER EQUIPMENT	6/12/03	4,696.00	0.00	2,348.00	4,696.00	0.00	4,696.00	0.00	200DB	3.0
44	COMPUTER EQUIPMENT	6/12/03	5,742.00	0.00	2,871.00	5,742.00	0.00	5,742.00	0.00	200DB	3.0
45	COMPUTER EQUIPMENT	6/12/03	30,994.00	0.00	15,497.00	30,994.00	0.00	30,994.00	0.00	200DB	3.0
46	COMPUTER EQUIPMENT	6/16/03	1,609.00	0.00	804.50	1,609.00	0.00	1,609.00	0.00	200DB	3.0
47	COMPUTER EQUIPMENT	6/30/03	15,455.00	0.00	7,727.50	15,455.00	0.00	15,455.00	0.00	200DB	3.0
48	COMPUTER EQUIPMENT	6/30/03	18,651.00	0.00	9,325.50	18,651.00	0.00	18,651.00	0.00	200DB	3.0
49	COMPUTER EQUIPMENT	7/09/03	6,068.00	0.00	3,034.00	6,068.00	0.00	6,068.00	0.00	200DB	3.0

AMT Asset Detail 1/01/13 - 12/31/13

Asset	d	Property Description	Date in Service	AMT Cost	AMT Sec 179 Exp	AMT Bonus Amt	AMT Prior Depreciation	AMT Curr Depreciation	AMT End Depr	AMT Net Book Value	AMT Method	AMT Period
Group: (continued)												
50		COMPUTER EQUIPMENT	8-14-03	7,295.00	0.00	3,647.50	7,295.00	0.00	7,295.00	0.00	200DB	3.0
51		COMPUTER EQUIPMENT	10-10-03	5,255.00	0.00	2,627.50	5,255.00	0.00	5,255.00	0.00	200DB	3.0
52		COMPUTER EQUIPMENT	12-18-03	3,500.00	0.00	1,750.00	3,500.00	0.00	3,500.00	0.00	200DB	3.0
53		COMPUTER EQUIPMENT	1-01-04	247,507.00	0.00	123,753.50	247,507.00	0.00	247,507.00	0.00	200DB	3.0
54		COMPUTER EQUIPMENT	1-01-04	5,207.00	0.00	2,603.50	5,207.00	0.00	5,207.00	0.00	200DB	3.0
55		COMPUTER EQUIPMENT	3-01-04	88,849.00	0.00	44,424.50	88,849.00	0.00	88,849.00	0.00	200DB	3.0
56		COMPUTER EQUIPMENT	3-19-04	2,000.00	0.00	1,000.00	2,000.00	0.00	2,000.00	0.00	200DB	3.0
57		COMPUTER EQUIPMENT	4-01-04	117,832.00	0.00	58,916.00	117,832.00	0.00	117,832.00	0.00	200DB	3.0
58		COMPUTER EQUIPMENT	4-01-04	1,046.00	0.00	523.00	1,046.00	0.00	1,046.00	0.00	200DB	3.0
59		COMPUTER EQUIPMENT	4-01-04	1,060.00	0.00	530.00	1,060.00	0.00	1,060.00	0.00	200DB	3.0
60		COMPUTER EQUIPMENT	4-01-04	3,197.00	0.00	1,598.50	3,197.00	0.00	3,197.00	0.00	200DB	3.0
61		COMPUTER EQUIPMENT	6-01-04	48,558.00	0.00	24,279.00	48,558.00	0.00	48,558.00	0.00	200DB	3.0
62		COMPUTER EQUIPMENT	7-01-04	928.00	0.00	464.00	928.00	0.00	928.00	0.00	200DB	3.0
63		COMPUTER EQUIPMENT	1-01-05	6,335.00	0.00	0.00	6,335.00	0.00	6,335.00	0.00	150DB	3.0
64		COMPUTER EQUIPMENT	1-01-05	17,589.00	0.00	0.00	17,589.00	0.00	17,589.00	0.00	150DB	3.0
65		COMPUTER EQUIPMENT	1-01-05	32,500.00	0.00	0.00	32,500.00	0.00	32,500.00	0.00	150DB	3.0
66		COMPUTER EQUIPMENT	1-04-05	1,652.00	0.00	0.00	1,652.00	0.00	1,652.00	0.00	150DB	3.0
67		COMPUTER EQUIPMENT	2-01-05	4,175.00	0.00	0.00	4,175.00	0.00	4,175.00	0.00	150DB	3.0
68		COMPUTER EQUIPMENT	2-01-05	6,600.00	0.00	0.00	6,600.00	0.00	6,600.00	0.00	150DB	3.0
69		COMPUTER EQUIPMENT	2-01-05	10,500.00	0.00	0.00	10,500.00	0.00	10,500.00	0.00	150DB	3.0
70		COMPUTER EQUIPMENT	2-01-05	13,590.00	0.00	0.00	13,590.00	0.00	13,590.00	0.00	150DB	3.0
71		COMPUTER EQUIPMENT	2-01-05	591.00	0.00	0.00	591.00	0.00	591.00	0.00	150DB	3.0
72		COMPUTER EQUIPMENT	2-01-05	1,149.00	0.00	0.00	1,149.00	0.00	1,149.00	0.00	150DB	3.0
73		COMPUTER EQUIPMENT	2-03-05	810.00	0.00	0.00	810.00	0.00	810.00	0.00	150DB	3.0
74		COMPUTER EQUIPMENT	2-10-05	3,990.00	0.00	0.00	3,990.00	0.00	3,990.00	0.00	150DB	3.0
75		COMPUTER EQUIPMENT	3-15-05	1,350.00	0.00	0.00	1,350.00	0.00	1,350.00	0.00	200DB	3.0
76		COMPUTER EQUIPMENT	4-01-05	1,518.00	0.00	0.00	1,518.00	0.00	1,518.00	0.00	150DB	3.0
77		COMPUTER EQUIPMENT	4-01-05	1,658.00	0.00	0.00	1,658.00	0.00	1,658.00	0.00	150DB	3.0
78		COMPUTER EQUIPMENT	4-01-05	2,256.00	0.00	0.00	2,256.00	0.00	2,256.00	0.00	150DB	3.0
79		COMPUTER EQUIPMENT	4-01-05	22,931.00	0.00	0.00	22,931.00	0.00	22,931.00	0.00	150DB	3.0
80		COMPUTER EQUIPMENT	4-01-05	960.00	0.00	0.00	960.00	0.00	960.00	0.00	150DB	3.0
81		COMPUTER EQUIPMENT	4-01-05	1,487.00	0.00	0.00	1,487.00	0.00	1,487.00	0.00	150DB	3.0
82		COMPUTER EQUIPMENT	4-01-05	1,901.00	0.00	0.00	1,901.00	0.00	1,901.00	0.00	150DB	3.0
83		COMPUTER EQUIPMENT	5-01-05	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	150DB	3.0
84		COMPUTER EQUIPMENT	5-01-05	4,200.00	0.00	0.00	4,200.00	0.00	4,200.00	0.00	150DB	3.0
85		COMPUTER EQUIPMENT	5-01-05	1,400.00	0.00	0.00	1,400.00	0.00	1,400.00	0.00	150DB	3.0
86		COMPUTER EQUIPMENT	6-01-05	3,301.00	0.00	0.00	3,301.00	0.00	3,301.00	0.00	150DB	3.0
87		COMPUTER EQUIPMENT	6-01-05	4,425.00	0.00	0.00	4,425.00	0.00	4,425.00	0.00	150DB	3.0
88		COMPUTER EQUIPMENT	6-01-05	6,127.00	0.00	0.00	6,127.00	0.00	6,127.00	0.00	150DB	3.0
89		COMPUTER EQUIPMENT	6-01-05	901.00	0.00	0.00	901.00	0.00	901.00	0.00	150DB	3.0
90		COMPUTER EQUIPMENT	6-01-05	1,398.00	0.00	0.00	1,398.00	0.00	1,398.00	0.00	150DB	3.0
91		COMPUTER EQUIPMENT	7-01-05	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	150DB	3.0
92		COMPUTER EQUIPMENT	7-01-05	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	150DB	3.0
93		COMPUTER EQUIPMENT	7-01-05	2,340.00	0.00	0.00	2,340.00	0.00	2,340.00	0.00	150DB	3.0
94		COMPUTER EQUIPMENT	7-01-05	5,613.00	0.00	0.00	5,613.00	0.00	5,613.00	0.00	150DB	3.0
95		COMPUTER EQUIPMENT	8-01-05	21,820.00	0.00	0.00	21,820.00	0.00	21,820.00	0.00	150DB	3.0
96		COMPUTER EQUIPMENT	9-01-05	5,220.00	0.00	0.00	5,220.00	0.00	5,220.00	0.00	150DB	3.0
97		COMPUTER EQUIPMENT	9-01-05	1,492.00	0.00	0.00	1,492.00	0.00	1,492.00	0.00	150DB	3.0
98		COMPUTER EQUIPMENT	10-01-05	1,419.00	0.00	0.00	1,419.00	0.00	1,419.00	0.00	150DB	3.0

AMT Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset	d	Property Description	Date In Service	AMT Cost	AMT Sec 179 Exp	AMT Bonus Amt	AMT Prior Depreciation	AMT Curr Depreciation	AMT End Depr	AMT Net Book Value	AMT Method	AMT Period
Group: (continued)												
99		COMPUTER EQUIPMENT	12/01/05	2,221.00	0.00	0.00	2,221.00	0.00	2,221.00	0.00	150DB	3.0
100		COMPUTER EQUIPMENT	12/01/05	2,567.00	0.00	0.00	2,567.00	0.00	2,567.00	0.00	150DB	3.0
101		COMPUTER EQUIPMENT	12/01/05	3,154.00	0.00	0.00	3,154.00	0.00	3,154.00	0.00	150DB	3.0
102		COMPUTER EQUIPMENT	12/01/05	6,715.00	0.00	0.00	6,715.00	0.00	6,715.00	0.00	150DB	3.0
103		COMPUTER EQUIPMENT	12/01/05	25,900.00	0.00	0.00	25,900.00	0.00	25,900.00	0.00	150DB	3.0
104		COMPUTER EQUIPMENT	12/01/05	25,900.00	0.00	0.00	25,900.00	0.00	25,900.00	0.00	150DB	3.0
105		COMPUTER EQUIPMENT	1/01/06	1,060.00	0.00	0.00	1,060.00	0.00	1,060.00	0.00	150DB	3.0
106		COMPUTER EQUIPMENT	1/01/06	1,808.00	0.00	0.00	1,808.00	0.00	1,808.00	0.00	150DB	3.0
107		COMPUTER EQUIPMENT	1/01/06	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	150DB	3.0
108		COMPUTER EQUIPMENT	1/01/06	13,420.00	0.00	0.00	13,420.00	0.00	13,420.00	0.00	150DB	3.0
109		COMPUTER EQUIPMENT	1/26/06	615.00	0.00	0.00	615.00	0.00	615.00	0.00	150DB	3.0
110		COMPUTER EQUIPMENT	2/01/06	1,436.00	0.00	0.00	1,436.00	0.00	1,436.00	0.00	150DB	3.0
111		COMPUTER EQUIPMENT	2/01/06	3,149.00	0.00	0.00	3,149.00	0.00	3,149.00	0.00	150DB	3.0
112		COMPUTER EQUIPMENT	2/01/06	3,684.00	0.00	0.00	3,684.00	0.00	3,684.00	0.00	150DB	3.0
113		COMPUTER EQUIPMENT	2/01/06	5,037.00	0.00	0.00	5,037.00	0.00	5,037.00	0.00	150DB	3.0
114		COMPUTER EQUIPMENT	2/01/06	10,523.00	0.00	0.00	10,523.00	0.00	10,523.00	0.00	150DB	3.0
115		COMPUTER EQUIPMENT	3/13/06	826.00	0.00	0.00	826.00	0.00	826.00	0.00	150DB	3.0
116		COMPUTER EQUIPMENT	4/01/06	1,770.00	0.00	0.00	1,770.00	0.00	1,770.00	0.00	150DB	3.0
117		COMPUTER EQUIPMENT	4/07/06	4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00	150DB	3.0
118		COMPUTER EQUIPMENT	4/07/06	606.00	0.00	0.00	606.00	0.00	606.00	0.00	150DB	3.0
119		COMPUTER EQUIPMENT	4/13/06	2,634.00	0.00	0.00	2,634.00	0.00	2,634.00	0.00	150DB	3.0
120		COMPUTER EQUIPMENT	5/01/06	7,799.00	0.00	0.00	7,799.00	0.00	7,799.00	0.00	150DB	3.0
121		COMPUTER EQUIPMENT	6/01/06	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	150DB	3.0
122		COMPUTER EQUIPMENT	6/01/06	7,607.00	0.00	0.00	7,607.00	0.00	7,607.00	0.00	150DB	3.0
123		COMPUTER EQUIPMENT	6/14/06	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	200DB	3.0
124		COMPUTER EQUIPMENT	6/21/06	3,742.00	0.00	0.00	3,742.00	0.00	3,742.00	0.00	150DB	3.0
125		COMPUTER EQUIPMENT	7/18/06	4,434.00	0.00	0.00	4,434.00	0.00	4,434.00	0.00	150DB	3.0
126		COMPUTER EQUIPMENT	9/01/06	8,725.00	0.00	0.00	8,725.00	0.00	8,725.00	0.00	150DB	3.0
127		COMPUTER EQUIPMENT	10/01/06	8,406.00	0.00	0.00	8,406.00	0.00	8,406.00	0.00	150DB	3.0
128		COMPUTER EQUIPMENT	11/01/06	450.00	0.00	0.00	450.00	0.00	450.00	0.00	150DB	3.0
129		COMPUTER EQUIPMENT	11/01/06	3,270.00	0.00	0.00	3,270.00	0.00	3,270.00	0.00	150DB	3.0
130		COMPUTER EQUIPMENT	12/01/06	1,449.00	0.00	0.00	1,449.00	0.00	1,449.00	0.00	150DB	3.0
131		COMPUTER EQUIPMENT	12/01/06	2,173.00	0.00	0.00	2,173.00	0.00	2,173.00	0.00	150DB	3.0
132		COMPUTER EQUIPMENT	1/01/07	4,547.00	0.00	0.00	4,547.00	0.00	4,547.00	0.00	150DB	3.0
133		COMPUTER EQUIPMENT	1/01/07	9,729.00	0.00	0.00	9,729.00	0.00	9,729.00	0.00	150DB	3.0
134		COMPUTER EQUIPMENT	1/01/07	10,656.00	0.00	0.00	10,656.00	0.00	10,656.00	0.00	150DB	3.0
135		COMPUTER EQUIPMENT	1/01/07	1,443.00	0.00	0.00	1,443.00	0.00	1,443.00	0.00	150DB	3.0
136		COMPUTER EQUIPMENT	2/01/07	5,091.00	0.00	0.00	5,091.00	0.00	5,091.00	0.00	150DB	3.0
137		COMPUTER EQUIPMENT	3/01/07	11,529.00	0.00	0.00	11,529.00	0.00	11,529.00	0.00	150DB	3.0
138		COMPUTER EQUIPMENT	4/01/07	537.00	0.00	0.00	537.00	0.00	537.00	0.00	150DB	3.0
139		COMPUTER EQUIPMENT	4/01/07	1,067.00	0.00	0.00	1,067.00	0.00	1,067.00	0.00	150DB	3.0
140		COMPUTER EQUIPMENT	4/01/07	2,257.00	0.00	0.00	2,257.00	0.00	2,257.00	0.00	150DB	3.0
141		COMPUTER EQUIPMENT	4/01/07	2,534.00	0.00	0.00	2,534.00	0.00	2,534.00	0.00	150DB	3.0
142		COMPUTER EQUIPMENT	5/01/07	1,311.00	0.00	0.00	1,311.00	0.00	1,311.00	0.00	150DB	3.0
143		COMPUTER EQUIPMENT	5/01/07	2,936.00	0.00	0.00	2,936.00	0.00	2,936.00	0.00	150DB	3.0
144		COMPUTER EQUIPMENT	6/01/07	2,064.00	0.00	0.00	2,064.00	0.00	2,064.00	0.00	150DB	3.0
145		COMPUTER EQUIPMENT	7/01/07	2,309.00	0.00	0.00	2,309.00	0.00	2,309.00	0.00	150DB	3.0
146		COMPUTER EQUIPMENT	7/01/07	1,005.00	0.00	0.00	1,005.00	0.00	1,005.00	0.00	150DB	3.0
147		COMPUTER EQUIPMENT	7/01/07	45,985.00	0.00	0.00	45,985.00	0.00	45,985.00	0.00	150DB	3.0

AMT Asset Detail 1/01/13 - 12/31/13

Asset	d	Property Description	Date In Service	AMT Cost	AMT Sec 179 Exp	c	AMT Bonus Amt	AMT Prior Depreciation	AMT Curr Depreciation	AMT End Depr	AMT Net Book Value	AMT Method	AMT Period
Group: (continued)													
148		COMPUTER EQUIPMENT	9-18-07	552.00	0.00		0.00	552.00	0.00	552.00	0.00	150DB	3.0
149		COMPUTER EQUIPMENT	9-18-07	4,617.00	0.00		0.00	4,617.00	0.00	4,617.00	0.00	150DB	3.0
150		COMPUTER EQUIPMENT	10-25-07	11,451.00	0.00		0.00	11,451.00	0.00	11,451.00	0.00	150DB	3.0
151		COMPUTER EQUIPMENT	11-06-07	2,592.00	0.00		0.00	2,592.00	0.00	2,592.00	0.00	150DB	3.0
152		COMPUTER EQUIPMENT	11-15-07	796.00	0.00		0.00	796.00	0.00	796.00	0.00	150DB	3.0
153		COMPUTER EQUIPMENT	11-15-07	2,100.00	0.00		0.00	2,100.00	0.00	2,100.00	0.00	150DB	3.0
154		MEDICAL EQUIPMENT	4-01-02	1,599.00	0.00		479.70	1,599.00	0.00	1,599.00	0.00	200DB	3.0
155		MEDICAL EQUIPMENT	11-30-02	695.00	0.00		208.50	695.00	0.00	695.00	0.00	200DB	3.0
156		MEDICAL EQUIPMENT	7-19-04	5,504.00	0.00		2,752.00	5,504.00	0.00	5,504.00	0.00	200DB	3.0
157		MEDICAL EQUIPMENT	10-12-04	75,960.00	0.00		37,980.00	75,960.00	0.00	75,960.00	0.00	200DB	3.0
158		MEDICAL EQUIPMENT	2-01-05	2,860.00	0.00		0.00	2,860.00	0.00	2,860.00	0.00	150DB	3.0
159		MEDICAL EQUIPMENT	5-01-05	52,811.00	0.00		0.00	52,811.00	0.00	52,811.00	0.00	150DB	3.0
160		MEDICAL EQUIPMENT	6-01-05	1,207.00	0.00		0.00	1,207.00	0.00	1,207.00	0.00	150DB	3.0
161		MEDICAL EQUIPMENT	5-01-05	10,550.00	0.00		0.00	10,550.00	0.00	10,550.00	0.00	150DB	3.0
162		MEDICAL EQUIPMENT	6-01-05	2,750.00	0.00		0.00	2,750.00	0.00	2,750.00	0.00	150DB	3.0
163		MEDICAL EQUIPMENT	6-01-05	1,453.00	0.00		0.00	1,453.00	0.00	1,453.00	0.00	150DB	3.0
164		MEDICAL EQUIPMENT	10-10-05	1,819.00	0.00		0.00	1,819.00	0.00	1,819.00	0.00	150DB	3.0
165		MEDICAL EQUIPMENT	10-01-05	3,629.00	0.00		0.00	3,629.00	0.00	3,629.00	0.00	150DB	3.0
166		MEDICAL EQUIPMENT	10-10-05	14,810.00	0.00		0.00	14,810.00	0.00	14,810.00	0.00	150DB	3.0
167		MEDICAL EQUIPMENT	10-01-05	54,381.00	0.00		0.00	54,381.00	0.00	54,381.00	0.00	150DB	3.0
168		MEDICAL EQUIPMENT	1-01-06	2,626.00	0.00		0.00	2,626.00	0.00	2,626.00	0.00	150DB	3.0
169		MEDICAL EQUIPMENT	2-01-05	3,620.00	0.00		0.00	3,620.00	0.00	3,620.00	0.00	150DB	3.0
170		MEDICAL EQUIPMENT	5-01-06	3,252.00	0.00		0.00	3,252.00	0.00	3,252.00	0.00	150DB	3.0
171		MEDICAL EQUIPMENT	5-25-06	1,608.00	0.00		0.00	1,608.00	0.00	1,608.00	0.00	150DB	3.0
172		MEDICAL EQUIPMENT	6-23-06	5,483.00	0.00		0.00	5,483.00	0.00	5,483.00	0.00	150DB	3.0
173		MEDICAL EQUIPMENT	6-27-06	19,325.00	0.00		0.00	19,325.00	0.00	19,325.00	0.00	150DB	3.0
174		MEDICAL EQUIPMENT	8-30-06	4,876.00	0.00		0.00	4,876.00	0.00	4,876.00	0.00	150DB	3.0
175		MEDICAL EQUIPMENT	9-01-06	2,189.00	0.00		0.00	2,189.00	0.00	2,189.00	0.00	200DB	3.0
176		MEDICAL EQUIPMENT	10-02-06	6,000.00	0.00		0.00	6,000.00	0.00	6,000.00	0.00	150DB	3.0
177		MEDICAL EQUIPMENT	12-22-06	59,214.00	0.00		0.00	59,214.00	0.00	59,214.00	0.00	150DB	3.0
178		MEDICAL EQUIPMENT	2-07-07	7,320.00	0.00		0.00	7,320.00	0.00	7,320.00	0.00	150DB	3.0
179		MEDICAL EQUIPMENT	5-01-07	1,681.00	0.00		0.00	1,681.00	0.00	1,681.00	0.00	150DB	3.0
180		MEDICAL EQUIPMENT	6-01-07	5,206.00	0.00		0.00	5,206.00	0.00	5,206.00	0.00	150DB	3.0
181		MEDICAL EQUIPMENT	6-01-07	3,072.00	0.00		0.00	3,072.00	0.00	3,072.00	0.00	150DB	3.0
182		MEDICAL EQUIPMENT	10-09-07	9,195.00	0.00		0.00	9,195.00	0.00	9,195.00	0.00	150DB	3.0
183		MEDICAL EQUIPMENT	10-17-07	23,665.00	0.00		0.00	23,665.00	0.00	23,665.00	0.00	150DB	5.0
184		COMMUNICATION EQUIPMENT	1-26-98	3,528.00	0.00		0.00	3,528.00	0.00	3,528.00	0.00	150DB	3.0000
185		COMMUNICATION EQUIPMENT	5-01-99	6,483.00	0.00		0.00	6,483.00	0.00	6,483.00	0.00	150DB	5.0
186		COMMUNICATION EQUIPMENT	9-30-99	12,040.00	0.00		0.00	12,040.00	0.00	12,040.00	0.00	150DB	5.0
187		COMMUNICATION EQUIPMENT	9-28-99	6,538.00	0.00		0.00	6,538.00	0.00	6,538.00	0.00	150DB	5.0
188		COMMUNICATION EQUIPMENT	9-28-99	435.00	0.00		0.00	435.00	0.00	435.00	0.00	150DB	5.0
189		COMMUNICATION EQUIPMENT	2-01-06	4,129.00	0.00		0.00	4,129.00	0.00	4,129.00	0.00	150DB	5.0
190		COMMUNICATION EQUIPMENT	5-05-03	37,738.00	0.00		11,321.40	37,738.00	0.00	37,738.00	0.00	200DB	7.0
191		FURNITURE AND EQUIPMENT	12-02-96	585.00	0.00		0.00	585.00	0.00	585.00	0.00	150DB	7.0000
192		FURNITURE AND EQUIPMENT	8-28-02	867.00	0.00		260.10	867.00	0.00	867.00	0.00	200DB	3.0
193		FURNITURE AND EQUIPMENT	1-01-03	7,412.00	0.00		2,223.60	7,412.00	0.00	7,412.00	0.00	200DB	3.0
194		FURNITURE AND EQUIPMENT	5-02-03	2,011.00	0.00		603.30	2,011.00	0.00	2,011.00	0.00	200DB	3.0
195		FURNITURE AND EQUIPMENT	8-18-03	1,732.00	0.00		866.00	1,732.00	0.00	1,732.00	0.00	200DB	3.0
196		FURNITURE AND EQUIPMENT	9-29-03	2,508.00	0.00		1,254.00	2,508.00	0.00	2,508.00	0.00	200DB	3.0

AMT Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset	d	Property Description	Date In Service	AMT Cost	AMT Sec 179 Exp	AMT Bonus Amt	AMT Prior Depreciation	AMT Curr Depreciation	AMT End Depr	AMT Net Book Value	AMT Method	AMT Period
Group: (continued)												
197		FURNITURE AND EQUIPMENT	1-09-04	2,574.00	0.00	1,287.00	2,574.00	0.00	2,574.00	0.00	200DB	3.0
198		FURNITURE AND EQUIPMENT	1-15-04	330.00	0.00	165.00	330.00	0.00	330.00	0.00	200DB	3.0
199		FURNITURE AND EQUIPMENT	1-26-04	629.00	0.00	314.50	629.00	0.00	629.00	0.00	200DB	3.0
200		FURNITURE AND EQUIPMENT	5-01-05	1,428.00	0.00	0.00	1,428.00	0.00	1,428.00	0.00	150DB	3.0
201		FURNITURE AND EQUIPMENT	5-01-05	2,515.00	0.00	0.00	2,515.00	0.00	2,515.00	0.00	150DB	3.0
202		FURNITURE AND EQUIPMENT	5-01-05	2,851.00	0.00	0.00	2,851.00	0.00	2,851.00	0.00	150DB	3.0
203		FURNITURE AND EQUIPMENT	7-01-05	1,643.00	0.00	0.00	1,643.00	0.00	1,643.00	0.00	150DB	3.0
204		FURNITURE AND EQUIPMENT	1-19-06	842.00	0.00	0.00	842.00	0.00	842.00	0.00	150DB	3.0
205		FURNITURE AND EQUIPMENT	3-01-06	1,882.00	0.00	0.00	1,882.00	0.00	1,882.00	0.00	150DB	3.0
206		FURNITURE AND EQUIPMENT	6-01-06	1,092.00	0.00	0.00	1,092.00	0.00	1,092.00	0.00	150DB	3.0
207		FURNITURE AND EQUIPMENT	9-01-06	1,125.00	0.00	0.00	1,125.00	0.00	1,125.00	0.00	150DB	3.0
208		FURNITURE AND EQUIPMENT	12-11-07	429.00	0.00	0.00	429.00	0.00	429.00	0.00	150DB	3.0
209		FURNITURE AND EQUIPMENT	1-01-06	2,259.00	0.00	0.00	2,259.00	0.00	2,259.00	0.00	150DB	3.0
210		FURNITURE AND EQUIPMENT	11-01-06	2,637.00	0.00	0.00	2,637.00	0.00	2,637.00	0.00	150DB	3.0
211		FURNITURE AND EQUIPMENT	6-01-06	4,564.00	0.00	0.00	4,564.00	0.00	4,564.00	0.00	150DB	3.0
212		FURNITURE AND EQUIPMENT	9-01-06	4,154.00	0.00	0.00	4,154.00	0.00	4,154.00	0.00	150DB	3.0
213		FURNITURE AND EQUIPMENT	8-01-07	1,462.00	0.00	0.00	1,462.00	0.00	1,462.00	0.00	150DB	3.0
214		FURNITURE AND EQUIPMENT	9-24-07	1,463.00	0.00	0.00	1,463.00	0.00	1,463.00	0.00	150DB	3.0
215		FURNITURE AND EQUIPMENT	2-15-08	1,044.00	0.00	522.00	1,044.00	0.00	1,044.00	0.00	200DB	3.0
216		FURNITURE AND EQUIPMENT	3-17-08	1,790.00	0.00	895.00	1,790.00	0.00	1,790.00	0.00	200DB	3.0
217		FURNITURE AND EQUIPMENT	5-09-08	1,150.00	0.00	575.00	1,150.00	0.00	1,150.00	0.00	200DB	3.0
218		FURNITURE AND EQUIPMENT	8-14-08	4,269.00	0.00	2,134.50	4,269.00	0.00	4,269.00	0.00	200DB	3.0
219		FURNITURE AND EQUIPMENT	8-14-08	908.00	0.00	454.00	908.00	0.00	908.00	0.00	200DB	3.0
220		FURNITURE AND EQUIPMENT	8-14-08	2,119.00	0.00	1,059.50	2,119.00	0.00	2,119.00	0.00	200DB	3.0
221		FURNITURE AND EQUIPMENT	8-14-08	9,961.00	0.00	4,980.50	9,961.00	0.00	9,961.00	0.00	200DB	3.0
222		FURNITURE AND EQUIPMENT	8-20-08	4,058.00	0.00	2,029.00	4,058.00	0.00	4,058.00	0.00	200DB	3.0
223		FURNITURE AND EQUIPMENT	8-31-08	1,055.00	0.00	527.50	1,055.00	0.00	1,055.00	0.00	200DB	3.0
224		FURNITURE AND EQUIPMENT	12-31-08	3,168.00	0.00	1,584.00	3,168.00	0.00	3,168.00	0.00	200DB	3.0
225		LEASEHOLD IMPROVEMENTS	1-21-08	11,597.00	0.00	0.00	11,597.00	0.00	11,597.00	0.00	S/L	3.0
226		LEASEHOLD IMPROVEMENTS	9-30-08	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
227		LEASEHOLD IMPROVEMENTS	1-21-08	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
228		LEASEHOLD IMPROVEMENTS	11-30-08	5,794.00	0.00	2,897.00	5,794.00	0.00	5,794.00	0.00	200DB	3.0
229		COMPUTER EQUIPMENT	1-24-08	6,269.00	0.00	3,134.50	6,269.00	0.00	6,269.00	0.00	200DB	3.0
230		COMPUTER EQUIPMENT	2-01-08	21,735.00	0.00	10,867.50	21,735.00	0.00	21,735.00	0.00	200DB	3.0
231		COMPUTER EQUIPMENT	2-22-08	3,689.00	0.00	1,844.50	3,689.00	0.00	3,689.00	0.00	200DB	3.0
232		COMPUTER EQUIPMENT	4-22-08	7,977.00	0.00	3,988.50	7,977.00	0.00	7,977.00	0.00	200DB	3.0
233		COMPUTER EQUIPMENT	6-30-08	3,988.00	0.00	1,994.00	3,988.00	0.00	3,988.00	0.00	200DB	3.0
234		COMPUTER EQUIPMENT	7-31-08	1,314.00	0.00	657.00	1,314.00	0.00	1,314.00	0.00	200DB	3.0
235		COMPUTER EQUIPMENT	7-25-08	15,570.00	0.00	7,785.00	15,570.00	0.00	15,570.00	0.00	200DB	3.0
236		COMPUTER EQUIPMENT	7-31-08	13,492.00	0.00	6,746.00	13,492.00	0.00	13,492.00	0.00	200DB	3.0
237		COMPUTER EQUIPMENT	9-30-08	5,060.00	0.00	2,530.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0
238		COMPUTER EQUIPMENT	9-30-08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
239		COMPUTER EQUIPMENT	9-30-08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
240		COMPUTER EQUIPMENT	10-16-08	5,060.00	0.00	2,530.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0
241		COMPUTER EQUIPMENT	10-27-08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
242		COMPUTER EQUIPMENT	10-27-08	746.00	0.00	373.00	746.00	0.00	746.00	0.00	200DB	3.0
243		COMPUTER EQUIPMENT	10-28-08	969.00	0.00	484.50	969.00	0.00	969.00	0.00	200DB	3.0
244		COMPUTER EQUIPMENT	10-31-08	9,342.00	0.00	4,671.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
245		COMPUTER EQUIPMENT	11-14-08	5,060.00	0.00	2,530.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0

AMT Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset Id	Property Description	Date In Service	AMT Cost	AMT Sec 179 Exp c	AMT Bonus Amt	AMT Prior Depreciation	AMT Curr Depreciation	AMT End Depr	AMT Net Book Value	AMT Method	AMT Period
Group: (continued)											
295	COMPUTER EQUIPMENT	12/31/11	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
296	COMMUNICATION EQUIPMENT	6/30/11	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
297	FURNITURE AND EQUIPMENT	5/31/11	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
298	FURNITURE AND EQUIPMENT	5/31/11	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
299	FURNITURE AND EQUIPMENT	9/30/11	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
300	COMPUTER EQUIPMENT	12/31/09	2,223.00	0.00	1,111.50	2,223.00	0.00	2,223.00	0.00	200DB	3.0
301	COMPUTER EQUIPMENT	12/31/09	10,139.00	0.00	5,069.50	10,139.00	0.00	10,139.00	0.00	200DB	3.0
302	COMPUTER EQUIPMENT	6/30/12	164,805.00	0.00	2,381.00	2,381.00	74,931.00	77,312.00	87,493.00	200DB	3.0
303	COMMUNICATION EQUIPMENT	6/30/12	800.00	0.00	400.00	533.33	177.78	711.11	88.89	200DB	3.0
304	FURNITURE AND FIXTURES	6/30/12	40,790.00	0.00	20,395.00	27,193.33	9,064.45	36,257.78	4,532.22	200DB	3.0
305	FURNITURE AND FIXTURES	1/31/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
306	FURNITURE & FIXTURES	2/28/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
307	FURNITURE & FIXTURES	4/30/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
308	FURNITURE & FIXTURES	5/31/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
309	FURNITURE & FIXTURES	7/31/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
310	COMPUTER EQUIPMENT	1/31/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
311	COMPUTER EQUIPMENT	2/28/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
312	COMPUTER EQUIPMENT	4/30/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
313	COMPUTER EQUIPMENT	5/31/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
314	COMPUTER EQUIPMENT	6/30/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
315	COMPUTER EQUIPMENT	7/31/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
316	COMPUTER EQUIPMENT	8/31/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
317	COMPUTER EQUIPMENT	9/30/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
318	COMPUTER EQUIPMENT	10/31/13	0.00	0.00c	0.00	0.00	0.00	0.00	0.00		0.0
No Group			<u>2,585,729.00</u>	<u>0.00c</u>	<u>623,112.50</u>	<u>2,401,430.66</u>	<u>88,983.23</u>	<u>2,490,413.89</u>	<u>95,315.11</u>		
Grand Total			<u>2,585,729.00</u>	<u>0.00c</u>	<u>623,112.50</u>	<u>2,401,430.66</u>	<u>88,983.23</u>	<u>2,490,413.89</u>	<u>95,315.11</u>		

Comparative - Tax & AMT

FYE: 12/31/2013

Asset	Property Description	Tax Current Depreciation	AMT Curr Depreciation	Difference
<u>Group:</u>				
1	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
2	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
3	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
4	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
5	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
6	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
7	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
8	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
9	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
10	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
11	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
12	COMPUTER EQUIPMENT	0.00	0.00	0.00
13	COMPUTER EQUIPMENT	0.00	0.00	0.00
14	COMPUTER EQUIPMENT	0.00	0.00	0.00
15	COMPUTER EQUIPMENT	0.00	0.00	0.00
16	COMPUTER EQUIPMENT	0.00	0.00	0.00
17	COMPUTER EQUIPMENT	0.00	0.00	0.00
18	COMPUTER EQUIPMENT	0.00	0.00	0.00
19	COMPUTER EQUIPMENT	0.00	0.00	0.00
20	COMPUTER EQUIPMENT	0.00	0.00	0.00
21	COMPUTER EQUIPMENT	0.00	0.00	0.00
22	COMPUTER EQUIPMENT	0.00	0.00	0.00
23	COMPUTER EQUIPMENT	0.00	0.00	0.00
24	COMPUTER EQUIPMENT	0.00	0.00	0.00
25	COMPUTER EQUIPMENT	0.00	0.00	0.00
26	COMPUTER EQUIPMENT	0.00	0.00	0.00
27	COMPUTER EQUIPMENT	0.00	0.00	0.00
28	COMPUTER EQUIPMENT	0.00	0.00	0.00
29	COMPUTER EQUIPMENT	0.00	0.00	0.00
30	COMPUTER EQUIPMENT	0.00	0.00	0.00
31	COMPUTER EQUIPMENT	0.00	0.00	0.00
32	COMPUTER EQUIPMENT	0.00	0.00	0.00
33	COMPUTER EQUIPMENT	0.00	0.00	0.00
34	COMPUTER EQUIPMENT	0.00	0.00	0.00
35	COMPUTER EQUIPMENT	0.00	0.00	0.00
36	COMPUTER EQUIPMENT	0.00	0.00	0.00
37	COMPUTER EQUIPMENT	0.00	0.00	0.00
38	COMPUTER EQUIPMENT	0.00	0.00	0.00
39	COMPUTER EQUIPMENT	0.00	0.00	0.00
40	COMPUTER EQUIPMENT	0.00	0.00	0.00
41	COMPUTER EQUIPMENT	0.00	0.00	0.00
42	COMPUTER EQUIPMENT	0.00	0.00	0.00
43	COMPUTER EQUIPMENT	0.00	0.00	0.00
44	COMPUTER EQUIPMENT	0.00	0.00	0.00
45	COMPUTER EQUIPMENT	0.00	0.00	0.00
46	COMPUTER EQUIPMENT	0.00	0.00	0.00
47	COMPUTER EQUIPMENT	0.00	0.00	0.00
48	COMPUTER EQUIPMENT	0.00	0.00	0.00
49	COMPUTER EQUIPMENT	0.00	0.00	0.00
50	COMPUTER EQUIPMENT	0.00	0.00	0.00
51	COMPUTER EQUIPMENT	0.00	0.00	0.00
52	COMPUTER EQUIPMENT	0.00	0.00	0.00
53	COMPUTER EQUIPMENT	0.00	0.00	0.00
54	COMPUTER EQUIPMENT	0.00	0.00	0.00
55	COMPUTER EQUIPMENT	0.00	0.00	0.00
56	COMPUTER EQUIPMENT	0.00	0.00	0.00
57	COMPUTER EQUIPMENT	0.00	0.00	0.00
58	COMPUTER EQUIPMENT	0.00	0.00	0.00
59	COMPUTER EQUIPMENT	0.00	0.00	0.00
60	COMPUTER EQUIPMENT	0.00	0.00	0.00
61	COMPUTER EQUIPMENT	0.00	0.00	0.00
62	COMPUTER EQUIPMENT	0.00	0.00	0.00
63	COMPUTER EQUIPMENT	0.00	0.00	0.00
64	COMPUTER EQUIPMENT	0.00	0.00	0.00
65	COMPUTER EQUIPMENT	0.00	0.00	0.00
66	COMPUTER EQUIPMENT	0.00	0.00	0.00
67	COMPUTER EQUIPMENT	0.00	0.00	0.00
68	COMPUTER EQUIPMENT	0.00	0.00	0.00
69	COMPUTER EQUIPMENT	0.00	0.00	0.00

Comparative - Tax & AMT

FYE: 12/31/2013

Asset	Property Description	Tax Current Depreciation	AMT Curr Depreciation	Difference
Group: (continued)				
70	COMPUTER EQUIPMENT	0.00	0.00	0.00
71	COMPUTER EQUIPMENT	0.00	0.00	0.00
72	COMPUTER EQUIPMENT	0.00	0.00	0.00
73	COMPUTER EQUIPMENT	0.00	0.00	0.00
74	COMPUTER EQUIPMENT	0.00	0.00	0.00
75	COMPUTER EQUIPMENT	0.00	0.00	0.00
76	COMPUTER EQUIPMENT	0.00	0.00	0.00
77	COMPUTER EQUIPMENT	0.00	0.00	0.00
78	COMPUTER EQUIPMENT	0.00	0.00	0.00
79	COMPUTER EQUIPMENT	0.00	0.00	0.00
80	COMPUTER EQUIPMENT	0.00	0.00	0.00
81	COMPUTER EQUIPMENT	0.00	0.00	0.00
82	COMPUTER EQUIPMENT	0.00	0.00	0.00
83	COMPUTER EQUIPMENT	0.00	0.00	0.00
84	COMPUTER EQUIPMENT	0.00	0.00	0.00
85	COMPUTER EQUIPMENT	0.00	0.00	0.00
86	COMPUTER EQUIPMENT	0.00	0.00	0.00
87	COMPUTER EQUIPMENT	0.00	0.00	0.00
88	COMPUTER EQUIPMENT	0.00	0.00	0.00
89	COMPUTER EQUIPMENT	0.00	0.00	0.00
90	COMPUTER EQUIPMENT	0.00	0.00	0.00
91	COMPUTER EQUIPMENT	0.00	0.00	0.00
92	COMPUTER EQUIPMENT	0.00	0.00	0.00
93	COMPUTER EQUIPMENT	0.00	0.00	0.00
94	COMPUTER EQUIPMENT	0.00	0.00	0.00
95	COMPUTER EQUIPMENT	0.00	0.00	0.00
96	COMPUTER EQUIPMENT	0.00	0.00	0.00
97	COMPUTER EQUIPMENT	0.00	0.00	0.00
98	COMPUTER EQUIPMENT	0.00	0.00	0.00
99	COMPUTER EQUIPMENT	0.00	0.00	0.00
100	COMPUTER EQUIPMENT	0.00	0.00	0.00
101	COMPUTER EQUIPMENT	0.00	0.00	0.00
102	COMPUTER EQUIPMENT	0.00	0.00	0.00
103	COMPUTER EQUIPMENT	0.00	0.00	0.00
104	COMPUTER EQUIPMENT	0.00	0.00	0.00
105	COMPUTER EQUIPMENT	0.00	0.00	0.00
106	COMPUTER EQUIPMENT	0.00	0.00	0.00
107	COMPUTER EQUIPMENT	0.00	0.00	0.00
108	COMPUTER EQUIPMENT	0.00	0.00	0.00
109	COMPUTER EQUIPMENT	0.00	0.00	0.00
110	COMPUTER EQUIPMENT	0.00	0.00	0.00
111	COMPUTER EQUIPMENT	0.00	0.00	0.00
112	COMPUTER EQUIPMENT	0.00	0.00	0.00
113	COMPUTER EQUIPMENT	0.00	0.00	0.00
114	COMPUTER EQUIPMENT	0.00	0.00	0.00
115	COMPUTER EQUIPMENT	0.00	0.00	0.00
116	COMPUTER EQUIPMENT	0.00	0.00	0.00
117	COMPUTER EQUIPMENT	0.00	0.00	0.00
118	COMPUTER EQUIPMENT	0.00	0.00	0.00
119	COMPUTER EQUIPMENT	0.00	0.00	0.00
120	COMPUTER EQUIPMENT	0.00	0.00	0.00
121	COMPUTER EQUIPMENT	0.00	0.00	0.00
122	COMPUTER EQUIPMENT	0.00	0.00	0.00
123	COMPUTER EQUIPMENT	0.00	0.00	0.00
124	COMPUTER EQUIPMENT	0.00	0.00	0.00
125	COMPUTER EQUIPMENT	0.00	0.00	0.00
126	COMPUTER EQUIPMENT	0.00	0.00	0.00
127	COMPUTER EQUIPMENT	0.00	0.00	0.00
128	COMPUTER EQUIPMENT	0.00	0.00	0.00
129	COMPUTER EQUIPMENT	0.00	0.00	0.00
130	COMPUTER EQUIPMENT	0.00	0.00	0.00
131	COMPUTER EQUIPMENT	0.00	0.00	0.00
132	COMPUTER EQUIPMENT	0.00	0.00	0.00
133	COMPUTER EQUIPMENT	0.00	0.00	0.00
134	COMPUTER EQUIPMENT	0.00	0.00	0.00
135	COMPUTER EQUIPMENT	0.00	0.00	0.00
136	COMPUTER EQUIPMENT	0.00	0.00	0.00
137	COMPUTER EQUIPMENT	0.00	0.00	0.00
138	COMPUTER EQUIPMENT	0.00	0.00	0.00

Comparative - Tax & AMT

FYE: 12/31/2013

<u>Asset</u>	<u>Property Description</u>	<u>Tax Current Depreciation</u>	<u>AMT Curr Depreciation</u>	<u>Difference</u>
Group: (continued)				
139	COMPUTER EQUIPMENT	0.00	0.00	0.00
140	COMPUTER EQUIPMENT	0.00	0.00	0.00
141	COMPUTER EQUIPMENT	0.00	0.00	0.00
142	COMPUTER EQUIPMENT	0.00	0.00	0.00
143	COMPUTER EQUIPMENT	0.00	0.00	0.00
144	COMPUTER EQUIPMENT	0.00	0.00	0.00
145	COMPUTER EQUIPMENT	0.00	0.00	0.00
146	COMPUTER EQUIPMENT	0.00	0.00	0.00
147	COMPUTER EQUIPMENT	0.00	0.00	0.00
148	COMPUTER EQUIPMENT	0.00	0.00	0.00
149	COMPUTER EQUIPMENT	0.00	0.00	0.00
150	COMPUTER EQUIPMENT	0.00	0.00	0.00
151	COMPUTER EQUIPMENT	0.00	0.00	0.00
152	COMPUTER EQUIPMENT	0.00	0.00	0.00
153	COMPUTER EQUIPMENT	0.00	0.00	0.00
154	MEDICAL EQUIPMENT	0.00	0.00	0.00
155	MEDICAL EQUIPMENT	0.00	0.00	0.00
156	MEDICAL EQUIPMENT	0.00	0.00	0.00
157	MEDICAL EQUIPMENT	0.00	0.00	0.00
158	MEDICAL EQUIPMENT	0.00	0.00	0.00
159	MEDICAL EQUIPMENT	0.00	0.00	0.00
160	MEDICAL EQUIPMENT	0.00	0.00	0.00
161	MEDICAL EQUIPMENT	0.00	0.00	0.00
162	MEDICAL EQUIPMENT	0.00	0.00	0.00
163	MEDICAL EQUIPMENT	0.00	0.00	0.00
164	MEDICAL EQUIPMENT	0.00	0.00	0.00
165	MEDICAL EQUIPMENT	0.00	0.00	0.00
166	MEDICAL EQUIPMENT	0.00	0.00	0.00
167	MEDICAL EQUIPMENT	0.00	0.00	0.00
168	MEDICAL EQUIPMENT	0.00	0.00	0.00
169	MEDICAL EQUIPMENT	0.00	0.00	0.00
170	MEDICAL EQUIPMENT	0.00	0.00	0.00
171	MEDICAL EQUIPMENT	0.00	0.00	0.00
172	MEDICAL EQUIPMENT	0.00	0.00	0.00
173	MEDICAL EQUIPMENT	0.00	0.00	0.00
174	MEDICAL EQUIPMENT	0.00	0.00	0.00
175	MEDICAL EQUIPMENT	0.00	0.00	0.00
176	MEDICAL EQUIPMENT	0.00	0.00	0.00
177	MEDICAL EQUIPMENT	0.00	0.00	0.00
178	MEDICAL EQUIPMENT	0.00	0.00	0.00
179	MEDICAL EQUIPMENT	0.00	0.00	0.00
180	MEDICAL EQUIPMENT	0.00	0.00	0.00
181	MEDICAL EQUIPMENT	0.00	0.00	0.00
182	MEDICAL EQUIPMENT	0.00	0.00	0.00
183	MEDICAL EQUIPMENT	0.00	0.00	0.00
184	COMMUNICATION EQUIPMENT	0.00	0.00	0.00
185	COMMUNICATION EQUIPMENT	0.00	0.00	0.00
186	COMMUNICATION EQUIPMENT	0.00	0.00	0.00
187	COMMUNICATION EQUIPMENT	0.00	0.00	0.00
188	COMMUNICATION EQUIPMENT	0.00	0.00	0.00
189	COMMUNICATION EQUIPMENT	0.00	0.00	0.00
190	COMMUNICATION EQUIPMENT	0.00	0.00	0.00
191	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
192	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
193	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
194	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
195	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
196	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
197	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
198	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
199	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
200	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
201	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
202	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
203	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
204	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
205	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
206	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
207	FURNITURE AND EQUIPMENT	0.00	0.00	0.00

Comparative - Tax & AMT

FYE: 12/31/2013

Asset	Property Description	Tax Current Depreciation	AMT Curr Depreciation	Difference
Group: (continued)				
208	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
209	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
210	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
211	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
212	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
213	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
214	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
215	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
216	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
217	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
218	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
219	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
220	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
221	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
222	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
223	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
224	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
225	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
226	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
227	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
228	LEASEHOLD IMPROVEMENTS	0.00	0.00	0.00
229	COMPUTER EQUIPMENT	0.00	0.00	0.00
230	COMPUTER EQUIPMENT	0.00	0.00	0.00
231	COMPUTER EQUIPMENT	0.00	0.00	0.00
232	COMPUTER EQUIPMENT	0.00	0.00	0.00
233	COMPUTER EQUIPMENT	0.00	0.00	0.00
234	COMPUTER EQUIPMENT	0.00	0.00	0.00
235	COMPUTER EQUIPMENT	0.00	0.00	0.00
236	COMPUTER EQUIPMENT	0.00	0.00	0.00
237	COMPUTER EQUIPMENT	0.00	0.00	0.00
238	COMPUTER EQUIPMENT	0.00	0.00	0.00
239	COMPUTER EQUIPMENT	0.00	0.00	0.00
240	COMPUTER EQUIPMENT	0.00	0.00	0.00
241	COMPUTER EQUIPMENT	0.00	0.00	0.00
242	COMPUTER EQUIPMENT	0.00	0.00	0.00
243	COMPUTER EQUIPMENT	0.00	0.00	0.00
244	COMPUTER EQUIPMENT	0.00	0.00	0.00
245	COMPUTER EQUIPMENT	0.00	0.00	0.00
246	COMPUTER EQUIPMENT	0.00	0.00	0.00
247	COMPUTER EQUIPMENT	0.00	0.00	0.00
248	COMPUTER EQUIPMENT	0.00	0.00	0.00
249	COMPUTER EQUIPMENT	0.00	0.00	0.00
250	MEDICAL EQUIPMENT	0.00	0.00	0.00
251	MEDICAL EQUIPMENT	0.00	0.00	0.00
252	MEDICAL EQUIPMENT	0.00	0.00	0.00
253	COMPUTER EQUIPMENT	0.00	0.00	0.00
254	COMPUTER EQUIPMENT	0.00	0.00	0.00
255	COMPUTER EQUIPMENT	0.00	0.00	0.00
256	COMPUTER EQUIPMENT	0.00	0.00	0.00
257	COMPUTER EQUIPMENT	0.00	0.00	0.00
258	COMPUTER EQUIPMENT	0.00	0.00	0.00
259	COMPUTER EQUIPMENT	0.00	0.00	0.00
260	COMPUTER EQUIPMENT	0.00	0.00	0.00
261	COMPUTER EQUIPMENT	0.00	0.00	0.00
262	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
263	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
264	FURNITURE AND EQUIPMENT	0.00	0.00	0.00
265	COMPUTER EQUIPMENT	109.00	9.00	100.00
266	COMPUTER EQUIPMENT	512.67	0.00	512.67
267	COMPUTER EQUIPMENT	83.00	0.00	83.00
268	COMPTUER EQUIPMENT	137.67	0.00	137.67
269	COMPUTER EQUIPMENT	479.33	0.00	479.33
270	COMPUTER EQUIPMENT	2,082.00	0.00	2,082.00
271	COMPUTER EQUIPMENT	1,128.00	0.00	1,128.00
272	COMPUTER EQUIPMENT	2,134.67	0.00	2,134.67
273	COMPUTER EQUIPMENT	523.67	0.00	523.67
274	COMPUTER EQUIPMENT	1,334.00	3,201.00	-1,867.00
275	COMPUTER EQUIPMENT	1,600.00	1,600.00	0.00
276	COMPUTER EQUIPMENT	314.33	0.00	314.33

Comparative - Tax & AMT

FYE: 12/31/2013

Asset	Property Description	Tax Current Depreciation	AMT Curr Depreciation	Difference
Group: (continued)				
277	COMPUTER EQUIPMENT	651.33	0.00	651.33
278	COMPUTER EQUIPMENT	408.67	0.00	408.67
279	COMPUTER EQUIPMENT	508.33	0.00	508.33
280	COMPUTER EQUIPMENT	19,597.33	0.00	19,597.33
281	FURNITURE AND EQUIPMENT	101.33	0.00	101.33
282	FURNITURE AND EQUIPMENT	1,396.00	0.00	1,396.00
283	COMPUTER EQUIPMENT	1,741.67	0.00	1,741.67
284	COMPUTER EQUIPMENT	1,924.67	0.00	1,924.67
285	COMPUTER EQUIPMENT	7,303.67	0.00	7,303.67
286	COMPUTER EQUIPMENT	533.33	0.00	533.33
287	COMPUTER EQUIPMENT	297.00	0.00	297.00
288	SOFTWARE	1,551.00	0.00	1,551.00
289	COMPUTER EQUIPMENT	1,929.00	0.00	1,929.00
290	COMPUTER EQUIPMENT	694.33	0.00	694.33
291	COMPUTER EQUIPMENT	350.89	0.00	350.89
292	SOFTWARE	2,554.00	0.00	2,554.00
293	COMPUTER EQUIPMENT	11,461.67	0.00	11,461.67
294	COMPUTER EQUIPMENT	1,575.00	0.00	1,575.00
295	COMPUTER EQUIPMENT	918.33	0.00	918.33
296	COMMUNICATION EQUIPMENT	903.00	0.00	903.00
297	FURNITURE AND EQUIPMENT	1,872.67	0.00	1,872.67
298	FURNITURE AND EQUIPMENT	366.00	0.00	366.00
299	FURNITURE AND EQUIPMENT	435.33	0.00	435.33
300	COMPUTER EQUIPMENT	0.00	0.00	0.00
301	COMPUTER EQUIPMENT	0.00	0.00	0.00
302	COMPUTER EQUIPMENT	74,931.00	74,931.00	0.00
303	COMMUNICATION EQUIPMENT	177.78	177.78	0.00
304	FURNITURE AND FIXTURES	9,064.45	9,064.45	0.00
305	FURNITURE AND FIXTURES	2,624.55	0.00	2,624.55
306	FURNITURE & FIXTURES	89.64	0.00	89.64
307	FURNITURE & FIXTURES	276.38	0.00	276.38
308	FURNITURE & FIXTURES	386.08	0.00	386.08
309	FURNITURE & FIXTURES	23.33	0.00	23.33
310	COMPUTER EQUIPMENT	5,697.27	0.00	5,697.27
311	COMPUTER EQUIPMENT	2,742.50	0.00	2,742.50
312	COMPUTER EQUIPMENT	2,625.33	0.00	2,625.33
313	COMPUTER EQUIPMENT	829.73	0.00	829.73
314	COMPUTER EQUIPMENT	562.90	0.00	562.90
315	COMPUTER EQUIPMENT	1,553.08	0.00	1,553.08
316	COMPUTER EQUIPMENT	178.20	0.00	178.20
317	COMPUTER EQUIPMENT	1,750.90	0.00	1,750.90
318	COMPUTER EQUIPMENT	262.80	0.00	262.80
	No Group	<u>173,288.81</u>	<u>88,983.23</u>	<u>84,305.58</u>
	Grand Total	<u>173,288.81</u>	<u>88,983.23</u>	<u>84,305.58</u>

CA Asset Detail 1/01/13 - 12/31/13

Asset	d	Property Description	Date In Service	CA Cost	CA Sec 179 Exp	c	CA Bonus Amt	CA Prior Depreciation	CA Current Depreciation	CA End Depr	CA Net Book Value	CA Method	CA Period
Group:													
1		LEASEHOLD IMPROVEMENTS	10/15/01	5,000.00		0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	3.0
2		LEASEHOLD IMPROVEMENTS	7/01/02	19,823.00		0.00	0.00	19,823.00	0.00	19,823.00	0.00	S/L	3.0
3		LEASEHOLD IMPROVEMENTS	11/13/03	4,219.00		0.00	0.00	4,219.00	0.00	4,219.00	0.00	S/L	3.0
4		LEASEHOLD IMPROVEMENTS	5/01/05	2,515.00		0.00	0.00	2,515.00	0.00	2,515.00	0.00	S/L	3.0
5		LEASEHOLD IMPROVEMENTS	5/01/05	2,851.00		0.00	0.00	2,851.00	0.00	2,851.00	0.00	S/L	3.0
6		LEASEHOLD IMPROVEMENTS	5/01/05	1,428.00		0.00	0.00	1,428.00	0.00	1,428.00	0.00	S/L	3.0
7		LEASEHOLD IMPROVEMENTS	7/01/05	1,643.00		0.00	0.00	1,643.00	0.00	1,643.00	0.00	S/L	3.0
8		LEASEHOLD IMPROVEMENTS	12/08/05	950.00		0.00	0.00	950.00	0.00	950.00	0.00	S/L	3.0
9		LEASEHOLD IMPROVEMENTS	12/08/05	970.00		0.00	0.00	970.00	0.00	970.00	0.00	S/L	3.0
10		LEASEHOLD IMPROVEMENTS	4/20/06	2,000.00		0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	3.0
11		LEASEHOLD IMPROVEMENTS	6/01/07	6,684.00		0.00	0.00	6,684.00	0.00	6,684.00	0.00	S/L	3.0
12		COMPUTER EQUIPMENT	2/07/00	7,481.00		0.00	0.00	7,481.00	0.00	7,481.00	0.00	200DB	3.0
13		COMPUTER EQUIPMENT	6/01/07	1,006.00		0.00	0.00	1,006.00	0.00	1,006.00	0.00	200DB	3.0
14		COMPUTER EQUIPMENT	2/23/00	3,343.00		0.00	0.00	3,343.00	0.00	3,343.00	0.00	200DB	3.0
15		COMPUTER EQUIPMENT	2/28/00	7,400.00		0.00	0.00	7,400.00	0.00	7,400.00	0.00	200DB	3.0
16		COMPUTER EQUIPMENT	4/06/00	14,050.00		0.00	0.00	14,050.00	0.00	14,050.00	0.00	200DB	3.0
17		COMPUTER EQUIPMENT	6/06/00	3,667.00		0.00	0.00	3,667.00	0.00	3,667.00	0.00	200DB	3.0
18		COMPUTER EQUIPMENT	6/13/00	2,089.00		0.00	0.00	2,089.00	0.00	2,089.00	0.00	200DB	3.0
19		COMPUTER EQUIPMENT	9/01/00	5,000.00		0.00	0.00	5,000.00	0.00	5,000.00	0.00	200DB	3.0
20		COMPUTER EQUIPMENT	10/31/00	2,628.00		0.00	0.00	2,628.00	0.00	2,628.00	0.00	200DB	3.0
21		COMPUTER EQUIPMENT	12/16/00	1,253.00		0.00	0.00	1,253.00	0.00	1,253.00	0.00	200DB	3.0
22		COMPUTER EQUIPMENT	2/26/01	1,055.00		0.00	0.00	1,055.00	0.00	1,055.00	0.00	200DB	3.0
23		COMPUTER EQUIPMENT	3/15/01	2,583.00		0.00	0.00	2,583.00	0.00	2,583.00	0.00	200DB	3.0
24		COMPUTER EQUIPMENT	4/12/01	3,217.00		0.00	0.00	3,217.00	0.00	3,217.00	0.00	200DB	3.0
25		COMPUTER EQUIPMENT	5/10/01	1,100.00		0.00	0.00	1,100.00	0.00	1,100.00	0.00	200DB	3.0
26		COMPUTER EQUIPMENT	5/21/01	1,291.00		0.00	0.00	1,291.00	0.00	1,291.00	0.00	200DB	3.0
27		COMPUTER EQUIPMENT	6/01/01	1,699.00		0.00	0.00	1,699.00	0.00	1,699.00	0.00	200DB	3.0
28		COMPUTER EQUIPMENT	6/01/01	1,284.00		0.00	0.00	1,284.00	0.00	1,284.00	0.00	200DB	3.0
29		COMPUTER EQUIPMENT	7/01/01	3,197.00		0.00	0.00	3,197.00	0.00	3,197.00	0.00	200DB	3.0
30		COMPUTER EQUIPMENT	8/14/01	5,832.00		0.00	0.00	5,832.00	0.00	5,832.00	0.00	200DB	3.0
31		COMPUTER EQUIPMENT	9/21/01	1,183.00		0.00	0.00	1,183.00	0.00	1,183.00	0.00	200DB	3.0
32		COMPUTER EQUIPMENT	9/21/01	1,231.00		0.00	0.00	1,231.00	0.00	1,231.00	0.00	200DB	3.0
33		COMPUTER EQUIPMENT	9/21/01	3,290.00		0.00	0.00	3,290.00	0.00	3,290.00	0.00	200DB	3.0
34		COMPUTER EQUIPMENT	12/01/01	856.00		0.00	0.00	856.00	0.00	856.00	0.00	200DB	3.0
35		COMPUTER EQUIPMENT	12/06/01	704.00		0.00	0.00	704.00	0.00	704.00	0.00	200DB	3.0
36		COMPUTER EQUIPMENT	12/06/01	950.00		0.00	0.00	950.00	0.00	950.00	0.00	200DB	3.0
37		COMPUTER EQUIPMENT	8/02/02	5,363.00		0.00	0.00	5,363.00	0.00	5,363.00	0.00	200DB	3.0
38		COMPUTER EQUIPMENT	8/09/02	4,347.00		0.00	0.00	4,347.00	0.00	4,347.00	0.00	200DB	3.0
39		COMPUTER EQUIPMENT	1/15/03	1,800.00		0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
40		COMPUTER EQUIPMENT	4/04/03	3,834.00		0.00	0.00	3,834.00	0.00	3,834.00	0.00	200DB	3.0
41		COMPUTER EQUIPMENT	4/18/03	250,465.00		0.00	0.00	250,465.00	0.00	250,465.00	0.00	200DB	3.0
42		COMPUTER EQUIPMENT	5/21/03	22,593.00		0.00	0.00	22,593.00	0.00	22,593.00	0.00	200DB	3.0
43		COMPUTER EQUIPMENT	6/12/03	4,696.00		0.00	0.00	4,696.00	0.00	4,696.00	0.00	200DB	3.0
44		COMPUTER EQUIPMENT	6/12/03	5,742.00		0.00	0.00	5,742.00	0.00	5,742.00	0.00	200DB	3.0
45		COMPUTER EQUIPMENT	6/12/03	30,994.00		0.00	0.00	30,994.00	0.00	30,994.00	0.00	200DB	3.0
46		COMPUTER EQUIPMENT	6/16/03	1,609.00		0.00	0.00	1,609.00	0.00	1,609.00	0.00	200DB	3.0
47		COMPUTER EQUIPMENT	6/30/03	15,455.00		0.00	0.00	15,455.00	0.00	15,455.00	0.00	200DB	3.0
48		COMPUTER EQUIPMENT	6/30/03	18,651.00		0.00	0.00	18,651.00	0.00	18,651.00	0.00	200DB	3.0
49		COMPUTER EQUIPMENT	7/09/03	6,068.00		0.00	0.00	6,068.00	0.00	6,068.00	0.00	200DB	3.0

CA Asset Detail 1/01/13 - 12/31/13

Asset	d	Property Description	Date In Service	CA Cost	CA Sec 179 Exp	CA Bonus Amt	CA Prior Depreciation	CA Current Depreciation	CA End Depr	CA Net Book Value	CA Method	CA Period
Group: (continued)												
50		COMPUTER EQUIPMENT	8/14/03	7,295.00	0.00	0.00	7,295.00	0.00	7,295.00	0.00	200DB	3.0
51		COMPUTER EQUIPMENT	10/10/03	5,255.00	0.00	0.00	5,255.00	0.00	5,255.00	0.00	200DB	3.0
52		COMPUTER EQUIPMENT	12/18/03	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	0.00	200DB	3.0
53		COMPUTER EQUIPMENT	1/01/04	247,507.00	0.00	0.00	247,507.00	0.00	247,507.00	0.00	200DB	3.0
54		COMPUTER EQUIPMENT	1/01/04	5,207.00	0.00	0.00	5,207.00	0.00	5,207.00	0.00	200DB	3.0
55		COMPUTER EQUIPMENT	3/01/04	88,849.00	0.00	0.00	88,849.00	0.00	88,849.00	0.00	200DB	3.0
56		COMPUTER EQUIPMENT	3/19/04	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	200DB	3.0
57		COMPUTER EQUIPMENT	4/01/04	117,832.00	0.00	0.00	117,832.00	0.00	117,832.00	0.00	200DB	3.0
58		COMPUTER EQUIPMENT	4/01/04	1,046.00	0.00	0.00	1,046.00	0.00	1,046.00	0.00	200DB	3.0
59		COMPUTER EQUIPMENT	4/01/04	1,060.00	0.00	0.00	1,060.00	0.00	1,060.00	0.00	200DB	3.0
60		COMPUTER EQUIPMENT	4/01/04	3,197.00	0.00	0.00	3,197.00	0.00	3,197.00	0.00	200DB	3.0
61		COMPUTER EQUIPMENT	6/01/04	48,558.00	0.00	0.00	48,558.00	0.00	48,558.00	0.00	200DB	3.0
62		COMPUTER EQUIPMENT	7/01/04	928.00	0.00	0.00	928.00	0.00	928.00	0.00	200DB	3.0
63		COMPUTER EQUIPMENT	1/01/05	6,335.00	0.00	0.00	6,335.00	0.00	6,335.00	0.00	200DB	3.0
64		COMPUTER EQUIPMENT	1/01/05	17,589.00	0.00	0.00	17,589.00	0.00	17,589.00	0.00	200DB	3.0
65		COMPUTER EQUIPMENT	1/01/05	32,500.00	0.00	0.00	32,500.00	0.00	32,500.00	0.00	200DB	3.0
66		COMPUTER EQUIPMENT	1/04/05	1,652.00	0.00	0.00	1,652.00	0.00	1,652.00	0.00	200DB	3.0
67		COMPUTER EQUIPMENT	2/01/05	4,175.00	0.00	0.00	4,175.00	0.00	4,175.00	0.00	200DB	3.0
68		COMPUTER EQUIPMENT	2/01/05	6,600.00	0.00	0.00	6,600.00	0.00	6,600.00	0.00	200DB	3.0
69		COMPUTER EQUIPMENT	2/01/05	10,500.00	0.00	0.00	10,500.00	0.00	10,500.00	0.00	200DB	3.0
70		COMPUTER EQUIPMENT	2/01/05	13,590.00	0.00	0.00	13,590.00	0.00	13,590.00	0.00	200DB	3.0
71		COMPUTER EQUIPMENT	2/01/05	591.00	0.00	0.00	591.00	0.00	591.00	0.00	200DB	3.0
72		COMPUTER EQUIPMENT	2/01/05	1,149.00	0.00	0.00	1,149.00	0.00	1,149.00	0.00	200DB	3.0
73		COMPUTER EQUIPMENT	2/03/05	810.00	0.00	0.00	810.00	0.00	810.00	0.00	200DB	3.0
74		COMPUTER EQUIPMENT	2/10/05	3,990.00	0.00	0.00	3,990.00	0.00	3,990.00	0.00	200DB	3.0
75		COMPUTER EQUIPMENT	3/15/05	1,350.00	0.00	0.00	1,350.00	0.00	1,350.00	0.00	200DB	3.0
76		COMPUTER EQUIPMENT	4/01/05	1,518.00	0.00	0.00	1,518.00	0.00	1,518.00	0.00	200DB	3.0
77		COMPUTER EQUIPMENT	4/01/05	1,658.00	0.00	0.00	1,658.00	0.00	1,658.00	0.00	200DB	3.0
78		COMPUTER EQUIPMENT	4/01/05	2,256.00	0.00	0.00	2,256.00	0.00	2,256.00	0.00	200DB	3.0
79		COMPUTER EQUIPMENT	4/01/05	22,931.00	0.00	0.00	22,931.00	0.00	22,931.00	0.00	200DB	3.0
80		COMPUTER EQUIPMENT	4/01/05	960.00	0.00	0.00	960.00	0.00	960.00	0.00	200DB	3.0
81		COMPUTER EQUIPMENT	4/01/05	1,487.00	0.00	0.00	1,487.00	0.00	1,487.00	0.00	200DB	3.0
82		COMPUTER EQUIPMENT	4/01/05	1,901.00	0.00	0.00	1,901.00	0.00	1,901.00	0.00	200DB	3.0
83		COMPUTER EQUIPMENT	5/01/05	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
84		COMPUTER EQUIPMENT	5/01/05	4,200.00	0.00	0.00	4,200.00	0.00	4,200.00	0.00	200DB	3.0
85		COMPUTER EQUIPMENT	5/01/05	1,400.00	0.00	0.00	1,400.00	0.00	1,400.00	0.00	200DB	3.0
86		COMPUTER EQUIPMENT	6/01/05	3,301.00	0.00	0.00	3,301.00	0.00	3,301.00	0.00	200DB	3.0
87		COMPUTER EQUIPMENT	6/01/05	4,425.00	0.00	0.00	4,425.00	0.00	4,425.00	0.00	200DB	3.0
88		COMPUTER EQUIPMENT	6/01/05	6,127.00	0.00	0.00	6,127.00	0.00	6,127.00	0.00	200DB	3.0
89		COMPUTER EQUIPMENT	6/01/05	901.00	0.00	0.00	901.00	0.00	901.00	0.00	200DB	3.0
90		COMPUTER EQUIPMENT	6/01/05	1,398.00	0.00	0.00	1,398.00	0.00	1,398.00	0.00	200DB	3.0
91		COMPUTER EQUIPMENT	7/01/05	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
92		COMPUTER EQUIPMENT	7/01/05	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	200DB	3.0
93		COMPUTER EQUIPMENT	7/01/05	2,340.00	0.00	0.00	2,340.00	0.00	2,340.00	0.00	200DB	3.0
94		COMPUTER EQUIPMENT	7/01/05	5,613.00	0.00	0.00	5,613.00	0.00	5,613.00	0.00	200DB	3.0
95		COMPUTER EQUIPMENT	8/01/05	21,820.00	0.00	0.00	21,820.00	0.00	21,820.00	0.00	200DB	3.0
96		COMPUTER EQUIPMENT	9/01/05	5,220.00	0.00	0.00	5,220.00	0.00	5,220.00	0.00	200DB	3.0
97		COMPUTER EQUIPMENT	9/01/05	1,492.00	0.00	0.00	1,492.00	0.00	1,492.00	0.00	200DB	3.0
98		COMPUTER EQUIPMENT	10/01/05	1,419.00	0.00	0.00	1,419.00	0.00	1,419.00	0.00	200DB	3.0

CA Asset Detail 1/01/13 - 12/31/13

Asset Id	Property Description	Date In Service	CA Cost	CA Sec 179 Exp	CA Bonus Amt	CA Prior Depreciation	CA Current Depreciation	CA End Depr	CA Net Book Value	CA Method	CA Period
Group: (continued)											
99	COMPUTER EQUIPMENT	12/01/05	2,221.00	0.00	0.00	2,221.00	0.00	2,221.00	0.00	200DB	3.0
100	COMPUTER EQUIPMENT	12/01/05	2,567.00	0.00	0.00	2,567.00	0.00	2,567.00	0.00	200DB	3.0
101	COMPUTER EQUIPMENT	12/01/05	3,154.00	0.00	0.00	3,154.00	0.00	3,154.00	0.00	200DB	3.0
102	COMPUTER EQUIPMENT	12/01/05	6,715.00	0.00	0.00	6,715.00	0.00	6,715.00	0.00	200DB	3.0
103	COMPUTER EQUIPMENT	12/01/05	25,900.00	0.00	0.00	25,900.00	0.00	25,900.00	0.00	200DB	3.0
104	COMPUTER EQUIPMENT	12/01/05	25,900.00	0.00	0.00	25,900.00	0.00	25,900.00	0.00	200DB	3.0
105	COMPUTER EQUIPMENT	1/01/06	1,060.00	0.00	0.00	1,060.00	0.00	1,060.00	0.00	200DB	3.0
106	COMPUTER EQUIPMENT	1/01/06	1,808.00	0.00	0.00	1,808.00	0.00	1,808.00	0.00	200DB	3.0
107	COMPUTER EQUIPMENT	1/01/06	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	200DB	3.0
108	COMPUTER EQUIPMENT	1/01/06	13,420.00	0.00	0.00	13,420.00	0.00	13,420.00	0.00	200DB	3.0
109	COMPUTER EQUIPMENT	1/26/06	615.00	0.00	0.00	615.00	0.00	615.00	0.00	200DB	3.0
110	COMPUTER EQUIPMENT	2/01/06	1,436.00	0.00	0.00	1,436.00	0.00	1,436.00	0.00	200DB	3.0
111	COMPUTER EQUIPMENT	2/01/06	3,149.00	0.00	0.00	3,149.00	0.00	3,149.00	0.00	200DB	3.0
112	COMPUTER EQUIPMENT	2/01/06	3,684.00	0.00	0.00	3,684.00	0.00	3,684.00	0.00	200DB	3.0
113	COMPUTER EQUIPMENT	2/01/06	5,037.00	0.00	0.00	5,037.00	0.00	5,037.00	0.00	200DB	3.0
114	COMPUTER EQUIPMENT	2/01/06	10,523.00	0.00	0.00	10,523.00	0.00	10,523.00	0.00	200DB	3.0
115	COMPUTER EQUIPMENT	3/13/06	826.00	0.00	0.00	826.00	0.00	826.00	0.00	200DB	3.0
116	COMPUTER EQUIPMENT	4/01/06	1,770.00	0.00	0.00	1,770.00	0.00	1,770.00	0.00	200DB	3.0
117	COMPUTER EQUIPMENT	4/07/06	4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00	200DB	3.0
118	COMPUTER EQUIPMENT	4/07/06	606.00	0.00	0.00	606.00	0.00	606.00	0.00	200DB	3.0
119	COMPUTER EQUIPMENT	4/13/06	2,634.00	0.00	0.00	2,634.00	0.00	2,634.00	0.00	200DB	3.0
120	COMPUTER EQUIPMENT	5/01/06	7,799.00	0.00	0.00	7,799.00	0.00	7,799.00	0.00	200DB	3.0
121	COMPUTER EQUIPMENT	6/01/06	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	200DB	3.0
122	COMPUTER EQUIPMENT	6/01/06	7,607.00	0.00	0.00	7,607.00	0.00	7,607.00	0.00	200DB	3.0
123	COMPUTER EQUIPMENT	6/14/06	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	200DB	3.0
124	COMPUTER EQUIPMENT	6/21/06	3,742.00	0.00	0.00	3,742.00	0.00	3,742.00	0.00	200DB	3.0
125	COMPUTER EQUIPMENT	7/18/06	4,434.00	0.00	0.00	4,434.00	0.00	4,434.00	0.00	200DB	3.0
126	COMPUTER EQUIPMENT	9/01/06	8,725.00	0.00	0.00	8,725.00	0.00	8,725.00	0.00	200DB	3.0
127	COMPUTER EQUIPMENT	10/01/06	8,406.00	0.00	0.00	8,406.00	0.00	8,406.00	0.00	200DB	3.0
128	COMPUTER EQUIPMENT	11/01/06	450.00	0.00	0.00	450.00	0.00	450.00	0.00	200DB	3.0
129	COMPUTER EQUIPMENT	11/01/06	3,270.00	0.00	0.00	3,270.00	0.00	3,270.00	0.00	200DB	3.0
130	COMPUTER EQUIPMENT	12/01/06	1,449.00	0.00	0.00	1,449.00	0.00	1,449.00	0.00	200DB	3.0
131	COMPUTER EQUIPMENT	12/01/06	2,173.00	0.00	0.00	2,173.00	0.00	2,173.00	0.00	200DB	3.0
132	COMPUTER EQUIPMENT	1/01/07	4,547.00	0.00	0.00	4,547.00	0.00	4,547.00	0.00	200DB	3.0
133	COMPUTER EQUIPMENT	1/01/07	9,729.00	0.00	0.00	9,729.00	0.00	9,729.00	0.00	200DB	3.0
134	COMPUTER EQUIPMENT	1/01/07	10,656.00	0.00	0.00	10,656.00	0.00	10,656.00	0.00	200DB	3.0
135	COMPUTER EQUIPMENT	1/01/07	1,443.00	0.00	0.00	1,443.00	0.00	1,443.00	0.00	200DB	3.0
136	COMPUTER EQUIPMENT	2/01/07	5,091.00	0.00	0.00	5,091.00	0.00	5,091.00	0.00	200DB	3.0
137	COMPUTER EQUIPMENT	3/01/07	11,529.00	0.00	0.00	11,529.00	0.00	11,529.00	0.00	200DB	3.0
138	COMPUTER EQUIPMENT	4/01/07	537.00	0.00	0.00	537.00	0.00	537.00	0.00	200DB	3.0
139	COMPUTER EQUIPMENT	4/01/07	1,067.00	0.00	0.00	1,067.00	0.00	1,067.00	0.00	200DB	3.0
140	COMPUTER EQUIPMENT	4/01/07	2,257.00	0.00	0.00	2,257.00	0.00	2,257.00	0.00	200DB	3.0
141	COMPUTER EQUIPMENT	4/01/07	2,534.00	0.00	0.00	2,534.00	0.00	2,534.00	0.00	200DB	3.0
142	COMPUTER EQUIPMENT	5/01/07	1,311.00	0.00	0.00	1,311.00	0.00	1,311.00	0.00	200DB	3.0
143	COMPUTER EQUIPMENT	5/01/07	2,936.00	0.00	0.00	2,936.00	0.00	2,936.00	0.00	200DB	3.0
144	COMPUTER EQUIPMENT	6/01/07	2,064.00	0.00	0.00	2,064.00	0.00	2,064.00	0.00	200DB	3.0
145	COMPUTER EQUIPMENT	7/01/07	2,309.00	0.00	0.00	2,309.00	0.00	2,309.00	0.00	200DB	3.0
146	COMPUTER EQUIPMENT	7/01/07	1,005.00	0.00	0.00	1,005.00	0.00	1,005.00	0.00	200DB	3.0
147	COMPUTER EQUIPMENT	7/01/07	45,985.00	0.00	0.00	45,985.00	0.00	45,985.00	0.00	200DB	3.0

CA Asset Detail 1/01/13 - 12/31/13

Asset	d t	Property Description	Date In Service	CA Cost	CA Sec 179 Exp	c	CA Bonus Amt	CA Prior Depreciation	CA Current Depreciation	CA End Depr	CA Net Book Value	CA Method	CA Period
Group: (continued)													
148		COMPUTER EQUIPMENT	9/18/07	552.00		0.00	0.00	552.00	0.00	552.00	0.00	200DB	3.0
149		COMPUTER EQUIPMENT	9/18/07	4,617.00		0.00	0.00	4,617.00	0.00	4,617.00	0.00	200DB	3.0
150		COMPUTER EQUIPMENT	10/25/07	11,451.00		0.00	0.00	11,451.00	0.00	11,451.00	0.00	200DB	3.0
151		COMPUTER EQUIPMENT	11/06/07	2,592.00		0.00	0.00	2,592.00	0.00	2,592.00	0.00	200DB	3.0
152		COMPUTER EQUIPMENT	11/15/07	796.00		0.00	0.00	796.00	0.00	796.00	0.00	200DB	3.0
153		COMPUTER EQUIPMENT	11/15/07	2,100.00		0.00	0.00	2,100.00	0.00	2,100.00	0.00	200DB	3.0
154		MEDICAL EQUIPMENT	4/01/02	1,599.00		0.00	0.00	1,599.00	0.00	1,599.00	0.00	200DB	3.0
155		MEDICAL EQUIPMENT	11/30/02	695.00		0.00	0.00	695.00	0.00	695.00	0.00	200DB	3.0
156		MEDICAL EQUIPMENT	7/19/04	5,504.00		0.00	0.00	5,504.00	0.00	5,504.00	0.00	200DB	3.0
157		MEDICAL EQUIPMENT	10/12/04	75,960.00		0.00	0.00	75,960.00	0.00	75,960.00	0.00	200DB	3.0
158		MEDICAL EQUIPMENT	2/01/05	2,860.00		0.00	0.00	2,860.00	0.00	2,860.00	0.00	200DB	3.0
159		MEDICAL EQUIPMENT	5/01/05	52,811.00		0.00	0.00	52,811.00	0.00	52,811.00	0.00	200DB	3.0
160		MEDICAL EQUIPMENT	6/01/05	1,207.00		0.00	0.00	1,207.00	0.00	1,207.00	0.00	200DB	3.0
161		MEDICAL EQUIPMENT	5/01/05	10,550.00		0.00	0.00	10,550.00	0.00	10,550.00	0.00	200DB	3.0
162		MEDICAL EQUIPMENT	6/01/05	2,750.00		0.00	0.00	2,750.00	0.00	2,750.00	0.00	200DB	3.0
163		MEDICAL EQUIPMENT	6/01/05	1,453.00		0.00	0.00	1,453.00	0.00	1,453.00	0.00	200DB	3.0
164		MEDICAL EQUIPMENT	10/10/05	1,819.00		0.00	0.00	1,819.00	0.00	1,819.00	0.00	200DB	3.0
165		MEDICAL EQUIPMENT	10/01/05	3,629.00		0.00	0.00	3,629.00	0.00	3,629.00	0.00	200DB	3.0
166		MEDICAL EQUIPMENT	10/10/05	14,810.00		0.00	0.00	14,810.00	0.00	14,810.00	0.00	200DB	3.0
167		MEDICAL EQUIPMENT	10/01/05	54,381.00		0.00	0.00	54,381.00	0.00	54,381.00	0.00	200DB	3.0
168		MEDICAL EQUIPMENT	1/01/06	2,626.00		0.00	0.00	2,626.00	0.00	2,626.00	0.00	200DB	3.0
169		MEDICAL EQUIPMENT	2/01/05	3,620.00		0.00	0.00	3,620.00	0.00	3,620.00	0.00	200DB	3.0
170		MEDICAL EQUIPMENT	5/01/06	3,252.00		0.00	0.00	3,252.00	0.00	3,252.00	0.00	200DB	3.0
171		MEDICAL EQUIPMENT	5/25/06	1,608.00		0.00	0.00	1,608.00	0.00	1,608.00	0.00	200DB	3.0
172		MEDICAL EQUIPMENT	6/23/06	5,483.00		0.00	0.00	5,483.00	0.00	5,483.00	0.00	200DB	3.0
173		MEDICAL EQUIPMENT	6/27/06	19,325.00		0.00	0.00	19,325.00	0.00	19,325.00	0.00	200DB	3.0
174		MEDICAL EQUIPMENT	8/30/06	4,876.00		0.00	0.00	4,876.00	0.00	4,876.00	0.00	200DB	3.0
175		MEDICAL EQUIPMENT	9/01/06	2,189.00		0.00	0.00	2,189.00	0.00	2,189.00	0.00	200DB	3.0
176		MEDICAL EQUIPMENT	10/02/06	6,000.00		0.00	0.00	6,000.00	0.00	6,000.00	0.00	200DB	3.0
177		MEDICAL EQUIPMENT	12/22/06	59,214.00		0.00	0.00	59,214.00	0.00	59,214.00	0.00	200DB	3.0
178		MEDICAL EQUIPMENT	2/07/07	7,320.00		0.00	0.00	7,320.00	0.00	7,320.00	0.00	200DB	3.0
179		MEDICAL EQUIPMENT	5/01/07	1,681.00		0.00	0.00	1,681.00	0.00	1,681.00	0.00	200DB	3.0
180		MEDICAL EQUIPMENT	6/01/07	5,206.00		0.00	0.00	5,206.00	0.00	5,206.00	0.00	200DB	3.0
181		MEDICAL EQUIPMENT	6/01/07	3,072.00		0.00	0.00	3,072.00	0.00	3,072.00	0.00	200DB	3.0
182		MEDICAL EQUIPMENT	10/09/07	9,195.00		0.00	0.00	9,195.00	0.00	9,195.00	0.00	200DB	3.0
183		MEDICAL EQUIPMENT	10/17/07	23,665.00		0.00	0.00	23,665.00	0.00	23,665.00	0.00	200DB	5.0
184		COMMUNICATION EQUIPMENT	1/26/98	3,528.00		0.00	0.00	3,528.00	0.00	3,528.00	0.00	200DR	5.0
185		COMMUNICATION EQUIPMENT	5/01/99	6,483.00		0.00	0.00	6,483.00	0.00	6,483.00	0.00	200DR	5.0
186		COMMUNICATION EQUIPMENT	9/30/99	12,040.00		0.00	0.00	12,040.00	0.00	12,040.00	0.00	200DB	5.0
187		COMMUNICATION EQUIPMENT	9/28/99	6,538.00		0.00	0.00	6,538.00	0.00	6,538.00	0.00	200DB	5.0
188		COMMUNICATION EQUIPMENT	9/28/99	435.00		0.00	0.00	435.00	0.00	435.00	0.00	200DR	5.0
189		COMMUNICATION EQUIPMENT	2/01/06	4,129.00		0.00	0.00	4,129.00	0.00	4,129.00	0.00	200DR	5.0
190		COMMUNICATION EQUIPMENT	5/05/03	37,738.00		0.00	0.00	37,738.00	0.00	37,738.00	0.00	200DB	7.0
191		FURNITURE AND EQUIPMENT	12/02/96	585.00		0.00	0.00	585.00	0.00	585.00	0.00	200DB	7.0
192		FURNITURE AND EQUIPMENT	8/28/02	867.00		0.00	0.00	867.00	0.00	867.00	0.00	200DB	3.0
193		FURNITURE AND EQUIPMENT	1/01/03	7,412.00		0.00	0.00	7,412.00	0.00	7,412.00	0.00	200DB	3.0
194		FURNITURE AND EQUIPMENT	5/02/03	2,011.00		0.00	0.00	2,011.00	0.00	2,011.00	0.00	200DB	3.0
195		FURNITURE AND EQUIPMENT	8/18/03	1,732.00		0.00	0.00	1,732.00	0.00	1,732.00	0.00	200DB	3.0
196		FURNITURE AND EQUIPMENT	9/29/03	2,508.00		0.00	0.00	2,508.00	0.00	2,508.00	0.00	200DB	3.0

CA Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset Id	Property Description	Date In Service	CA Cost	CA Sec 179 Exp	CA Bonus Amt	CA Prior Depreciation	CA Current Depreciation	CA End Depr	CA Net Book Value	CA Method	CA Period
Group: (continued)											
197	FURNITURE AND EQUIPMENT	1:09:04	2,574.00	0.00	0.00	2,574.00	0.00	2,574.00	0.00	200DB	3.0
198	FURNITURE AND EQUIPMENT	1:15:04	330.00	0.00	0.00	330.00	0.00	330.00	0.00	200DB	3.0
199	FURNITURE AND EQUIPMENT	1:26:04	629.00	0.00	0.00	629.00	0.00	629.00	0.00	200DB	3.0
200	FURNITURE AND EQUIPMENT	5:01:05	1,428.00	0.00	0.00	1,428.00	0.00	1,428.00	0.00	200DB	3.0
201	FURNITURE AND EQUIPMENT	5:01:05	2,515.00	0.00	0.00	2,515.00	0.00	2,515.00	0.00	200DB	3.0
202	FURNITURE AND EQUIPMENT	5:01:05	2,851.00	0.00	0.00	2,851.00	0.00	2,851.00	0.00	200DB	3.0
203	FURNITURE AND EQUIPMENT	7:01:05	1,643.00	0.00	0.00	1,643.00	0.00	1,643.00	0.00	200DB	3.0
204	FURNITURE AND EQUIPMENT	1:19:06	842.00	0.00	0.00	842.00	0.00	842.00	0.00	200DB	3.0
205	FURNITURE AND EQUIPMENT	3:01:06	1,882.00	0.00	0.00	1,882.00	0.00	1,882.00	0.00	200DB	3.0
206	FURNITURE AND EQUIPMENT	6:01:06	1,092.00	0.00	0.00	1,092.00	0.00	1,092.00	0.00	200DB	3.0
207	FURNITURE AND EQUIPMENT	9:01:06	1,125.00	0.00	0.00	1,125.00	0.00	1,125.00	0.00	200DB	3.0
208	FURNITURE AND EQUIPMENT	12:11:07	429.00	0.00	0.00	429.00	0.00	429.00	0.00	200DB	3.0
209	FURNITURE AND EQUIPMENT	1:01:06	2,259.00	0.00	0.00	2,259.00	0.00	2,259.00	0.00	200DB	3.0
210	FURNITURE AND EQUIPMENT	11:01:06	2,637.00	0.00	0.00	2,637.00	0.00	2,637.00	0.00	200DB	3.0
211	FURNITURE AND EQUIPMENT	6:01:06	4,564.00	0.00	0.00	4,564.00	0.00	4,564.00	0.00	200DB	3.0
212	FURNITURE AND EQUIPMENT	9:01:06	4,154.00	0.00	0.00	4,154.00	0.00	4,154.00	0.00	200DB	3.0
213	FURNITURE AND EQUIPMENT	8:01:07	1,462.00	0.00	0.00	1,462.00	0.00	1,462.00	0.00	200DB	3.0
214	FURNITURE AND EQUIPMENT	9:24:07	1,463.00	0.00	0.00	1,463.00	0.00	1,463.00	0.00	200DB	3.0
215	FURNITURE AND EQUIPMENT	2:15:08	1,044.00	0.00	0.00	1,044.00	0.00	1,044.00	0.00	200DB	3.0
216	FURNITURE AND EQUIPMENT	3:17:08	1,790.00	0.00	0.00	1,790.00	0.00	1,790.00	0.00	200DB	3.0
217	FURNITURE AND EQUIPMENT	5:09:08	1,150.00	0.00	0.00	1,150.00	0.00	1,150.00	0.00	200DB	3.0
218	FURNITURE AND EQUIPMENT	8:14:08	4,269.00	0.00	0.00	4,269.00	0.00	4,269.00	0.00	200DB	3.0
219	FURNITURE AND EQUIPMENT	8:14:08	908.00	0.00	0.00	908.00	0.00	908.00	0.00	200DB	3.0
220	FURNITURE AND EQUIPMENT	8:14:08	2,119.00	0.00	0.00	2,119.00	0.00	2,119.00	0.00	200DB	3.0
221	FURNITURE AND EQUIPMENT	8:14:08	9,961.00	0.00	0.00	9,961.00	0.00	9,961.00	0.00	200DB	3.0
222	FURNITURE AND EQUIPMENT	8:20:08	4,058.00	0.00	0.00	4,058.00	0.00	4,058.00	0.00	200DB	3.0
223	FURNITURE AND EQUIPMENT	8:31:08	1,055.00	0.00	0.00	1,055.00	0.00	1,055.00	0.00	200DB	3.0
224	FURNITURE AND EQUIPMENT	12:31:08	3,168.00	0.00	0.00	3,168.00	0.00	3,168.00	0.00	200DB	3.0
225	LEASEHOLD IMPROVEMENTS	1:21:08	11,597.00	0.00	0.00	11,597.00	0.00	11,597.00	0.00	S/L	3.0
226	LEASEHOLD IMPROVEMENTS	9:30:08	4,744.00	0.00	0.00	4,744.00	0.00	4,744.00	0.00	S/L	3.0
227	LEASEHOLD IMPROVEMENTS	1:21:08	5,324.00	0.00	0.00	5,324.00	0.00	5,324.00	0.00	S/L	3.0
228	LEASEHOLD IMPROVEMENTS	11:30:08	5,794.00	0.00	0.00	5,794.00	0.00	5,794.00	0.00	200DB	3.0
229	COMPUTER EQUIPMENT	1:24:08	6,269.00	0.00	0.00	6,269.00	0.00	6,269.00	0.00	200DB	3.0
230	COMPUTER EQUIPMENT	2:01:08	21,735.00	0.00	0.00	21,735.00	0.00	21,735.00	0.00	200DB	3.0
231	COMPUTER EQUIPMENT	2:22:08	3,689.00	0.00	0.00	3,689.00	0.00	3,689.00	0.00	200DB	3.0
232	COMPUTER EQUIPMENT	4:22:08	7,977.00	0.00	0.00	7,977.00	0.00	7,977.00	0.00	200DB	3.0
233	COMPUTER EQUIPMENT	6:30:08	3,988.00	0.00	0.00	3,988.00	0.00	3,988.00	0.00	200DB	3.0
234	COMPUTER EQUIPMENT	7:31:08	1,314.00	0.00	0.00	1,314.00	0.00	1,314.00	0.00	200DB	3.0
235	COMPUTER EQUIPMENT	7:25:08	15,570.00	0.00	0.00	15,570.00	0.00	15,570.00	0.00	200DB	3.0
236	COMPUTER EQUIPMENT	7:31:08	13,492.00	0.00	0.00	13,492.00	0.00	13,492.00	0.00	200DB	3.0
237	COMPUTER EQUIPMENT	9:30:08	5,060.00	0.00	0.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0
238	COMPUTER EQUIPMENT	9:30:08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
239	COMPUTER EQUIPMENT	9:30:08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
240	COMPUTER EQUIPMENT	10:16:08	5,060.00	0.00	0.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0
241	COMPUTER EQUIPMENT	10:27:08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
242	COMPUTER EQUIPMENT	10:27:08	746.00	0.00	0.00	746.00	0.00	746.00	0.00	200DB	3.0
243	COMPUTER EQUIPMENT	10:28:08	969.00	0.00	0.00	969.00	0.00	969.00	0.00	200DB	3.0
244	COMPUTER EQUIPMENT	10:31:08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
245	COMPUTER EQUIPMENT	11:14:08	5,060.00	0.00	0.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0

CA Asset Detail 1/01/13 - 12/31/13

Asset	d	Property Description	Date in Service	CA Cost	CA Sec 179 Exp	c	CA Bonus Amt	CA Prior Depreciation	CA Current Depreciation	CA End Depr	CA Net Book Value	CA Method	CA Period
Group: (continued)													
246		COMPUTER EQUIPMENT	11/14/08	5,677.00	0.00		0.00	5,677.00	0.00	5,677.00	0.00	200DB	3.0
247		COMPUTER EQUIPMENT	11/14/08	8,000.00	0.00		0.00	8,000.00	0.00	8,000.00	0.00	200DB	3.0
248		COMPUTER EQUIPMENT	12/31/08	1,892.00	0.00		0.00	1,892.00	0.00	1,892.00	0.00	200DB	3.0
249		COMPUTER EQUIPMENT	12/31/08	9,342.00	0.00		0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
250		MEDICAL EQUIPMENT	6/05/08	2,012.00	0.00		0.00	2,012.00	0.00	2,012.00	0.00	200DB	3.0
251		MEDICAL EQUIPMENT	3/05/08	2,585.00	0.00		0.00	2,585.00	0.00	2,585.00	0.00	200DB	3.0
252		MEDICAL EQUIPMENT	7/31/08	3,200.00	0.00		0.00	3,200.00	0.00	3,200.00	0.00	200DB	3.0
253		COMPUTER EQUIPMENT	2/28/09	3,968.00	0.00		0.00	3,968.00	0.00	3,968.00	0.00	200DB	3.0
254		COMPUTER EQUIPMENT	2/28/09	2,168.00	0.00		0.00	2,168.00	0.00	2,168.00	0.00	200DB	3.0
255		COMPUTER EQUIPMENT	4/30/09	6,128.00	0.00		0.00	6,128.00	0.00	6,128.00	0.00	200DB	3.0
256		COMPUTER EQUIPMENT	5/31/09	1,470.00	0.00		0.00	1,470.00	0.00	1,470.00	0.00	200DB	3.0
257		COMPUTER EQUIPMENT	6/30/09	21,758.00	0.00		0.00	21,758.00	0.00	21,758.00	0.00	200DB	3.0
258		COMPUTER EQUIPMENT	8/31/09	1,989.00	0.00		0.00	1,989.00	0.00	1,989.00	0.00	200DB	3.0
259		COMPUTER EQUIPMENT	10/31/09	1,688.00	0.00		0.00	1,688.00	0.00	1,688.00	0.00	200DB	3.0
260		COMPUTER EQUIPMENT	12/31/09	13,818.00	0.00		0.00	13,818.00	0.00	13,818.00	0.00	200DB	3.0
261		COMPUTER EQUIPMENT	12/31/09	8,963.00	0.00		0.00	8,963.00	0.00	8,963.00	0.00	200DB	3.0
262		FURNITURE AND EQUIPMENT	2/27/09	1,141.00	0.00		0.00	1,141.00	0.00	1,141.00	0.00	200DB	3.0
263		FURNITURE AND EQUIPMENT	11/30/09	1,303.00	0.00		0.00	1,303.00	0.00	1,303.00	0.00	200DB	3.0
264		FURNITURE AND EQUIPMENT	12/31/09	1,120.00	0.00		0.00	1,120.00	0.00	1,120.00	0.00	200DB	3.0
265		COMPUTER EQUIPMENT	2/28/10	1,854.00	0.00		0.00	1,745.00	109.00	1,854.00	0.00	S/L	3.0
266		COMPUTER EQUIPMENT	2/28/10	9,223.00	0.00		0.00	8,710.33	512.67	9,223.00	0.00	S/L	3.0
267		COMPUTER EQUIPMENT	2/28/10	1,503.00	0.00		0.00	1,420.00	83.00	1,503.00	0.00	S/L	3.0
268		COMPUTER EQUIPMENT	2/28/10	2,473.00	0.00		0.00	2,335.33	137.67	2,473.00	0.00	S/L	3.0
269		COMPUTER EQUIPMENT	3/31/10	5,756.00	0.00		0.00	5,276.67	479.33	5,756.00	0.00	S/L	3.0
270		COMPUTER EQUIPMENT	3/31/10	24,987.00	0.00		0.00	22,905.00	2,082.00	24,987.00	0.00	S/L	3.0
271		COMPUTER EQUIPMENT	3/31/10	13,542.00	0.00		0.00	12,414.00	1,128.00	13,542.00	0.00	S/L	3.0
272		COMPUTER EQUIPMENT	4/30/10	19,207.00	0.00		0.00	17,072.33	2,134.67	19,207.00	0.00	S/L	3.0
273		COMPUTER EQUIPMENT	4/30/10	4,708.00	0.00		0.00	4,184.33	523.67	4,708.00	0.00	S/L	3.0
274		COMPUTER EQUIPMENT	5/31/10	9,603.00	0.00		0.00	8,269.00	1,334.00	9,603.00	0.00	S/L	3.0
275		COMPUTER EQUIPMENT	6/30/10	9,603.00	0.00		0.00	8,003.00	1,600.00	9,603.00	0.00	S/L	3.0
276		COMPUTER EQUIPMENT	7/31/10	1,619.00	0.00		0.00	1,304.67	314.33	1,619.00	0.00	S/L	3.0
277		COMPUTER EQUIPMENT	8/31/10	2,933.00	0.00		0.00	2,281.67	651.33	2,933.00	0.00	S/L	3.0
278		COMPUTER EQUIPMENT	9/30/10	1,633.00	0.00		0.00	1,224.33	408.67	1,633.00	0.00	S/L	3.0
279		COMPUTER EQUIPMENT	7/31/10	2,615.00	0.00		0.00	2,106.67	508.33	2,615.00	0.00	S/L	3.0
280		COMPUTER EQUIPMENT	9/30/10	78,389.00	0.00		0.00	58,791.67	19,597.33	78,389.00	0.00	S/L	3.0
281		FURNITURE AND EQUIPMENT	3/31/10	1,223.00	0.00		0.00	1,121.67	101.33	1,223.00	0.00	S/L	3.0
282		FURNITURE AND EQUIPMENT	10/31/10	5,010.00	0.00		0.00	3,614.00	1,396.00	5,010.00	0.00	S/L	3.0
283		COMPUTER EQUIPMENT	3/31/11	5,225.00	0.00		0.00	3,047.67	1,741.67	4,789.34	435.66	S/L	3.0
284		COMPUTER EQUIPMENT	3/31/11	5,774.00	0.00		0.00	3,368.67	1,924.67	5,293.34	480.66	S/L	3.0
285		COMPUTER EQUIPMENT	3/31/11	21,911.00	0.00		0.00	12,781.67	7,303.67	20,085.34	1,825.66	S/L	3.0
286		COMPUTER EQUIPMENT	3/31/11	1,600.00	0.00		0.00	933.33	533.33	1,466.66	133.34	S/L	3.0
287		COMPUTER EQUIPMENT	4/30/11	891.00	0.00		0.00	495.00	297.00	792.00	99.00	S/L	3.0
288		SOFTWARE	5/31/11	4,653.00	0.00		0.00	2,456.00	1,551.00	4,007.00	646.00	S/L	3.0
289		COMPUTER EQUIPMENT	5/31/11	5,787.00	0.00		0.00	3,054.00	1,929.00	4,983.00	804.00	S/L	3.0
290		COMPUTER EQUIPMENT	5/31/11	2,083.00	0.00		0.00	1,099.33	694.33	1,793.66	289.34	S/L	3.0
291		COMPUTER EQUIPMENT	6/30/11	1,895.00	0.00		0.00	1,368.67	350.89	1,719.56	175.44	200DB	3.0
292		SOFTWARE	6/30/11	7,662.00	0.00		0.00	3,331.00	2,554.00	6,385.00	1,277.00	S/L	3.0
293		COMPUTER EQUIPMENT	7/31/11	34,385.00	0.00		0.00	16,237.67	11,461.67	27,699.34	6,685.66	S/L	3.0
294		COMPUTER EQUIPMENT	8/31/11	4,725.00	0.00		0.00	2,100.00	1,575.00	3,675.00	1,050.00	S/L	3.0

CA Asset Detail 1/01/13 - 12/31/13

FYE: 12/31/2013

Asset Id	Property Description	Date In Service	CA Cost	CA Sec 179 Exp c	CA Bonus Amt	CA Prior Depreciation	CA Current Depreciation	CA End Depr	CA Net Book Value	CA Method	CA Period
Group: (continued)											
295	COMPUTER EQUIPMENT	12/31/11	2,755.00	0.00	0.00	918.33	918.33	1,836.66	918.34	S/L	3.0
296	COMMUNICATION EQUIPMENT	6/30/11	2,709.00	0.00	0.00	1,355.00	903.00	2,258.00	451.00	S/L	3.0
297	FURNITURE AND EQUIPMENT	5/31/11	5,618.00	0.00	0.00	2,964.67	1,872.67	4,837.34	780.66	S/L	3.0
298	FURNITURE AND EQUIPMENT	5/31/11	1,098.00	0.00	0.00	549.00	366.00	915.00	183.00	S/L	3.0
299	FURNITURE AND EQUIPMENT	9/30/11	1,306.00	0.00	0.00	548.33	435.33	983.66	322.34	S/L	3.0
300	COMPUTER EQUIPMENT	12/31/09	2,223.00	0.00	0.00	2,223.00	0.00	2,223.00	0.00	200DB	3.0
301	COMPUTER EQUIPMENT	12/31/09	10,139.00	0.00	0.00	10,139.00	0.00	10,139.00	0.00	200DB	3.0
302	COMPUTER EQUIPMENT	6/30/12	164,805.00	0.00	0.00	2,381.00	74,931.00	77,312.00	87,493.00	200DB	3.0
303	COMMUNICATION EQUIPMENT	6/30/12	800.00	0.00	0.00	533.33	177.78	711.11	88.89	200DB	3.0
304	FURNITURE AND FIXTURES	6/30/12	40,790.00	0.00	0.00	27,193.33	9,064.45	36,257.78	4,532.22	200DB	3.0
305	FURNITURE AND FIXTURES	1/31/13	20,042.00	0.00c	0.00	0.00	2,624.55	2,624.55	17,417.45	S/L	7.0
306	FURNITURE & FIXTURES	2/28/13	753.00	0.00c	0.00	0.00	89.64	89.64	663.36	S/L	7.0
307	FURNITURE & FIXTURES	4/30/13	2,902.00	0.00c	0.00	0.00	276.38	276.38	2,625.62	S/L	7.0
308	FURNITURE & FIXTURES	5/31/13	4,633.00	0.00c	0.00	0.00	386.08	386.08	4,246.92	S/L	7.0
309	FURNITURE & FIXTURES	7/31/13	392.00	0.00c	0.00	0.00	23.33	23.33	368.67	S/L	7.0
310	COMPUTER EQUIPMENT	1/31/13	31,076.00	0.00c	0.00	0.00	5,697.27	5,697.27	25,378.73	S/L	5.0
311	COMPUTER EQUIPMENT	2/28/13	16,455.00	0.00c	0.00	0.00	2,742.50	2,742.50	13,712.50	S/L	5.0
312	COMPUTER EQUIPMENT	4/30/13	19,690.00	0.00c	0.00	0.00	2,625.33	2,625.33	17,064.67	S/L	5.0
313	COMPUTER EQUIPMENT	5/31/13	7,112.00	0.00c	0.00	0.00	829.73	829.73	6,282.27	S/L	5.0
314	COMPUTER EQUIPMENT	6/30/13	5,629.00	0.00c	0.00	0.00	562.90	562.90	5,066.10	S/L	5.0
315	COMPUTER EQUIPMENT	7/31/13	18,637.00	0.00c	0.00	0.00	1,553.08	1,553.08	17,083.92	S/L	5.0
316	COMPUTER EQUIPMENT	8/31/13	2,673.00	0.00c	0.00	0.00	178.20	178.20	2,494.80	S/L	5.0
317	COMPUTER EQUIPMENT	9/30/13	35,018.00	0.00c	0.00	0.00	1,750.90	1,750.90	33,267.10	S/L	5.0
318	COMPUTER EQUIPMENT	10/31/13	7,884.00	0.00c	0.00	0.00	262.80	262.80	7,621.20	S/L	5.0
No Group			3,015,765.00	0.00c	0.00	2,580,511.67	173,288.81	2,753,800.48	261,964.52		
Grand Total			3,015,765.00	0.00c	0.00	2,580,511.67	173,288.81	2,753,800.48	261,964.52		

Part II - Special Depreciation Allowance and Other Depreciation

Asset	(a) Property Description	(b) Date In Service	(c) Tax Basis	(d) Prior Depreciation	(e) Tax Method	(f) Tax Period	(g) Tax Depr Deduction
<u>ACRS and/or Other Depreciation</u>							
265	COMPUTER EQUIPMENT	2/28/10	1,854	1,745	S/L	3.0	109
266	COMPUTER EQUIPMENT	2/28/10	9,223	8,710	S/L	3.0	513
267	COMPUTER EQUIPMENT	2/28/10	1,503	1,420	S/L	3.0	83
268	COMPUTER EQUIPMENT	2/28/10	2,473	2,335	S/L	3.0	138
269	COMPUTER EQUIPMENT	3/31/10	5,756	5,277	S/L	3.0	479
270	COMPUTER EQUIPMENT	3/31/10	24,987	22,905	S/L	3.0	2,082
271	COMPUTER EQUIPMENT	3/31/10	13,542	12,414	S/L	3.0	1,128
272	COMPUTER EQUIPMENT	4/30/10	19,207	17,072	S/L	3.0	2,135
273	COMPUTER EQUIPMENT	4/30/10	4,708	4,184	S/L	3.0	524
274	COMPUTER EQUIPMENT	5/31/10	9,603	8,269	S/L	3.0	1,334
275	COMPUTER EQUIPMENT	6/30/10	9,603	8,003	S/L	3.0	1,600
276	COMPUTER EQUIPMENT	7/31/10	1,619	1,305	S/L	3.0	314
277	COMPUTER EQUIPMENT	8/31/10	2,933	2,282	S/L	3.0	651
278	COMPUTER EQUIPMENT	9/30/10	1,633	1,224	S/L	3.0	409
279	COMPUTER EQUIPMENT	7/31/10	2,615	2,107	S/L	3.0	508
280	COMPUTER EQUIPMENT	9/30/10	78,389	58,792	S/L	3.0	19,597
281	FURNITURE AND EQUIPMENT	3/31/10	1,223	1,122	S/L	3.0	101
282	FURNITURE AND EQUIPMENT	10/31/10	5,010	3,614	S/L	3.0	1,396
283	COMPUTER EQUIPMENT	3/31/11	5,225	3,048	S/L	3.0	1,741
284	COMPUTER EQUIPMENT	3/31/11	5,774	3,369	S/L	3.0	1,924
285	COMPUTER EQUIPMENT	3/31/11	21,911	12,782	S/L	3.0	7,303
286	COMPUTER EQUIPMENT	3/31/11	1,600	933	S/L	3.0	534
287	COMPUTER EQUIPMENT	4/30/11	891	495	S/L	3.0	297
288	SOFTWARE	5/31/11	4,653	2,456	S/L	3.0	1,551
289	COMPUTER EQUIPMENT	5/31/11	5,787	3,054	S/L	3.0	1,929
290	COMPUTER EQUIPMENT	5/31/11	2,083	1,099	S/L	3.0	695
292	SOFTWARE	6/30/11	7,662	3,831	S/L	3.0	2,554
293	COMPUTER EQUIPMENT	7/31/11	34,385	16,238	S/L	3.0	11,461
294	COMPUTER EQUIPMENT	8/31/11	4,725	2,100	S/L	3.0	1,575
295	COMPUTER EQUIPMENT	12/31/11	2,755	918	S/L	3.0	919
296	COMMUNICATION EQUIPMENT	6/30/11	2,709	1,355	S/L	3.0	903
297	FURNITURE AND EQUIPMENT	5/31/11	5,618	2,965	S/L	3.0	1,872
298	FURNITURE AND EQUIPMENT	5/31/11	1,098	549	S/L	3.0	366
299	FURNITURE AND EQUIPMENT	9/30/11	1,306	548	S/L	3.0	436
305	FURNITURE AND FIXTURES	1/31/13	20,042	0	S/L	7.0	2,625
306	FURNITURE & FIXTURES	2/28/13	753	0	S/L	7.0	90
307	FURNITURE & FIXTURES	4/30/13	2,902	0	S/L	7.0	276
308	FURNITURE & FIXTURES	5/31/13	4,633	0	S/L	7.0	386
309	FURNITURE & FIXTURES	7/31/13	392	0	S/L	7.0	23
310	COMPUTER EQUIPMENT	1/31/13	31,076	0	S/L	5.0	5,697
311	COMPUTER EQUIPMENT	2/28/13	16,455	0	S/L	5.0	2,743
312	COMPUTER EQUIPMENT	4/30/13	19,690	0	S/L	5.0	2,625
313	COMPUTER EQUIPMENT	5/31/13	7,112	0	S/L	5.0	830
314	COMPUTER EQUIPMENT	6/30/13	5,629	0	S/L	5.0	563
315	COMPUTER EQUIPMENT	7/31/13	18,637	0	S/L	5.0	1,553
316	COMPUTER EQUIPMENT	8/31/13	2,673	0	S/L	5.0	178
317	COMPUTER EQUIPMENT	9/30/13	35,018	0	S/L	5.0	1,751
318	COMPUTER EQUIPMENT	10/31/13	7,884	0	S/L	5.0	263
			<u>476,959</u>				<u>88,764</u>

Part III - MACRS Depreciation

Asset	(a) Property Description	(b) Date In Service	(c) Tax Depr Basis	(d) Tax Period	(e) Tax Convention	(f) Tax Method	(g) Tax Depr Deduction
<u>Depreciation of MACRS Property Placed in Service In Prior Years</u>							
291	COMPUTER EQUIPMENT	6/30/11	526	3.0	Half year	200DB	351
302	COMPUTER EQUIPMENT	6/30/12	162,424	3.0	Half year	200DB	74,931
303	COMMUNICATION EQUIPMENT	6/30/12	400	3.0	Half year	200DB	178
304	FURNITURE AND FIXTURES	6/30/12	20,395	3.0	Half year	200DB	9,065

Form 4562 Worksheet

All Business Activities

(Continued...)

<u>Asset</u>	<u>Property</u>	<u>(a) Description</u>	<u>(b) Date In Service</u>	<u>(c) Tax Depr Basis</u>	<u>(d) Tax Period</u>	<u>(e) Tax Convention</u>	<u>(f) Tax Method</u>	<u>(g) Tax Depr Deduction</u>
				<u>183,745</u>				<u>84,525</u>

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group:											
1	LEASEHOLD IMPROVEMENTS	10-15-01	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	3.0
2	LEASEHOLD IMPROVEMENTS	7-01-02	19,823.00	0.00	0.00	19,823.00	0.00	19,823.00	0.00	S/L	3.0
3	LEASEHOLD IMPROVEMENTS	11-13-03	4,219.00	0.00	0.00	4,219.00	0.00	4,219.00	0.00	S/L	3.0
4	LEASEHOLD IMPROVEMENTS	5-01-05	2,515.00	0.00	0.00	2,515.00	0.00	2,515.00	0.00	S/L	3.0
5	LEASEHOLD IMPROVEMENTS	5-01-05	2,851.00	0.00	0.00	2,851.00	0.00	2,851.00	0.00	S/L	3.0
6	LEASEHOLD IMPROVEMENTS	5-01-05	1,428.00	0.00	0.00	1,428.00	0.00	1,428.00	0.00	S/L	3.0
7	LEASEHOLD IMPROVEMENTS	7-01-05	1,643.00	0.00	0.00	1,643.00	0.00	1,643.00	0.00	S/L	3.0
8	LEASEHOLD IMPROVEMENTS	12-08-05	950.00	0.00	0.00	950.00	0.00	950.00	0.00	S/L	3.0
9	LEASEHOLD IMPROVEMENTS	12-08-05	970.00	0.00	0.00	970.00	0.00	970.00	0.00	S/L	3.0
10	LEASEHOLD IMPROVEMENTS	4-20-06	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	3.0
11	LEASEHOLD IMPROVEMENTS	6-01-07	6,684.00	0.00	0.00	6,684.00	0.00	6,684.00	0.00	S/L	3.0
12	COMPUTER EQUIPMENT	2-07-00	7,481.00	0.00	0.00	7,481.00	0.00	7,481.00	0.00	200DB	3.0
13	COMPUTER EQUIPMENT	6-01-07	1,006.00	0.00	0.00	1,006.00	0.00	1,006.00	0.00	200DB	3.0
14	COMPUTER EQUIPMENT	2-23-00	3,343.00	0.00	0.00	3,343.00	0.00	3,343.00	0.00	200DB	3.0
15	COMPUTER EQUIPMENT	2-28-00	7,400.00	0.00	0.00	7,400.00	0.00	7,400.00	0.00	200DB	3.0
16	COMPUTER EQUIPMENT	4-06-00	14,050.00	0.00	0.00	14,050.00	0.00	14,050.00	0.00	200DB	3.0
17	COMPUTER EQUIPMENT	6-06-00	3,667.00	0.00	0.00	3,667.00	0.00	3,667.00	0.00	200DB	3.0
18	COMPUTER EQUIPMENT	6-13-00	2,089.00	0.00	0.00	2,089.00	0.00	2,089.00	0.00	200DB	3.0
19	COMPUTER EQUIPMENT	9-01-00	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	200DB	3.0
20	COMPUTER EQUIPMENT	10-31-00	2,628.00	0.00	0.00	2,628.00	0.00	2,628.00	0.00	200DB	3.0
21	COMPUTER EQUIPMENT	12-16-00	1,253.00	0.00	0.00	1,253.00	0.00	1,253.00	0.00	200DB	3.0
22	COMPUTER EQUIPMENT	2-26-01	1,055.00	0.00	0.00	1,055.00	0.00	1,055.00	0.00	200DB	3.0
23	COMPUTER EQUIPMENT	3-15-01	2,583.00	0.00	0.00	2,583.00	0.00	2,583.00	0.00	200DB	3.0
24	COMPUTER EQUIPMENT	4-12-01	3,217.00	0.00	0.00	3,217.00	0.00	3,217.00	0.00	200DB	3.0
25	COMPUTER EQUIPMENT	5-10-01	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	200DB	3.0
26	COMPUTER EQUIPMENT	5-21-01	1,291.00	0.00	0.00	1,291.00	0.00	1,291.00	0.00	200DB	3.0
27	COMPUTER EQUIPMENT	6-01-01	1,699.00	0.00	0.00	1,699.00	0.00	1,699.00	0.00	200DB	3.0
28	COMPUTER EQUIPMENT	6-01-01	1,284.00	0.00	0.00	1,284.00	0.00	1,284.00	0.00	200DB	3.0
29	COMPUTER EQUIPMENT	7-01-01	3,197.00	0.00	0.00	3,197.00	0.00	3,197.00	0.00	200DB	3.0
30	COMPUTER EQUIPMENT	8-14-01	5,832.00	0.00	0.00	5,832.00	0.00	5,832.00	0.00	200DB	3.0
31	COMPUTER EQUIPMENT	9-21-01	1,183.00	0.00	0.00	1,183.00	0.00	1,183.00	0.00	200DB	3.0
32	COMPUTER EQUIPMENT	9-21-01	1,231.00	0.00	0.00	1,231.00	0.00	1,231.00	0.00	200DB	3.0
33	COMPUTER EQUIPMENT	9-21-01	3,290.00	0.00	0.00	3,290.00	0.00	3,290.00	0.00	200DB	3.0
34	COMPUTER EQUIPMENT	12-01-01	856.00	0.00	0.00	856.00	0.00	856.00	0.00	200DB	3.0
35	COMPUTER EQUIPMENT	12-06-01	704.00	0.00	0.00	704.00	0.00	704.00	0.00	200DB	3.0
36	COMPUTER EQUIPMENT	12-06-01	950.00	0.00	0.00	950.00	0.00	950.00	0.00	200DB	3.0
37	COMPUTER EQUIPMENT	8-02-02	5,363.00	0.00	0.00	5,363.00	0.00	5,363.00	0.00	200DB	3.0
38	COMPUTER EQUIPMENT	8-09-02	4,347.00	0.00	0.00	4,347.00	0.00	4,347.00	0.00	200DB	3.0
39	COMPUTER EQUIPMENT	1-15-03	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
40	COMPUTER EQUIPMENT	4-04-03	3,834.00	0.00	0.00	3,834.00	0.00	3,834.00	0.00	200DB	3.0
41	COMPUTER EQUIPMENT	4-18-03	250,465.00	0.00	0.00	250,465.00	0.00	250,465.00	0.00	200DB	3.0
42	COMPUTER EQUIPMENT	5-21-03	22,593.00	0.00	0.00	22,593.00	0.00	22,593.00	0.00	200DB	3.0
43	COMPUTER EQUIPMENT	6-12-03	4,696.00	0.00	0.00	4,696.00	0.00	4,696.00	0.00	200DB	3.0
44	COMPUTER EQUIPMENT	6-12-03	5,742.00	0.00	0.00	5,742.00	0.00	5,742.00	0.00	200DB	3.0
45	COMPUTER EQUIPMENT	6-12-03	30,994.00	0.00	0.00	30,994.00	0.00	30,994.00	0.00	200DB	3.0
46	COMPUTER EQUIPMENT	6-16-03	1,609.00	0.00	0.00	1,609.00	0.00	1,609.00	0.00	200DB	3.0
47	COMPUTER EQUIPMENT	6-30-03	15,455.00	0.00	0.00	15,455.00	0.00	15,455.00	0.00	200DB	3.0
48	COMPUTER EQUIPMENT	6-30-03	18,651.00	0.00	0.00	18,651.00	0.00	18,651.00	0.00	200DB	3.0
49	COMPUTER EQUIPMENT	7-09-03	6,068.00	0.00	0.00	6,068.00	0.00	6,068.00	0.00	200DB	3.0

Tax Future Depreciation FYE: 12/31/14

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)											
50	COMPUTER EQUIPMENT	8/14/03	7,295.00	0.00	0.00	7,295.00	0.00	7,295.00	0.00	200DB	3.0
51	COMPUTER EQUIPMENT	10/10/03	5,255.00	0.00	0.00	5,255.00	0.00	5,255.00	0.00	200DB	3.0
52	COMPUTER EQUIPMENT	12/18/03	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	0.00	200DB	3.0
53	COMPUTER EQUIPMENT	1/01/04	247,507.00	0.00	0.00	247,507.00	0.00	247,507.00	0.00	200DB	3.0
54	COMPUTER EQUIPMENT	1/01/04	5,207.00	0.00	0.00	5,207.00	0.00	5,207.00	0.00	200DB	3.0
55	COMPUTER EQUIPMENT	3/01/04	88,849.00	0.00	0.00	88,849.00	0.00	88,849.00	0.00	200DB	3.0
56	COMPUTER EQUIPMENT	3/19/04	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	200DB	3.0
57	COMPUTER EQUIPMENT	4/01/04	117,832.00	0.00	0.00	117,832.00	0.00	117,832.00	0.00	200DB	3.0
58	COMPUTER EQUIPMENT	4/01/04	1,046.00	0.00	0.00	1,046.00	0.00	1,046.00	0.00	200DB	3.0
59	COMPUTER EQUIPMENT	4/01/04	1,060.00	0.00	0.00	1,060.00	0.00	1,060.00	0.00	200DB	3.0
60	COMPUTER EQUIPMENT	4/01/04	3,197.00	0.00	0.00	3,197.00	0.00	3,197.00	0.00	200DB	3.0
61	COMPUTER EQUIPMENT	6/01/04	48,558.00	0.00	0.00	48,558.00	0.00	48,558.00	0.00	200DB	3.0
62	COMPUTER EQUIPMENT	7/01/04	928.00	0.00	0.00	928.00	0.00	928.00	0.00	200DB	3.0
63	COMPUTER EQUIPMENT	1/01/05	6,335.00	0.00	0.00	6,335.00	0.00	6,335.00	0.00	200DB	3.0
64	COMPUTER EQUIPMENT	1/01/05	17,589.00	0.00	0.00	17,589.00	0.00	17,589.00	0.00	200DB	3.0
65	COMPUTER EQUIPMENT	1/01/05	32,500.00	0.00	0.00	32,500.00	0.00	32,500.00	0.00	200DB	3.0
66	COMPUTER EQUIPMENT	1/04/05	1,652.00	0.00	0.00	1,652.00	0.00	1,652.00	0.00	200DB	3.0
67	COMPUTER EQUIPMENT	2/01/05	4,175.00	0.00	0.00	4,175.00	0.00	4,175.00	0.00	200DB	3.0
68	COMPUTER EQUIPMENT	2/01/05	6,600.00	0.00	0.00	6,600.00	0.00	6,600.00	0.00	200DB	3.0
69	COMPUTER EQUIPMENT	2/01/05	10,500.00	0.00	0.00	10,500.00	0.00	10,500.00	0.00	200DB	3.0
70	COMPUTER EQUIPMENT	2/01/05	13,590.00	0.00	0.00	13,590.00	0.00	13,590.00	0.00	200DB	3.0
71	COMPUTER EQUIPMENT	2/01/05	591.00	0.00	0.00	591.00	0.00	591.00	0.00	200DB	3.0
72	COMPUTER EQUIPMENT	2/01/05	1,149.00	0.00	0.00	1,149.00	0.00	1,149.00	0.00	200DB	3.0
73	COMPUTER EQUIPMENT	2/03/05	810.00	0.00	0.00	810.00	0.00	810.00	0.00	200DB	3.0
74	COMPUTER EQUIPMENT	2/10/05	3,990.00	0.00	0.00	3,990.00	0.00	3,990.00	0.00	200DB	3.0
75	COMPUTER EQUIPMENT	3/15/05	1,350.00	0.00	0.00	1,350.00	0.00	1,350.00	0.00	200DB	3.0
76	COMPUTER EQUIPMENT	4/01/05	1,518.00	0.00	0.00	1,518.00	0.00	1,518.00	0.00	200DB	3.0
77	COMPUTER EQUIPMENT	4/01/05	1,658.00	0.00	0.00	1,658.00	0.00	1,658.00	0.00	200DB	3.0
78	COMPUTER EQUIPMENT	4/01/05	2,256.00	0.00	0.00	2,256.00	0.00	2,256.00	0.00	200DB	3.0
79	COMPUTER EQUIPMENT	4/01/05	22,931.00	0.00	0.00	22,931.00	0.00	22,931.00	0.00	200DB	3.0
80	COMPUTER EQUIPMENT	4/01/05	960.00	0.00	0.00	960.00	0.00	960.00	0.00	200DB	3.0
81	COMPUTER EQUIPMENT	4/01/05	1,487.00	0.00	0.00	1,487.00	0.00	1,487.00	0.00	200DB	3.0
82	COMPUTER EQUIPMENT	4/01/05	1,901.00	0.00	0.00	1,901.00	0.00	1,901.00	0.00	200DB	3.0
83	COMPUTER EQUIPMENT	5/01/05	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
84	COMPUTER EQUIPMENT	5/01/05	4,200.00	0.00	0.00	4,200.00	0.00	4,200.00	0.00	200DB	3.0
85	COMPUTER EQUIPMENT	5/01/05	1,400.00	0.00	0.00	1,400.00	0.00	1,400.00	0.00	200DB	3.0
86	COMPUTER EQUIPMENT	6/01/05	3,301.00	0.00	0.00	3,301.00	0.00	3,301.00	0.00	200DB	3.0
87	COMPUTER EQUIPMENT	6/01/05	4,425.00	0.00	0.00	4,425.00	0.00	4,425.00	0.00	200DB	3.0
88	COMPUTER EQUIPMENT	6/01/05	6,127.00	0.00	0.00	6,127.00	0.00	6,127.00	0.00	200DB	3.0
89	COMPUTER EQUIPMENT	6/01/05	901.00	0.00	0.00	901.00	0.00	901.00	0.00	200DB	3.0
90	COMPUTER EQUIPMENT	6/01/05	1,398.00	0.00	0.00	1,398.00	0.00	1,398.00	0.00	200DB	3.0
91	COMPUTER EQUIPMENT	7/01/05	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	3.0
92	COMPUTER EQUIPMENT	7/01/05	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	200DB	3.0
93	COMPUTER EQUIPMENT	7/01/05	2,340.00	0.00	0.00	2,340.00	0.00	2,340.00	0.00	200DB	3.0
94	COMPUTER EQUIPMENT	7/01/05	5,613.00	0.00	0.00	5,613.00	0.00	5,613.00	0.00	200DB	3.0
95	COMPUTER EQUIPMENT	8/01/05	21,820.00	0.00	0.00	21,820.00	0.00	21,820.00	0.00	200DB	3.0
96	COMPUTER EQUIPMENT	9/01/05	5,220.00	0.00	0.00	5,220.00	0.00	5,220.00	0.00	200DB	3.0
97	COMPUTER EQUIPMENT	9/01/05	1,492.00	0.00	0.00	1,492.00	0.00	1,492.00	0.00	200DB	3.0
98	COMPUTER EQUIPMENT	10/01/05	1,419.00	0.00	0.00	1,419.00	0.00	1,419.00	0.00	200DB	3.0

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)											
99	COMPUTER EQUIPMENT	12-01-05	2,221.00	0.00	0.00	2,221.00	0.00	2,221.00	0.00	200DB	3.0
100	COMPUTER EQUIPMENT	12-01-05	2,567.00	0.00	0.00	2,567.00	0.00	2,567.00	0.00	200DB	3.0
101	COMPUTER EQUIPMENT	12-01-05	3,154.00	0.00	0.00	3,154.00	0.00	3,154.00	0.00	200DB	3.0
102	COMPUTER EQUIPMENT	12-01-05	6,715.00	0.00	0.00	6,715.00	0.00	6,715.00	0.00	200DB	3.0
103	COMPUTER EQUIPMENT	12-01-05	25,900.00	0.00	0.00	25,900.00	0.00	25,900.00	0.00	200DB	3.0
104	COMPUTER EQUIPMENT	12-01-05	25,900.00	0.00	0.00	25,900.00	0.00	25,900.00	0.00	200DB	3.0
105	COMPUTER EQUIPMENT	1-01-06	1,060.00	0.00	0.00	1,060.00	0.00	1,060.00	0.00	200DB	3.0
106	COMPUTER EQUIPMENT	1-01-06	1,808.00	0.00	0.00	1,808.00	0.00	1,808.00	0.00	200DB	3.0
107	COMPUTER EQUIPMENT	1-01-06	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	200DB	3.0
108	COMPUTER EQUIPMENT	1-01-06	13,420.00	0.00	0.00	13,420.00	0.00	13,420.00	0.00	200DB	3.0
109	COMPUTER EQUIPMENT	1-26-06	615.00	0.00	0.00	615.00	0.00	615.00	0.00	200DB	3.0
110	COMPUTER EQUIPMENT	2-01-06	1,436.00	0.00	0.00	1,436.00	0.00	1,436.00	0.00	200DB	3.0
111	COMPUTER EQUIPMENT	2-01-06	3,149.00	0.00	0.00	3,149.00	0.00	3,149.00	0.00	200DB	3.0
112	COMPUTER EQUIPMENT	2-01-06	3,684.00	0.00	0.00	3,684.00	0.00	3,684.00	0.00	200DB	3.0
113	COMPUTER EQUIPMENT	2-01-06	5,037.00	0.00	0.00	5,037.00	0.00	5,037.00	0.00	200DB	3.0
114	COMPUTER EQUIPMENT	2-01-06	10,523.00	0.00	0.00	10,523.00	0.00	10,523.00	0.00	200DB	3.0
115	COMPUTER EQUIPMENT	3-13-06	826.00	0.00	0.00	826.00	0.00	826.00	0.00	200DB	3.0
116	COMPUTER EQUIPMENT	4-01-06	1,770.00	0.00	0.00	1,770.00	0.00	1,770.00	0.00	200DB	3.0
117	COMPUTER EQUIPMENT	4-07-06	4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00	200DB	3.0
118	COMPUTER EQUIPMENT	4-07-06	606.00	0.00	0.00	606.00	0.00	606.00	0.00	200DB	3.0
119	COMPUTER EQUIPMENT	4-13-06	2,634.00	0.00	0.00	2,634.00	0.00	2,634.00	0.00	200DB	3.0
120	COMPUTER EQUIPMENT	5-01-06	7,799.00	0.00	0.00	7,799.00	0.00	7,799.00	0.00	200DB	3.0
121	COMPUTER EQUIPMENT	6-01-06	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	200DB	3.0
122	COMPUTER EQUIPMENT	6-01-06	7,607.00	0.00	0.00	7,607.00	0.00	7,607.00	0.00	200DB	3.0
123	COMPUTER EQUIPMENT	6-14-06	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	200DB	3.0
124	COMPUTER EQUIPMENT	6-21-06	3,742.00	0.00	0.00	3,742.00	0.00	3,742.00	0.00	200DB	3.0
125	COMPUTER EQUIPMENT	7-18-06	4,434.00	0.00	0.00	4,434.00	0.00	4,434.00	0.00	200DB	3.0
126	COMPUTER EQUIPMENT	9-01-06	8,725.00	0.00	0.00	8,725.00	0.00	8,725.00	0.00	200DB	3.0
127	COMPUTER EQUIPMENT	10-01-06	8,406.00	0.00	0.00	8,406.00	0.00	8,406.00	0.00	200DB	3.0
128	COMPUTER EQUIPMENT	11-01-06	450.00	0.00	0.00	450.00	0.00	450.00	0.00	200DB	3.0
129	COMPUTER EQUIPMENT	11-01-06	3,270.00	0.00	0.00	3,270.00	0.00	3,270.00	0.00	200DB	3.0
130	COMPUTER EQUIPMENT	12-01-06	1,449.00	0.00	0.00	1,449.00	0.00	1,449.00	0.00	200DB	3.0
131	COMPUTER EQUIPMENT	12-01-06	2,173.00	0.00	0.00	2,173.00	0.00	2,173.00	0.00	200DB	3.0
132	COMPUTER EQUIPMENT	1-01-07	4,547.00	0.00	0.00	4,547.00	0.00	4,547.00	0.00	200DB	3.0
133	COMPUTER EQUIPMENT	1-01-07	9,729.00	0.00	0.00	9,729.00	0.00	9,729.00	0.00	200DB	3.0
134	COMPUTER EQUIPMENT	1-01-07	10,656.00	0.00	0.00	10,656.00	0.00	10,656.00	0.00	200DB	3.0
135	COMPUTER EQUIPMENT	1-01-07	1,443.00	0.00	0.00	1,443.00	0.00	1,443.00	0.00	200DB	3.0
136	COMPUTER EQUIPMENT	2-01-07	5,091.00	0.00	0.00	5,091.00	0.00	5,091.00	0.00	200DB	3.0
137	COMPUTER EQUIPMENT	3-01-07	11,529.00	0.00	0.00	11,529.00	0.00	11,529.00	0.00	200DB	3.0
138	COMPUTER EQUIPMENT	4-01-07	537.00	0.00	0.00	537.00	0.00	537.00	0.00	200DB	3.0
139	COMPUTER EQUIPMENT	4-01-07	1,067.00	0.00	0.00	1,067.00	0.00	1,067.00	0.00	200DB	3.0
140	COMPUTER EQUIPMENT	4-01-07	2,257.00	0.00	0.00	2,257.00	0.00	2,257.00	0.00	200DB	3.0
141	COMPUTER EQUIPMENT	4-01-07	2,534.00	0.00	0.00	2,534.00	0.00	2,534.00	0.00	200DB	3.0
142	COMPUTER EQUIPMENT	5-01-07	1,311.00	0.00	0.00	1,311.00	0.00	1,311.00	0.00	200DB	3.0
143	COMPUTER EQUIPMENT	5-01-07	2,936.00	0.00	0.00	2,936.00	0.00	2,936.00	0.00	200DB	3.0
144	COMPUTER EQUIPMENT	6-01-07	2,064.00	0.00	0.00	2,064.00	0.00	2,064.00	0.00	200DB	3.0
145	COMPUTER EQUIPMENT	7-01-07	2,309.00	0.00	0.00	2,309.00	0.00	2,309.00	0.00	200DB	3.0
146	COMPUTER EQUIPMENT	7-01-07	1,005.00	0.00	0.00	1,005.00	0.00	1,005.00	0.00	200DB	3.0
147	COMPUTER EQUIPMENT	7-01-07	45,985.00	0.00	0.00	45,985.00	0.00	45,985.00	0.00	200DB	3.0

Tax Future Depreciation FYE: 12/31/14

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)											
148	COMPUTER EQUIPMENT	9/18/07	552.00	0.00	0.00	552.00	0.00	552.00	0.00	200DB	3.0
149	COMPUTER EQUIPMENT	9/18/07	4,617.00	0.00	0.00	4,617.00	0.00	4,617.00	0.00	200DB	3.0
150	COMPUTER EQUIPMENT	10/25/07	11,451.00	0.00	0.00	11,451.00	0.00	11,451.00	0.00	200DB	3.0
151	COMPUTER EQUIPMENT	11/06/07	2,592.00	0.00	0.00	2,592.00	0.00	2,592.00	0.00	200DB	3.0
152	COMPUTER EQUIPMENT	11/15/07	796.00	0.00	0.00	796.00	0.00	796.00	0.00	200DB	3.0
153	COMPUTER EQUIPMENT	11/15/07	2,100.00	0.00	0.00	2,100.00	0.00	2,100.00	0.00	200DB	3.0
154	MEDICAL EQUIPMENT	4/01/02	1,599.00	0.00	0.00	1,599.00	0.00	1,599.00	0.00	200DB	3.0
155	MEDICAL EQUIPMENT	11/30/02	695.00	0.00	0.00	695.00	0.00	695.00	0.00	200DB	3.0
156	MEDICAL EQUIPMENT	7/19/04	5,504.00	0.00	0.00	5,504.00	0.00	5,504.00	0.00	200DB	3.0
157	MEDICAL EQUIPMENT	10/12/04	75,960.00	0.00	0.00	75,960.00	0.00	75,960.00	0.00	200DB	3.0
158	MEDICAL EQUIPMENT	2/01/05	2,860.00	0.00	0.00	2,860.00	0.00	2,860.00	0.00	200DB	3.0
159	MEDICAL EQUIPMENT	5/01/05	52,811.00	0.00	0.00	52,811.00	0.00	52,811.00	0.00	200DB	3.0
160	MEDICAL EQUIPMENT	6/01/05	1,207.00	0.00	0.00	1,207.00	0.00	1,207.00	0.00	200DB	3.0
161	MEDICAL EQUIPMENT	5/01/05	10,550.00	0.00	0.00	10,550.00	0.00	10,550.00	0.00	200DB	3.0
162	MEDICAL EQUIPMENT	6/01/05	2,750.00	0.00	0.00	2,750.00	0.00	2,750.00	0.00	200DB	3.0
163	MEDICAL EQUIPMENT	6/01/05	1,453.00	0.00	0.00	1,453.00	0.00	1,453.00	0.00	200DB	3.0
164	MEDICAL EQUIPMENT	10/10/05	1,819.00	0.00	0.00	1,819.00	0.00	1,819.00	0.00	200DB	3.0
165	MEDICAL EQUIPMENT	10/01/05	3,629.00	0.00	0.00	3,629.00	0.00	3,629.00	0.00	200DB	3.0
166	MEDICAL EQUIPMENT	10/10/05	14,810.00	0.00	0.00	14,810.00	0.00	14,810.00	0.00	200DB	3.0
167	MEDICAL EQUIPMENT	10/01/05	54,381.00	0.00	0.00	54,381.00	0.00	54,381.00	0.00	200DB	3.0
168	MEDICAL EQUIPMENT	1/01/06	2,626.00	0.00	0.00	2,626.00	0.00	2,626.00	0.00	200DB	3.0
169	MEDICAL EQUIPMENT	2/01/05	3,620.00	0.00	0.00	3,620.00	0.00	3,620.00	0.00	200DB	3.0
170	MEDICAL EQUIPMENT	5/01/06	3,252.00	0.00	0.00	3,252.00	0.00	3,252.00	0.00	200DB	3.0
171	MEDICAL EQUIPMENT	5/25/06	1,608.00	0.00	0.00	1,608.00	0.00	1,608.00	0.00	200DB	3.0
172	MEDICAL EQUIPMENT	6/23/06	5,483.00	0.00	0.00	5,483.00	0.00	5,483.00	0.00	200DB	3.0
173	MEDICAL EQUIPMENT	6/27/06	19,325.00	0.00	0.00	19,325.00	0.00	19,325.00	0.00	200DB	3.0
174	MEDICAL EQUIPMENT	8/30/06	4,876.00	0.00	0.00	4,876.00	0.00	4,876.00	0.00	200DB	3.0
175	MEDICAL EQUIPMENT	9/01/06	2,189.00	0.00	0.00	2,189.00	0.00	2,189.00	0.00	200DB	3.0
176	MEDICAL EQUIPMENT	10/02/06	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	200DB	3.0
177	MEDICAL EQUIPMENT	12/22/06	59,214.00	0.00	0.00	59,214.00	0.00	59,214.00	0.00	200DB	3.0
178	MEDICAL EQUIPMENT	2/07/07	7,320.00	0.00	0.00	7,320.00	0.00	7,320.00	0.00	200DB	3.0
179	MEDICAL EQUIPMENT	5/01/07	1,681.00	0.00	0.00	1,681.00	0.00	1,681.00	0.00	200DB	3.0
180	MEDICAL EQUIPMENT	6/01/07	5,206.00	0.00	0.00	5,206.00	0.00	5,206.00	0.00	200DB	3.0
181	MEDICAL EQUIPMENT	6/01/07	3,072.00	0.00	0.00	3,072.00	0.00	3,072.00	0.00	200DB	3.0
182	MEDICAL EQUIPMENT	10/09/07	9,195.00	0.00	0.00	9,195.00	0.00	9,195.00	0.00	200DB	3.0
183	MEDICAL EQUIPMENT	10/17/07	23,665.00	0.00	0.00	23,665.00	0.00	23,665.00	0.00	200DB	5.0
184	COMMUNICATION EQUIPMENT	1/26/98	3,528.00	0.00	0.00	3,528.00	0.00	3,528.00	0.00	200DB	5.0
185	COMMUNICATION EQUIPMENT	5/01/99	6,483.00	0.00	0.00	6,483.00	0.00	6,483.00	0.00	200DB	5.0
186	COMMUNICATION EQUIPMENT	9/30/99	12,040.00	0.00	0.00	12,040.00	0.00	12,040.00	0.00	200DB	5.0
187	COMMUNICATION EQUIPMENT	9/28/99	6,538.00	0.00	0.00	6,538.00	0.00	6,538.00	0.00	200DB	5.0
188	COMMUNICATION EQUIPMENT	9/28/99	435.00	0.00	0.00	435.00	0.00	435.00	0.00	200DB	5.0
189	COMMUNICATION EQUIPMENT	2/01/06	4,129.00	0.00	0.00	4,129.00	0.00	4,129.00	0.00	200DB	5.0
190	COMMUNICATION EQUIPMENT	5/05/03	37,738.00	0.00	0.00	37,738.00	0.00	37,738.00	0.00	200DB	7.0
191	FURNITURE AND EQUIPMENT	12/02/96	585.00	0.00	0.00	585.00	0.00	585.00	0.00	200DB	7.0
192	FURNITURE AND EQUIPMENT	8/28/02	867.00	0.00	0.00	867.00	0.00	867.00	0.00	200DB	3.0
193	FURNITURE AND EQUIPMENT	1/01/03	7,412.00	0.00	0.00	7,412.00	0.00	7,412.00	0.00	200DB	3.0
194	FURNITURE AND EQUIPMENT	5/02/03	2,011.00	0.00	0.00	2,011.00	0.00	2,011.00	0.00	200DB	3.0
195	FURNITURE AND EQUIPMENT	8/18/03	1,732.00	0.00	0.00	1,732.00	0.00	1,732.00	0.00	200DB	3.0
196	FURNITURE AND EQUIPMENT	9/29/03	2,508.00	0.00	0.00	2,508.00	0.00	2,508.00	0.00	200DB	3.0

Asset	Property Description	Date in Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)											
197	FURNITURE AND EQUIPMENT	1/09/04	2,574.00	0.00	0.00	2,574.00	0.00	2,574.00	0.00	200DB	3.0
198	FURNITURE AND EQUIPMENT	1/15/04	330.00	0.00	0.00	330.00	0.00	330.00	0.00	200DB	3.0
199	FURNITURE AND EQUIPMENT	1/26/04	629.00	0.00	0.00	629.00	0.00	629.00	0.00	200DB	3.0
200	FURNITURE AND EQUIPMENT	5/01/05	1,428.00	0.00	0.00	1,428.00	0.00	1,428.00	0.00	200DB	3.0
201	FURNITURE AND EQUIPMENT	5/01/05	2,515.00	0.00	0.00	2,515.00	0.00	2,515.00	0.00	200DB	3.0
202	FURNITURE AND EQUIPMENT	5/01/05	2,851.00	0.00	0.00	2,851.00	0.00	2,851.00	0.00	200DB	3.0
203	FURNITURE AND EQUIPMENT	7/01/05	1,643.00	0.00	0.00	1,643.00	0.00	1,643.00	0.00	200DB	3.0
204	FURNITURE AND EQUIPMENT	1/19/06	842.00	0.00	0.00	842.00	0.00	842.00	0.00	200DB	3.0
205	FURNITURE AND EQUIPMENT	3/01/06	1,882.00	0.00	0.00	1,882.00	0.00	1,882.00	0.00	200DB	3.0
206	FURNITURE AND EQUIPMENT	6/01/06	1,092.00	0.00	0.00	1,092.00	0.00	1,092.00	0.00	200DB	3.0
207	FURNITURE AND EQUIPMENT	9/01/06	1,125.00	0.00	0.00	1,125.00	0.00	1,125.00	0.00	200DB	3.0
208	FURNITURE AND EQUIPMENT	12/11/07	429.00	0.00	0.00	429.00	0.00	429.00	0.00	200DB	3.0
209	FURNITURE AND EQUIPMENT	1/01/06	2,259.00	0.00	0.00	2,259.00	0.00	2,259.00	0.00	200DB	3.0
210	FURNITURE AND EQUIPMENT	11/01/06	2,637.00	0.00	0.00	2,637.00	0.00	2,637.00	0.00	200DB	3.0
211	FURNITURE AND EQUIPMENT	6/01/06	4,564.00	0.00	0.00	4,564.00	0.00	4,564.00	0.00	200DB	3.0
212	FURNITURE AND EQUIPMENT	9/01/06	4,154.00	0.00	0.00	4,154.00	0.00	4,154.00	0.00	200DB	3.0
213	FURNITURE AND EQUIPMENT	8/01/07	1,462.00	0.00	0.00	1,462.00	0.00	1,462.00	0.00	200DB	3.0
214	FURNITURE AND EQUIPMENT	9/24/07	1,463.00	0.00	0.00	1,463.00	0.00	1,463.00	0.00	200DB	3.0
215	FURNITURE AND EQUIPMENT	2/15/08	1,044.00	0.00	0.00	1,044.00	0.00	1,044.00	0.00	200DB	3.0
216	FURNITURE AND EQUIPMENT	3/17/08	1,790.00	0.00	0.00	1,790.00	0.00	1,790.00	0.00	200DB	3.0
217	FURNITURE AND EQUIPMENT	5/09/08	1,150.00	0.00	0.00	1,150.00	0.00	1,150.00	0.00	200DB	3.0
218	FURNITURE AND EQUIPMENT	8/14/08	4,269.00	0.00	0.00	4,269.00	0.00	4,269.00	0.00	200DB	3.0
219	FURNITURE AND EQUIPMENT	8/14/08	908.00	0.00	0.00	908.00	0.00	908.00	0.00	200DB	3.0
220	FURNITURE AND EQUIPMENT	8/14/08	2,119.00	0.00	0.00	2,119.00	0.00	2,119.00	0.00	200DB	3.0
221	FURNITURE AND EQUIPMENT	8/14/08	9,961.00	0.00	0.00	9,961.00	0.00	9,961.00	0.00	200DB	3.0
222	FURNITURE AND EQUIPMENT	8/20/08	4,058.00	0.00	0.00	4,058.00	0.00	4,058.00	0.00	200DB	3.0
223	FURNITURE AND EQUIPMENT	8/31/08	1,055.00	0.00	0.00	1,055.00	0.00	1,055.00	0.00	200DB	3.0
224	FURNITURE AND EQUIPMENT	12/31/08	3,168.00	0.00	0.00	3,168.00	0.00	3,168.00	0.00	200DB	3.0
225	LEASEHOLD IMPROVEMENTS	1/21/08	11,597.00	0.00	0.00	11,597.00	0.00	11,597.00	0.00	S/L	3.0
226	LEASEHOLD IMPROVEMENTS	9/30/08	4,744.00	0.00	0.00	4,744.00	0.00	4,744.00	0.00	S/L	3.0
227	LEASEHOLD IMPROVEMENTS	1/21/08	5,324.00	0.00	0.00	5,324.00	0.00	5,324.00	0.00	S/L	3.0
228	LEASEHOLD IMPROVEMENTS	11/30/08	5,794.00	0.00	0.00	5,794.00	0.00	5,794.00	0.00	200DB	3.0
229	COMPUTER EQUIPMENT	1/24/08	6,269.00	0.00	0.00	6,269.00	0.00	6,269.00	0.00	200DB	3.0
230	COMPUTER EQUIPMENT	2/01/08	21,735.00	0.00	0.00	21,735.00	0.00	21,735.00	0.00	200DB	3.0
231	COMPUTER EQUIPMENT	2/22/08	3,689.00	0.00	0.00	3,689.00	0.00	3,689.00	0.00	200DB	3.0
232	COMPUTER EQUIPMENT	4/22/08	7,977.00	0.00	0.00	7,977.00	0.00	7,977.00	0.00	200DB	3.0
233	COMPUTER EQUIPMENT	6/30/08	3,988.00	0.00	0.00	3,988.00	0.00	3,988.00	0.00	200DB	3.0
234	COMPUTER EQUIPMENT	7/31/08	1,314.00	0.00	0.00	1,314.00	0.00	1,314.00	0.00	200DB	3.0
235	COMPUTER EQUIPMENT	7/25/08	15,570.00	0.00	0.00	15,570.00	0.00	15,570.00	0.00	200DB	3.0
236	COMPUTER EQUIPMENT	7/31/08	13,492.00	0.00	0.00	13,492.00	0.00	13,492.00	0.00	200DB	3.0
237	COMPUTER EQUIPMENT	9/30/08	5,060.00	0.00	0.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0
238	COMPUTER EQUIPMENT	9/30/08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
239	COMPUTER EQUIPMENT	9/30/08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
240	COMPUTER EQUIPMENT	10/16/08	5,060.00	0.00	0.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0
241	COMPUTER EQUIPMENT	10/27/08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
242	COMPUTER EQUIPMENT	10/27/08	746.00	0.00	0.00	746.00	0.00	746.00	0.00	200DB	3.0
243	COMPUTER EQUIPMENT	10/28/08	969.00	0.00	0.00	969.00	0.00	969.00	0.00	200DB	3.0
244	COMPUTER EQUIPMENT	10/31/08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
245	COMPUTER EQUIPMENT	11/14/08	5,060.00	0.00	0.00	5,060.00	0.00	5,060.00	0.00	200DB	3.0

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)											
246	COMPUTER EQUIPMENT	11/14/08	5,677.00	0.00	0.00	5,677.00	0.00	5,677.00	0.00	200DB	3.0
247	COMPUTER EQUIPMENT	11/14/08	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00	200DB	3.0
248	COMPUTER EQUIPMENT	12/31/08	1,892.00	0.00	0.00	1,892.00	0.00	1,892.00	0.00	200DB	3.0
249	COMPUTER EQUIPMENT	12/31/08	9,342.00	0.00	0.00	9,342.00	0.00	9,342.00	0.00	200DB	3.0
250	MEDICAL EQUIPMENT	6/05/08	2,012.00	0.00	0.00	2,012.00	0.00	2,012.00	0.00	200DB	3.0
251	MEDICAL EQUIPMENT	3/05/08	2,585.00	0.00	0.00	2,585.00	0.00	2,585.00	0.00	200DB	3.0
252	MEDICAL EQUIPMENT	7/31/08	3,200.00	0.00	0.00	3,200.00	0.00	3,200.00	0.00	200DB	3.0
253	COMPUTER EQUIPMENT	2/28/09	3,968.00	0.00	0.00	3,968.00	0.00	3,968.00	0.00	200DB	3.0
254	COMPUTER EQUIPMENT	2/28/09	2,168.00	0.00	0.00	2,168.00	0.00	2,168.00	0.00	200DB	3.0
255	COMPUTER EQUIPMENT	4/30/09	6,128.00	0.00	0.00	6,128.00	0.00	6,128.00	0.00	200DB	3.0
256	COMPUTER EQUIPMENT	5/31/09	1,470.00	0.00	0.00	1,470.00	0.00	1,470.00	0.00	200DB	3.0
257	COMPUTER EQUIPMENT	6/30/09	21,758.00	0.00	0.00	21,758.00	0.00	21,758.00	0.00	200DB	3.0
258	COMPUTER EQUIPMENT	8/31/09	1,989.00	0.00	0.00	1,989.00	0.00	1,989.00	0.00	200DB	3.0
259	COMPUTER EQUIPMENT	10/31/09	1,688.00	0.00	0.00	1,688.00	0.00	1,688.00	0.00	200DB	3.0
260	COMPUTER EQUIPMENT	12/31/09	13,818.00	0.00	0.00	13,818.00	0.00	13,818.00	0.00	200DB	3.0
261	COMPUTER EQUIPMENT	12/31/09	8,963.00	0.00	0.00	8,963.00	0.00	8,963.00	0.00	200DB	3.0
262	FURNITURE AND EQUIPMENT	2/27/09	1,141.00	0.00	0.00	1,141.00	0.00	1,141.00	0.00	200DB	3.0
263	FURNITURE AND EQUIPMENT	11/30/09	1,303.00	0.00	0.00	1,303.00	0.00	1,303.00	0.00	200DB	3.0
264	FURNITURE AND EQUIPMENT	12/31/09	1,120.00	0.00	0.00	1,120.00	0.00	1,120.00	0.00	200DB	3.0
265	COMPUTER EQUIPMENT	2/28/10	1,854.00	0.00	0.00	1,854.00	0.00	1,854.00	0.00	S-L	3.0
266	COMPUTER EQUIPMENT	2/28/10	9,223.00	0.00	0.00	9,223.00	0.00	9,223.00	0.00	S-L	3.0
267	COMPUTER EQUIPMENT	2/28/10	1,503.00	0.00	0.00	1,503.00	0.00	1,503.00	0.00	S-L	3.0
268	COMPUTER EQUIPMENT	2/28/10	2,473.00	0.00	0.00	2,473.00	0.00	2,473.00	0.00	S-L	3.0
269	COMPUTER EQUIPMENT	3/31/10	5,756.00	0.00	0.00	5,756.00	0.00	5,756.00	0.00	S-L	3.0
270	COMPUTER EQUIPMENT	3/31/10	24,987.00	0.00	0.00	24,987.00	0.00	24,987.00	0.00	S-L	3.0
271	COMPUTER EQUIPMENT	3/31/10	13,542.00	0.00	0.00	13,542.00	0.00	13,542.00	0.00	S-L	3.0
272	COMPUTER EQUIPMENT	4/30/10	19,207.00	0.00	0.00	19,207.00	0.00	19,207.00	0.00	S-L	3.0
273	COMPUTER EQUIPMENT	4/30/10	4,708.00	0.00	0.00	4,708.00	0.00	4,708.00	0.00	S-L	3.0
274	COMPUTER EQUIPMENT	5/31/10	9,603.00	0.00	0.00	9,603.00	0.00	9,603.00	0.00	S-L	3.0
275	COMPUTER EQUIPMENT	6/30/10	9,603.00	0.00	0.00	9,603.00	0.00	9,603.00	0.00	S-L	3.0
276	COMPUTER EQUIPMENT	7/31/10	1,619.00	0.00	0.00	1,619.00	0.00	1,619.00	0.00	S-L	3.0
277	COMPUTER EQUIPMENT	8/31/10	2,933.00	0.00	0.00	2,933.00	0.00	2,933.00	0.00	S-L	3.0
278	COMPUTER EQUIPMENT	9/30/10	1,633.00	0.00	0.00	1,633.00	0.00	1,633.00	0.00	S-L	3.0
279	COMPUTER EQUIPMENT	7/31/10	2,615.00	0.00	0.00	2,615.00	0.00	2,615.00	0.00	S-L	3.0
280	COMPUTER EQUIPMENT	9/30/10	78,389.00	0.00	0.00	78,389.00	0.00	78,389.00	0.00	S-L	3.0
281	FURNITURE AND EQUIPMENT	3/31/10	1,223.00	0.00	0.00	1,223.00	0.00	1,223.00	0.00	S-L	3.0
282	FURNITURE AND EQUIPMENT	10/31/10	5,010.00	0.00	0.00	5,010.00	0.00	5,010.00	0.00	S-L	3.0
283	COMPUTER EQUIPMENT	3/31/11	5,225.00	0.00	0.00	4,789.34	435.66	5,225.00	0.00	S-L	3.0
284	COMPUTER EQUIPMENT	3/31/11	5,774.00	0.00	0.00	5,293.34	480.66	5,774.00	0.00	S-L	3.0
285	COMPUTER EQUIPMENT	3/31/11	21,911.00	0.00	0.00	20,085.34	1,825.66	21,911.00	0.00	S-L	3.0
286	COMPUTER EQUIPMENT	3/31/11	1,600.00	0.00	0.00	1,466.66	133.34	1,600.00	0.00	S-L	3.0
287	COMPUTER EQUIPMENT	4/30/11	891.00	0.00	0.00	792.00	99.00	891.00	0.00	S-L	3.0
288	SOFTWARE	5/31/11	4,653.00	0.00	0.00	4,007.00	646.00	4,653.00	0.00	S-L	3.0
289	COMPUTER EQUIPMENT	5/31/11	5,787.00	0.00	0.00	4,983.00	804.00	5,787.00	0.00	S-L	3.0
290	COMPUTER EQUIPMENT	5/31/11	2,083.00	0.00	0.00	1,793.66	289.34	2,083.00	0.00	S-L	3.0
291	COMPUTER EQUIPMENT	6/30/11	1,895.00	0.00	0.00	1,719.56	175.44	1,895.00	0.00	200DB	3.0
292	SOFTWARE	6/30/11	7,662.00	0.00	0.00	6,385.00	1,277.00	7,662.00	0.00	S-L	3.0
293	COMPUTER EQUIPMENT	7/31/11	34,385.00	0.00	0.00	27,699.34	6,685.66	34,385.00	0.00	S-L	3.0
294	COMPUTER EQUIPMENT	8/31/11	4,725.00	0.00	0.00	3,675.00	1,050.00	4,725.00	0.00	S-L	3.0

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: (continued)											
295	COMPUTER EQUIPMENT	12/31/11	2,755.00	0.00	0.00	1,836.66	918.34	2,755.00	0.00	S/L	3.0
296	COMMUNICATION EQUIPMENT	6/30/11	2,709.00	0.00	0.00	2,258.00	451.00	2,709.00	0.00	S/L	3.0
297	FURNITURE AND EQUIPMENT	5/31/11	5,618.00	0.00	0.00	4,837.34	780.66	5,618.00	0.00	S/L	3.0
298	FURNITURE AND EQUIPMENT	5/31/11	1,098.00	0.00	0.00	915.00	183.00	1,098.00	0.00	S/L	3.0
299	FURNITURE AND EQUIPMENT	9/30/11	1,306.00	0.00	0.00	983.66	322.34	1,306.00	0.00	S/L	3.0
300	COMPUTER EQUIPMENT	12/31/09	2,223.00	0.00	0.00	2,223.00	0.00	2,223.00	0.00	200DB	3.0
301	COMPUTER EQUIPMENT	12/31/09	10,139.00	0.00	0.00	10,139.00	0.00	10,139.00	0.00	200DB	3.0
302	COMPUTER EQUIPMENT	6/30/12	164,805.00	0.00	0.00	77,312.00	58,328.67	135,640.67	29,164.33	200DB	3.0
303	COMMUNICATION EQUIPMENT	6/30/12	800.00	0.00	0.00	711.11	59.26	770.37	29.63	200DB	3.0
304	FURNITURE AND FIXTURES	6/30/12	40,790.00	0.00	0.00	36,257.78	3,021.48	39,279.26	1,510.74	200DB	3.0
305	FURNITURE AND FIXTURES	1/31/13	20,042.00	0.00	0.00	2,624.55	2,863.14	5,487.69	14,554.31	S/L	7.0
306	FURNITURE & FIXTURES	2/28/13	753.00	0.00	0.00	89.64	107.57	197.21	555.79	S/L	7.0
307	FURNITURE & FIXTURES	4/30/13	2,902.00	0.00	0.00	276.38	414.57	690.95	2,211.05	S/L	7.0
308	FURNITURE & FIXTURES	5/31/13	4,633.00	0.00	0.00	386.08	661.86	1,047.94	3,585.06	S/L	7.0
309	FURNITURE & FIXTURES	7/31/13	392.00	0.00	0.00	23.33	56.00	79.33	312.67	S/L	7.0
310	COMPUTER EQUIPMENT	1/31/13	31,076.00	0.00	0.00	5,697.27	6,215.20	11,912.47	19,163.53	S/L	5.0
311	COMPUTER EQUIPMENT	2/28/13	16,455.00	0.00	0.00	2,742.50	3,291.00	6,033.50	10,421.50	S/L	5.0
312	COMPUTER EQUIPMENT	4/30/13	19,690.00	0.00	0.00	2,625.33	3,938.00	6,563.33	13,126.67	S/L	5.0
313	COMPUTER EQUIPMENT	5/31/13	7,112.00	0.00	0.00	829.73	1,422.40	2,252.13	4,859.87	S/L	5.0
314	COMPUTER EQUIPMENT	6/30/13	5,629.00	0.00	0.00	562.90	1,125.80	1,688.70	3,940.30	S/L	5.0
315	COMPUTER EQUIPMENT	7/31/13	18,637.00	0.00	0.00	1,553.08	3,727.40	5,280.48	13,356.52	S/L	5.0
316	COMPUTER EQUIPMENT	8/31/13	2,673.00	0.00	0.00	178.20	534.60	712.80	1,960.20	S/L	5.0
317	COMPUTER EQUIPMENT	9/30/13	35,018.00	0.00	0.00	1,750.90	7,003.60	8,754.50	26,263.50	S/L	5.0
318	COMPUTER EQUIPMENT	10/31/13	7,884.00	0.00	0.00	262.80	1,576.80	1,839.60	6,044.40	S/L	5.0
No Group			3,015,765.00	0.00	0.00	2,753,800.48	110,904.45	2,864,704.93	151,060.07		
Grand Total			3,015,765.00	0.00	0.00	2,753,800.48	110,904.45	2,864,704.93	151,060.07		

Form 990	Tax Return History	2013
Name LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION		Employer Identification Number 95-1693538

	2009	2010	2011	2012	2013	2014
Contributions, gifts, grants				804,179	1,065,248	
Membership dues						
Program service revenue				14,253,897	15,772,600	
Capital gain or loss						
Investment income				22,997	46,843	
Fundraising revenue (income/loss)				175,911	130,087	
Gaming revenue (income/loss)						
Other revenue				65,078	150,892	
Total revenue				15,322,062	17,165,670	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.				393,821	547,298	
Other compensation				10,886,450	11,951,296	
Professional fees					58,409	
Occupancy costs						
Depreciation and depletion				151,072	173,289	
Other expenses				3,215,005	3,806,987	
Total expenses				14,646,348	16,537,279	
Excess or (Deficit)				675,714	628,391	
Total exempt revenue				15,322,062	17,165,670	
Total unrelated revenue						
Total excludable revenue				15,322,062	16,100,422	
Total Assets				4,846,680	5,752,145	
Total Liabilities				979,611	1,110,995	
Net Fund Balances				3,867,069	4,641,150	

Form **990T** **Tax Return History** **2013**

Name **LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION** Employer Identification Number
95-1693538

	2009	2010	2011	2012	2013	2014
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

Form 990T	Tax Return History	2013
Name LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION		Employer Identification Number 95-1693538

	2009	2010	2011	2012	2013	2014
Other deductions						
Net operating loss deduction						
Specific deduction				1,000	1,000	
Income after expense and deductions				-1,000	-1,000	
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses

Depreciation and Amortization
(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

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

Name(s) shown on return **LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION**

Identifying number
95-1693538

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	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 2014. Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	88,764

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	84,525
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	173,289
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Forms 990 / 990-EZ Return Summary

For calendar year 2013, or tax year beginning _____, and ending _____

LIVINGSTON MEMORIAL VISITING NURSE 95-1693538 ASSOCIATION

Net Asset / Fund Balance at Beginning of Year		<u>3,867,069</u>
Revenue		
Contributions	<u>1,065,248</u>	
Program service revenue	<u>15,772,600</u>	
Investment income	<u>46,843</u>	
Capital gain / loss	<u> </u>	
Fundraising / Gaming:		
Gross revenue	<u>163,260</u>	
Direct expenses	<u>33,173</u>	
Net income	<u>130,087</u>	
Other income	<u>150,892</u>	
Total revenue		<u>17,165,670</u>
Expenses		
Program services	<u>14,100,589</u>	
Management and general	<u>2,150,931</u>	
Fundraising	<u>285,759</u>	
Total expenses		<u>16,537,279</u>
Excess / (deficit)		<u>628,391</u>
Changes		<u>145,690</u>
Net Asset / Fund Balance at End of Year		<u>4,641,150</u>

Reconciliation of Revenue	
Total revenue per financial statements	<u>17,278,402</u>
Less:	
Unrealized gains	<u>145,690</u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u>32,958</u>
Total revenue per return	<u>17,165,670</u>

Reconciliation of Expenses	
Total expenses per financial statements	<u>16,504,321</u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u>32,958</u>
Total expenses per return	<u>16,537,279</u>

Balance Sheet			
	Beginning	Ending	Differences
Assets	<u>4,846,680</u>	<u>5,752,145</u>	
Liabilities	<u>979,611</u>	<u>1,110,995</u>	
Net assets	<u>3,867,069</u>	<u>4,641,150</u>	<u>774,081</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 08/15/14
 Failure to file penalty _____