

Return of Organization Exempt From Income Tax

2007

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning 05-01, 2007, and ending 04-30, 2008

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization: BELLE MEADE HUNT INC.
 Number and street (or P O box if mail is not delivered to street address) Room/suite: _____
PO BOX 60
 City or town, state or country, and ZIP + 4: THOMSON, GA 30824

D Employer identification number: 58-1327628

E Telephone number: 706-595-4659

F Accounting method: Cash Accrual
 Other (specify) ▶ _____

G Website: ▶ _____

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶ _____
H(c) Are all affiliates included? Yes No
 (If "No," attach a list See instructions)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶ _____

J Organization type (check only one) ▶ 501(c) (7) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 225,043

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1	Contributions, gifts, grants, and similar amounts received:			
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b		
c	Indirect public support (not included on line 1a)	1c		
d	Government contributions (grants) (not included on line 1a)	1d		
e	Total (add lines 1a through 1d) (cash \$ _____ noncash \$ _____)	1e		0
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		22,865
3	Membership dues and assessments	3		202,178
4	Interest on savings and temporary cash investments	4		
5	Dividends and interest from securities	5		
6a	Gross rents	6a		
b	Less: rental expenses	6b		
c	Net rental income or (loss). Subtract line 6b from line 6a	6c		0
	Other investment income (describe ▶ _____)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
b	Less: cost or other basis and sales expenses	8a	8b	
c	Gain or (loss) (attach schedule)	0	8c	0
d	Net gain or (loss) Combine line 8c, columns (A) and (B)		8d	0
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a		
b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events Subtract line 9b from line 9a	9c		0
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less: cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c		0
11	Other revenue (from Part VII, line 103)	11		0
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		225,043
Expenses	13 Program services (from line 44, column (B))	13		24,203
	14 Management and general (from line 44, column (C))	14		206,311
	15 Fundraising (from line 44, column (D))	15		
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses. Add lines 16 and 44, column (A)	17		230,514
Net Assets	18 Excess or (deficit) for the year Subtract line 17 from line 12	18		(5,471)
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		181,217
	20 Other changes in net assets or fund balances (attach explanation)	20		
	21 Net assets or fund balances at end of year Combine lines 18, 19, and 20	21		175,746

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0			
23	Specific assistance to individuals (attach schedule)	0			
24	Benefits paid to or for members (attach schedule)	0			
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	0			
25b	b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0			
25c	c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
26	Salaries and wages of employees not included on lines 25a, b, and c	42,652	4,479	38,173	
27	Pension plan contributions not included on lines 25a, b, and c	0			
28	Employee benefits not included on lines 25a - 27	0			
29	Payroll taxes	1,587	167	1,420	
30	Professional fundraising fees	0			
31	Accounting fees	0			
32	Legal fees	0			
33	Supplies	31,417	3,299	28,118	
34	Telephone	0			
35	Postage and shipping	0			
36	Occupancy	4,040	424	3,616	
37	Equipment rental and maintenance	15,964	1,676	14,288	
38	Printing and publications	708	74	634	
39	Travel	0			
40	Conferences, conventions, and meetings	0			
41	Interest	0			
42	Depreciation, depletion, etc. (attach schedule)	4,296	451	3,845	
43	Other expenses not covered above (itemize)				
43a	a ADVERTISING	2,050	215	1,835	
43b	b INSURANCE	4,090	429	3,661	
43c	c OPENING MEET	6,857	720	6,137	
43d	d HUNT BALL	14,828	1,557	13,271	
43e	e KENNEL	38,792	4,073	34,719	
43f	f LAND LEASE	27,213	2,857	24,356	
43g	g BARN	36,020	3,782	32,238	
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	230,514	24,203	206,311	

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A)		(B)
		Beginning of year		End of year
Assets	45 Cash—non-interest-bearing	38,855	45	18,252
	46 Savings and temporary cash investments		46	
	47a Accounts receivable		47a	
	b Less: allowance for doubtful accounts	13,905	47b	27,281
			47c	
	48a Pledges receivable		48a	
	b Less: allowance for doubtful accounts		48b	0
	48c		48c	
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)		51a	
	b Less: allowance for doubtful accounts		51b	0
	51c		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	55a Investments—land, buildings, and equipment, basis	55a 344,277		
b Less: accumulated depreciation (attach schedule)	55b 214,064	134,507	55c 130,213	
56 Investments—other (attach schedule)		56		
57a Land, buildings, and equipment, basis	57a			
b Less: accumulated depreciation (attach schedule)	57b		0	
57c		57c		
58 Other assets, including program-related investments (describe ►)		58		
59 Total assets (must equal line 74). Add lines 45 through 58		187,267	59 175,746	
Liabilities	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue	6,050	62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ►)		65	
66 Total liabilities. Add lines 60 through 65		6,050	66 0	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	181,217	67 175,746	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	181,217	73 175,746	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	187,267	74 175,746	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	NA
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	0
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	0
e	Total revenue (Part I, line 12) Add lines c and d		e	0

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	NA
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	0
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	0
e	Total expenses (Part I, line 17). Add lines c and d		e	0

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
EDGAR W WILSON 4575 WRIGHTSBORO ROAD	PRES, DIR 1	0	0	0
GARY WILKES 4413 BELAIR ROAD	DIRECTOR 0	0	0	0
MYRA GREEN EVANS, GA 30809	DIRECTOR 0	0	0	0
JAMES HICKS THOMSON, GA 30824	DIRECTOR 0	0	0	0
CHARLES LEWIS THOMSON, GA 30824	DIRECTOR 0	0	0	0
JACK ROWLAND ATHENS, GA	DIRECTOR 0	0	0	0
JOHN MCNEIL THOMSON, GA 30824	DIRECTOR 0	0	0	0

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
	85b		
c	Dues, assessments, and similar amounts from members		
	85c		
d	Section 162(e) lobbying and political expenditures		
	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f		0
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
	86a		0
b	Gross receipts, included on line 12, for public use of club facilities		
	86b		22,865
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
	87a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		
	89b		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		
	89e		
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		
	89f		
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	89g		
90a	List the states with which a copy of this return is filed ▶ GA		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)		
	90b		2
91a	The books are in care of ▶ EDGAR S WILSON Telephone no. ▶ 706-595-2525 Located at ▶ P O BOX 60 THOMSON GA ZIP + 4 ▶ 30824		
b	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)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	91b	Yes	No
			X

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No X
 If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92**

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue.					
a NON MEMBERS	713900	22,865			
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					202,178
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		22,865		0	202,178
105 Total (add line 104, columns (B), (D), and (E))					225,043

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	MEMBERS PAY DUES, ASSESSMENTS AND RENT STABLE SPACE TO MAINTAIN FACILITIES, FOX HOUNDS AND LAND TO CONDUCT THE SPORT OF FOX HUNTING

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No
X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No
X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No

Please Sign Here 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.

Signature of officer: *[Signature]* Date: *1/15/10*
 Name and title: EDGAR S WILSON, PRESIDENT

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: *1/15/10* Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X): 260-74-6322
 Firm's name (or yours if self-employed), address, and ZIP + 4: PHILLIP G FARR, CPA, PC, 104 COBB STREET THOMSON, GA 30824
 EIN: 58-1598677 Phone no: 76-595-7520

Belle Meade Hunt
 EIN 58-1327628
 May 2007- April 2008

	Total	PROGRAM (990-T)	MGT & GEN
wages	42,652	4,478	38,173
payroll taxes		-	-
OTHER EXPENSES			
advertising	2,050 ✓	215	1,835
awards	418 S	44	374
barn	36,020 ✓	3,782	32,238
christmas fund	735 S	77	658
cleaning	3,319 S	349	2,971
clubhouse	3,520 S	370	3,150
dues	1,701 S	179	1,522
equipment maintenance	6,298 ✓ R	661	5,637
repairs	4,932 R	518	4,414
food plots	757 S	79	677
fox dens	1,332 S	140	1,192
history book	1,000 S	105	895
hunt ball	14,828 ✓	1,557	13,271
insurance	4,090 ✓	429	3,661
kennel	38,792 ✓	4,073	34,719
land lease	27,213 ✓	2,857	24,356
mowing	4,734 R	497	4,237
office expense	3,078 S	323	2,755
opening meet	5,858 ✓	720	6,137
trial expense	2,971 S	312	2,659
printing	708 ✓	74	634
sore expense	4,420 S	464	3,956
supplies	613 ✓ S	64	549
taxes	1,587	167	1,420
depreciation	4,296 ✓	451	3,845
utilities	4,040 ✓	424	3,616
vehicle	7,553 S	793	6,760
		<u>19,726</u>	
	230,514	24,204	206,310

S = supplies

R/M = R

S = 31,417

3299
~~28~~ 28,118

R = 15,964

1676

14288

ASSET LISTING

BELLE MEADE HUNT, INC

Report Date: 11-12-2009

ID NO File Name: BMHUNT

Fiscal Year End 04-30-2008

Asset No.	Asset Description	Date in Service	Fed. Method	St. Method	Cost	Fed. Basis	Fed. Prior	Fed. Depr.	Sect 179 /Spec. 30%	State Basis	State Prior	State Depr.	Prior 179/Allow	State 179 Special
2 10	BARN 2	06-01-1985	15-optiona	15-optiona	6,122	6,122	6,122	0	0	6,122	6,122	0	0	0
3 10	BARN 3	06-01-1985	15-optiona	15-optiona	14,633	14,633	14,633	0	0	14,633	14,633	0	0	0
4 15	BRICK HOUSE RESTOR	06-01-1985	NR prop	NR prop	12,727	12,727	7,676	404	0	12,727	7,676	404	0	0
5 15	FURNISHINGS	06-01-1985	7-optiona	7-optiona	4,746	4,746	4,746	0	0	4,746	4,746	0	0	0
6 30	KENNEL IMPROVEMENT	06-01-1988	15-optiona	15-optiona	9,260	9,260	9,260	0	0	9,260	9,260	0	0	0
7 40	LAND 5.15 ACRES BA	06-01-1980	Non Depr A	Non Depr A	5,665	5,665	0	0	0	5,665	0	0	0	0
8 40	LAND 24.7 ACRES	06-01-1980	Non Depr A	Non Depr A	24,709	24,709	0	0	0	24,709	0	0	0	0
10 20	HOUND TRAILER	06-01-1989	7-optiona	7-optiona	3,000	3,000	3,000	0	0	3,000	3,000	0	0	0
11 30	KENNEL IMPROVEMENT	06-01-1989	7-optiona	7-optiona	3,467	3,467	3,467	0	0	3,467	3,467	0	0	0
12 50	WELL	06-01-1990	15-optiona	15-optiona	3,500	3,500	3,500	0	0	3,500	3,500	0	0	0
14 50	FENCE	06-01-1991	7-MACRS	7-MACRS	1,265	1,265	1,265	0	0	1,265	1,265	0	0	0
15 20	EQUIPMENT	06-01-1991	7-MACRS	7-MACRS	4,689	4,689	4,689	0	0	4,689	4,689	0	0	0
16 20	EQUIPMENT	06-01-1992	7-MACRS	7-MACRS	5,937	5,937	5,937	0	0	5,937	5,937	0	0	0
17 10	TACK ROOM ADDITION	06-01-1995	NR prop.	NR prop.	5,000	5,000	4,255	128	0	5,000	4,255	128	0	0
18 50	BRIDGES, FENCE	06-01-1995	7-MACRS	7-MACRS	2,949	2,949	2,949	0	0	2,949	2,949	0	0	0
19 60	BRICK	06-01-1995	7-MACRS	7-MACRS	26,089	26,089	26,089	0	0	26,089	26,089	0	0	0
20 30	KENNELS	06-01-1997	7-MACRS	7-MACRS	67,104	67,104	67,104	0	0	67,104	67,104	0	0	0
21 30	KENNELS	06-01-1998	7-MACRS	7-MACRS	15,026	15,026	15,026	0	0	15,026	15,026	0	0	0
22 30	KENNELS	06-01-1999	7-MACRS	7-MACRS	15,532	15,532	15,532	0	0	15,532	15,532	0	0	0
101 20	BLOWER	08-15-2000	7-MACRS	7-MACRS	171	171	162	8	0	171	162	8	0	0
103 10	CLUB HOUSE	01-01-2003	NR prop.	NR prop.	92,847	92,847	10,214	2,380	0	92,847	10,214	2,380	0	0
202 50	FENCE	06-01-2002	7-MACRS	7-MACRS	3,044	3,044	2,364	272	0	3,044	2,364	272	0	0
205 10	BARN 1	01-01-2003	5-MACRS	5-MACRS	1,735	1,735	1,635	100	0	1,735	1,635	100	0	0
206 10	EQUIPMENT SHED	03-09-2007	15-optiona	15-optiona	15,060	15,060	143	1,004	0	15,060	143	1,004	0	0
24	Totals				344,277	344,277	209,768	4,296	0	344,277	209,768	4,296	0	0

D = Disposed, Q = Quarter Worksheet

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