

H A Beasley and Company PLLC

111 MTCS Drive
Murfreesboro, TN 37129
ha@habeasley.com
Phone: (615)895-5675 | Fax: (615)895-5660

Special Kids Inc

**Tax Returns for
Tax Year 2018**

H A Beasley and Company PLLC

111 MTCS Drive
Murfreesboro, TN 37129
ha@habeasley.com
Phone: (615)895-5675 | Fax: (615)895-5660

July 24, 2019

Special Kids Inc
2208 E Main Street
Murfreesboro, TN 37130

Special Kids Inc:

Enclosed is the 2018 federal return for a tax-exempt organization, prepared for Special Kids Inc from the information provided. This return will be e-filed with the IRS once we receive a signed Form 8879-EO, IRS e-file Signature Authorization for an Exempt Organization.

The organization's federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with your tax needs, contact our office at (615)895-5675.

Sincerely,

Bryan Blair
H A Beasley and Company PLLC

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July 24, 2019

Special Kids Inc
2208 E Main Street
Murfreesboro, TN 37130

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (615)895-5675.

Sincerely,

Bryan Blair
H A Beasley and Company PLLC

Return of Organization Exempt From Income Tax

2018

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2018 calendar year, or tax year beginning, 2018, and ending, 20

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C Name of organization SPECIAL KIDS INC. D Employer identification no. 62-1718638. E Telephone number (615) 809-2632. G Gross receipts \$ 3,572,337. F Name and address of principal officer: CHRIS TRUELOVE. H(a) Is this a group return for subordinates? Yes No. H(b) Are all subordinates included? Yes No. I Tax-exempt status: 501(c)(3). J Website: SPECIALKIDSTN.COM. K Form of organization: Corporation. L Year of formation: 1998. M State of legal domicile: TN.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission or most significant activities: PROVIDE SKILLED CARE. 2-7a Activities & Governance. 8-12 Revenue. 13-19 Expenses. 20-22 Net Assets or Fund Balances.

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: CHRIS TRUELOVE, Signature of officer, Date 07-24-2019. CHRIS TRUELOVE, EXECUTIVE DIRECTOR, Type or print name and title.

Paid Preparer Use Only: Print/Type preparer's name Bryan Blair, Preparer's signature Bryan Blair, Date 07-24-2019, Check self-employed if PTIN P00631975, Firm's name H A Beasley and Company PLLC, Firm's address 111 MTCS Drive Murfreesboro TN 37129, Firm's EIN, Phone no. 615-895-5675.

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:

PROVIDE SKILLED CARE

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 \$ **2,369,944** including grants of \$ _____) (Revenue \$ **1,924,939**)

PROVIDE THERAPEUTIC REHABILITATION AND PROFESSIONAL NURSING SERVICES TO CHILDREN WITH SPECIAL NEEDS.

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 **▶ 2,369,944**

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		
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?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 detailing various organizational requirements and compliance checks.

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

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Form W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee reporting, tax shelter transactions, foreign accounts, and charitable contributions.

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 [X]

Section A. Governing Body and Management

Table with 5 columns: Question ID, Question Text, Line Number, Yes, No. Rows include 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8, 8a, 8b, 9.

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

Table with 5 columns: Question ID, Question Text, Line Number, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed -> Tennessee
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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.
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, address, and telephone number of the person who possesses the organization's books and records: -> CHRISTY BELL (615)893-4565, 2208 E MAIN STREET, MURFREESBORO, TN 37130

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 organization 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) GREG ARNOLD DIRECTOR	3.00	X					0	0	0	
(2) MACK BARRETT DIRECTOR AND PARLIAMENTARIAN	3.00	X					0	0	0	
(3) CAM BIVENS DIRECTOR	3.00	X					0	0	0	
(4) CRAIG CONYERS CHAIR	3.00	X		X			0	0	0	
(5) CARRIE M GOODWIN DIRECTOR AND CO-FOUNDER	3.00	X					0	0	0	
(6) KRISTA HAWKINS DIRECTOR AND IMMEDIATE PAST CHAIR	3.00	X					0	0	0	
(7) SEAN JACKSON DIRECTOR	3.00	X					0	0	0	
(8) CHARLENE JONES SECRETARY	3.00	X		X			0	0	0	
(9) BEN H MCFARLIN JR DIRECTOR	3.00	X					0	0	0	
(10) EMILY PEGG DIRECTOR	3.00	X					0	0	0	
(11) MARY E POLK TREASURER	3.00	X		X			0	0	0	
(12) ELIZABETH SMITH DIRECTOR AND HISTORIAN	3.00	X					0	0	0	
(13) RICK THIGPEN DIRECTOR	3.00	X					0	0	0	
(14) CHARLIE YATES DIRECTOR AND CHAIR ELECT	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			
(15) GREG COOKE DIRECTOR	3.00	X						0	0	0
(16) ANGIE KLEINAU DIRECTOR	3.00	X						0	0	0
(17) BEVERLY DAVIS DIRECTOR	3.00	X						0	0	0
(18) A J GOODWIN DIRECTOR	3.00	X						0	0	0
(19) CHRIS TRUELOVE EXECUTIVE DIRECTOR	40.00			X	X			81,915	0	0
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								81,915	0	0

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

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such person</i>		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 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	251,329				
	d Related organizations	1d					
	e Government grants (contributions) . .	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	962,092				
	g Noncash contributions included in lines 1a-1f: \$		32,864				
	h Total. Add lines 1a-1f ▶		1,213,421				
Program Service Revenue	2a _____		Business Code				
	b PATIENT SERVICE FEES	621300	1,924,939	1,924,939			
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f ▶		1,924,939				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		33,570	33,570			
	4 Income from investment of tax-exempt bond proceeds . . . ▶						
	5 Royalties ▶						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income 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 and sales expenses		3,000			
		c Gain or (loss)		3,000			
		d Net gain or (loss) ▶		3,000			3,000
	8a Gross income from fundraising events (not including \$ 251,329 of contributions reported on line 1c). See Part IV, line 18 a		396,767				
	b Less: direct expenses b		193,573				
	c Net income or (loss) from fundraising events ▶		203,194			203,194	
	9a Gross income from gaming activities. See Part IV, line 19 a						
b Less: direct expenses b							
c Net income or (loss) from gaming activities ▶							
10a Gross sales of inventory, less returns and allowances a							
	b Less: cost of goods sold b						
	c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue		Business Code					
11a OTHER REVENUE	110000	640	640				
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d ▶		640					
12 Total revenue. See instructions ▶		3,378,764	1,959,149	0	206,194		

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 domestic organizations and domestic governments. See Part IV, line 21 . . .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	81,915	63,894	4,915	13,106
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	2,221,171	1,732,513	133,270	355,388
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . .				
9	Other employee benefits	148,732	116,011	8,924	23,797
10	Payroll taxes	155,331	121,158	9,320	24,853
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting	32,259		32,259	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees	3,773		3,773	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . .	11,735	11,735		
12	Advertising and promotion	6,428			6,428
13	Office expenses	26,101	20,359	1,566	4,176
14	Information technology				
15	Royalties				
16	Occupancy	28,966	20,813	3,884	4,269
17	Travel	3,132	2,443	188	501
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,209			3,209
20	Interest	4,279		4,279	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	130,991	102,173	7,859	20,959
23	Insurance	65,490	51,082	3,929	10,479
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	SUPPLIES	55,258	43,101	3,315	8,842
b	FAMILY SUPPORT	9,837	9,837		
c	SUBSCRIPTIONS	37,581	29,313	2,255	6,013
d	REPAIRS AND MAINTENANCE	38,449	29,990	2,307	6,152
e	All other expenses _____	19,440	15,522	1,009	2,909
25	Total functional expenses. Add lines 1 through 24e .	3,084,077	2,369,944	223,052	491,081
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)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	608,861	1	702,071	
	2 Savings and temporary cash investments	196,203	2	55,121	
	3 Pledges and grants receivable, net	33,130	3	26,202	
	4 Accounts receivable, net	147,898	4	159,625	
	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		8		
	9 Prepaid expenses and deferred charges	31,512	9	48,966	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,268,747			
	b Less: accumulated depreciation	10b 739,963	2,491,180	10c	2,528,784
	11 Investments - publicly traded securities	43,137	11	52,600	
	12 Investments - other securities. See Part IV, line 11	347,820	12	678,204	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,899,741	16	4,251,573		
Liabilities	17 Accounts payable and accrued expenses	155,753	17	169,999	
	18 Grants payable		18		
	19 Deferred revenue	1,290	19	158,465	
	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	117,851	23	75,391	
	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		25			
26 Total liabilities. Add lines 17 through 25	274,894	26	403,855		
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	2,776,514	27	2,922,014	
	28 Temporarily restricted net assets	312,847	28	106,712	
	29 Permanently restricted net assets	535,486	29	818,992	
	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	3,624,847	33	3,847,718		
34 Total liabilities and net assets/fund balances	3,899,741	34	4,251,573		

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	3,378,764
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,084,077
3	Revenue less expenses. Subtract line 2 from line 1	3	294,687
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,624,847
5	Net unrealized gains (losses) on investments	5	(71,816)
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	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,847,718

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 checked="" type="checkbox"/> Separate basis <input 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)

Department of the Treasury
Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

Employer identification number

SPECIAL KIDS INC

62-1718638

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 12, 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 (Form 990 or 990-EZ).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 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

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: 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 VI.); 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 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

Table with 3 columns: Line number, Description, and Percentage. Rows include: 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)); 15 Public support percentage from 2017 Schedule A, Part II, line 14; 16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; b 10%-facts-and-circumstances test - 2017. 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 VI 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 10 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,239,849	1,361,045	1,273,094	1,926,972	1,734,352	7,535,312
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	1,284,163	1,677,525	2,166,858	2,422,126	1,924,939	9,475,611
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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	2,524,012	3,038,570	3,439,952	4,349,098	3,659,291	17,010,923
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	32,849	32,312	46,856	64,584	43,776	220,377
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	655,453	709,641	821,697	852,266	914,752	3,953,809
c Add lines 7a and 7b	688,302	741,953	868,553	916,850	958,528	4,174,186
8 Public support. (Subtract line 7c from line 6.)						12,836,737

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	2,524,012	3,038,570	3,439,952	4,349,098	3,659,291	17,010,923
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,203	1,231	1,038	17,404	33,570	55,446
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	2,203	1,231	1,038	17,404	33,570	55,446
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 VI.)	9,600	10,060	10,800	2,777	4,450	37,687
13 Total support. (Add lines 9, 10c, 11, and 12.)	2,535,815	3,049,861	3,451,790	4,369,279	3,697,311	17,104,056

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** ▶

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	75.05	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	76.83	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	0.00	%
18 Investment income percentage from 2017 Schedule A, Part III, line 1.7	18	0.00	%

19a 33 1/3% support tests - 2018. 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 - 2017. 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 Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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

2018

Attach to Form 990.

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

SPECIAL KIDS INC

62-1718638

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

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of 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?, 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?

Part II Conservation Easements.

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 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, 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?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)?, 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" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue, Assets. Rows include: 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., 1b 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) Revenue included on 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 Revenue included on 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" on 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, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on 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	347,820	15,134			
b Contributions	372,435	305,438	14,791		
c Net investment earnings, gains, and losses	(38,310)	28,621	365		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	3,741	1,373	22		
g End of year balance	678,204	347,820	15,134		

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages on 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" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | | |
- 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" on 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		358,340		358,340
b Buildings		2,212,937	406,372	1,806,565
c Leasehold improvements		164,518	7,975	156,543
d Equipment		408,358	310,664	97,694
e Other		124,594	14,952	109,642
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,528,784

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on 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		
(A) THE COMMUNITY FOUNDATION OF MIDDLE	678,204	FMV
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	678,204	

Part VIII Investments - Program Related.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on 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)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		

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" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	3,306,948
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
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	
3	Subtract line 2e from line 1		3	3,306,948
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	71,816	
c	Add lines 4a and 4b		4c	71,816
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	3,378,764

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

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

1	Total expenses and losses per audited financial statements		1	3,084,077
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	3,084,077
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		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	3,084,077

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.

01. Other revenues included on Form 990 (Part XI, line 4b)

UNREALIZED LOSS ON INVESTMENTS OF \$71,816 WAS INCLUDED IN PART XI RECONCILIATION OF NET

ASSETS. IT WAS INCLUDED IN THE AUDIT REVENUES.

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

SPECIAL KIDS INC

Employer identification number

62-1718638

Part I Fundraising Activities. Complete if the organization answered "Yes" on 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 10 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" on 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	
		15K (event type)	BANQUET (event type)	2 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	213,679	131,449	119,124	464,252
	2	Less: Contributions	107,395	55,722	88,212	251,329
	3	Gross income (line 1 minus line 2)	106,284	75,727	30,912	212,923
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	749	4,553	1,710	7,012
	6	Rent/facility costs	2,392	2,875	8,782	14,049
	7	Food and beverages	12,080	10,031	6,806	28,917
	8	Entertainment	1,500	100	19,627	21,227
	9	Other direct expenses	63,235	14,020	18,457	95,712
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶				166,917
11	Net income summary. Subtract line 10 from line 3, column (d) ▶				46,006	

Part III Gaming. Complete if the organization answered "Yes" on 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 conducts gaming activities: _____
 a Is the organization licensed to conduct 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: _____

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization SPECIAL KIDS INC	Employer identification number 62-1718638
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Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded.	X	1	10,198	SELLING PRICE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶(FURNITURE)	X	2	3,484	SELLING PRICE
26	Other ▶(SPEED BUMPS)	X	1	6,200	SELLING PRICE
27	Other ▶(2015 EZGO RXV)	X	1	4,750	SELLING PRICE
28	Other ▶(2212 LEASE.IMPR)	X	1	8,232	SELLING PRICE

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	
---	----	--

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b If "Yes," describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b If "Yes," describe in Part II.			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

SPECIAL KIDS INC

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.

▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

62-1718638

01. Officer, directors, etc. family relationship (Part VI, line 2)

CARRIE GOODWIN IS THE MOTHER OF A J GOODWIN.

ANGIE KLEINAU AND BEN HALL MCFARLIN ARE SISTER AND BROTHER.

ANGIE KLEINAU IS THE MOTHER OF CARRIE GOODWIN.

02. Form 990 governing body review (Part VI, line 11)

THE BOARD OF DIRECTORS APPROVES THE 990 BEFORE IT IS FILED.

03. Conflict of interest policy compliance (Part VI, line 12c)

THE BOARD COMPLIES WITH ITS PRE-ESTABLISHED CONFLICT OF INTEREST POLICY. ALL BOARD

MEMBERS MUST DISCLOSE ANY RELATIONSHIPS THAT MAY CONFLICT WITH THE ORGANIZATION.

04. CEO, executive director, top management comp (Part VI, line 15a)

GOVERNING BODY APPROVES SALARY AND SALARY CHANGES FOR THE EXECUTIVE DIRECTOR.

05. Other officer or key employee compensation (Part VI, line 15b)

GOVERNING BODY APPROVES SALARY AND SALARY CHANGES FOR ALL KEY EMPLOYEE COMPENSATION.

06. Governing documents, etc, available to public (Part VI, line 19)

ANNUAL REPORTS AND CHARITABLE SOLICITATIONS ARE AVAILABLE TO THE PUBLIC.

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return SPECIAL KIDS INC	Business or activity to which this form relates FORM 990 - 1	Identifying number 62-1718638
--	--	---

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	
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	
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 2017 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 don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't 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	121,008

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	3,359
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 2018 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 Statement	#567					340
c 7-year property Statement	#568					766
d 10-year property						
e 15-year property Statement	#569					1,571
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	3,375
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	130,419
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.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25		
26 Property used more than 50% in a qualified business use:									
NISSAN NV3500	07/07/2015	100.0%	30,830	30,830	5	S/L-MQ	1,975		
SCHOOL BUS	12/17/2015	100.0%	7,000	7,000	5	S/L-MQ	1,400		
		%							
27 Property used 50% or less in a qualified business use:									
		%				S/L-			
		%				S/L-			
		%				S/L-			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	3,375	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortization of costs that begins during your 2018 tax year (see instructions):						
MICROSOFT OFFICE L	12-05-2018	1,479	AMT	5	25	
43 Amortization of costs that began before your 2018 tax year					43	547
44 Total. Add amounts in column (f). See the instructions for where to report					44	572

Federal Supporting Statements

2018 PG01

Name(s) as shown on return

Tax ID Number

SPECIAL KIDS INC

62-1718638

FORM 4562 - LINE 19B

Statement #567

BASIS	RP	CV	METHOD	DEDUCTION
519	5	MQ	SL	91
519	5	MQ	SL	91
449	5	MQ	SL	79
449	5	MQ	SL	79
TOTAL				<u>340</u>

FORM 4562 - LINE 19C

PG01
Statement #568

BASIS	RP	CV	METHOD	DEDUCTION
2,389	7	MQ	SL	299
570	7	MQ	SL	71
2,500	7	MQ	SL	223
984	7	MQ	SL	88
4,750	7	MQ	SL	85
TOTAL				<u>766</u>

FORM 4562 - LINE 19E

PG01
Statement #569

BASIS	RP	CV	METHOD	DEDUCTION
6,200	15	MQ	SL	258
150	15	MQ	SL	4
4,768	15	MQ	SL	119
124,496	15	MQ	SL	1,037
18,372	15	MQ	SL	153
TOTAL				<u>1,571</u>

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

ALL OTHER

<u>Description</u>	<u>Amount</u>
PRIVATE GIFTS AND GRANTS	\$ 938,616
LESS NHC STOCK	(10,198)
HALO CONTRIBUTIONS	810
Total:	\$ 929,228

GROSS INCOME FROM FUNDRAISING EVENTS

<u>Description</u>	<u>Amount</u>
SPECIAL EVENTS AND ACTIVITIES	\$ 454,523
ADD DIRECT FUNDRAISING EXPENSES	193,573
LESS FUNDRAISING DONATIONS	(251,329)
Total:	\$ 396,767

DIRECT FUNDRAISING EXPENSES

<u>Description</u>	<u>Amount</u>
DEVELOPMENT EXPENSES	\$ 193,573
Total:	\$ 193,573

OFFICE EXPENSES-PROGRAM EXPENSES

<u>Description</u>	<u>Amount</u>
TELEPHONE AND INTERNET	\$ 18,659
POSTAGE	1,700
Total:	\$ 20,359

OFFICE EXPENSE-MANAGEMENT AND GENERAL

<u>Description</u>	<u>Amount</u>
TELEPHONE AND INTERNET	\$ 1,435
POSTAGE	131
Total:	\$ 1,566

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

OFFICE EXPENSE-FUNDRAISING

<u>Description</u>	<u>Amount</u>
TELEPHONE AND INTERNET	\$ 3,828
POSTAGE	348
Total:	\$ 4,176

OCCUPANCY

<u>Description</u>	<u>Amount</u>
REAL ESTATE TAXES	\$ 2,283
UTILITIES	1,601
Total:	\$ 3,884

OTHER EXPENSES-PROGRAM EXPENSES

<u>Description</u>	<u>Amount</u>
BANK CHARGES	\$ 7,698
LEASE EXPENSE	5,532
LICENSES, REGISTRATIONS AND TAXES	451
UNIFORMS	4,097
OTHER	881
BAD DEBTS	(4,255)
ENDOWMENT	1,118
Total:	\$ 15,522

OTHER EXPENSES-MANAGEMENT AND GENERAL

<u>Description</u>	<u>Amount</u>
BANK CHARGES	\$ 592
LICENSES, REGISTRATIONS AND TAXES	35
UNIFORMS	315
OTHER	67
Total:	\$ 1,009

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

OTHER EXPENSES-FUNDRAISING

Description	Amount
BANK CHARGES	\$ 1,579
WEBSITE MAINTENANCE	216
LICENSES, REGISTRATIONS AND TAXES	92
UNIFORMS	841
OTHER	181
Total:	\$ 2,909

INCOME

Description	Amount
IN KIND DONATIONS	\$ 147,640
PRIVATE GIFTS AND GRANTS	938,616
SPECIAL EVENTS AND ACTIVITIES NET	454,523
ADD DIRECT EXPENSES OF FUNDRAISING	193,573
Total:	\$ 1,734,352

INVESTMENT EARNINGS

Description	Amount
INVESTMENT INCOME	\$ 9,213
REALIZED GAINS	14,703
UNREALIZED LOSSES	(62,226)
Total:	\$ -38,310

TOTAL REVENUE PER AUDITED FINANCIAL STMTS

Description	Amount
TOTAL REVENUE AND SUPPORT	\$ 3,302,498
GAIN ON DISPOSAL OF EQUIPMENT	3,000
MISCELLANEOUS INCOME	1,450
Total:	\$ 3,306,948

OTHER

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	\$ 71,816
Total:	\$ 71,816

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

TOTAL EXPENSES PER AUDITED FINANCIAL STMTS

<u>Description</u>	<u>Amount</u>
TOTAL EXPENSES	\$ 3,079,798
INTEREST EXPENSE	4,279
Total:	\$ 3,084,077

SPECIAL KIDS INC
FEDERAL DEPRECIATION SCHEDULE
Tax Year End : 12-31-2018
ID Number : 62-1718638

Description	Date Acq'd	Cost	Depr. Basis	Method	Life	179 Allowed	CY Bonus	Accum Depr	CY Depr	Prior Depr
LAND	01-01-1997	35,404	0			0	0	0	0	0
LAND 202 ARNETTE STREET	02-15-2007	84,000	0			0	0	0	0	0
LAND 2208 E MAIN ST	09-30-2013	147,396	0			0	0	0	0	0
LAND 2220 E MAIN ST	06-15-2015	71,790	0			0	0	0	0	0
2220 E MAIN ST - RAZING	04-14-2016	19,750	0			0	0	0	0	0
BUILDING	03-01-1998	253,225	253,225	SL MM	40	0	0	132,847	6,331	126,516
50KW EMERGENCY GENERATOR	04-26-2001	16,877	16,877		5	0	0	16,877	0	16,877
CLIMBING WALL	05-08-2003	1,307	1,307		5	0	0	1,307	0	1,307
TREADMILL	01-23-2004	4,905	4,905		5	0	0	4,905	0	4,905
GAIT TRAINER	10-08-2004	705	705		5	0	0	705	0	705
PREDATORS GRANT EQUIPMENT	07-01-2006	8,081	8,081		5	0	0	8,081	0	8,081
TERMINAL SERVER	02-07-2007	5,506	5,506		5	0	0	5,506	0	5,506
202 ARNETTE STREET	02-15-2007	130,987	130,987	SL MM	39	0	0	41,773	3,359	38,414
OFFICE FURNITURE-CHRIS	05-07-2007	400	400		5	0	0	400	0	400
CRIB&ACCESSORIES	01-24-2008	3,113	3,113		7	0	0	3,113	0	3,113
OFFICE RENOVATION ANNEX(OLD GARAGE)	06-30-2008	16,232	16,232	SL HY	15	0	0	11,361	1,082	10,279
PEAVEY ESCORT 2000 PORTABLE SOUND SYSTEM	09-29-2008	500	500		7	0	0	500	0	500
SOFTWARE FOR SERVER AT ANNEX-FROM TECHSOUP	03-01-2009	370	370		5	0	0	370	0	370
DELL SERVERS-ARNETTE ST & E MAIN	04-14-2009	2,401	2,401		5	0	0	2,401	0	2,401
DELL COMP-TONI,ANDRE,JULIE,STEPH,SHARO,SAN	08-19-2009	4,266	4,266		5	0	0	4,266	0	4,266
DELL COMPUTERS	10-15-2009	2,075	2,075		5	0	0	2,075	0	2,075
OXYGEN CONCENTRATOR	11-01-2009	596	596		7	0	0	596	0	596
SKIMS UPDATES	12-01-2009	900	900		5	0	0	900	0	900
DELL-2LAPTOPS,3PC'S,14MONI-SP,DEV,CT,SJ,FS	07-13-2010	5,837	5,837		5	0	0	5,837	0	5,837
46"TV&BLU RAY PLAYER	08-01-2010	1,470	1,470		5	0	0	1,470	0	1,470
CAMERA CANON REBEL	08-01-2010	960	960		5	0	0	960	0	960
PROJECTOR MIT SUBISHI	08-01-2010	1,253	1,253		5	0	0	1,253	0	1,253
RECEIVER DENON	08-01-2010	550	550		5	0	0	550	0	550
5 DELL COMPUTERS	08-19-2010	3,646	3,646		5	0	0	3,646	0	3,646
2 COMPUTERS-HP 500B-P E5700 3GHZ	05-31-2011	740	740		5	0	0	740	0	740
VITAL SIGN MONITOR	08-05-2011	2,778	2,778		5	0	0	2,778	0	2,778
DELL POWER EDGE 1900 SERVER	01-01-2012	2,799	2,799		5	0	0	2,799	0	2,799
ANNEX ROOF	04-06-2012	7,600	7,600	SL HY	15	0	0	3,295	507	2,788
LYTEC SERVER	04-16-2012	1,682	1,682		5	0	0	1,682	0	1,682
2006 CARGO TRAILER 12X5	05-07-2012	2,100	2,100	SL HY	7	0	0	1,950	300	1,650

WHEEL CLAMP-CARGO(CAMPABILITY) TRAILER	05-10-2012	321	321	SL HY	7	0	0	299	46	253
2002 CHEVY EXPRESS VAN	05-17-2012	5,500	5,500		5	0	0	5,500	0	5,500
2 OUTSIDE GLASS DOORS-STOREFRONT	08-31-2012	2,808	2,808	SL HY	15	0	0	1,216	187	1,029
3 HVAC UNITS	09-25-2012	18,000	18,000	SL HY	15	0	0	7,800	1,200	6,600
7 DELL COMPUTERS	10-31-2012	4,732	4,732		5	0	0	4,732	0	4,732
2 PICNIC TABLES	12-03-2012	1,000	1,000	SL HY	7	0	0	929	143	786
OTTOBOCK AQUANET TOILET CHAIR	12-11-2012	599	599		5	0	0	599	0	599
WALKER	12-14-2012	4,000	4,000	SL HY	7	0	0	3,712	571	3,141
BOLSTER SWING-OT/PT	01-31-2013	578	578	SL MQ	7	0	0	487	83	404
OFFICE EQUIPMENT AND FURNITURE	02-21-2013	9,000	9,000	SL MQ	7	0	0	7,555	1,286	6,269
4 OPTIPLEX 3010 MINTOWER PC'S	04-01-2013	2,527	2,527	SL MQ	5	0	0	2,527	191	2,336
GAGGLE BUGGY	05-02-2013	1,499	1,499	SL MQ	7	0	0	1,204	214	990
THERAPY BED	06-14-2013	1,000	1,000	SL MQ	7	0	0	804	143	661
2 RIFTON TODDLER CHAIRS	07-31-2013	908	908	SL MQ	7	0	0	699	130	569
2212 EAST MAIN STREET	08-29-2013	329,989	329,989	SL MM	39	0	0	45,125	8,461	36,664
12 X 16 METAL SHED	09-30-2013	1,000	1,000	SL MQ	7	0	0	769	143	626
EMR SOFTWARE	11-26-2013	13,900	13,900	SL MQ	5	0	0	13,900	2,432	11,468
OTTO BOCK BASE	04-03-2014	3,000	3,000	SL MQ	7	0	0	1,984	429	1,555
GAGGLE BUGGY (BYE-BYE BUGGY)	04-18-2014	1,978	1,978	SL MQ	7	0	0	1,309	283	1,026
SHED FOR ANNEX	05-16-2014	2,500	2,500	SL MQ	15	0	0	772	167	605
OFFICE FURNITURE-ANNEX	05-29-2014	5,140	5,140	SL MQ	7	0	0	3,395	734	2,661
LAPTOP DELL INSPIRON 17 FOR CHRIS	08-07-2014	983	983	SL MQ	5	0	0	862	197	665
LAPTOP DELL XPS 12 FOR NURSING	08-07-2014	983	983	SL MQ	5	0	0	862	197	665
OFFICE FURNITURE	09-03-2014	2,043	2,043	SL MQ	7	0	0	1,277	292	985
WEPLAY MOTOR SKILLS UNIVERSAL SET	09-09-2014	710	710	SL MQ	7	0	0	442	101	341
TUMBLEFORM 2 VARREL CRAWL	09-11-2014	939	939	SL MQ	7	0	0	586	134	452
3 DELL XPS 12 LAPTOPS	09-12-2014	3,831	3,831	SL MQ	7	0	0	2,393	547	1,846
FOAMNASIUM PLAYGROUND	09-15-2014	425	425	SL MQ	7	0	0	267	61	206
FOLDING CHILDREN'S PARALLEL BARS	09-15-2014	754	754	SL MQ	7	0	0	472	108	364
LARGE BENCH ADAPTIVE MALL KAYE	09-15-2014	451	451	SL MQ	7	0	0	280	64	216
SMALL BENCH ADAPTIVE MALL KAYE	09-15-2014	369	369	SL MQ	7	0	0	232	53	179
XL BENCH ADAPTIVE MALL KAYE	09-15-2014	490	490	SL MQ	7	0	0	306	70	236
WEDGE MAT GSC DOWNHILL MAT	09-16-2014	1,810	1,810	SL MQ	7	0	0	1,133	259	874
WELCH ALLYN SURETEMP PLUS 692 THERMOMETER	09-17-2014	305	305	SL MQ	7	0	0	192	44	148
10 4X8X4 LANDING MATS	09-18-2014	3,468	3,468	SL MQ	7	0	0	2,166	495	1,671
2 4X6X4 LANDING MATS	09-18-2014	506	506	SL MQ	7	0	0	315	72	243
2 FLAT SCREEN TVS	09-18-2014	1,446	1,446	SL MQ	7	0	0	905	207	698
9 5X10X4 LANDING MATS	09-18-2014	4,226	4,226	SL MQ	7	0	0	2,642	604	2,038
DELUXE BOLSTER SWING	09-18-2014	549	549	SL MQ	7	0	0	341	78	263
FLYING TRAPEZE	09-18-2014	1,225	1,225	SL MQ	7	0	0	766	175	591

PLATFORM SWING W/INFANT ADAPTION	09-18-2014	293	293	SL MQ	7	0	0	184	42	142
SUSPENSION & HEIGHT ADJUSTMENT KIT	09-18-2014	950	950	SL MQ	7	0	0	595	136	459
THERAPY CENTER	09-20-2014	1,052,227	1,052,227	SL MM	39	0	0	115,789	26,980	88,809
10 SOLID OAK SINGLE PEDESTAL DESKS	09-24-2014	6,949	6,949	SL MQ	7	0	0	4,344	993	3,351
BOBATH TABLE	09-24-2014	3,285	3,285	SL MQ	7	0	0	2,052	469	1,583
15 LESRO NEWPORT MODERN CHAIRS MULBERRY	10-01-2014	3,591	3,591	SL MQ	7	0	0	2,116	513	1,603
4 MAYLINE FLIP & NEST TRAINING TABLES	10-01-2014	2,276	2,276	SL MQ	7	0	0	1,341	325	1,016
41 LESRO NEWPORT MODERN CHAIRS PENNY	10-01-2014	9,815	9,815	SL MQ	7	0	0	5,783	1,402	4,381
5 LESRO NEWPORT OVERSIZEMODERNCHAIRS PENNY	10-01-2014	1,511	1,511	SL MQ	5	0	0	1,246	302	944
LAPTOP DELL INSPIRON 17 FOR GINGER	10-01-2014	1,208	1,208	SL MQ	5	0	0	998	242	756
4 TIERED LITERATURE RACK FOR 2208	10-06-2014	332	332	SL MQ	7	0	0	194	47	147
APC BATTERY BACKUPS FOR 2208	10-06-2014	1,269	1,269	SL MQ	5	0	0	1,048	254	794
PORTABLE SINK FOR CHURCH & RENOVATED BLDG	10-07-2014	5,520	5,520	SL MQ	7	0	0	3,255	789	2,466
4 PACK CUBE CHAIRS	10-08-2014	219	219	SL MQ	7	0	0	128	31	97
EXPANDABLE BALL PIT	10-08-2014	1,060	1,060	SL MQ	7	0	0	623	151	472
SCOOTERBOARD RAMP	10-08-2014	364	364	SL MQ	7	0	0	215	52	163
SPACE WALK	10-08-2014	319	319	SL MQ	7	0	0	190	46	144
3 BLACK VERTICAL FILE CABINETS FOR 2208	10-11-2014	1,409	1,409	SL MQ	7	0	0	829	201	628
SHED FOR SHERI'S SUPPLIES & GOLF CART	10-16-2014	1,100	1,100	SL MQ	15	0	0	301	73	228
APPLE MACBOOK PRO FOR DEVELOPMENT	10-17-2014	1,235	1,235	SL MQ	5	0	0	1,018	247	771
LADDER WALL	10-23-2014	414	414	SL MQ	7	0	0	243	59	184
RAINBOW ACROBAT SWING	10-23-2014	445	445	SL MQ	7	0	0	264	64	200
FOLDING 4X8 2 PANEL - ROYAL BLUE	10-24-2014	305	305	SL MQ	7	0	0	181	44	137
2 STORAGE UNITS	10-28-2014	2,280	2,280	SL MQ	15	0	0	627	152	475
55" LG LED TV-THERAPY CENTER KITCHEN	10-28-2014	598	598	SL MQ	7	0	0	351	85	266
WEPLAY WATER MOTOR LILY SKILLS TOY SET	10-28-2014	1,275	1,275	SL MQ	7	0	0	751	182	569
3 IPAD 2'S - THERAPY CENTER	10-29-2014	1,068	1,068	SL MQ	5	0	0	883	214	669
ACCESS CONTROL SYSTEM	10-30-2014	8,961	8,961	SL MQ	7	0	0	5,280	1,280	4,000
21 SIDDON BLACK CHAIRS	10-31-2014	2,556	2,556	SL MQ	7	0	0	1,506	365	1,141
PHONE SYSTEM-THERAPY CENTER	11-02-2014	6,733	6,733	SL MQ	7	0	0	3,968	962	3,006
COMPUTER DESK	11-04-2014	350	350	SL MQ	7	0	0	206	50	156
EPSON DS-510 SCANNER	11-04-2014	280	280	SL MQ	5	0	0	231	56	175
2 SQUARE END TABLES	11-07-2014	298	298	SL MQ	7	0	0	177	43	134

FLARE CHAIR	11-07-2014	419	419	SL MQ	7	0	0	247	60	187
FLARE LOVESEAT	11-07-2014	539	539	SL MQ	7	0	0	318	77	241
2 DELL COMPUTER/TABLETS	11-11-2014	2,446	2,446	SL MQ	5	0	0	2,017	489	1,528
2 DELL OPTIPLEX 3020 COMPUTERS	11-11-2014	1,372	1,372	SL MQ	5	0	0	1,130	274	856
2 DELL OPTIPLEX 3020 COMPUTERS-DEVELOPMENT	11-11-2014	1,371	1,371	SL MQ	5	0	0	1,130	274	856
DELL INSPIRON 17 COMPUT-ACCESS CONTROL SYS	11-11-2014	1,208	1,208	SL MQ	5	0	0	998	242	756
COMPUTER FOR NURSING	12-05-2014	1,343	1,343	SL MQ	5	0	0	1,110	269	841
MAYTAG BI DISHWASHER	12-05-2014	570	570	SL MQ	7	0	0	334	81	253
DELUXE BOLSTER SWING	12-19-2014	756	756	SL MQ	7	0	0	446	108	338
PLATFORM SWING W/INFANT ADAPTATION	12-19-2014	403	403	SL MQ	7	0	0	239	58	181
BUBBLE WALL PANEL	12-24-2014	2,546	2,546	SL MQ	7	0	0	1,501	364	1,137
PURELL TFX HAND SANITIZER	01-03-2015	265	265	SL MQ	7	0	0	147	38	109
TOWEL DISPENSER-TOUCHLESS AUTOMATIC	01-03-2015	350	350	SL MQ	7	0	0	194	50	144
DELL 17" MONITOR	01-05-2015	960	960	SL MQ	5	0	0	744	192	552
DELL INSPIRON 17 5000 LAPTOP-NURSING DEPT	01-05-2015	4,312	4,312	SL MQ	5	0	0	3,341	862	2,479
DELL OPTIPLEX 3020-NURSING DEPT	01-05-2015	5,742	5,742	SL MQ	5	0	0	4,449	1,148	3,301
DELL XPS 12 LAPTOP	01-05-2015	2,428	2,428	SL MQ	5	0	0	1,883	486	1,397
LANDING MATS 5X10X4	01-06-2015	1,230	1,230	SL MQ	7	0	0	682	176	506
LESRO NEWPORT MODERN CHAIR	01-07-2015	2,872	2,872	SL MQ	7	0	0	1,589	410	1,179
MAYLINE COHERE FLIP&NES TRAINING TABLES	01-07-2015	1,138	1,138	SL MQ	7	0	0	631	163	468
BULLETIN BOARDS-NURSING CENTER	01-12-2015	499	499	SL MQ	7	0	0	275	71	204
FOLDING MAT 2 PANEL 4X8	01-12-2015	358	358	SL MQ	7	0	0	198	51	147
MAXI BUBBLE TUBE	01-13-2015	429	429	SL MQ	7	0	0	237	61	176
PORTABLE 27" BUBBLE TUBE	01-13-2015	405	405	SL MQ	7	0	0	225	58	167
SOLAR PROJECTOR KIT B	01-13-2015	1,414	1,414	SL MQ	7	0	0	783	202	581
SOUND TO LIGHT PANEL	01-13-2015	2,110	2,110	SL MQ	7	0	0	1,167	301	866
UV SOLUTIONS	01-13-2015	381	381	SL MQ	7	0	0	210	54	156
MINI FRIDG-NURSING CENTER 10.11 CU FT	01-15-2015	452	452	SL MQ	7	0	0	252	65	187
HEALTHMETER 2650KL PROPLUS PORT PLAT SCAL	01-16-2015	1,868	1,868	SL MQ	7	0	0	1,035	267	768
SCHOOL SPECIALTY SPACE ROOM PACKAGE-MEDIUM	01-16-2015	1,120	1,120	SL MQ	7	0	0	620	160	460
SOMATRON BODY PILLOW	01-16-2015	1,208	1,208	SL MQ	7	0	0	670	173	497
SOMATRON TUBBY BALL POOL	01-16-2015	2,360	2,360	SL MQ	7	0	0	1,306	337	969
SUPERACTIVE LED FIBER OPTICS BUNDLE	01-16-2015	1,492	1,492	SL MQ	7	0	0	826	213	613
SIDDON CHAIR-NURSING CENTER	01-17-2015	2,100	2,100	SL MQ	7	0	0	1,163	300	863
CABING, HDMI, WALL BRACKET,ETC.	01-20-2015	4,541	4,541	SL MQ	7	0	0	2,515	649	1,866

TRASH CAN-10 GAL SEMI ROUND STEP	01-24-2015	1,960	1,960	SL MQ	7	0	0	1,085	280	805
FRIGIDAIR REFRIGERATOR 27 CU FT	01-28-2015	910	910	SL MQ	7	0	0	504	130	374
PRAISE BOARD-THERAPY CENTER	01-28-2015	1,002	1,002	SL MQ	7	0	0	554	143	411
L&B APPLIANCE	01-31-2015	5,940	5,940	SL MQ	7	0	0	3,290	849	2,441
12 ARTCOBELL 7P90 SWIV PNEUMATICLIFTCHAIRS	02-01-2015	2,157	2,157	SL MQ	7	0	0	1,194	308	886
2 TABLES 30X48 CLASSRM SELECTMONTANAWALNUT	02-01-2015	279	279	SL MQ	7	0	0	155	40	115
42 ROYAL SEATING 14"CHAIRS W/GLIDES-R BLUE	02-01-2015	1,863	1,863	SL MQ	7	0	0	1,031	266	765
5 TABLES 30X72 CLASSRM SELECTMONTANAWALNUT	02-01-2015	893	893	SL MQ	7	0	0	496	128	368
SINGLE PEDESTAL DESK-SOLID OAK	02-06-2015	849	849	SL MQ	7	0	0	469	121	348
EXAM TABLE-FOLD UP WALL MOUNT	02-11-2015	1,172	1,172	SL MQ	7	0	0	648	167	481
UPTON EXPRESSO KITCHEN	02-13-2015	644	644	SL MQ	7	0	0	357	92	265
PRESCHOOL SOFA&CHAIR SET-ENVIRO CHILD	02-17-2015	998	998	SL MQ	7	0	0	554	143	411
LADY BUG HOLLOW	02-23-2015	330	330	SL MQ	7	0	0	182	47	135
KLEINAU WALL COLLAGE-THERAPY CENTER	02-26-2015	323	323	SL MQ	7	0	0	178	46	132
MONUMENT SIGN-NURSING CENTER	02-28-2015	3,263	3,263	SL MQ	5	0	0	2,530	653	1,877
NURSING CENTER REMODEL	02-28-2015	344,760	344,760	SL MM	39	0	0	34,256	8,840	25,416
15" LAPTOP-FAMILY SERVICES	03-09-2015	1,139	1,139	SL MQ	5	0	0	883	228	655
VITAL SIGN MONITOR STAND	03-31-2015	1,591	1,591	SL MQ	5	0	0	1,232	318	914
VITAL SIGN MONITOR-NURSING CENTER	03-31-2015	1,591	1,591	SL MQ	5	0	0	1,232	318	914
TABLET CHARGING CART	04-13-2015	645	645	SL MQ	7	0	0	334	92	242
12 IPAD AIR 16GB-CAMPABILITY	04-15-2015	5,040	5,040	SL MQ	5	0	0	3,654	1,008	2,646
8 IPAD MINIS-CAMPABILITY	04-15-2015	2,560	2,560	SL MQ	5	0	0	1,856	512	1,344
LENVOA YOGA LAPTOP-CAMPABILITY	04-15-2015	1,028	1,028	SL MQ	5	0	0	747	206	541
60" VIZIO TV	04-30-2015	1,108	1,108	SL MQ	7	0	0	573	158	415
CANVAS PRINTS-THERAPY CENTER WALLS	04-30-2015	1,007	1,007	SL MQ	7	0	0	522	144	378
14 DELL OPTIPLEX 3020 COMPUTERS-PPSN&REHAB	06-05-2015	10,060	10,060	SL MQ	5	0	0	7,294	2,012	5,282
3 DELL INSPIRON 15 LAPTOPS	06-05-2015	3,716	3,716	SL MQ	5	0	0	2,694	743	1,951
NAME PLATES-NURSING CENTER ROOM	06-17-2015	1,292	1,292	SL MQ	7	0	0	670	185	485
WALL DECALS-NURSING BLDG	06-18-2015	805	805	SL MQ	7	0	0	417	115	302
SIGN FOR PRAISE BOARD	06-26-2015	1,002	1,002	SL MQ	7	0	0	518	143	375
SK DIMENSIONAL LOGO-NURSING CNTR RECEPTION	07-02-2015	1,056	1,056	SL MQ	7	0	0	510	151	359
POWEREDGE T320 SERVER	07-05-2015	2,294	2,294	SL MQ	5	0	0	1,549	459	1,090
NISSAN NV3500 VAN (PASSENGER)	07-07-2015	30,830	30,830	SL MQ	5	0	0	13,237	1,975	11,262
BLACK LOVESEAT	07-10-2015	626	626	SL MQ	7	0	0	301	89	212

BLACK ONE SEAT SECTION FURNITURE	07-10-2015	1,080	1,080	SL MQ	7	0	0	520	154	366
VENETIAN GOLD GRANITE DESK TOP	08-01-2015	892	892	SL MQ	7	0	0	429	127	302
BEDFORD MAPLE CARAMEL ARCH	08-02-2015	527	527	SL MQ	7	0	0	253	75	178
SMOKE DETECTORS FOR SECURITY SYSTEM	08-04-2015	1,391	1,391	SL MM	39	0	0	121	36	85
AUTO SCRUB MACHINE-THERAPY& NURSING CENTER	08-10-2015	2,995	2,995	SL MQ	7	0	0	1,444	428	1,016
AMTRYKE EXTENDER	08-31-2015	2,000	2,000	SL MQ	7	0	0	965	286	679
WALL BOX-EMERGENCY EXIT	09-18-2015	328	328	SL MM	39	0	0	26	8	18
APC100 BACKUP	11-01-2015	322	322	SL MQ	5	0	0	200	64	136
POWER WHEEL CHAIR	11-01-2015	3,000	3,000	SL MQ	7	0	0	1,341	429	912
CRAB ORCHARD STONE-SK MEMORIAL PATHWAY	11-30-2015	660	660	SL MQ	7	0	0	294	94	200
PLAYGROUND-OUTSIDE	12-01-2015	116,659	116,659	SL MQ	7	0	0	52,081	16,666	35,415
SCHOOL BUS	12-17-2015	7,000	7,000	SL MQ	5	0	0	4,375	1,400	2,975
INSPIRON 14 3000 WITH DUAL MONITOR	01-05-2016	1,668	1,668	SL HY	5	0	0	835	334	501
SIGN-IMPACT&FAMILY DISPLAYS-THERAPY CENTER	01-25-2016	1,254	1,254	SL HY	7	0	0	448	179	269
SURFACE PRO 4 BUNDLE	02-01-2016	1,899	1,899	SL HY	5	0	0	950	380	570
BROTHER SCANNER	02-16-2016	438	438	SL HY	5	0	0	220	88	132
CANON SCANNER	02-16-2016	400	400	SL HY	5	0	0	200	80	120
PLAYGROUND LANDSCAPING	02-22-2016	1,554	1,554	SL HY	7	0	0	555	222	333
PRIVACY SCREENS	03-07-2016	1,194	1,194	SL HY	7	0	0	427	171	256
LIGHT&POLE PROJECT-PARKING LOT-THERAPY CEN	04-30-2016	29,778	29,778	SL HY	15	0	0	4,962	1,985	2,977
DELL - XPS 18"	07-15-2016	700	700	SL HY	5	0	0	350	140	210
KITCHEN OFFICE JOB	09-12-2016	3,500	3,500	SL MM	39	0	0	206	90	116
CABINET FOR THERAPY CENTER KITCHEN	10-01-2016	1,927	1,927	SL HY	7	0	0	688	275	413
OPTIPLEX 7040 DESKTOPS	12-07-2016	3,500	3,500	SL HY	5	0	0	1,750	700	1,050
PORTABLE PATIENT ELECTRIC LIFT	12-29-2016	3,500	3,500	SL HY	7	0	0	1,250	500	750
4 HP 15.6 NOTEBOOKS - DEVELOPMENT	01-04-2017	1,516	1,516	SL HY	5	0	0	455	303	152
HUBBLE CAT 3 JACKS - ANNEX	02-08-2017	2,162	2,162	SL HY	7	0	0	463	309	154
MICS PHONE SYSTEM - ANNEX	02-08-2017	4,954	4,954	SL HY	7	0	0	1,062	708	354
DELL XPS13.3 TOUCH SCR LAPTOP-B D SPEC-ADM	03-03-2017	1,048	1,048	SL HY	5	0	0	315	210	105
DELL 15.6 TOUCH NOTEBOOK - DEVELOPMENT	03-13-2017	860	860	SL HY	5	0	0	258	172	86
CHARITY OPEN LICENSE EXCHANGE SERVER CAL L	04-11-2017	624	624	SL HY	5	0	0	187	125	62
CHARITY OPEN LICENSE WINDOWS SERVER CAL LI	04-11-2017	1,352	1,352	SL HY	5	0	0	405	270	135
APPLE IPAD WITH WIFI 32GB - THERAPY	04-27-2017	660	660	SL HY	5	0	0	198	132	66

DELL INSPIRON15.6 TOUCH SCR LAPTOP-THERAPY	04-27-2017	1,700	1,700	SL HY	5	0	0	510	340	170
LEASEHOLD IMPROVEMENT - RED DAY - ANNEX	05-16-2017	13,800	13,800	SL HY	15	0	0	1,380	920	460
HP 15.6 TOUCH SCR LAPTOP-SARAH-DEVELOPMENT	05-25-2017	510	510	SL HY	5	0	0	153	102	51
LIFETIME GIVING INVEST.MURALDESIGN-THERAPY	06-15-2017	500	500	SL HY	7	0	0	107	71	36
WINDOWS 10 PRO - DEVELOPMENT	10-04-2017	482	482	AMT	5	0	0	120	96	24
WINDOWS 10 PRO - THERAPY,DEV,CAMP	10-12-2017	663	663	AMT	5	0	0	166	133	33
ADOBE LICENSE RENEWAL - MARKETING	11-17-2017	864	864	AMT	5	0	0	202	173	29
WINDOWS 10 PRO - THER,NURS,CAMP,NURS	11-24-2017	723	723	AMT	5	0	0	169	145	24
LANDSCAPING AT THERAPY CENTER	11-30-2017	1,721	1,721	SL HY	7	0	0	369	246	123
381-404H SPORTS PLAY WHEELCHAIR SWING W/FR	02-09-2018	2,389	2,389	SL MQ	7	0	0	299	299	0
DELL I3567-3919BLK INSPIRON PRO, 15.6" HD	03-06-2018	519	519	SL MQ	5	0	0	91	91	0
DELL I3567-3919BLK INSPIRON PRO, 15.6" HD	03-06-2018	519	519	SL MQ	5	0	0	91	91	0
DELL INSPIRON 3668 DESKTOP PC	03-08-2018	449	449	SL MQ	5	0	0	79	79	0
DELL INSPIRON 3668 DESKTOP PC	03-08-2018	449	449	SL MQ	5	0	0	79	79	0
AMAZON CLOUD CAM INDOOR SECURITY CAMERA	03-21-2018	570	570	SL MQ	7	0	0	71	71	0
6 TABLES & 12 CHAIRS	05-31-2018	984	984	SL MQ	7	0	0	88	88	0
EXECUTIVE OFFICE FURNITURE - 4 PIECES	05-31-2018	2,500	2,500	SL MQ	7	0	0	223	223	0
2 SPEED BUMPS	06-30-2018	6,200	6,200	SL MQ	15	0	0	258	258	0
SECURITY FOR NEW STORE FRONT DOOR	07-23-2018	150	150	SL MQ	15	0	0	4	4	0
DOOR AT THERAPY AND NURSING CENTERS	09-10-2018	4,768	4,768	SL MQ	15	0	0	119	119	0
2015 EZ GO RXV GOLF CART	10-31-2018	4,750	4,750	SL MQ	7	0	0	85	85	0
2212 LEASEHOLD IMPROVEMENTS	10-31-2018	124,496	124,496	SL MQ	15	0	0	1,037	1,037	0
BUILDING IMPROVEMENT	10-31-2018	18,372	18,372	SL MQ	15	0	0	153	153	0
MICROSOFT OFFICE LICENSES	12-05-2018	1,479	1,479	200 DBMQ	5	0	0	74	74	0
Total		3,276,827	2,918,486			0	0	748,094	131,040	617,054

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1	BUILDING	03011998	253,225		100.00			253,225	40	SL MM	2.5	126,516	6,331	132,847	6,331
3	50KW EMERGENCY GENERA	04262001	16,877		100.00			16,877	5		0	16,877		16,877	
4	CLIMBING WALL	05082003	1,307		100.00			1,307	5		0	1,307		1,307	
5	TREADMILL	01232004	4,905		100.00			4,905	5		0	4,905		4,905	
6	GAIT TRAINER	10082004	705		100.00			705	5		0	705		705	
7	PREDATORS GRANT EQUIP	07012006	8,081		100.00			8,081	5		0	8,081		8,081	
8	202 ARNETTE STREET	02152007	130,987		100.00			130,987	39	SL MM	2.564	38,414	3,359	41,773	3,359
9	TERMINAL SERVER	02072007	5,506		100.00			5,506	5		0	5,506		5,506	
10	OFFICE FURNITURE-CHRI	05072007	400		100.00			400	5		0	400		400	
11	OFFICE RENOVATION ANN	06302008	16,232		100.00			16,232	15	SL HY	6.667	10,279	1,082	11,361	1,082
12	CRIB&ACCESSORIES	01242008	3,113		100.00			3,113	7		0	3,113		3,113	
13	PEAVEY ESCORT 2000 PO	09292008	500		100.00			500	7		0	500		500	
15	DELL SERVERS-ARNETTE	04142009	2,401		100.00			2,401	5		0	2,401		2,401	
16	DELL COMP-TONI, ANDRE,	08192009	4,266		100.00			4,266	5		0	4,266		4,266	
17	DELL COMPUTERS	10152009	2,075		100.00			2,075	5		0	2,075		2,075	
18	OXYGEN CONCENTRATOR	11012009	596		100.00			596	7		0	596		596	
19	SOFTWARE FOR SERVER A	03012009	370		100.00			370	5		0	370		370	
21	DELL-2LAPTOPS,3PC'S,1	07132010	5,837		100.00			5,837	5		0	5,837		5,837	
22	46"TV&BLU RAY PLAYER	08012010	1,470		100.00			1,470	5		0	1,470		1,470	
23	RECEIVER DENON	08012010	550		100.00			550	5		0	550		550	
24	CAMERA CANON REBEL	08012010	960		100.00			960	5		0	960		960	
25	PROJECTOR MITSUBISHI	08012010	1,253		100.00			1,253	5		0	1,253		1,253	
26	5 DELL COMPUTERS	08192010	3,646		100.00			3,646	5		0	3,646		3,646	
27	2 COMPUTERS-HP 500B-P	05312011	740		100.00			740	5		0	740		740	
28	VITAL SIGN MONITOR	08052011	2,778		100.00			2,778	5		0	2,778		2,778	
29	ANNEX ROOF	04062012	7,600		100.00			7,600	15	SL HY	6.667	2,788	507	3,295	507
31	2006 CARGO TRAILER 12	05072012	2,100		100.00			2,100	7	SL HY	14.286	1,650	300	1,950	300
32	WHEEL CLAMP-CARGO(CAM	05102012	321		100.00			321	7	SL HY	14.286	253	46	299	46
34	2 OUTSIDE GLASS DOORS	08312012	2,808		100.00			2,808	15	SL HY	6.667	1,029	187	1,216	187
35	3 HVAC UNITS	09252012	18,000		100.00			18,000	15	SL HY	6.667	6,600	1,200	7,800	1,200

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36	7 DELL COMPUTERS	10312012	4,732		100.00			4,732	5		0	4,732		4,732	
37	DELL POWER EDGE 1900	01012012	2,799		100.00			2,799	5		0	2,799		2,799	
38	2 PICNIC TABLES	12032012	1,000		100.00			1,000	7	SL HY	14.286	786	143	929	143
39	OTTOBOCK AQUANET TOIL	12112012	599		100.00			599	5		0	599		599	
40	WALKER	12142012	4,000		100.00			4,000	7	SL HY	14.286	3,141	571	3,712	571
41	BOLSTER SWING-OT/PT	01312013	578		100.00			578	7	SL MQ	14.286	404	83	487	83
42	4 OPTIPLEX 3010 MINTO	04012013	2,527		100.00			2,527	5	SL MQ	20	2,336	191	2,527	191
43	2 RIFTON TODDLER CHAI	07312013	908		100.00			908	7	SL MQ	14.286	569	130	699	130
44	12 X 16 METAL SHED	09302013	1,000		100.00			1,000	7	SL MQ	14.286	626	143	769	143
45	EMR SOFTWARE	11262013	13,900		100.00			13,900	5	SL MQ	20	11,468	2,432	13,900	2,432
46	OFFICE EQUIPMENT AND	02212013	9,000		100.00			9,000	7	SL MQ	14.286	6,269	1,286	7,555	1,286
47	GAGGLE BUGGY	05022013	1,499		100.00			1,499	7	SL MQ	14.286	990	214	1,204	214
48	THERAPY BED	06142013	1,000		100.00			1,000	7	SL MQ	14.286	661	143	804	143
49	GAGGLE BUGGY (BYE-BYE	04182014	1,978		100.00			1,978	7	SL MQ	14.286	1,026	283	1,309	283
50	OFFICE FURNITURE-ANNE	05292014	5,140		100.00			5,140	7	SL MQ	14.286	2,661	734	3,395	734
51	LAPTOP DELL INSPIRON	08072014	983		100.00			983	5	SL MQ	20	665	197	862	197
52	LAPTOP DELL XPS 12 FO	08072014	983		100.00			983	5	SL MQ	20	665	197	862	197
53	LAPTOP DELL INSPIRON	10012014	1,208		100.00			1,208	5	SL MQ	20	756	242	998	242
54	41 LESRO NEWPORT MODE	10012014	9,815		100.00			9,815	7	SL MQ	14.286	4,381	1,402	5,783	1,402
55	15 LESRO NEWPORT MODE	10012014	3,591		100.00			3,591	7	SL MQ	14.286	1,603	513	2,116	513
56	5 LESRO NEWPORT OVERS	10012014	1,511		100.00			1,511	5	SL MQ	20	944	302	1,246	302
57	4 MAYLINE FLIP & NEST	10012014	2,276		100.00			2,276	7	SL MQ	14.286	1,016	325	1,341	325
58	APC BATTERY BACKUPS F	10062014	1,269		100.00			1,269	5	SL MQ	20	794	254	1,048	254
59	4 TIERED LITERATURE R	10062014	332		100.00			332	7	SL MQ	14.286	147	47	194	47
60	PORTABLE SINK FOR CHU	10072014	5,520		100.00			5,520	7	SL MQ	14.286	2,466	789	3,255	789
61	EXPANDABLE BALL PIT	10082014	1,060		100.00			1,060	7	SL MQ	14.286	472	151	623	151
62	SPACE WALK	10082014	319		100.00			319	7	SL MQ	14.286	144	46	190	46
63	SCOOTERBOARD RAMP	10082014	364		100.00			364	7	SL MQ	14.286	163	52	215	52
64	4 PACK CUBE CHAIRS	10082014	219		100.00			219	7	SL MQ	14.286	97	31	128	31
65	3 BLACK VERTICAL FILE	10112014	1,409		100.00			1,409	7	SL MQ	14.286	628	201	829	201

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66	SHED FOR SHERI'S SUPP	10162014	1,100		100.00			1,100	15	SL MQ	6.667	228	73	301	73
67	APPLE MACBOOK PRO FOR	10172014	1,235		100.00			1,235	5	SL MQ	20	771	247	1,018	247
68	RAINBOW ACROBAT SWING	10232014	445		100.00			445	7	SL MQ	14.286	200	64	264	64
69	LADDER WALL	10232014	414		100.00			414	7	SL MQ	14.286	184	59	243	59
70	FOLDING 4X8 2 PANEL -	10242014	305		100.00			305	7	SL MQ	14.286	137	44	181	44
71	WEPLAY WATER MOTOR LI	10282014	1,275		100.00			1,275	7	SL MQ	14.286	569	182	751	182
72	3 IPAD 2'S - THERAPY	10292014	1,068		100.00			1,068	5	SL MQ	20	669	214	883	214
73	21 SIDDON BLACK CHAIR	10312014	2,556		100.00			2,556	7	SL MQ	14.286	1,141	365	1,506	365
74	EPSON DS-510 SCANNER	11042014	280		100.00			280	5	SL MQ	20	175	56	231	56
75	COMPUTER DESK	11042014	350		100.00			350	7	SL MQ	14.286	156	50	206	50
76	FLARE CHAIR	11072014	419		100.00			419	7	SL MQ	14.286	187	60	247	60
77	FLARE LOVESEAT	11072014	539		100.00			539	7	SL MQ	14.286	241	77	318	77
78	2 SQUARE END TABLES	11072014	298		100.00			298	7	SL MQ	14.286	134	43	177	43
79	2 DELL OPTIPLEX 3020	11112014	1,371		100.00			1,371	5	SL MQ	20	856	274	1,130	274
80	2 DELL OPTIPLEX 3020	11112014	1,372		100.00			1,372	5	SL MQ	20	856	274	1,130	274
81	MAYTAG BI DISHWASHER	12052014	570		100.00			570	7	SL MQ	14.286	253	81	334	81
82	DELUXE BOLSTER SWING	12192014	756		100.00			756	7	SL MQ	14.286	338	108	446	108
83	PLATFORM SWING W/INFA	12192014	403		100.00			403	7	SL MQ	14.286	181	58	239	58
84	BUBBLE WALL PANEL	12242014	2,546		100.00			2,546	7	SL MQ	14.286	1,137	364	1,501	364
85	55" LG LED TV-THERAPY	10282014	598		100.00			598	7	SL MQ	14.286	266	85	351	85
86	PHONE SYSTEM-THERAPY	11022014	6,733		100.00			6,733	7	SL MQ	14.286	3,006	962	3,968	962
87	WEPLAY MOTOR SKILLS U	09092014	710		100.00			710	7	SL MQ	14.286	341	101	442	101
88	TUMBLEFORM 2 VARREL C	09112014	939		100.00			939	7	SL MQ	14.286	452	134	586	134
89	3 DELL XPS 12 LAPTOPS	09122014	3,831		100.00			3,831	7	SL MQ	14.286	1,846	547	2,393	547
90	FOLDING CHILDREN'S PA	09152014	754		100.00			754	7	SL MQ	14.286	364	108	472	108
91	FOAMNASIUM PLAYGROUND	09152014	425		100.00			425	7	SL MQ	14.286	206	61	267	61
92	SMALL BENCH ADAPTIVE	09152014	369		100.00			369	7	SL MQ	14.286	179	53	232	53
93	LARGE BENCH ADAPTIVE	09152014	451		100.00			451	7	SL MQ	14.286	216	64	280	64
94	XL BENCH ADAPTIVE MAL	09152014	490		100.00			490	7	SL MQ	14.286	236	70	306	70
95	WEDGE MAT GSC DOWNHIL	09162014	1,810		100.00			1,810	7	SL MQ	14.286	874	259	1,133	259

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96	WELCH ALLYN SURETEMP	09172014	305		100.00			305	7	SL MQ	14.286	148	44	192	44
97	2 FLAT SCREEN TV'S	09182014	1,446		100.00			1,446	7	SL MQ	14.286	698	207	905	207
98	9 5X10X4 LANDING MATS	09182014	4,226		100.00			4,226	7	SL MQ	14.286	2,038	604	2,642	604
99	10 4X8X4 LANDING MATS	09182014	3,468		100.00			3,468	7	SL MQ	14.286	1,671	495	2,166	495
100	2 4X6X4 LANDING MATS	09182014	506		100.00			506	7	SL MQ	14.286	243	72	315	72
101	DELUXE BOLSTER SWING	09182014	549		100.00			549	7	SL MQ	14.286	263	78	341	78
102	PLATFORM SWING W/INFA	09182014	293		100.00			293	7	SL MQ	14.286	142	42	184	42
103	10 SOLID OAK SINGLE P	09242014	6,949		100.00			6,949	7	SL MQ	14.286	3,351	993	4,344	993
104	BOBATH TABLE	09242014	3,285		100.00			3,285	7	SL MQ	14.286	1,583	469	2,052	469
105	SUSPENSION & HEIGHT A	09182014	950		100.00			950	7	SL MQ	14.286	459	136	595	136
106	FLYING TRAPEZE	09182014	1,225		100.00			1,225	7	SL MQ	14.286	591	175	766	175
107	2 DELL COMPUTER/TABLE	11112014	2,446		100.00			2,446	5	SL MQ	20	1,528	489	2,017	489
108	OTTO BOCK BASE	04032014	3,000		100.00			3,000	7	SL MQ	14.286	1,555	429	1,984	429
109	SHED FOR ANNEX	05162014	2,500		100.00			2,500	15	SL MQ	6.667	605	167	772	167
110	OFFICE FURNITURE	09032014	2,043		100.00			2,043	7	SL MQ	14.286	985	292	1,277	292
111	2 STORAGE UNITS	10282014	2,280		100.00			2,280	15	SL MQ	6.667	475	152	627	152
112	DELL INSPIRON 17 COMP	11112014	1,208		100.00			1,208	5	SL MQ	20	756	242	998	242
113	COMPUTER FOR NURSING	12052014	1,343		100.00			1,343	5	SL MQ	20	841	269	1,110	269
114	ACCESS CONTROL SYSTEM	10302014	8,961		100.00			8,961	7	SL MQ	14.286	4,000	1,280	5,280	1,280
115	2212 EAST MAIN STREET	08292013	329,989		100.00			329,989	39	SL MM	2.564	36,664	8,461	45,125	8,461
116	THERAPY CENTER	09202014	1,052,227		100.00			1,052,227	39	SL MM	2.564	88,809	26,980	115,789	26,980
117	NISSAN NV3500 VAN (PA	07072015	30,830		100.00			30,830	5	SL MQ	20	11,262	1,975	13,237	1,975
118	AMTRYKE EXTENDER	08312015	2,000		100.00			2,000	7	SL MQ	14.286	679	286	965	286
119	POWER WHEEL CHAIR	11012015	3,000		100.00			3,000	7	SL MQ	14.286	912	429	1,341	429
120	SCHOOL BUS	12172015	7,000		100.00			7,000	5	SL MQ	20	2,975	1,400	4,375	1,400
121	MONUMENT SIGN-NURSING	02282015	3,263		100.00			3,263	5	SL MQ	20	1,877	653	2,530	653
122	VENETIAN GOLD GRANITE	08012015	892		100.00			892	7	SL MQ	14.286	302	127	429	127
123	BEDFORD MAPLE CAMEL	08022015	527		100.00			527	7	SL MQ	14.286	178	75	253	75
124	WALL BOX-EMERGENCY EX	09182015	328		100.00			328	39	SL MM	2.564	18	8	26	8
125	SMOKE DETECTORS FOR S	08042015	1,391		100.00			1,391	39	SL MM	2.564	85	36	121	36

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Depreciation Detail Listing

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SPECIAL KIDS INC

62-1718638

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
126	LANDING MATS 5X10X4	01062015	1,230		100.00			1,230	7	SL MQ	14.286	506	176	682	176
127	FOLDING MAT 2 PANEL 4	01122015	358		100.00			358	7	SL MQ	14.286	147	51	198	51
128	MINI FRIDG-NURSING CE	01152015	452		100.00			452	7	SL MQ	14.286	187	65	252	65
129	SCHOOL SPECIALTY SPAC	01162015	1,120		100.00			1,120	7	SL MQ	14.286	460	160	620	160
130	SUPERACTIVE LED FIBER	01162015	1,492		100.00			1,492	7	SL MQ	14.286	613	213	826	213
131	SOMATRON BODY PILLOW	01162015	1,208		100.00			1,208	7	SL MQ	14.286	497	173	670	173
132	SOMATRON TUBBY BALL P	01162015	2,360		100.00			2,360	7	SL MQ	14.286	969	337	1,306	337
133	HEALTHMETER 2650KL PR	01162015	1,868		100.00			1,868	7	SL MQ	14.286	768	267	1,035	267
134	L&B APPLIANCE	01312015	5,940		100.00			5,940	7	SL MQ	14.286	2,441	849	3,290	849
135	TOWEL DISPENSER-TOUCH	01032015	350		100.00			350	7	SL MQ	14.286	144	50	194	50
136	PURELL TFX HAND SANIT	01032015	265		100.00			265	7	SL MQ	14.286	109	38	147	38
137	DELL INSPIRON 17 5000	01052015	4,312		100.00			4,312	5	SL MQ	20	2,479	862	3,341	862
138	DELL OPTIPLEX 3020-NU	01052015	5,742		100.00			5,742	5	SL MQ	20	3,301	1,148	4,449	1,148
139	DELL XPS 12 LAPTOP	01052015	2,428		100.00			2,428	5	SL MQ	20	1,397	486	1,883	486
140	DELL 17" MONITOR	01052015	960		100.00			960	5	SL MQ	20	552	192	744	192
141	LESRO NEWPORT MODERN	01072015	2,872		100.00			2,872	7	SL MQ	14.286	1,179	410	1,589	410
142	MAYLINE COHERE FLIP&N	01072015	1,138		100.00			1,138	7	SL MQ	14.286	468	163	631	163
143	BULLETIN BOARDS-NURSI	01122015	499		100.00			499	7	SL MQ	14.286	204	71	275	71
144	SIDDON CHAIR-NURSING	01172015	2,100		100.00			2,100	7	SL MQ	14.286	863	300	1,163	300
145	TRASH CAN-10 GAL SEMI	01242015	1,960		100.00			1,960	7	SL MQ	14.286	805	280	1,085	280
146	FRIGIDAIR REFRIGERATO	01282015	910		100.00			910	7	SL MQ	14.286	374	130	504	130
147	42 ROYAL SEATING 14"C	02012015	1,863		100.00			1,863	7	SL MQ	14.286	765	266	1,031	266
148	12 ARTCOBELL 7P90 SWI	02012015	2,157		100.00			2,157	7	SL MQ	14.286	886	308	1,194	308
149	5 TABLES 30X72 CLASSR	02012015	893		100.00			893	7	SL MQ	14.286	368	128	496	128
150	2 TABLES 30X48 CLASSR	02012015	279		100.00			279	7	SL MQ	14.286	115	40	155	40
151	SINGLE PEDESTAL DESK-	02062015	849		100.00			849	7	SL MQ	14.286	348	121	469	121
152	EXAM TABLE-FOLD UP WA	02112015	1,172		100.00			1,172	7	SL MQ	14.286	481	167	648	167
153	UPTON EXPRESSO KITCHE	02132015	644		100.00			644	7	SL MQ	14.286	265	92	357	92
154	PRESCHOOL SOFA&CHAIR	02172015	998		100.00			998	7	SL MQ	14.286	411	143	554	143
155	LADY BUG HOLLOW	02232015	330		100.00			330	7	SL MQ	14.286	135	47	182	47

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SPECIAL KIDS INC

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No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
156	15" LAPTOP-FAMILY SER	03092015	1,139		100.00			1,139	5	SL MQ	20	655	228	883	228
157	VITAL SIGN MONITOR-NU	03312015	1,591		100.00			1,591	5	SL MQ	20	914	318	1,232	318
158	VITAL SIGN MONITOR ST	03312015	1,591		100.00			1,591	5	SL MQ	20	914	318	1,232	318
159	60" VIZIO TV	04302015	1,108		100.00			1,108	7	SL MQ	14.286	415	158	573	158
160	CANVAS PRINTS-THERAPY	04302015	1,007		100.00			1,007	7	SL MQ	14.286	378	144	522	144
161	14 DELL OPTIPLEX 3020	06052015	10,060		100.00			10,060	5	SL MQ	20	5,282	2,012	7,294	2,012
162	3 DELL INSPIRON 15 LA	06052015	3,716		100.00			3,716	5	SL MQ	20	1,951	743	2,694	743
163	POWEREDGE T320 SERVER	07052015	2,294		100.00			2,294	5	SL MQ	20	1,090	459	1,549	459
164	AUTO SCRUB MACHINE-TH	08102015	2,995		100.00			2,995	7	SL MQ	14.286	1,016	428	1,444	428
165	APC100 BACKUP	11012015	322		100.00			322	5	SL MQ	20	136	64	200	64
166	PLAYGROUND-OUTSIDE	12012015	116,659		100.00			116,659	7	SL MQ	14.286	35,415	16,666	52,081	16,666
167	CRAB ORCHARD STONE-SK	11302015	660		100.00			660	7	SL MQ	14.286	200	94	294	94
168	SOLAR PROJECTOR KIT B	01132015	1,414		100.00			1,414	7	SL MQ	14.286	581	202	783	202
169	UV SOLUTIONS	01132015	381		100.00			381	7	SL MQ	14.286	156	54	210	54
170	SOUND TO LIGHT PANEL	01132015	2,110		100.00			2,110	7	SL MQ	14.286	866	301	1,167	301
171	PORTABLE 27" BUBBLE T	01132015	405		100.00			405	7	SL MQ	14.286	167	58	225	58
172	MAXI BUBBLE TUBE	01132015	429		100.00			429	7	SL MQ	14.286	176	61	237	61
173	PRAISE BOARD-THERAPY	01282015	1,002		100.00			1,002	7	SL MQ	14.286	411	143	554	143
174	KLEINAU WALL COLLAGE-	02262015	323		100.00			323	7	SL MQ	14.286	132	46	178	46
175	TABLET CHARGING CART	04132015	645		100.00			645	7	SL MQ	14.286	242	92	334	92
176	LENVOA YOGA LAPTOP-CA	04152015	1,028		100.00			1,028	5	SL MQ	20	541	206	747	206
177	8 IPAD MINIS-CAMPABIL	04152015	2,560		100.00			2,560	5	SL MQ	20	1,344	512	1,856	512
178	12 IPAD AIR 16GB-CAMP	04152015	5,040		100.00			5,040	5	SL MQ	20	2,646	1,008	3,654	1,008
179	WALL DECALS-NURSING B	06182015	805		100.00			805	7	SL MQ	14.286	302	115	417	115
180	BLACK LOVESEAT	07102015	626		100.00			626	7	SL MQ	14.286	212	89	301	89
181	BLACK ONE SEAT SECTIO	07102015	1,080		100.00			1,080	7	SL MQ	14.286	366	154	520	154
183	NURSING CENTER REMODE	02282015	344,760		100.00			344,760	39	SL MM	2.564	25,416	8,840	34,256	8,840
184	CABING, HDMI, WALL BR	01202015	4,541		100.00			4,541	7	SL MQ	14.286	1,866	649	2,515	649
185	NAME PLATES-NURSING C	06172015	1,292		100.00			1,292	7	SL MQ	14.286	485	185	670	185
186	SIGN FOR PRAISE BOARD	06262015	1,002		100.00			1,002	7	SL MQ	14.286	375	143	518	143

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SPECIAL KIDS INC

62-1718638

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187	SK DIMENSIONAL LOGO-N	07022015	1,056		100.00			1,056	7	SL MQ	14.286	359	151	510	151
189	INSPIRON 14 3000 WITH	01052016	1,668		100.00			1,668	5	SL HY	20	501	334	835	334
190	SIGN-IMPACT&FAMILY DI	01252016	1,254		100.00			1,254	7	SL HY	14.286	269	179	448	179
191	SURFACE PRO 4 BUNDLE	02012016	1,899		100.00			1,899	5	SL HY	20	570	380	950	380
192	BROTHER SCANNER	02162016	438		100.00			438	5	SL HY	20	132	88	220	88
193	CANON SCANNER	02162016	400		100.00			400	5	SL HY	20	120	80	200	80
194	PRIVACY SCREENS	03072016	1,194		100.00			1,194	7	SL HY	14.286	256	171	427	171
195	DELL - XPS 18"	07152016	700		100.00			700	5	SL HY	20	210	140	350	140
196	OPTIPLEX 7040 DESKTOP	12072016	3,500		100.00			3,500	5	SL HY	20	1,050	700	1,750	700
197	PORTABLE PATIENT ELEC	12292016	3,500		100.00			3,500	7	SL HY	14.286	750	500	1,250	500
198	KITCHEN OFFICE JOB	09122016	3,500		100.00			3,500	39	SL MM	2.564	116	90	206	90
199	PLAYGROUND LANDSCAPIN	02222016	1,554		100.00			1,554	7	SL HY	14.286	333	222	555	222
200	CABINET FOR THERAPY C	10012016	1,927		100.00			1,927	7	SL HY	14.286	413	275	688	275
202	LIGHT&POLE PROJECT-PA	04302016	29,778		100.00			29,778	15	SL HY	6.667	2,977	1,985	4,962	1,985
203	4 HP 15.6 NOTEBOOKS -	01042017	1,516		100.00			1,516	5	SL HY	20	152	303	455	303
204	MICS PHONE SYSTEM - A	02082017	4,954		100.00			4,954	7	SL HY	14.286	354	708	1,062	708
205	HUBBLE CAT 3 JACKS -	02082017	2,162		100.00			2,162	7	SL HY	14.286	154	309	463	309
206	DELL XPS13.3 TOUCH SC	03032017	1,048		100.00			1,048	5	SL HY	20	105	210	315	210
207	DELL 15.6 TOUCH NOTEB	03132017	860		100.00			860	5	SL HY	20	86	172	258	172
208	CHARITY OPEN LICENSE	04112017	624		100.00			624	5	SL HY	20	62	125	187	125
209	CHARITY OPEN LICENSE	04112017	1,352		100.00			1,352	5	SL HY	20	135	270	405	270
210	APPLE IPAD WITH WIFI	04272017	660		100.00			660	5	SL HY	20	66	132	198	132
211	DELL INSPIRON15.6 TOU	04272017	1,700		100.00			1,700	5	SL HY	20	170	340	510	340
212	HP 15.6 TOUCH SCR LAP	05252017	510		100.00			510	5	SL HY	20	51	102	153	102
213	LEASEHOLD IMPROVEMENT	05162017	13,800		100.00			13,800	15	SL HY	6.667	460	920	1,380	920
214	LIFETIME GIVING INVES	06152017	500		100.00			500	7	SL HY	14.286	36	71	107	71
215	WINDOWS 10 PRO - DEVE	10042017	482		100.00			482	5	AMT-AMT	20	24	96	120	96
216	WINDOWS 10 PRO - THER	10122017	663		100.00			663	5	AMT-AMT	20	33	133	166	133
217	ADOBE LICENSE RENEWAL	11172017	864		100.00			864	5	AMT-AMT	20	29	173	202	173
218	WINDOWS 10 PRO - THER	11242017	723		100.00			723	5	AMT-AMT	20	24	145	169	145

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219	LANDSCAPING AT THERAP	11302017	1,721		100.00			1,721	7	SL HY	14.286	123	246	369	246
220	2 SPEED BUMPS	06302018	6,200		100.00			6,200	15	SL MQ	4.167		258	258	258
221	SECURITY FOR NEW STOR	07232018	150		100.00			150	15	SL MQ	2.5		4	4	4
222	DOOR AT THERAPY AND N	09102018	4,768		100.00			4,768	15	SL MQ	2.5		119	119	119
223	2212 LEASEHOLD IMPROV	10312018	124,496		100.00			124,496	15	SL MQ	.833		1,037	1,037	1,037
224	DELL I3567-3919BLK IN	03062018	519		100.00			519	5	SL MQ	17.5		91	91	91
225	DELL I3567-3919BLK IN	03062018	519		100.00			519	5	SL MQ	17.5		91	91	91
226	DELL INSPIRON 3668 DE	03082018	449		100.00			449	5	SL MQ	17.5		79	79	79
227	DELL INSPIRON 3668 DE	03082018	449		100.00			449	5	SL MQ	17.5		79	79	79
228	381-404H SPORTS PLAY	02092018	2,389		100.00			2,389	7	SL MQ	12.5		299	299	299
229	AMAZON CLOUD CAM INDO	03212018	570		100.00			570	7	SL MQ	12.5		71	71	71
230	EXECUTIVE OFFICE FURN	05312018	2,500		100.00			2,500	7	SL MQ	8.929		223	223	223
231	6 TABLES & 12 CHAIRS	05312018	984		100.00			984	7	SL MQ	8.929		88	88	88
232	2015 EZ GO RXV GOLF C	10312018	4,750		100.00			4,750	7	SL MQ	1.786		85	85	85
233	MICROSOFT OFFICE LICE	12052018	1,479		100.00			1,479	5	AMT-AMT	1.6667		25	25	25
234	BUILDING IMPROVEMENT	10312018	18,372		100.00			18,372	15	SL MQ	.833		153	153	153
	Assets Sold/Abandoned														
20	SKIMS UPDATES	12012009	900		100.00			900	5			900		900	
30	LYTEC SERVER	04162012	1,682		100.00			1,682	5			1,682		1,682	
33	2002 CHEVY EXPRESS VA	05172012	5,500		100.00			5,500	5			5,500		5,500	
Totals			2,918,487					2,918,486				617,054	130,991	748,045	130,991

Land Amount
Net Depreciable Cost

2,918,487

CY 179 and CY Bonus
TOTAL CY Depr including 179/bonus

130,991

ST ADJ:

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2	LAND	01011997	35,404	35,404	100.00				0 0		0				
14	LAND 202 ARNETTE STRE	02152007	84,000	84,000	100.00				0 0		0				
182	LAND 2220 E MAIN ST	06152015	71,790	71,790	100.00				0 0		0				
188	LAND 2208 E MAIN ST	09302013	147,396	147,396	100.00				0 0		0				
201	2220 E MAIN ST - RAZI	04142016	19,750	19,750	100.00				0 0		0				
Totals			358,340												

Land Amount
Net Depreciable Cost

358,340

CY 179 and CY Bonus
TOTAL CY Depr including 179/bonus

ST ADJ:

Depreciation Reconciliation for SPECIAL KIDS INC

	Cost	Basis	Current Depreciation	Accumulated Depreciation	Bonus Depreciation
Beginning of Year	3,108,233	2,749,892	128,289	745,343	
Placed in Service in Current Year	168,594	168,594	2,702	2,702	
Removed from Service in Current Year	8,082	8,082		8,082	
End of Year	3,268,745	2,910,404	130,991	739,963	

Next Year's Depreciation Worksheet

(Keep for your records)

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Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	BUILDING	03011998	253,225	SL	40	6,331
MGT	1	LAND	01011997		NDA	0	
PRG	1	50KW EMERGENCY GENERATOR	04262001	16,877	SL	5	
PRG	1	CLIMBING WALL	05082003	1,307	SL	5	
PRG	1	TREADMILL	01232004	4,905	SL	5	
PRG	1	GAIT TRAINER	10082004	705	SL	5	
PRG	1	PREDATORS GRANT EQUIPMEN	07012006	8,081	SL	5	
PRG	1	202 ARNETTE STREET	02152007	130,987	M	39	3,359
PRG	1	TERMINAL SERVER	02072007	5,506	M	5	
PRG	1	OFFICE FURNITURE-CHRIS	05072007	400	M	5	
PRG	1	OFFICE RENOVATION ANNEX(06302008	16,232	SL	15	1,082
PRG	1	CRIB&ACCESSORIES	01242008	3,113	SL	7	
PRG	1	PEAVEY ESCORT 2000 PORTA	09292008	500	SL	7	
MGT	1	LAND 202 ARNETTE STREET	02152007		NDA	0	
PRG	1	DELL SERVERS-ARNETTE ST	04142009	2,401	SL	5	
PRG	1	DELL COMP-TONI, ANDRE, JUL	08192009	4,266	SL	5	
PRG	1	DELL COMPUTERS	10152009	2,075	SL	5	
PRG	1	OXYGEN CONCENTRATOR	11012009	596	SL	7	
PRG	1	SOFTWARE FOR SERVER AT A	03012009	370	SL	5	
PRG	1	DELL-2LAPTOPS, 3PC'S, 14MO	07132010	5,837	SL	5	
PRG	1	46"TV&BLU RAY PLAYER	08012010	1,470	SL	5	
PRG	1	RECEIVER DENON	08012010	550	SL	5	
PRG	1	CAMERA CANON REBEL	08012010	960	SL	5	
PRG	1	PROJECTOR MITSUBISHI	08012010	1,253	SL	5	
PRG	1	5 DELL COMPUTERS	08192010	3,646	SL	5	
PRG	1	2 COMPUTERS-HP 500B-P E5	05312011	740	SL	5	
PRG	1	VITAL SIGN MONITOR	08052011	2,778	SL	5	
PRG	1	ANNEX ROOF	04062012	7,600	SL	15	507
PRG	1	2006 CARGO TRAILER 12X5	05072012	2,100	SL	7	150
PRG	1	WHEEL CLAMP-CARGO(CAMPAB	05102012	321	SL	7	22
PRG	1	2 OUTSIDE GLASS DOORS-ST	08312012	2,808	SL	15	187
PRG	1	3 HVAC UNITS	09252012	18,000	SL	15	1,200
PRG	1	7 DELL COMPUTERS	10312012	4,732	SL	5	
PRG	1	DELL POWER EDGE 1900 SER	01012012	2,799	SL	5	
PRG	1	2 PICNIC TABLES	12032012	1,000	SL	7	71
PRG	1	OTTOBOCK AQUANET TOILET	12112012	599	SL	5	
PRG	1	WALKER	12142012	4,000	SL	7	288
PRG	1	BOLSTER SWING-OT/PT	01312013	578	SL	7	83
PRG	1	4 OPTIPLEX 3010 MINTOWER	04012013	2,527	SL	5	
PRG	1	2 RIFTON TODDLER CHAIRS	07312013	908	SL	7	130
PRG	1	12 X 16 METAL SHED	09302013	1,000	SL	7	143
PRG	1	EMR SOFTWARE	11262013	13,900	SL	5	
PRG	1	OFFICE EQUIPMENT AND FUR	02212013	9,000	SL	7	1,286
PRG	1	GAGGLE BUGGY	05022013	1,499	SL	7	214
PRG	1	THERAPY BED	06142013	1,000	SL	7	143
PRG	1	GAGGLE BUGGY (BYE-BYE BU	04182014	1,978	SL	7	283
PRG	1	OFFICE FURNITURE-ANNEX	05292014	5,140	SL	7	734
PRG	1	LAPTOP DELL INSPIRON 17	08072014	983	SL	5	121
PRG	1	LAPTOP DELL XPS 12 FOR N	08072014	983	SL	5	121
PRG	1	LAPTOP DELL INSPIRON 17	10012014	1,208	SL	5	210
PRG	1	41 LESRO NEWPORT MODERN	10012014	9,815	SL	7	1,402
PRG	1	15 LESRO NEWPORT MODERN	10012014	3,591	SL	7	513

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PRG	1	5 LESRO NEWPORT OVERSIZE	10012014	1,511	SL	5	265
PRG	1	4 MAYLINE FLIP & NEST TR	10012014	2,276	SL	7	325
PRG	1	APC BATTERY BACKUPS FOR	10062014	1,269	SL	5	221
PRG	1	4 TIERED LITERATURE RACK	10062014	332	SL	7	47
PRG	1	PORTABLE SINK FOR CHURCH	10072014	5,520	SL	7	789
PRG	1	EXPANDABLE BALL PIT	10082014	1,060	SL	7	151
PRG	1	SPACE WALK	10082014	319	SL	7	46
PRG	1	SCOOTERBOARD RAMP	10082014	364	SL	7	52
PRG	1	4 PACK CUBE CHAIRS	10082014	219	SL	7	31
PRG	1	3 BLACK VERTICAL FILE CA	10112014	1,409	SL	7	201
PRG	1	SHED FOR SHERI'S SUPPLIE	10162014	1,100	SL	15	73
PRG	1	APPLE MACBOOK PRO FOR DE	10172014	1,235	SL	5	217
PRG	1	RAINBOW ACROBAT SWING	10232014	445	SL	7	64
PRG	1	LADDER WALL	10232014	414	SL	7	59
PRG	1	FOLDING 4X8 2 PANEL - RO	10242014	305	SL	7	44
PRG	1	WEPLAY WATER MOTOR LILY	10282014	1,275	SL	7	182
PRG	1	3 IPAD 2'S - THERAPY CEN	10292014	1,068	SL	5	185
PRG	1	21 SIDDON BLACK CHAIRS	10312014	2,556	SL	7	365
PRG	1	EPSON DS-510 SCANNER	11042014	280	SL	5	49
PRG	1	COMPUTER DESK	11042014	350	SL	7	50
PRG	1	FLARE CHAIR	11072014	419	SL	7	60
PRG	1	FLARE LOVESEAT	11072014	539	SL	7	77
PRG	1	2 SQUARE END TABLES	11072014	298	SL	7	43
PRG	1	2 DELL OPTIPLEX 3020 COM	11112014	1,371	SL	5	241
PRG	1	2 DELL OPTIPLEX 3020 COM	11112014	1,372	SL	5	242
PRG	1	MAYTAG BI DISHWASHER	12052014	570	SL	7	81
PRG	1	DELUXE BOLSTER SWING	12192014	756	SL	7	108
PRG	1	PLATFORM SWING W/INFANT	12192014	403	SL	7	58
PRG	1	BUBBLE WALL PANEL	12242014	2,546	SL	7	364
PRG	1	55" LG LED TV-THERAPY CE	10282014	598	SL	7	85
PRG	1	PHONE SYSTEM-THERAPY CEN	11022014	6,733	SL	7	962
PRG	1	WEPLAY MOTOR SKILLS UNIV	09092014	710	SL	7	101
PRG	1	TUMBLEFORM 2 VARREL CRAW	09112014	939	SL	7	134
PRG	1	3 DELL XPS 12 LAPTOPS	09122014	3,831	SL	7	547
PRG	1	FOLDING CHILDREN'S PARAL	09152014	754	SL	7	108
PRG	1	FOAMNASIUM PLAYGROUND	09152014	425	SL	7	61
PRG	1	SMALL BENCH ADAPTIVE MAL	09152014	369	SL	7	53
PRG	1	LARGE BENCH ADAPTIVE MAL	09152014	451	SL	7	64
PRG	1	XL BENCH ADAPTIVE MALL K	09152014	490	SL	7	70
PRG	1	WEDGE MAT GSC DOWNHILL M	09162014	1,810	SL	7	259
PRG	1	WELCH ALLYN SURETEMP PLU	09172014	305	SL	7	44
PRG	1	2 FLAT SCREEN TV'S	09182014	1,446	SL	7	207
PRG	1	9 5X10X4 LANDING MATS	09182014	4,226	SL	7	604
PRG	1	10 4X8X4 LANDING MATS	09182014	3,468	SL	7	495
PRG	1	2 4X6X4 LANDING MATS	09182014	506	SL	7	72
PRG	1	DELUXE BOLSTER SWING	09182014	549	SL	7	78
PRG	1	PLATFORM SWING W/INFANT	09182014	293	SL	7	42
PRG	1	10 SOLID OAK SINGLE PEDE	09242014	6,949	SL	7	993
PRG	1	BOBATH TABLE	09242014	3,285	SL	7	469
PRG	1	SUSPENSION & HEIGHT ADJU	09182014	950	SL	7	136
PRG	1	FLYING TRAPEZE	09182014	1,225	SL	7	175
PRG	1	2 DELL COMPUTER/TABLETS	11112014	2,446	SL	5	429

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PRG	1	OTTO BOCK BASE	04032014	3,000	SL	7	429
PRG	1	SHED FOR ANNEX	05162014	2,500	SL	15	167
PRG	1	OFFICE FURNITURE	09032014	2,043	SL	7	292
PRG	1	2 STORAGE UNITS	10282014	2,280	SL	15	152
PRG	1	DELL INSPIRON 17 COMPUT-	11112014	1,208	SL	5	210
PRG	1	COMPUTER FOR NURSING	12052014	1,343	SL	5	233
PRG	1	ACCESS CONTROL SYSTEM	10302014	8,961	SL	7	1,280
PRG	1	2212 EAST MAIN STREET	08292013	329,989	SL	39	8,461
PRG	1	THERAPY CENTER	09202014	1,052,227	SL	39	26,980
PRG	1	NISSAN NV3500 VAN (PASSE	07072015	30,830	SL	5	3,150
PRG	1	AMTRYKE EXTENDER	08312015	2,000	SL	7	286
PRG	1	POWER WHEEL CHAIR	11012015	3,000	SL	7	429
PRG	1	SCHOOL BUS	12172015	7,000	SL	5	1,400
PRG	1	MONUMENT SIGN-NURSING CE	02282015	3,263	SL	5	653
PRG	1	VENETIAN GOLD GRANITE DE	08012015	892	SL	7	127
PRG	1	BEDFORD MAPLE CAMEL AR	08022015	527	SL	7	75
PRG	1	WALL BOX-EMERGENCY EXIT	09182015	328	SL	39	8
PRG	1	SMOKE DETECTORS FOR SECU	08042015	1,391	SL	39	36
PRG	1	LANDING MATS 5X10X4	01062015	1,230	SL	7	176
PRG	1	FOLDING MAT 2 PANEL 4X8	01122015	358	SL	7	51
PRG	1	MINI FRIDG-NURSING CENTE	01152015	452	SL	7	65
PRG	1	SCHOOL SPECIALTY SPACE R	01162015	1,120	SL	7	160
PRG	1	SUPERACTIVE LED FIBER OP	01162015	1,492	SL	7	213
PRG	1	SOMATRON BODY PILLOW	01162015	1,208	SL	7	173
PRG	1	SOMATRON TUBBY BALL POOL	01162015	2,360	SL	7	337
PRG	1	HEALTHMETER 2650KL PROPL	01162015	1,868	SL	7	267
PRG	1	L&B APPLIANCE	01312015	5,940	SL	7	849
PRG	1	TOWEL DISPENSER-TOUCHLES	01032015	350	SL	7	50
PRG	1	PURELL TFX HAND SANITIZE	01032015	265	SL	7	38
PRG	1	DELL INSPIRON 17 5000 LA	01052015	4,312	SL	5	862
PRG	1	DELL OPTIPLEX 3020-NURSI	01052015	5,742	SL	5	1,148
PRG	1	DELL XPS 12 LAPTOP	01052015	2,428	SL	5	486
PRG	1	DELL 17" MONITOR	01052015	960	SL	5	192
PRG	1	LESRO NEWPORT MODERN CHA	01072015	2,872	SL	7	410
PRG	1	MAYLINE COHERE FLIP&NES	01072015	1,138	SL	7	163
PRG	1	BULLETIN BOARDS-NURSING	01122015	499	SL	7	71
PRG	1	SIDDON CHAIR-NURSING CEN	01172015	2,100	SL	7	300
PRG	1	TRASH CAN-10 GAL SEMI RO	01242015	1,960	SL	7	280
PRG	1	FRIGIDAIR REFRIGERATOR 2	01282015	910	SL	7	130
PRG	1	42 ROYAL SEATING 14"CHAI	02012015	1,863	SL	7	266
PRG	1	12 ARTCOBELL 7P90 SWIV P	02012015	2,157	SL	7	308
PRG	1	5 TABLES 30X72 CLASSRM S	02012015	893	SL	7	128
PRG	1	2 TABLES 30X48 CLASSRM S	02012015	279	SL	7	40
PRG	1	SINGLE PEDESTAL DESK-SOL	02062015	849	SL	7	121
PRG	1	EXAM TABLE-FOLD UP WALL	02112015	1,172	SL	7	167
PRG	1	UPTON EXPRESSO KITCHEN	02132015	644	SL	7	92
PRG	1	PRESCHOOL SOFA&CHAIR SET	02172015	998	SL	7	143
PRG	1	LADY BUG HOLLOW	02232015	330	SL	7	47
PRG	1	15" LAPTOP-FAMILY SERVIC	03092015	1,139	SL	5	228
PRG	1	VITAL SIGN MONITOR-NURSI	03312015	1,591	SL	5	318
PRG	1	VITAL SIGN MONITOR STAND	03312015	1,591	SL	5	318
PRG	1	60" VIZIO TV	04302015	1,108	SL	7	158

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PRG	1	CANVAS PRINTS-THERAPY CE	04302015	1,007	SL	7	144
PRG	1	14 DELL OPTIPLEX 3020 CO	06052015	10,060	SL	5	2,012
PRG	1	3 DELL INSPIRON 15 LAPTO	06052015	3,716	SL	5	743
PRG	1	POWEREDGE T320 SERVER	07052015	2,294	SL	5	459
PRG	1	AUTO SCRUB MACHINE-THERA	08102015	2,995	SL	7	428
PRG	1	APC100 BACKUP	11012015	322	SL	5	64
PRG	1	PLAYGROUND-OUTSIDE	12012015	116,659	SL	7	16,666
PRG	1	CRAB ORCHARD STONE-SK ME	11302015	660	SL	7	94
PRG	1	SOLAR PROJECTOR KIT B	01132015	1,414	SL	7	202
PRG	1	UV SOLUTIONS	01132015	381	SL	7	54
PRG	1	SOUND TO LIGHT PANEL	01132015	2,110	SL	7	301
PRG	1	PORTABLE 27" BUBBLE TUBE	01132015	405	SL	7	58
PRG	1	MAXI BUBBLE TUBE	01132015	429	SL	7	61
PRG	1	PRAISE BOARD-THERAPY CEN	01282015	1,002	SL	7	143
PRG	1	KLEINAU WALL COLLAGE-THE	02262015	323	SL	7	46
PRG	1	TABLET CHARGING CART	04132015	645	SL	7	92
PRG	1	LENVOA YOGA LAPTOP-CAMPA	04152015	1,028	SL	5	206
PRG	1	8 IPAD MINIS-CAMPABILITY	04152015	2,560	SL	5	512
PRG	1	12 IPAD AIR 16GB-CAMPABI	04152015	5,040	SL	5	1,008
PRG	1	WALL DECALS-NURSING BLDG	06182015	805	SL	7	115
PRG	1	BLACK LOVESEAT	07102015	626	SL	7	89
PRG	1	BLACK ONE SEAT SECTION F	07102015	1,080	SL	7	154
MGT	1	LAND 2220 E MAIN ST	06152015		NDA	0	
PRG	1	NURSING CENTER REMODEL	02282015	344,760	SL	39	8,840
PRG	1	CABING, HDMI, WALL BRACK	01202015	4,541	SL	7	649
PRG	1	NAME PLATES-NURSING CENT	06172015	1,292	SL	7	185
PRG	1	SIGN FOR PRAISE BOARD	06262015	1,002	SL	7	143
PRG	1	SK DIMENSIONAL LOGO-NURS	07022015	1,056	SL	7	151
MGT	1	LAND 2208 E MAIN ST	09302013		NDA	0	
PRG	1	INSPIRON 14 3000 WITH DU	01052016	1,668	SL	5	334
PRG	1	SIGN-IMPACT&FAMILY DISPL	01252016	1,254	SL	7	179
PRG	1	SURFACE PRO 4 BUNDLE	02012016	1,899	SL	5	380
PRG	1	BROTHER SCANNER	02162016	438	SL	5	88
PRG	1	CANON SCANNER	02162016	400	SL	5	80
PRG	1	PRIVACY SCREENS	03072016	1,194	SL	7	171
PRG	1	DELL - XPS 18"	07152016	700	SL	5	140
PRG	1	OPTIPLEX 7040 DESKTOPS	12072016	3,500	SL	5	700
PRG	1	PORTABLE PATIENT ELECTRI	12292016	3,500	SL	7	500
PRG	1	KITCHEN OFFICE JOB	09122016	3,500	SL	39	90
PRG	1	PLAYGROUND LANDSCAPING	02222016	1,554	SL	7	222
PRG	1	CABINET FOR THERAPY CENT	10012016	1,927	SL	7	275
MGT	1	2220 E MAIN ST - RAZING	04142016		NDA	0	
PRG	1	LIGHT&POLE PROJECT-PARKI	04302016	29,778	SL	15	1,985
PRG	1	4 HP 15.6 NOTEBOOKS - DE	01042017	1,516	SL	5	303
PRG	1	MICS PHONE SYSTEM - ANNE	02082017	4,954	SL	7	708
PRG	1	HUBBLE CAT 3 JACKS - ANN	02082017	2,162	SL	7	309
PRG	1	DELL XPS13.3 TOUCH SCR L	03032017	1,048	SL	5	210
PRG	1	DELL 15.6 TOUCH NOTEBOOK	03132017	860	SL	5	172
PRG	1	CHARITY OPEN LICENSE EXC	04112017	624	SL	5	125
PRG	1	CHARITY OPEN LICENSE WIN	04112017	1,352	SL	5	270
PRG	1	APPLE IPAD WITH WIFI 32G	04272017	660	SL	5	132
PRG	1	DELL INSPIRON15.6 TOUCH	04272017	1,700	SL	5	340

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PRG	1	HP 15.6 TOUCH SCR LAPTOP	05252017	510	SL	5	102
PRG	1	LEASEHOLD IMPROVEMENT -	05162017	13,800	SL	15	920
PRG	1	LIFETIME GIVING INVEST.M	06152017	500	SL	7	71
PRG	1	WINDOWS 10 PRO - DEVELOP	10042017	482	AMT	5	96
PRG	1	WINDOWS 10 PRO - THERAPY	10122017	663	AMT	5	133
PRG	1	ADOBE LICENSE RENEWAL -	11172017	864	AMT	5	173
PRG	1	WINDOWS 10 PRO - THER,NU	11242017	723	AMT	5	145
PRG	1	LANDSCAPING AT THERAPY C	11302017	1,721	SL	7	246
PRG	1	2 SPEED BUMPS	06302018	6,200	SL	15	413
PRG	1	SECURITY FOR NEW STORE F	07232018	150	SL	15	10
PRG	1	DOOR AT THERAPY AND NURS	09102018	4,768	SL	15	318
PRG	1	2212 LEASEHOLD IMPROVEME	10312018	124,496	SL	15	8,300
PRG	1	DELL I3567-3919BLK INSPI	03062018	519	SL	5	104
PRG	1	DELL I3567-3919BLK INSPI	03062018	519	SL	5	104
PRG	1	DELL INSPIRON 3668 DESKT	03082018	449	SL	5	90
PRG	1	DELL INSPIRON 3668 DESKT	03082018	449	SL	5	90
PRG	1	381-404H SPORTS PLAY WHE	02092018	2,389	SL	7	341
PRG	1	AMAZON CLOUD CAM INDOOR	03212018	570	SL	7	81
PRG	1	EXECUTIVE OFFICE FURNITU	05312018	2,500	SL	7	357
PRG	1	6 TABLES & 12 CHAIRS	05312018	984	SL	7	141
PRG	1	2015 EZ GO RXV GOLF CART	10312018	4,750	SL	7	679
PRG	1	MICROSOFT OFFICE LICENSE	12052018	1,479	AMT	5	296
PRG	1	BUILDING IMPROVEMENT	10312018	18,372	SL	15	1,225
		TOTAL					138,348