

***Special Kids, Inc.***

**RETURN OF ORGANIZATION EXEMPT FROM TAX  
IRS Form 990**

**FOR TAX YEAR ENDED DECEMBER 31, 2009**

**H A Beasley & Company, PC**  
***Certified Public Accountants***  
615-895-5675      HA@HABEASLEY.COM

June 21, 2010

Special Kids Inc  
202 Arnette Street  
Murfreesboro, TN 37130

Special Kids Inc:

Enclosed is the 2009 federal return for a tax-exempt organization, prepared for Special Kids Inc from the information provided. This return will be electronically 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, please do not hesitate to contact this office at (615)895-5675.

Sincerely,

  
H. A. Beasley

June 21, 2010

Special Kids Inc  
202 Arnette Street  
Murfreesboro, TN 37130

We value you as our client, and your privacy is important to us. Please read our privacy policy below.

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

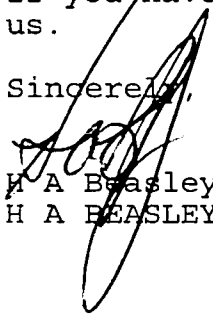
- \* Information we receive from interviews regarding your tax situation;
- \* Information we receive on applications, organizers, or by other means, such as your name, address, telephone number, social security number, dependents, income, and other tax-related data; and
- \* Information from tax-related documents you provide that are required to process tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions, etc.

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 nonpublic personal information concerning you, except to employees who need access to 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 nonpublic personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,



H A Beasley  
H A BEASLEY AND COMPANY CPAS PC

Return of Organization Exempt From Income Tax

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

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Part I Summary: A For the 2009 calendar year, or tax year beginning, 2009, and ending, 20. B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending. C Name of organization: SPECIAL KIDS INC. D Employer identification no. 62-1718638. E Telephone number (615) 867-5090. G Gross receipts 1,742,805. I Tax-exempt status: 501(c)(3). J Website: N/A. K Form of organization: Corporation. L Year of formation: 1998. M State of legal domicile: TN.

Part II Signature Block: 1 Briefly describe the organization's mission or most significant activities: PROVIDE SKILLED CARE. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3-6 Governing body statistics. 7a-7b Revenue and income. 8-12 Revenue table. 13-19 Expenses table. 20-22 Net Assets or Fund Balances table.

Part II Signature Block: Sign Here: Signature of officer Chris Truelove, Executive Director, Date 21-June-2010. Preparer's signature, Date 06-21-2010, Check if self-employed, Preparer's identifying number. Firm's name: H A BEASLEY AND COMPANY CPAS PC, 237 W NORTHFIELD, SUITE 102, MURFREESBORO, TN 37129, Phone no. 615-895-5675.

**Part III** Statement of Program Service Accomplishments

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 exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 1,295,902 including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
PROVIDE MEDICAL, RESPITE, THERAPY AND NURSING CARE  
FOR "SPECIAL NEEDS" KIDS WITH SEVERE MEDICAL NEEDS  
AND/OR MENTAL HANDICAPS

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 ► 1,295,902

**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? . . . . .  | 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   | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .  |     | X  |
| 5   | <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. . . . .   |     |    |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where 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; 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 term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .  |     | X  |
| 11  | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .   | X   |    |
|     | • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  |     |    |
|     | • 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.  |     |    |
|     | • 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.  |     |    |
|     | • 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.   |     |    |
|     | • Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  |     |    |
|     | • 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? If "Yes," complete Schedule D, Part X.                       |     |    |
| 12  | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII . . . . .   |     | X  |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII 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  |
| 14b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . . . . .                             |     | X  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II . . . . .                                       |     | X  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III . . . . .   |     | 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 . . . . .  |     | 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  |
| 20  | Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .   |     | X  |

**Part IV Checklist of Required Schedules (continued)**

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Table with columns for question number, description, sub-questions (1a, 1b, 2a, etc.), and Yes/No columns. Includes questions about Form 1096, Form W-2G, Form W-3, and various tax compliance requirements.



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.

Section A. Governing Body and Management

Table with 5 columns: Question ID, Question Text, Yes, No. Rows include: 1a Enter the number of voting members of the governing body (13); 1b Enter the number of voting members that are independent (13); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a material diversion of the organization's assets? (X); 6 Does the organization have members or stockholders? (X); 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? (X); 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

Section C. Disclosure

Table with 5 columns: Question ID, Question Text, Yes, No. Rows include: 17 List the states with which a copy of this Form 990 is required to be filed (TN); 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website, Another's website, Upon request (checked); 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.; 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: CHRIS TRUELOVE (615) 890-1003

202 ARNETTE STREET MURFREESBORO, TN 37130

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

**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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee.

| (A)<br>Name and Title          | (B)<br>Average hours per week | (C)<br>Position (check all that apply)         |                                 |   |                                 |   |  |                            | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--------------------------------|-------------------------------|--|---------------------------------|---|---------------------------------|---|--|----------------------------|--|---|---|
|                                |                               | I<br>n<br>d<br>i<br>v<br>i<br>d<br>u<br>a<br>l | T<br>r<br>u<br>s<br>t<br>e<br>e | I<br>n<br>s<br>t<br>i<br>t<br>u<br>t<br>i<br>o<br>n<br>a<br>l | O<br>f<br>f<br>i<br>c<br>e<br>r | K<br>e<br>y<br>e<br>m<br>p<br>l<br>o<br>y<br>e<br>e | H<br>i<br>g<br>h<br>e<br>s<br>t<br>c<br>o<br>m<br>p<br>e<br>n<br>s<br>a<br>t<br>e<br>d | F<br>o<br>r<br>m<br>e<br>r |  |   |   |
| SEE ATTACHED LIST<br>DIRECTORS | 1.00                          |  |                                 |   | X                               |   |  |                            | 0  | 0   | 0   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |
|                                |                               |  |                                 |   |                                 |   |  |                            |  |   |   |

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

Table with 6 main columns: (A) Name and Title, (B) Average hours per week, (C) Position (check all that apply), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

1b Total . . . . . 0 0 0

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

Table with 3 rows of questions (3, 4, 5) and Yes/No columns. Row 3: No (X). Row 4: No (X). Row 5: No (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.

Table with 3 columns: (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 in compensation from the organization

**Part VIII Statement of Revenue**

|  |   | (A)<br>Total revenue                                     | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |  |
|--|---|--|--|---|---|--|
| Contributions, gifts, grants and other similar amounts                   | 1a Federated campaigns . . . . .  | 1a   |  |   |   |  |
|  | b Membership dues . . . . .   | 1b   |  |   |   |  |
|  | c Fundraising events . . . . .  | 1c   |  |   |   |  |
|  | d Related organizations . . . . .   | 1d   |  |   |   |  |
|  | e Government grants (contributions) . .   | 1e   | 85,979   |   |   |  |
|  | f All other contributions, gifts, grants, and similar amounts not included above  | 1f   | 297,595  |   |   |  |
|  | g Noncash contributions included in lines 1a-1f: \$   |  |  |   |   |  |
|  | h Total. Add lines 1a-1f . . . . . ▶  |  | 383,574  |   |   |  |
| Program Service Revenue  | 2a INSURANCE PROVIDERS  | Business Code  |  |   |   |  |
|  |   | 621300   | 917,930  | 917,930                                 |   |  |
|  | b PATIENT SERVICE FEES  | 621300   | 137,759  | 137,759                                 |   |  |
|  | c   |  |  |   |   |  |
|  | d   |  |  |   |   |  |
|  | e   |  |  |   |   |  |
|  | f All other program service revenue . . . . .   |  |  |   |   |  |
| g Total. Add lines 2a-2f . . . . . ▶                                     |   | 1,055,689  |  |   |   |  |
| Other Revenue  | 3 Investment income (including dividends, interest, and other similar amounts) . . . . . ▶  |  | 2,268  | 2,268                                   |   |  |
|  | 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 . . . . . |  |   |   |  |
|  |   | c Gain or (loss) . . . . .                               |  |   |   |  |
|  | d Net gain or (loss) . . . . . ▶  |  |  |   |   |  |
|  | 8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . . a |  | 301,274  |   |   |  |
|  | b Less: direct expenses . . . . . b   |  |  |   |   |  |
| c Net income or (loss) from fundraising events . . . . . ▶               |   | 301,274  | 301,274  |   |   |  |
| 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  |   |  |  |   |   |  |
| b  |   |  |  |   |   |  |
| c  |   |  |  |   |   |  |
| d All other revenue . . . . .  |   |  |  |   |   |  |
| e Total. Add lines 11a-11d . . . . . ▶                                   |   |  |  |   |   |  |
| 12 Total revenue. See instructions . . . . . ▶                           |   | 1,742,805  | 1,359,231  | 0                                       | 0   |  |

**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) but are not required to complete columns (B), (C), and (D).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. |  | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--|--|-----------------------|---------------------------------|--|-----------------------------|
| 1  | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . .  |                       |                                 |  |                             |
| 2  | Grants and other assistance to individuals in the U.S. See Part IV, line 22. . . . .   |                       |                                 |  |                             |
| 3  | Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .   |                       |                                 |  |                             |
| 4  | Benefits paid to or for members . . . . .  |                       |                                 |  |                             |
| 5  | Compensation of current officers, directors, trustees, and key employees . . . . .   |                       |                                 |  |                             |
| 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 . . . . .   | 1,259,275             | 960,624                         | 128,104                                | 170,547                     |
| 8  | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .  |                       |                                 |  |                             |
| 9  | Other employee benefits . . . . .  | 61,679                | 43,996                          | 17,683                                 |                             |
| 10   | Payroll taxes . . . . .  | 104,775               | 80,184                          | 10,031                                 | 14,560                      |
| 11   | Fees for services (non-employees):   |                       |                                 |  |                             |
| a  | Management . . . . .   |                       |                                 |  |                             |
| b  | Legal . . . . .  |                       |                                 |  |                             |
| c  | Accounting . . . . .   | 10,501                | 8,684                           | 840                                    | 977                         |
| d  | Lobbying . . . . .   |                       |                                 |  |                             |
| e  | Professional fundraising services. See Part IV, line 17 . . . . .  |                       |                                 |  |                             |
| f  | Investment management fees . . . . .   |                       |                                 |  |                             |
| g  | Other . . . . .  |                       |                                 |  |                             |
| 12   | Advertising and promotion . . . . .  |                       |                                 |  |                             |
| 13   | Office expenses . . . . .  | 21,494                | 16,573                          | 2,922                                  | 1,999                       |
| 14   | Information technology . . . . .   |                       |                                 |  |                             |
| 15   | Royalties . . . . .  |                       |                                 |  |                             |
| 16   | Occupancy . . . . .  | 16,142                | 13,457                          | 1,184                                  | 1,501                       |
| 17   | Travel . . . . .   | 2,253                 | 1,548                           | 705                                    |                             |
| 18   | Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .   |                       |                                 |  |                             |
| 19   | Conferences, conventions, and meetings . . . . .   | 75,630                | 74,943                          | 687                                    |                             |
| 20   | Interest . . . . .   | 1,818                 | 778                             | 1,040                                  |                             |
| 21   | Payments to affiliates . . . . .   |                       |                                 |  |                             |
| 22   | Depreciation, depletion, and amortization . . . . .  | 30,410                | 25,642                          | 2,433                                  | 2,335                       |
| 23   | Insurance . . . . .  | 24,397                | 18,795                          | 3,333                                  | 2,269                       |
| 24   | Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  |                       |                                 |  |                             |
| a  | <b>SUPPLIES</b>  | 28,174                | 24,775                          | 779                                    | 2,620                       |
| b  | <b>BANQUET AND MARATHON</b>  | 79,187                |                                 |  | 79,187                      |
| c  | <b>CONTRACT SERVICE PROVIDE</b>  | 886                   |                                 | 886                                    |                             |
| d  | <b>FAMILY SUPPORT</b>  | 10,317                |                                 | 10,317                                 |                             |
| e  | <b>SUBSCRIPTIONS</b>   | 12,772                | 11,111                          | 1,661                                  |                             |
| f  | All other expenses . . . . .   | 18,104                | 14,792                          | 2,120                                  | 1,192                       |
| 25   | <b>Total functional expenses.</b> Add lines 1 through 24f . . . . .  | 1,757,814             | 1,295,902                       | 184,725                                | 277,187                     |
| 26   | <b>Joint Costs.</b> Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. . . . . |                       |                                 |  |                             |

**Part X Balance Sheet**

|   |   |  |                | (A)               |                | (B)         |         |
|---|---|--|----------------|-------------------|----------------|-------------|---------|
|   |   |  |                | Beginning of year |                | End of year |         |
| A<br>s<br>s<br>e<br>t<br>s  | 1   | Cash - non-interest-bearing . . . . .  |                | 44,943            | 1              | 56,194      |         |
|   | 2   | Savings and temporary cash investments . . . . .   |                | 163,028           | 2              | 149,381     |         |
|   | 3   | Pledges and grants receivable, net . . . . .   |                |                   | 3              |             |         |
|   | 4   | Accounts receivable, net . . . . .   |                | 70,953            | 4              | 100,648     |         |
|   | 5   | Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .                  |                |                   | 5              |             |         |
|   | 6   | Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). 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 . . . . .  |                | 46,591            | 9              | 36,752      |         |
|   | 10a   | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. . . . .   | 10a            | 687,187           |                |             |         |
|   | b   | Less: accumulated depreciation . . . . .   | 10b            | 199,454           | 481,080        | 10c         | 487,733 |
|   | 11  | Investments - publicly traded securities . . . . .   |                |                   | 11             |             |         |
|   | 12  | Investments - other securities. See Part IV, line 11 . . . . .   |                |                   | 12             |             |         |
|   | 13  | Investments - program-related. See Part IV, line 11. . . . .   |                |                   | 13             |             |         |
|   | 14  | Intangible assets . . . . .  |                |                   | 14             |             |         |
|   | 15  | Other assets. See Part IV, line 11 . . . . .   |                |                   | 15             |             |         |
| 16  | <b>Total assets. Add lines 1 through 15 (must equal line 34) . . . . .</b>  |  | <b>806,595</b> | <b>16</b>         | <b>830,708</b> |             |         |
| L<br>i<br>a<br>b<br>i<br>l<br>i<br>t<br>i<br>e<br>s                     | 17  | Accounts payable and accrued expenses . . . . .  |                | 96,378            | 17             | 135,500     |         |
|   | 18  | Grants payable . . . . .   |                |                   | 18             |             |         |
|   | 19  | Deferred revenue . . . . .   |                |                   | 19             |             |         |
|   | 20  | Tax-exempt bond liabilities . . . . .  |                |                   | 20             |             |         |
|   | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .  |                |                   | 21             |             |         |
|   | 22  | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . |                |                   | 22             |             |         |
|   | 23  | Secured mortgages and notes payable to unrelated third parties . . . . .   |                |                   | 23             |             |         |
|   | 24  | Unsecured notes and loans payable to unrelated third parties . . . . .   |                |                   | 24             |             |         |
| 25  | Other liabilities. Complete Part X of Schedule D . . . . .  |  |                | 25                |                |             |         |
| 26  | <b>Total liabilities. Add lines 17 through 25 . . . . .</b>   |  | <b>96,378</b>  | <b>26</b>         | <b>135,500</b> |             |         |
| N<br>F<br>u<br>n<br>d<br>A<br>s<br>s<br>e<br>t<br>A<br>n<br>c<br>e<br>s | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. |  |                |                   |                |             |         |
|   | 27  | Unrestricted net assets . . . . .  |                | 710,217           | 27             | 695,208     |         |
|   | 28  | Temporarily restricted net assets . . . . .  |                |                   | 28             |             |         |
|   | 29  | Permanently restricted net assets . . . . .  |                |                   | 29             |             |         |
|   | Organizations that do not follow SFAS 117, 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  | <b>Total net assets or fund balances . . . . .</b>  |  | <b>710,217</b> | <b>33</b>         | <b>695,208</b> |             |         |
| 34  | <b>Total liabilities and net assets/fund balances . . . . .</b>   |  | <b>806,595</b> | <b>34</b>         | <b>830,708</b> |             |         |

# Depreciation and Amortization

## (Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

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

**2009**  
Attachment  
Sequence No. **67**

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

**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 the instructions for a higher limit for certain businesses . . . . .  | 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  |  |
| <b>(a) Description of property (b) Cost (business use only) (c) Elected cost</b>  |    |  |
| 6   |    |  |
| 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 2008 Form 4562 . . . . .  | 10 |  |
| 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .                     | 11 |  |
| 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . .  | 12 |  |
| 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 . . . . .  | 13 |  |

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

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

|  |    |        |
|--|----|--------|
| 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) . . . . . | 14 |        |
| 15 Property subject to section 168(f)(1) election . . . . .  | 15 |        |
| 16 Other depreciation (including ACRS) . . . . .   | 16 | 20,603 |

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

**Section A**

|  |                          |       |
|--|--------------------------|-------|
| 17 MACRS deductions for assets placed in service in tax years beginning before 2009 . . . . .  | 17                       | 6,207 |
| 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 2009 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 # 50 |                                      |  |                     |                |            | 3,328                      |
| c 7-year property STATEMENT # 51 |                                      |  |                     |                |            | 272                        |
| d 10-year property               |                                      |  |                     |                |            |                            |
| e 15-year property               |                                      |  |                     |                |            |                            |
| f 20-year property               |                                      |  |                     |                |            |                            |
| g 25-year property               |                                      |  | 25 yrs.             |                | S/L        |                            |
| h Residential rental property    |                                      |  | 27.5 yrs.           | MM             | S/L        |                            |
| i Nonresidential real property   |                                      |  | 39 yrs.             | MM             | S/L        |                            |

**Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary (see instructions)**

|   |    |        |
|---|----|--------|
| 21 Listed property. Enter amount from line 28 . . . . .   | 21 |        |
| 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions . . . . . | 22 | 30,410 |
| 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 |        |

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

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2009**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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. ▶ See separate instructions.

Name of the organization

SPECIAL KIDS INC

Employer identification number

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 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I      b  Type II      c  Type III-Functionally integrated      d  Type III-Other

e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

|  | Yes      | No |
|--|----------|----|
| (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . . | 11g(i)   |    |
| (ii) A family member of a person described in (i) above? . . . . .   | 11g(ii)  |    |
| (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .  | 11g(iii) |    |

h Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? |    | (v) Did you notify the organization in col. (i) of your support? |    | (vi) Is the organization in col. (i) organized in the U.S.? |    | (vii) Amount of support |
|------------------------------------|----------|---|---|----|--|----|---|----|-------------------------|
|                                    |          |   | Yes   | No | Yes  | No | Yes   | No |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
|                                    |          |   |   |    |  |    |   |    |                         |
| <b>Total</b>                       |          |   |   |    |  |    |   |    |                         |



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

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶  | (a) 2005  | (b) 2006  | (c) 2007  | (d) 2008  | (e) 2009  | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .   | 440,477   | 678,319   | 644,633   | 654,549   | 684,848   | 3,102,826 |
| 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 . . . . . | 649,278   | 745,265   | 862,246   | 841,271   | 1,055,689 | 4,153,749 |
| 3 Gross receipts from activities that are not an unrelated trade or bus. under sec 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 . . . . .   | 1,089,755 | 1,423,584 | 1,506,879 | 1,495,820 | 1,740,537 | 7,256,575 |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .  |           |           |           |           |           |           |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .           |           |           |           |           |           |           |
| c Add lines 7a and 7b . . . . .  |           |           |           |           |           |           |
| 8 Public support (Subtract line 7c from line 6.) . . . . .   |           |           |           |           |           | 7,256,575 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶  | (a) 2005  | (b) 2006  | (c) 2007  | (d) 2008  | (e) 2009  | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| 9 Amounts from line 6 . . . . .  | 1,089,755 | 1,423,584 | 1,506,879 | 1,495,820 | 1,740,537 | 7,256,575 |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . | 5,492     | 7,812     | 9,219     | 2,910     | 2,268     | 27,701    |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .                          |           |           |           |           |           |           |
| c Add lines 10a and 10b . . . . .  | 5,492     | 7,812     | 9,219     | 2,910     | 2,268     | 27,701    |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .     |           |           |           |           |           |           |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .                                 |           |           |           |           |           |           |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) . . . . .  |           |           |           |           |           | 7,284,276 |

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 2009 (line 8, column (f) divided by line 13, column (f)) . . . . . | 15 | 99.62 | % |
| 16 Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .                      | 16 |       | % |

**Section D. Computation of Investment Income Percentage**

|  |    |      |   |
|--|----|------|---|
| 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . . | 17 | 0.38 | % |
| 18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .                        | 18 |      | % |

19a 33 1/3% support tests - 2009. 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 - 2008. 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 . . . . .

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2009**

Name of the organization

Employer identification number

SPECIAL KIDS INC

62-1718638

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c) 3 (enter number) organization

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

527 political organization

Form 990-PF

501(c)3 exempt private foundation

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

501(c)3 taxable private foundation

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

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

**General Rule**

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

**Special Rules**

For a section 501(c)3 organization filing Form 990 or Form 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)1 and 170(b)1(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization

SPECIAL KIDS INC

Employer identification number

62-1718638

**Part I** Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|------------|--|--------------------------------|--|
| 1          | JOHN D FLOYD FOUNDATION<br>275 ROBERT ROSE DR<br>MURFREESBORO, TN 37129      | \$ 10,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 2          | CHARITY CIRCLE OF MBORO<br>3008 SCHOOL SIDE STREET<br>MURFREESBORO, TN 37128 | \$ 20,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 3          | CITY OF MURFREESBORO<br>PO BOX 1139<br>MURFREESBORO, TN 37133                | \$ 10,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 4          | UNITED WAY OF RUTHERFOR<br>PO BOX 330056<br>MURFREESBORO, TN 37133           | \$ 9,055                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 5          | EDWARD DAVIS<br>PO BOX 11374<br>MURFREESBORO, TN 37129                       | \$ 10,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 6          | RICHARD SIEGEL FOUNDATI<br>SUN TRUST<br>PO BOX 305110<br>NASHVILLE, TN 37230 | \$ 10,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|   |   |
|---|---|
| Name of organization<br><b>SPECIAL KIDS INC</b> | Employer identification number<br><b>62-1718638</b> |
|---|---|

**Part I** Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|------------|---|--------------------------------|--|
| 7          | BAPTIST HEALING HOSPITA<br>TRUST<br>1919 CHARLOTTE AVE 320<br><br>NASHVILLE, TN 37203 | \$ 11,125                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 8          | PINNACLE NATIONAL BANK<br><br>211 COMMERCE ST STE 300<br><br>NASHVILLE, TN 37201      | \$ 5,000                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 9          | MIDDLE TENNESSEE MEDICAL CENTER<br><br>PO BOX 1178<br><br>MURFREESBORO, TN 37133      | \$ 10,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 10         | ROBERT WILLIAMS<br><br>PO BOX 612<br><br>MURFREESBORO, TN 37133                       | \$ 5,025                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 11         | CHRISTY HOUSTON FOUNDATION<br><br>1296 DOW STREET<br><br>MURFREESBORO, TN 37130       | \$ 25,075                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 12         | DIVERSIFIED GLOBAL LOGISTICS<br><br>5375 MINERAL WELLS<br><br>MEMPHIS, TN 38141       | \$ 7,000                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|  |  |
|--|--|
| Name of organization<br>SPECIAL KIDS INC | Employer identification number<br>62-1718638 |
|--|--|

**Part I** Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|------------|--|--------------------------------|--|
| 13         | EMERSON HEATING PRODUCTS<br>4700 JOHN BRAGG HIGHWAY<br>MURFREESBORO, TN 37127  | \$ 5,675                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 14         | FIRST PRESBYTERIAN CHURCH<br>210 NORTH SPRING STREET<br>MURFREESBORO, TN 37130 | \$ 5,002                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 15         | GENERAL MILLS CORPORATE<br>PO BOX 59145<br>MINNEAPOLIS, MN 55459               | \$ 10,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 16         | HILLSDALE FUND INC<br>PO BOX 20124<br>GREENSBORO, NC 27420                     | \$ 29,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 17         | INGRAM BOOK COMPANY<br>PO BOX 3006<br>LA VERGNE, TN 37086                      | \$ 6,000                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 18         | JENNINGS AND REBECCA JONES FOUNDATI<br>PO BOX 1523<br>MURFREESBORO, TN 37133   | \$ 10,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|  |  |
|--|--|
| Name of organization<br>SPECIAL KIDS INC | Employer identification number<br>62-1718638 |
|--|--|

**Part I** Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|------------|---|--------------------------------|--|
| 19         | MURFREESBORO MEDICAL CLINIC<br>1004 HIGHLAND AVE<br>MURFREESBORO, TN 37130          | \$ 8,953                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 20         | NISSAN NORTH AMERICA INC<br>983 NISSAN DRIVE<br>SMYRNA, TN 37167                    | \$ 5,296                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 21         | KIDZZONE PLAY SYSTEMS MID AMERICA<br>7822 MANCHESTER PIKE<br>MURFREESBORO, TN 37127 | \$ 6,000                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 22         | LORENE COLLINS<br>1280 MIDDLE TENNESSEE BLVD<br>MURFREESBORO, TN 37130              | \$ 5,000                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 23         | RANDAL AND MARY THOMPSON<br>719 CHICKASAW ROAD<br>MURFREESBORO, TN 37130            | \$ 5,000                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 24         | GAITS OF NASHVILLE<br>UNKNOWN<br>NASHVILLE, TN 37221                                | \$ 6,852                       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

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" to 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 contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 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" to 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, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: Revenues, Assets. Rows include: 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 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 organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance                     |                  |                |                    |                      |                     |
| b Contributions                                  |                  |                |                    |                      |                     |
| c Net investment earnings, gains, and losses     |                  |                |                    |                      |                     |
| d Grants or scholarships                         |                  |                |                    |                      |                     |
| e Other expenditures for facilities and programs |                  |                |                    |                      |                     |
| f Administrative expenses                        |                  |                |                    |                      |                     |
| g End of year balance                            |                  |                |                    |                      |                     |

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment  \_\_\_\_\_ %
  - b Permanent endowment  \_\_\_\_\_ %
  - c Term endowment  \_\_\_\_\_ %
- 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   | 3a(i)  |    |
| (ii) related organizations  | 3a(ii) |    |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b     |    |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

| Description of investment  | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land  | 119,404                              |                                 |                              | 119,404        |
| b Buildings  | 402,512                              |                                 | 89,476                       | 313,036        |
| c Leasehold improvements   |                                      |                                 |                              |                |
| d Equipment  | 165,271                              |                                 | 109,978                      | 55,293         |
| e Other <span style="float: right;">STMD1E</span>  |                                      |                                 |                              |                |
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) |                                      |                                 |                              | <b>487,733</b> |



**Part VII** Investments - Other Securities. See Form 990, Part X, line 12.

| (a) Description of security or category<br>(including name of security)     | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|---|----------------|--|
| Financial derivatives . . . . .   |                |  |
| Closely-held equity interests . . . . .                                     |                |  |
| Other _____   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ |                |  |

**Part VIII** Investments - Program Related. See Form 990, Part X, line 13.

| (a) Description of investment type  | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|---|----------------|--|
|   |                |  |
|   |                |  |
|   |                |  |
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|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |                |  |

**Part IX** Other Assets. See Form 990, Part X, line 15.

| (a) Description   | (b) Book value |
|---|----------------|
|   |                |
|   |                |
|   |                |
|   |                |
|   |                |
|   |                |
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|   |                |
|   |                |
|   |                |
|   |                |
|   |                |
|   |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ |                |

**Part X** Other Liabilities. See Form 990, Part X, line 25.

| 1. (a) Description of liability   | (b) Amount |  |
|---|------------|--|
| Federal income taxes  |            |  |
|   |            |  |
|   |            |  |
|   |            |  |
|   |            |  |
|   |            |  |
|   |            |  |
|   |            |  |
|   |            |  |
|   |            |  |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ |            |  |

2. FIN 48 Footnote. In Part XIV, 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.

**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

|    |  |    |  |
|----|--|----|--|
| 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                                 | 1  |  |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25)                                  | 2  |  |
| 3  | Excess or (deficit) for the year. Subtract line 2 from line 1                            | 3  |  |
| 4  | Net unrealized gains (losses) on investments   | 4  |  |
| 5  | Donated services and use of facilities   | 5  |  |
| 6  | Investment expenses  | 6  |  |
| 7  | Prior period adjustments   | 7  |  |
| 8  | Other (Describe in Part XIV.)  | 8  |  |
| 9  | Total adjustments (net). Add lines 4 through 8   | 9  |  |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 |  |

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

|   |   |    |  |
|---|---|----|--|
| 1 | Total revenue, gains, and other support per audited financial statements        | 1  |  |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12:             |    |  |
| a | Net unrealized gains on investments   | 2a |  |
| b | Donated services and use of facilities  | 2b |  |
| c | Recoveries of prior year grants   | 2c |  |
| d | Other (Describe in Part XIV.)   | 2d |  |
| e | Add lines 2a through 2d   | 2e |  |
| 3 | Subtract line 2e from line 1  | 3  |  |
| 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 XIV.)   | 4b |  |
| c | Add lines 4a and 4b   | 4c |  |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5  |  |

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

|   |  |    |  |
|---|--|----|--|
| 1 | Total expenses and losses per audited financial statements                       | 1  |  |
| 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 XIV.)  | 2d |  |
| e | Add lines 2a through 2d  | 2e |  |
| 3 | Subtract line 2e from line 1   | 3  |  |
| 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 XIV.)  | 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  |  |

**Part XIV Supplemental Information**

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

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

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Employer identification number

SPECIAL KIDS INC

62-1718638

**Part I**

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

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

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

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

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

| (i) Name 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 |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |
|   |               |  |    |                                   |   |   |

**Total** . . . . . ▶

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

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

| R<br>e<br>v<br>e<br>n<br>u<br>e  |   | (a) Event #1                       | (b) Event #2 | (c) Other Events | (d) Total Events              |
|--|---|------------------------------------|--------------|------------------|-------------------------------|
|  |   | <b>FUNDRAISING</b><br>(event type) | (event type) | (total number)   | Add col. (a) through col. (c) |
| 1  | Gross receipts . . . . .  | 301,274                            |              |                  | 301,274                       |
| 2  | Less: Charitable contributions . . . . .                                |                                    |              |                  |                               |
| 3  | Gross revenue (line 1 minus line 2) . . . . .                           | 301,274                            |              |                  | 301,274                       |
| D<br>i<br>r<br>e<br>c<br>t<br><br>E<br>x<br>p<br>e<br>n<br>s<br>e<br>s | 4   | Cash prizes . . . . .              |              |                  |                               |
|  | 5   | Non-cash prizes . . . . .          |              |                  |                               |
|  | 6   | Rent/facility costs . . . . .      |              |                  |                               |
|  | 7   | Food and beverages . . . . .       |              |                  |                               |
|  | 8   | Entertainment . . . . .            |              |                  |                               |
|  | 9   | Other direct expenses . . . . .    |              |                  |                               |
| 10   | Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶ |                                    |              |                  | ( )                           |
| 11   | Net income summary. Combine line 3, column (d), and line 10 . . . . . ▶ |                                    |              |                  | 301,274                       |

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

| R<br>e<br>v<br>e<br>n<br>u<br>e  |   | (a) Bingo   | (b) Pull tabs/Instant bingo/progressive bingo                       | (c) Other gaming  | (d) Total gaming (Add col. (a) through col. (c)) |
|--|---|---|---|---|--|
|  |   |   |   |   |  |
| 1  | Gross revenue . . . . .   |   |   |   |  |
| D<br>i<br>r<br>e<br>c<br>t<br><br>E<br>x<br>p<br>e<br>n<br>s<br>e<br>s | 2   | Cash prizes . . . . .   |   |   |  |
|  | 3   | Non-cash prizes . . . . .   |   |   |  |
|  | 4   | Rent/facility costs . . . . .                                       |   |   |  |
|  | 5   | Other direct expenses . . . . .                                     |   |   |  |
| 6  | Volunteer labor . . . . .   | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |  |
| 7  | Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶       |   |   |   | ( )  |
| 8  | Net gaming income summary. Combine line 1, column (d), and line 7 . . . . . ▶ |   |   |   |  |

|  | Yes | No |
|--|-----|----|
| 9 Enter the state(s) in which the organization operates gaming activities: _____   |     |    |
| a Is the organization licensed to operate gaming activities in each of these states? . . . . .   | 9a  |    |
| b If "No," Explain: _____  |     |    |
| 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .   | 10a |    |
| b If "Yes," Explain: _____   |     |    |
| 11 Does the organization operate gaming activities with nonmembers? . . . . .  | 11  |    |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . . | 12  |    |

**Federal Supporting Statements**

**2009** PG01

Name(s) as shown on return

FEIN

FORM 4562 - LINE 19B

STATEMENT # 50

| <u>BASIS</u> | <u>RP</u> | <u>CV</u> | <u>METHOD</u> | <u>DEDUCTION</u>    |
|--------------|-----------|-----------|---------------|---------------------|
| 2,401        | 5         | HY        | S/L           | 240                 |
| 679          | 5         | HY        | S/L           | 68                  |
| 679          | 5         | HY        | S/L           | 68                  |
| 4,266        | 5         | HY        | S/L           | 427                 |
| 2,445        | 5         | HY        | S/L           | 245                 |
| 2,075        | 5         | HY        | S/L           | 208                 |
| 19,446       | 5         | HY        | S/L           | 1,945               |
| 370          | 5         | HY        | S/L           | 37                  |
| 900          | 5         | HY        | S/L           | 90                  |
| <b>TOTAL</b> |           |           |               | <u><u>3,328</u></u> |

FORM 4562 - LINE 19C

PG01  
STATEMENT # 51

| <u>BASIS</u> | <u>RP</u> | <u>CV</u> | <u>METHOD</u> | <u>DEDUCTION</u>  |
|--------------|-----------|-----------|---------------|-------------------|
| 845          | 7         | HY        | S/L           | 60                |
| 596          | 7         | HY        | S/L           | 43                |
| 657          | 7         | HY        | S/L           | 47                |
| 1,705        | 7         | HY        | S/L           | 122               |
| <b>TOTAL</b> |           |           |               | <u><u>272</u></u> |

FORM 990, SCHEDULE D, PART VI, LINE 1E  
INVESTMENTS - OTHER

PG01  
STATEMENT #D1E

| <u>DESCRIPTION<br/>OF INVESTMENT</u> | <u>COST/BASIS<br/>(INVESTMENT)</u> | <u>COST/BASIS<br/>(OTHER)</u> | <u>DEPR</u>     | <u>BOOK<br/>VALUE</u> |
|--------------------------------------|------------------------------------|-------------------------------|-----------------|-----------------------|
| LAND, BUILDING, EQUIP.               | <u>0</u>                           | <u>0</u>                      | <u>0</u>        | <u>0</u>              |
| <b>TOTAL</b>                         | <u><u>0</u></u>                    | <u><u>0</u></u>               | <u><u>0</u></u> | <u><u>0</u></u>       |

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**SPECIAL KIDS INC**

**Supplemental Information to Form 990**  
Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Employer identification number

**62-1718638**

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

GOVERNING BODY REVIEWS AND APPROVES FORM 990 BEFORE IT IS SIGNED AND SENT TO THE IRS.

02. 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.

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

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

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

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

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

ANNUAL REPORTS AND CHARITABLE SOLICITATIONS ARE AVAILABLE TO THE PUBLIC.

**Part XI** Financial Statements and Reporting

1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_

If the organization changed its methods 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? . . . . .

b Were the organization's financial statements audited by an independent accountant? . . . . .

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.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis  Consolidated basis  Both consolidated and separate basis

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? . . . . .

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 . . . . .

|    | Yes | No |
|----|-----|----|
|    |     |    |
| 2a |     | X  |
| 2b | X   |    |
| 2c | X   |    |
|    |     |    |
| 3a |     | X  |
| 3b |     |    |



## Board of Directors -2009

**R. Cameron Bivens** • Board Member • 3 years  
3460 Red Oak Trail • Murfreesboro, TN 37130 • 615-848-0745  
National Account Manager • Teva Pharmaceuticals • Term expires January 2010

**Aimee Bolinger** • Board Member • 3 years  
106 Blackberry Lane • Murfreesboro, TN 371308 • 615-494-4856  
Physical Therapist • Term expires January 2011

**Jackie Burt** • Board Member • 3 years • Term expires January 2011  
3453 Leslie Lane • Murfreesboro, TN 37128 • 615-895-4544  
Trainer • UBS

**Brenda Coleman** • Board Member • 3 years  
1911 Saddlebrook Drive • Murfreesboro, TN 37129 •  
Kohl's • Term expires January 2011

**Dan Decker** • Immediate-Past Chairman of the Board of Directors • 3 years  
2774 Highway 99 • Murfreesboro, TN 37128 • 615-896-3403  
Owner • Decker Construction • Term expires January 2011

**Carrie M. Goodwin** • Co-founder • Term expires January 2011  
5942 West Gum Road • Murfreesboro, TN 37127 • 615-890-1718  
Nurse • Siegel Middle School • Rutherford County School System

**Brian Jiminez** • Board Member • 3 years • Term expires January 2011  
6901 Dismal Hollow Road • Christiana, TN 37037  
Major • Instructor ROTC • Wilson Central High School

**Bill Lowe** • Board Member • 3 years • Term expires January 2010  
1202 Whitehall Road • Murfreesboro, Tennessee 37130 • 615-872-3808  
Senior Vice-President • Willis

**Ben Hall McFarlin, Jr.** • Board Member • 3 years • Term expires January 2012  
568 Compton Road • Murfreesboro, Tennessee 37130 • 615-898-7845  
Judge • Rutherford County

**Ben Phillips** • Treasurer • 3 years • Term expires January 2011  
2234 Knollwood Place • Murfreesboro, TN 37130 • 615-216-1217  
Certified Financial Planner • Northwest Mutual Financial Network

**Travis Simon** • Chairman of the Board of Directors • 3 years  
2500 Memorial Boulevard • Murfreesboro, TN 37131-0001 • 615-692-6906  
L & D Financial Services Trainer • State Farm Insurance • Term expires January 2012



**Elizabeth Smith** • Board Member • 3 years • Term expires January 2010  
1115 Josie Court • Murfreesboro, TN 37130 • 615-896-9349  
Clinical Coordinator • Middle Tennessee State Univ. Speech and Hearing Clinic

**Dr. Kim Sokoya** • Secretary • 3 years • Term expires January 2011  
1418 Buckingham Drive • Murfreesboro, TN 37129 • 615-898-2352  
Professor • Middle Tennessee State University

**Rick Thigpen** • Chairman-Elect of the Board of Directors • 3 years  
515 North Fawn Court • Murfreesboro, TN 37128 • 615-867-4342  
Tennessee Valley Authority • Term expires January 2012

Updated: January 16, 2009

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

OFFICE EXPENSES-PROGRAM EXPENSES

| Description            | Amount    |
|------------------------|-----------|
| TELEPHONE AND INTERNET | \$ 14,776 |
| POSTAGE                | 1,797     |
| Total:                 | \$ 16,573 |

OFFICE EXPENSE-MANAGEMENT AND GENERAL

| Description            | Amount   |
|------------------------|----------|
| TELEPHONE AND INTERNET | \$ 2,786 |
| POSTAGE                | 136      |
| Total:                 | \$ 2,922 |

OFFICE EXPENSE-FUNDRAISING

| Description            | Amount   |
|------------------------|----------|
| TELEPHONE AND INTERNET | \$ 1,801 |
| POSTAGE                | 198      |
| Total:                 | \$ 1,999 |

OTHER EXPENSES-PROGRAM EXPENSES

| Description             | Amount    |
|-------------------------|-----------|
| BANK CHARGES            | \$ 404    |
| CONSULTING              | 3,786     |
| REPAIRS AND MAINTENANCE | 10,602    |
| Total:                  | \$ 14,792 |

OTHER EXPENSES-MANAGEMENT AND GENERAL

| Description             | Amount   |
|-------------------------|----------|
| BANK CHARGES            | \$ 920   |
| CONSULTING              | 180      |
| REPAIRS AND MAINTENANCE | 1,020    |
| Total:                  | \$ 2,120 |

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

OTHER EXPENSES-FUNDRAISING

| Description             | Amount   |
|-------------------------|----------|
| REPAIRS AND MAINTENANCE | \$ 1,192 |
| Total:                  | \$ 1,192 |

# Depreciation Detail Listing

STATE Program Services

For your records only

2009

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Name(s) as shown on return

Social security number/EIN

SPECIAL KIDS INC

62-1718638

| No. | Description           | Date     | Cost    | Salvage | Business percentage | Section 179 | Depreciation Basis | Life | Method | Rate | Current depr. | Accumulated Depreciation | Prior expense | Bonus depreciation | AMT Current |
|-----|-----------------------|----------|---------|---------|---------------------|-------------|--------------------|------|--------|------|---------------|--------------------------|---------------|--------------------|-------------|
| 1   | BUILDING              | 19980301 | 253,225 |         | 100.00              |             | 253,225            | 40   | S/L MM | 2.5  | 6,331         | 75,868                   |               |                    |             |
| 2   | OFFICE SUPPLIES       | 19970821 | 303     |         | 100.00              |             | 303                | 7    |        | 0    |               | 303                      |               |                    |             |
| 3   | EQUIPMENT AND FURNISH | 19980301 | 14,490  |         | 100.00              |             | 14,490             | 7    |        | 0    |               | 14,490                   |               |                    |             |
| 4   | OFFICE FURNITURE      | 20000601 | 699     |         | 100.00              |             | 699                | 7    |        | 0    |               | 699                      |               |                    |             |
| 5   | SOFTWARE              | 19980617 | 1,995   |         | 100.00              |             | 1,995              | 5    |        | 0    |               | 1,995                    |               |                    |             |
| 6   | SOFTWARE UPGRADES     | 19990601 | 957     |         | 100.00              |             | 957                | 5    |        | 0    |               | 957                      |               |                    |             |
| 7   | SOFTWARE              | 20000608 | 1,693   |         | 100.00              |             | 1,693              | 5    |        | 0    |               | 1,693                    |               |                    |             |
| 9   | LASERJET 2200         | 20010404 | 897     |         | 100.00              |             | 897                | 5    |        | 0    |               | 897                      |               |                    |             |
| 10  | 50KW EMERGENCY GENERA | 20010426 | 16,877  |         | 100.00              |             | 16,877             | 5    |        | 0    |               | 16,877                   |               |                    |             |
| 11  | DELL COMPUTER         | 20011015 | 1,505   |         | 100.00              |             | 1,505              | 5    |        | 0    |               | 1,505                    |               |                    |             |
| 12  | DELL COMPUTER         | 20011218 | 1,402   |         | 100.00              |             | 1,402              | 5    |        | 0    |               | 1,402                    |               |                    |             |
| 13  | DELL COMPUTERS        | 20020201 | 1,784   |         | 100.00              |             | 1,784              | 5    |        | 0    |               | 1,784                    |               |                    |             |
| 14  | COMPUTER              | 20030630 | 1,284   |         | 100.00              |             | 1,284              | 5    |        | 0    | 128           | 1,284                    |               |                    |             |
| 15  | CLIMBING WALL         | 20030508 | 1,307   |         | 100.00              |             | 1,307              | 5    |        | 0    |               | 1,307                    |               |                    |             |
| 16  | TREADMILL             | 20040123 | 4,905   |         | 100.00              |             | 4,905              | 5    | S/L HY | 20   | 490           | 4,905                    |               |                    |             |
| 17  | COMPUTER SERVER       | 20040212 | 1,988   |         | 100.00              |             | 1,988              | 5    | S/L HY | 20   | 197           | 1,988                    |               |                    |             |
| 18  | BARRELL ROLL          | 20040625 | 1,284   |         | 100.00              |             | 1,284              | 5    | S/L HY | 20   | 128           | 1,284                    |               |                    |             |
| 19  | VITAL SIGN MONITOR    | 20040901 | 2,009   |         | 100.00              |             | 2,009              | 5    | S/L HY | 20   | 200           | 2,009                    |               |                    |             |
| 20  | LOBBY PLAY ISLAND     | 20040601 | 929     |         | 100.00              |             | 929                | 5    | S/L HY | 20   | 92            | 929                      |               |                    |             |
| 21  | GAIT TRAINER          | 20041008 | 705     |         | 100.00              |             | 705                | 5    | S/L HY | 20   | 141           | 705                      |               |                    |             |
| 22  | MOBILE STORAGE        | 20040601 | 536     |         | 100.00              |             | 536                | 5    | S/L HY | 20   | 54            | 536                      |               |                    |             |
| 23  | STACK CHAIRS          | 20040622 | 285     |         | 100.00              |             | 285                | 5    | S/L HY | 20   | 28            | 285                      |               |                    |             |
| 24  | PRESCHOOL KIT         | 20040701 | 267     |         | 100.00              |             | 267                | 5    | S/L HY | 20   | 28            | 267                      |               |                    |             |
| 25  | SPORT EQUIP           | 20040119 | 286     |         | 100.00              |             | 286                | 5    | S/L HY | 20   | 29            | 286                      |               |                    |             |
| 26  | GRANT COMPUTER        | 20050131 | 5,292   |         | 100.00              |             | 5,292              | 5    | S/L HY | 20   | 1,058         | 4,761                    |               |                    |             |
| 27  | GRANT COMPUTER        | 20050131 | 3,183   |         | 100.00              |             | 3,183              | 5    | S/L HY | 20   | 637           | 2,866                    |               |                    |             |
| 28  | GRANT COMPUTER        | 20050131 | 1,772   |         | 100.00              |             | 1,772              | 5    | S/L HY | 20   | 354           | 1,593                    |               |                    |             |
| 29  | GRANT COMPUTER EQUIP, | 20050131 | 1,184   |         | 100.00              |             | 1,184              | 5    | S/L HY | 20   | 237           | 1,066                    |               |                    |             |
| 30  | HOOFBEATS EQUIP       | 20050207 | 570     |         | 100.00              |             | 570                | 5    | S/L HY | 20   | 114           | 513                      |               |                    |             |
| 31  | DIGITAL CAMERA HOOFBE | 20050214 | 406     |         | 100.00              |             | 406                | 5    | S/L HY | 20   | 81            | 365                      |               |                    |             |

# Depreciation Detail Listing

STATE Program Services

For your records only

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|   |   |
|---|---|
| Name(s) as shown on return<br><b>SPECIAL KIDS INC</b> | Social security number/EIN<br><b>62-1718638</b> |
|---|---|

| No. | Description            | Date     | Cost    | Salvage | Business percentage | Section 179 | Depreciation Basis | Life | Method    | Rate   | Current depr. | Accumulated Depreciation | Prior expense | Bonus depreciation | AMT Current |
|-----|------------------------|----------|---------|---------|---------------------|-------------|--------------------|------|-----------|--------|---------------|--------------------------|---------------|--------------------|-------------|
| 32  | COMPUTER               | 20050418 | 652     |         | 100.00              |             | 652                | 5    | S/L HY    | 20     | 130           | 585                      |               |                    |             |
| 33  | COMPUTER               | 20050517 | 1,741   |         | 100.00              |             | 1,741              | 5    | S/L HY    | 20     | 348           | 1,566                    |               |                    |             |
| 34  | COMPUTER EQUIP         | 20050517 | 925     |         | 100.00              |             | 925                | 5    | S/L HY    | 20     | 185           | 833                      |               |                    |             |
| 35  | 8 SIDED LOFT           | 20050620 | 3,444   |         | 100.00              |             | 3,444              | 5    | S/L HY    | 20     | 689           | 3,100                    |               |                    |             |
| 36  | COMPUTER               | 20050729 | 649     |         | 100.00              |             | 649                | 5    | S/L HY    | 20     | 130           | 585                      |               |                    |             |
| 37  | COMPUTER               | 20050818 | 1,881   |         | 100.00              |             | 1,881              | 5    | S/L HY    | 20     | 376           | 1,692                    |               |                    |             |
| 38  | ACS CART               | 20050822 | 1,957   |         | 100.00              |             | 1,957              | 5    | S/L HY    | 20     | 391           | 1,760                    |               |                    |             |
| 39  | GRANT EQUIP            | 20050822 | 417     |         | 100.00              |             | 417                | 5    | S/L HY    | 20     | 83            | 374                      |               |                    |             |
| 40  | GRANT SOFTWARE         | 20050927 | 384     |         | 100.00              |             | 384                | 5    | S/L HY    | 20     | 77            | 346                      |               |                    |             |
| 41  | PREDATORS GRANT EQUIP  | 20060701 | 8,081   |         | 100.00              |             | 8,081              | 5    | S/L HY    | 20     | 1,616         | 5,656                    |               |                    |             |
| 42  | GRANT SOFTWARE         | 20060321 | 6,295   |         | 100.00              |             | 6,295              | 5    | S/L HY    | 20     | 1,259         | 4,407                    |               |                    |             |
| 43  | 202 ARNETTE STREET     | 20070215 | 130,987 |         | 100.00              |             | 130,987            | 39   | S/L MM    | 2.564  | 3,359         | 11,542                   |               |                    |             |
| 44  | TERMINAL SERVER        | 20070207 | 5,506   |         | 100.00              |             | 5,506              | 5    | 200 DB HY | 19.2   | 1,057         | 3,920                    |               |                    |             |
| 45  | TELEPHONE SYSTEM-COMD  | 20070227 | 3,551   |         | 100.00              |             | 3,551              | 5    | 200 DB HY | 19.2   | 682           | 2,528                    |               |                    |             |
| 46  | COMPUTER - LIBBY       | 20070301 | 1,206   |         | 100.00              |             | 1,206              | 5    | 200 DB HY | 19.2   | 232           | 859                      |               |                    |             |
| 47  | PRINTER-ARNETTE ST     | 20070321 | 570     |         | 100.00              |             | 570                | 5    | 200 DB HY | 19.2   | 109           | 405                      |               |                    |             |
| 48  | OFFICE FURNITURE-CHRI  | 20070507 | 400     |         | 100.00              |             | 400                | 5    | 200 DB HY | 19.2   | 77            | 285                      |               |                    |             |
| 49  | COMPUTER-JAN DEVELOPM  | 20071108 | 600     |         | 100.00              |             | 600                | 5    | 200 DB HY | 19.2   | 115           | 427                      |               |                    |             |
| 50  | COMPUTER-JULIE K       | 20070425 | 619     |         | 100.00              |             | 619                | 5    | 200 DB HY | 19.2   | 119           | 441                      |               |                    |             |
| 51  | COMPUTERS-REHAB(TS, LN | 20070701 | 1,759   |         | 100.00              |             | 1,759              | 5    | 200 DB HY | 19.2   | 338           | 1,253                    |               |                    |             |
| 52  | REHAB MEDICAL-E-1 HEA  | 20070901 | 260     |         | 100.00              |             | 260                | 7    | 200 DB HY | 17.49  | 45            | 146                      |               |                    |             |
| 53  | TODDLER CHAIR          | 20070901 | 422     |         | 100.00              |             | 422                | 7    | 200 DB HY | 17.49  | 74            | 237                      |               |                    |             |
| 54  | SECURITY LIGHTS        | 20080331 | 2,068   |         | 100.00              |             | 2,068              | 7    | S/L HY    | 14.286 | 295           | 443                      |               |                    |             |
| 55  | OFFICE RENOVATION ANN  | 20080630 | 16,232  |         | 100.00              |             | 16,232             | 15   | S/L HY    | 6.667  | 1,082         | 1,623                    |               |                    |             |
| 56  | COMPUTER FOR SPEECH D  | 20080215 | 1,599   |         | 100.00              |             | 1,599              | 5    | S/L HY    | 20     | 320           | 480                      |               |                    |             |
| 57  | SAVIN COPY MACHINE     | 20080331 | 2,725   |         | 100.00              |             | 2,725              | 7    | S/L HY    | 14.286 | 389           | 584                      |               |                    |             |
| 58  | CRIB&ACCESSORIES       | 20080124 | 3,113   |         | 100.00              |             | 3,113              | 7    | S/L HY    | 14.286 | 445           | 667                      |               |                    |             |
| 59  | LAPTOP FOR KERRY       | 20080818 | 1,423   |         | 100.00              |             | 1,423              | 5    | S/L HY    | 20     | 285           | 427                      |               |                    |             |
| 60  | PEAVEY ESCORT 2000 PO  | 20080929 | 500     |         | 100.00              |             | 500                | 7    | S/L HY    | 14.286 | 71            | 107                      |               |                    |             |
| 61  | ACER COMPUTER(CLAUDIA  | 20080930 | 524     |         | 100.00              |             | 524                | 5    | S/L HY    | 20     | 105           | 157                      |               |                    |             |

## Depreciation Detail Listing

STATE Program Services

For your records only

2009

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Name(s) as shown on return

Social security number/EIN

SPECIAL KIDS INC

62-1718638

| No.           | Description            | Date     | Cost           | Salvage | Business percentage | Section 179 | Depreciation Basis | Life | Method | Rate   | Current depr. | Accumulated Depreciation | Prior expense | Bonus depreciation | AMT Current |
|---------------|------------------------|----------|----------------|---------|---------------------|-------------|--------------------|------|--------|--------|---------------|--------------------------|---------------|--------------------|-------------|
| 62            | ACER COMPUTER(PAM)     | 20080930 | 524            |         | 100.00              |             | 524                | 5    | S/L HY | 20     | 105           | 157                      |               |                    |             |
| 63            | QUICKBOOKS 2008 SOFTW  | 20080304 | 850            |         | 100.00              |             | 850                | 3    | S/L HY | 33.333 | 283           | 425                      |               |                    |             |
| 64            | LYTEC SOFTWARE 2008 U  | 20080605 | 4,835          |         | 100.00              |             | 4,835              | 3    | S/L HY | 33.333 | 1,612         | 2,418                    |               |                    |             |
| 66            | DELL SERVERS           | 20090414 | 2,401          |         | 100.00              |             | 2,401              | 5    | S/L HY | 10     | 240           | 240                      |               |                    |             |
| 67            | COMPUTER-RACHEL        | 20090714 | 679            |         | 100.00              |             | 679                | 5    | S/L HY | 10     | 68            | 68                       |               |                    |             |
| 68            | COMPUTER-MEGAN         | 20090714 | 679            |         | 100.00              |             | 679                | 5    | S/L HY | 10     | 68            | 68                       |               |                    |             |
| 69            | COMPUTERS-TONI, ANDRE, | 20090819 | 4,266          |         | 100.00              |             | 4,266              | 5    | S/L HY | 10     | 427           | 427                      |               |                    |             |
| 70            | COMPUTERS-JAMIE, ALEXI | 20090819 | 2,445          |         | 100.00              |             | 2,445              | 5    | S/L HY | 10     | 245           | 245                      |               |                    |             |
| 71            | COMPUTERS              | 20091015 | 2,075          |         | 100.00              |             | 2,075              | 5    | S/L HY | 10     | 208           | 208                      |               |                    |             |
| 72            | REFRIGERATOR-KENMORE   | 20091101 | 845            |         | 100.00              |             | 845                | 7    | S/L HY | 7.143  | 60            | 60                       |               |                    |             |
| 73            | OXYGEN CONCENTRATOR    | 20091101 | 596            |         | 100.00              |             | 596                | 7    | S/L HY | 7.143  | 43            | 43                       |               |                    |             |
| 74            | ELECTRIC DRYER         | 20091203 | 657            |         | 100.00              |             | 657                | 7    | S/L HY | 7.143  | 47            | 47                       |               |                    |             |
| 75            | DONOR MGMT SYSTEM(FRO  | 20090921 | 19,446         |         | 100.00              |             | 19,446             | 5    | S/L HY | 10     | 1,945         | 1,945                    |               |                    |             |
| 76            | SOFTWARE FOR SERVER A  | 20090301 | 370            |         | 100.00              |             | 370                | 5    | S/L HY | 10     | 37            | 37                       |               |                    |             |
| 77            | SKIMS UPDATES          | 20091201 | 900            |         | 100.00              |             | 900                | 5    | S/L HY | 10     | 90            | 90                       |               |                    |             |
| 78            | GYM CABINETS           | 20091130 | 1,705          |         | 100.00              |             | 1,705              | 7    | S/L HY | 7.143  | 122           | 122                      |               |                    |             |
| <b>Totals</b> |                        |          | <b>567,782</b> |         |                     |             | <b>567,782</b>     |      |        |        | <b>30,410</b> | <b>199,454</b>           |               |                    |             |

Land Amount  
Net Depreciable Cost

567,782

ST ADJ:

128

\* Item was disposed  
of during current year.

## Depreciation Detail Listing

Program Services  
For your records only

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Name(s) as shown on return

Social security number/EIN

SPECIAL KIDS INC

62-1718638

| No. | Description           | Date     | Cost    | Salvage | Business percentage | Section 179 | Depreciation Basis | Life | Method | Rate | Current depr. | Accumulated Depreciation | Prior expense | Bonus depreciation | AMT Current |
|-----|-----------------------|----------|---------|---------|---------------------|-------------|--------------------|------|--------|------|---------------|--------------------------|---------------|--------------------|-------------|
| 1   | BUILDING              | 19980301 | 253,225 |         | 100.00              |             | 253,225            | 40   | S/L MM | 2.5  | 6,331         | 75,868                   |               |                    | 6,331       |
| 2   | OFFICE SUPPLIES       | 19970821 | 303     |         | 100.00              |             | 303                | 7    |        | 0    |               | 303                      |               |                    |             |
| 3   | EQUIPMENT AND FURNISH | 19980301 | 14,490  |         | 100.00              |             | 14,490             | 7    |        | 0    |               | 14,490                   |               |                    |             |
| 4   | OFFICE FURNITURE      | 20000601 | 699     |         | 100.00              |             | 699                | 7    |        | 0    |               | 699                      |               |                    |             |
| 5   | SOFTWARE              | 19980617 | 1,995   |         | 100.00              |             | 1,995              | 5    |        | 0    |               | 1,995                    |               |                    |             |
| 6   | SOFTWARE UPGRADES     | 19990601 | 957     |         | 100.00              |             | 957                | 5    |        | 0    |               | 957                      |               |                    |             |
| 7   | SOFTWARE              | 20000608 | 1,693   |         | 100.00              |             | 1,693              | 5    |        | 0    |               | 1,693                    |               |                    |             |
| 9   | LASERJET 2200         | 20010404 | 897     |         | 100.00              |             | 897                | 5    |        | 0    |               | 897                      |               |                    |             |
| 10  | SOKW EMERGENCY GENERA | 20010426 | 16,877  |         | 100.00              |             | 16,877             | 5    |        | 0    |               | 16,877                   |               |                    |             |
| 11  | DELL COMPUTER         | 20011015 | 1,505   |         | 100.00              |             | 1,505              | 5    |        | 0    |               | 1,505                    |               |                    |             |
| 12  | DELL COMPUTER         | 20011218 | 1,402   |         | 100.00              |             | 1,402              | 5    |        | 0    |               | 1,402                    |               |                    |             |
| 13  | DELL COMPUTERS        | 20020201 | 1,784   |         | 100.00              |             | 1,784              | 5    |        | 0    |               | 1,784                    |               |                    |             |
| 14  | COMPUTER              | 20030630 | 1,284   |         | 100.00              |             | 1,284              | 5    |        | 0    | 128           | 1,284                    |               |                    |             |
| 15  | CLIMBING WALL         | 20030508 | 1,307   |         | 100.00              |             | 1,307              | 5    |        | 0    |               | 1,307                    |               |                    |             |
| 16  | TREADMILL             | 20040123 | 4,905   |         | 100.00              |             | 4,905              | 5    | S/L HY | 20   | 490           | 4,905                    |               |                    | 490         |
| 17  | COMPUTER SERVER       | 20040212 | 1,988   |         | 100.00              |             | 1,988              | 5    | S/L HY | 20   | 197           | 1,988                    |               |                    | 197         |
| 18  | BARRELL ROLL          | 20040625 | 1,284   |         | 100.00              |             | 1,284              | 5    | S/L HY | 20   | 128           | 1,284                    |               |                    | 128         |
| 19  | VITAL SIGN MONITOR    | 20040901 | 2,009   |         | 100.00              |             | 2,009              | 5    | S/L HY | 20   | 200           | 2,009                    |               |                    | 200         |
| 20  | LOBBY PLAY ISLAND     | 20040601 | 929     |         | 100.00              |             | 929                | 5    | S/L HY | 20   | 92            | 929                      |               |                    | 92          |
| 21  | GAIT TRAINER          | 20041008 | 705     |         | 100.00              |             | 705                | 5    | S/L HY | 20   | 141           | 705                      |               |                    | 141         |
| 22  | MOBILE STORAGE        | 20040601 | 536     |         | 100.00              |             | 536                | 5    | S/L HY | 20   | 54            | 536                      |               |                    | 54          |
| 23  | STACK CHAIRS          | 20040622 | 285     |         | 100.00              |             | 285                | 5    | S/L HY | 20   | 28            | 285                      |               |                    | 28          |
| 24  | PRESCHOOL KIT         | 20040701 | 267     |         | 100.00              |             | 267                | 5    | S/L HY | 20   | 28            | 267                      |               |                    | 28          |
| 25  | SPORT EQUIP           | 20040119 | 286     |         | 100.00              |             | 286                | 5    | S/L HY | 20   | 29            | 286                      |               |                    | 29          |
| 26  | GRANT COMPUTER        | 20050131 | 5,292   |         | 100.00              |             | 5,292              | 5    | S/L HY | 20   | 1,058         | 4,761                    |               |                    | 1,058       |
| 27  | GRANT COMPUTER        | 20050131 | 3,183   |         | 100.00              |             | 3,183              | 5    | S/L HY | 20   | 637           | 2,866                    |               |                    | 637         |
| 28  | GRANT COMPUTER        | 20050131 | 1,772   |         | 100.00              |             | 1,772              | 5    | S/L HY | 20   | 354           | 1,593                    |               |                    | 354         |
| 29  | GRANT COMPUTER EQUIP, | 20050131 | 1,184   |         | 100.00              |             | 1,184              | 5    | S/L HY | 20   | 237           | 1,066                    |               |                    | 237         |
| 30  | HOOFBEATS EQUIP       | 20050207 | 570     |         | 100.00              |             | 570                | 5    | S/L HY | 20   | 114           | 513                      |               |                    | 114         |
| 31  | DIGITAL CAMERA HOOFBE | 20050214 | 406     |         | 100.00              |             | 406                | 5    | S/L HY | 20   | 81            | 365                      |               |                    | 81          |

\* Item was disposed  
of during current year.

## Depreciation Detail Listing

Program Services  
For your records only

2009

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Name(s) as shown on return

Social security number/EIN

SPECIAL KIDS INC

62-1718638

| No. | Description            | Date     | Cost    | Salvage | Business percentage | Section 179 | Depreciation Basis | Life | Method    | Rate   | Current depr. | Accumulated Depreciation | Prior expense | Bonus depreciation | AMT Current |
|-----|------------------------|----------|---------|---------|---------------------|-------------|--------------------|------|-----------|--------|---------------|--------------------------|---------------|--------------------|-------------|
| 32  | COMPUTER               | 20050418 | 652     |         | 100.00              |             | 652                | 5    | S/L HY    | 20     | 130           | 585                      |               |                    | 130         |
| 33  | COMPUTER               | 20050517 | 1,741   |         | 100.00              |             | 1,741              | 5    | S/L HY    | 20     | 348           | 1,566                    |               |                    | 348         |
| 34  | COMPUTER EQUIP         | 20050517 | 925     |         | 100.00              |             | 925                | 5    | S/L HY    | 20     | 185           | 833                      |               |                    | 185         |
| 35  | 8 SIDED LOFT           | 20050620 | 3,444   |         | 100.00              |             | 3,444              | 5    | S/L HY    | 20     | 689           | 3,100                    |               |                    | 689         |
| 36  | COMPUTER               | 20050729 | 649     |         | 100.00              |             | 649                | 5    | S/L HY    | 20     | 130           | 585                      |               |                    | 130         |
| 37  | COMPUTER               | 20050818 | 1,881   |         | 100.00              |             | 1,881              | 5    | S/L HY    | 20     | 376           | 1,692                    |               |                    | 376         |
| 38  | ACS CART               | 20050822 | 1,957   |         | 100.00              |             | 1,957              | 5    | S/L HY    | 20     | 391           | 1,760                    |               |                    | 391         |
| 39  | GRANT EQUIP            | 20050822 | 417     |         | 100.00              |             | 417                | 5    | S/L HY    | 20     | 83            | 374                      |               |                    | 83          |
| 40  | GRANT SOFTWARE         | 20050927 | 384     |         | 100.00              |             | 384                | 5    | S/L HY    | 20     | 77            | 346                      |               |                    | 77          |
| 41  | PREDATORS GRANT EQUIP  | 20060701 | 8,081   |         | 100.00              |             | 8,081              | 5    | S/L HY    | 20     | 1,616         | 5,656                    |               |                    | 1,616       |
| 42  | GRANT SOFTWARE         | 20060321 | 6,295   |         | 100.00              |             | 6,295              | 5    | S/L HY    | 20     | 1,259         | 4,407                    |               |                    | 1,259       |
| 43  | 202 ARNETTE STREET     | 20070215 | 130,987 |         | 100.00              |             | 130,987            | 39   | S/L MM    | 2.564  | 3,359         | 11,542                   |               |                    | 3,359       |
| 44  | TERMINAL SERVER        | 20070207 | 5,506   |         | 100.00              |             | 5,506              | 5    | 200 DB HY | 19.2   | 1,057         | 3,920                    |               |                    | 983         |
| 45  | TELEPHONE SYSTEM-COMD  | 20070227 | 3,551   |         | 100.00              |             | 3,551              | 5    | 200 DB HY | 19.2   | 682           | 2,528                    |               |                    | 634         |
| 46  | COMPUTER - LIBBY       | 20070301 | 1,206   |         | 100.00              |             | 1,206              | 5    | 200 DB HY | 19.2   | 232           | 859                      |               |                    | 215         |
| 47  | PRINTER-ARNETTE ST     | 20070321 | 570     |         | 100.00              |             | 570                | 5    | 200 DB HY | 19.2   | 109           | 405                      |               |                    | 102         |
| 48  | OFFICE FURNITURE-CHRI  | 20070507 | 400     |         | 100.00              |             | 400                | 5    | 200 DB HY | 19.2   | 77            | 285                      |               |                    | 71          |
| 49  | COMPUTER-JAN DEVELOPM  | 20071108 | 600     |         | 100.00              |             | 600                | 5    | 200 DB HY | 19.2   | 115           | 427                      |               |                    | 107         |
| 50  | COMPUTER-JULIE K       | 20070425 | 619     |         | 100.00              |             | 619                | 5    | 200 DB HY | 19.2   | 119           | 441                      |               |                    | 110         |
| 51  | COMPUTERS-REHAB(TS, LN | 20070701 | 1,759   |         | 100.00              |             | 1,759              | 5    | 200 DB HY | 19.2   | 338           | 1,253                    |               |                    | 314         |
| 52  | REHAB MEDICAL-E-1 HEA  | 20070901 | 260     |         | 100.00              |             | 260                | 7    | 200 DB HY | 17.49  | 45            | 146                      |               |                    | 39          |
| 53  | TODDLER CHAIR          | 20070901 | 422     |         | 100.00              |             | 422                | 7    | 200 DB HY | 17.49  | 74            | 237                      |               |                    | 63          |
| 54  | SECURITY LIGHTS        | 20080331 | 2,068   |         | 100.00              |             | 2,068              | 7    | S/L HY    | 14.286 | 295           | 443                      |               |                    | 295         |
| 55  | OFFICE RENOVATION ANN  | 20080630 | 16,232  |         | 100.00              |             | 16,232             | 15   | S/L HY    | 6.667  | 1,082         | 1,623                    |               |                    | 1,082       |
| 56  | COMPUTER FOR SPEECH D  | 20080215 | 1,599   |         | 100.00              |             | 1,599              | 5    | S/L HY    | 20     | 320           | 480                      |               |                    | 320         |
| 57  | SAVIN COPY MACHINE     | 20080331 | 2,725   |         | 100.00              |             | 2,725              | 7    | S/L HY    | 14.286 | 389           | 584                      |               |                    | 389         |
| 58  | CRIB&ACCESSORIES       | 20080124 | 3,113   |         | 100.00              |             | 3,113              | 7    | S/L HY    | 14.286 | 445           | 667                      |               |                    | 445         |
| 59  | LAPTOP FOR KERRY       | 20080818 | 1,423   |         | 100.00              |             | 1,423              | 5    | S/L HY    | 20     | 285           | 427                      |               |                    | 285         |
| 60  | PEAVEY ESCORT 2000 PO  | 20080929 | 500     |         | 100.00              |             | 500                | 7    | S/L HY    | 14.286 | 71            | 107                      |               |                    | 71          |
| 61  | ACER COMPUTER(CLAUDIA  | 20080930 | 524     |         | 100.00              |             | 524                | 5    | S/L HY    | 20     | 105           | 157                      |               |                    | 105         |



\* Item was disposed  
of during current year.

## Depreciation Detail Listing

Program Services  
For your records only

**2009**

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Name(s) as shown on return

Social security number/EIN

SPECIAL KIDS INC

62-1718638

| No.           | Description            | Date     | Cost           | Salvage | Business percentage | Section 179 | Depreciation Basis | Life | Method | Rate   | Current depr. | Accumulated Depreciation | Prior expense | Bonus depreciation | AMT Current   |
|---------------|------------------------|----------|----------------|---------|---------------------|-------------|--------------------|------|--------|--------|---------------|--------------------------|---------------|--------------------|---------------|
| 62            | ACER COMPUTER(PAM)     | 20080930 | 524            |         | 100.00              |             | 524                | 5    | S/L HY | 20     | 105           | 157                      |               |                    | 105           |
| 63            | QUICKBOOKS 2008 SOFTW  | 20080304 | 850            |         | 100.00              |             | 850                | 3    | S/L HY | 33.333 | 283           | 425                      |               |                    | 283           |
| 64            | LYTEC SOFTWARE 2008 U  | 20080605 | 4,835          |         | 100.00              |             | 4,835              | 3    | S/L HY | 33.333 | 1,612         | 2,418                    |               |                    | 1,612         |
| 66            | DELL SERVERS           | 20090414 | 2,401          |         | 100.00              |             | 2,401              | 5    | S/L HY | 10     | 240           | 240                      |               |                    | 240           |
| 67            | COMPUTER-RACHEL        | 20090714 | 679            |         | 100.00              |             | 679                | 5    | S/L HY | 10     | 68            | 68                       |               |                    | 68            |
| 68            | COMPUTER-MEGAN         | 20090714 | 679            |         | 100.00              |             | 679                | 5    | S/L HY | 10     | 68            | 68                       |               |                    | 68            |
| 69            | COMPUTERS-TONI, ANDRE, | 20090819 | 4,266          |         | 100.00              |             | 4,266              | 5    | S/L HY | 10     | 427           | 427                      |               |                    | 427           |
| 70            | COMPUTERS-JAMIE, ALEXI | 20090819 | 2,445          |         | 100.00              |             | 2,445              | 5    | S/L HY | 10     | 245           | 245                      |               |                    | 245           |
| 71            | COMPUTERS              | 20091015 | 2,075          |         | 100.00              |             | 2,075              | 5    | S/L HY | 10     | 208           | 208                      |               |                    | 208           |
| 72            | REFRIGERATOR-KENMORE   | 20091101 | 845            |         | 100.00              |             | 845                | 7    | S/L HY | 7.143  | 60            | 60                       |               |                    | 60            |
| 73            | OXYGEN CONCENTRATOR    | 20091101 | 596            |         | 100.00              |             | 596                | 7    | S/L HY | 7.143  | 43            | 43                       |               |                    | 43            |
| 74            | ELECTRIC DRYER         | 20091203 | 657            |         | 100.00              |             | 657                | 7    | S/L HY | 7.143  | 47            | 47                       |               |                    | 47            |
| 75            | DONOR MGMT SYSTEM(FRO  | 20090921 | 19,446         |         | 100.00              |             | 19,446             | 5    | S/L HY | 10     | 1,945         | 1,945                    |               |                    | 1,945         |
| 76            | SOFTWARE FOR SERVER A  | 20090301 | 370            |         | 100.00              |             | 370                | 5    | S/L HY | 10     | 37            | 37                       |               |                    | 37            |
| 77            | SKIMS UPDATES          | 20091201 | 900            |         | 100.00              |             | 900                | 5    | S/L HY | 10     | 90            | 90                       |               |                    | 90            |
| 78            | GYM CABINETS           | 20091130 | 1,705          |         | 100.00              |             | 1,705              | 7    | S/L HY | 7.143  | 122           | 122                      |               |                    | 122           |
| <b>Totals</b> |                        |          | <b>567,782</b> |         |                     |             | <b>567,782</b>     |      |        |        | <b>30,410</b> | <b>199,454</b>           |               |                    | <b>30,072</b> |

Land Amount  
Net Depreciable Cost

567,782

ST ADJ:

128

\* Item was disposed  
of during current year.

## Depreciation Detail Listing

Management & General  
For your records only

**2009**

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Name(s) as shown on return

Social security number/EIN

SPECIAL KIDS INC

62-1718638

| No.           | Description           | Date     | Cost    | Salvage | Business percentage | Section 179 | Depreciation Basis | Life | Method | Rate | Current depr. | Accumulated Depreciation | Prior expense | Bonus depreciation | AMT Current |
|---------------|-----------------------|----------|---------|---------|---------------------|-------------|--------------------|------|--------|------|---------------|--------------------------|---------------|--------------------|-------------|
| 8             | LAND                  | 19970101 | 35,404  | 35,404  | 100.00              |             | 0 0                |      |        | 0    |               |                          |               |                    |             |
| 65            | LAND 202 ARNETTE STRE | 20070215 | 84,000  | 84,000  | 100.00              |             | 0 0                |      |        | 0    |               |                          |               |                    |             |
| <b>Totals</b> |                       |          | 119,404 | 119,404 |                     |             |                    |      |        |      |               |                          |               |                    |             |

Land Amount  
Net Depreciable Cost

119,404

ST ADJ:

## Next Year's Depreciation

2009

| Name             |            |                             |          |         |        |      | FEIN       |  |
|------------------|------------|-----------------------------|----------|---------|--------|------|------------|--|
| SPECIAL KIDS INC |            |                             |          |         |        |      | 62-1718638 |  |
| Form             | Multi-Form | Description                 | Date     | Basis   | Method | Life | Deduction  |  |
| PRG              | 1          | BUILDING                    | 19980301 | 253,225 | SL     | 40   | 6,331      |  |
| PRG              | 1          | OFFICE SUPPLIES             | 19970821 | 303     | SL     | 7    |            |  |
| PRG              | 1          | EQUIPMENT AND FURNISHING    | 19980301 | 14,490  | SL     | 7    |            |  |
| PRG              | 1          | OFFICE FURNITURE            | 20000601 | 699     | SL     | 7    |            |  |
| PRG              | 1          | SOFTWARE                    | 19980617 | 1,995   | SL     | 5    |            |  |
| PRG              | 1          | SOFTWARE UPGRADES           | 19990601 | 957     | SL     | 5    |            |  |
| PRG              | 1          | SOFTWARE                    | 20000608 | 1,693   | SL     | 5    |            |  |
| MGT              | 1          | LAND                        | 19970101 |         | NDA    | 0    |            |  |
| PRG              | 1          | LASERJET 2200               | 20010404 | 897     | SL     | 5    |            |  |
| PRG              | 1          | 50KW EMERGENCY GENERATOR    | 20010426 | 16,877  | SL     | 5    |            |  |
| PRG              | 1          | DELL COMPUTER               | 20011015 | 1,505   | SL     | 5    |            |  |
| PRG              | 1          | DELL COMPUTER               | 20011218 | 1,402   | SL     | 5    |            |  |
| PRG              | 1          | DELL COMPUTERS              | 20020201 | 1,784   | SL     | 5    |            |  |
| PRG              | 1          | COMPUTER                    | 20030630 | 1,284   | SL     | 5    |            |  |
| PRG              | 1          | CLIMBING WALL               | 20030508 | 1,307   | SL     | 5    |            |  |
| PRG              | 1          | TREADMILL                   | 20040123 | 4,905   | SL     | 5    |            |  |
| PRG              | 1          | COMPUTER SERVER             | 20040212 | 1,988   | SL     | 5    |            |  |
| PRG              | 1          | BARRELL ROLL                | 20040625 | 1,284   | SL     | 5    |            |  |
| PRG              | 1          | VITAL SIGN MONITOR          | 20040901 | 2,009   | SL     | 5    |            |  |
| PRG              | 1          | LOBBY PLAY ISLAND           | 20040601 | 929     | SL     | 5    |            |  |
| PRG              | 1          | GAIT TRAINER                | 20041008 | 705     | SL     | 5    |            |  |
| PRG              | 1          | MOBILE STORAGE              | 20040601 | 536     | SL     | 5    |            |  |
| PRG              | 1          | STACK CHAIRS                | 20040622 | 285     | SL     | 5    |            |  |
| PRG              | 1          | PRESCHOOL KIT               | 20040701 | 267     | SL     | 5    |            |  |
| PRG              | 1          | SPORT EQUIP                 | 20040119 | 286     | SL     | 5    |            |  |
| PRG              | 1          | GRANT COMPUTER              | 20050131 | 5,292   | SL     | 5    | 531        |  |
| PRG              | 1          | GRANT COMPUTER              | 20050131 | 3,183   | SL     | 5    | 317        |  |
| PRG              | 1          | GRANT COMPUTER              | 20050131 | 1,772   | SL     | 5    | 179        |  |
| PRG              | 1          | GRANT COMPUTER EQUIP,       | 20050131 | 1,184   | SL     | 5    | 118        |  |
| PRG              | 1          | HOOFBEATS EQUIP             | 20050207 | 570     | SL     | 5    | 57         |  |
| PRG              | 1          | DIGITAL CAMERA HOOFBEATS    | 20050214 | 406     | SL     | 5    | 41         |  |
| PRG              | 1          | COMPUTER                    | 20050418 | 652     | SL     | 5    | 67         |  |
| PRG              | 1          | COMPUTER                    | 20050517 | 1,741   | SL     | 5    | 175        |  |
| PRG              | 1          | COMPUTER EQUIP              | 20050517 | 925     | SL     | 5    | 92         |  |
| PRG              | 1          | 8 SIDED LOFT                | 20050620 | 3,444   | SL     | 5    | 344        |  |
| PRG              | 1          | COMPUTER                    | 20050729 | 649     | SL     | 5    | 64         |  |
| PRG              | 1          | COMPUTER                    | 20050818 | 1,881   | SL     | 5    | 189        |  |
| PRG              | 1          | ACS CART                    | 20050822 | 1,957   | SL     | 5    | 197        |  |
| PRG              | 1          | GRANT EQUIP                 | 20050822 | 417     | SL     | 5    | 43         |  |
| PRG              | 1          | GRANT SOFTWARE              | 20050927 | 384     | SL     | 5    | 38         |  |
| PRG              | 1          | PREDATORS GRANT EQUIPMEN    | 20060701 | 8,081   | SL     | 5    | 1,616      |  |
| PRG              | 1          | GRANT SOFTWARE              | 20060321 | 6,295   | SL     | 5    | 1,259      |  |
| PRG              | 1          | 202 ARNETTE STREET          | 20070215 | 130,987 | M      | 39   | 3,359      |  |
| PRG              | 1          | TERMINAL SERVER             | 20070207 | 5,506   | M      | 5    | 634        |  |
| PRG              | 1          | TELEPHONE SYSTEM-COMDIAL    | 20070227 | 3,551   | M      | 5    | 409        |  |
| PRG              | 1          | COMPUTER - LIBBY            | 20070301 | 1,206   | M      | 5    | 139        |  |
| PRG              | 1          | PRINTER-ARNETTE ST          | 20070321 | 570     | M      | 5    | 66         |  |
| PRG              | 1          | OFFICE FURNITURE-CHRIS      | 20070507 | 400     | M      | 5    | 46         |  |
| PRG              | 1          | COMPUTER-JAN DEVELOPMENT    | 20071108 | 600     | M      | 5    | 69         |  |
| PRG              | 1          | COMPUTER-JULIE K            | 20070425 | 619     | M      | 5    | 71         |  |
| PRG              | 1          | COMPUTERS-REHAB (TS, LN, SS | 20070701 | 1,759   | M      | 5    | 203        |  |

## Next Year's Depreciation

2009

| Name             |            |                            |          |        |        | FEIN       |           |
|------------------|------------|----------------------------|----------|--------|--------|------------|-----------|
| SPECIAL KIDS INC |            |                            |          |        |        | 62-1718638 |           |
| Form             | Multi-Form | Description                | Date     | Basis  | Method | Life       | Deduction |
| PRG              | 1          | REHAB MEDICAL-E-1 HEATIN   | 20070901 | 260    | M      | 7          | 32        |
| PRG              | 1          | TODDLER CHAIR              | 20070901 | 422    | M      | 7          | 53        |
| PRG              | 1          | SECURITY LIGHTS            | 20080331 | 2,068  | SL     | 7          | 295       |
| PRG              | 1          | OFFICE RENOVATION ANNEX(   | 20080630 | 16,232 | SL     | 15         | 1,082     |
| PRG              | 1          | COMPUTER FOR SPEECH DEPT   | 20080215 | 1,599  | SL     | 5          | 320       |
| PRG              | 1          | SAVIN COPY MACHINE         | 20080331 | 2,725  | SL     | 7          | 389       |
| PRG              | 1          | CRIB&ACCESSORIES           | 20080124 | 3,113  | SL     | 7          | 445       |
| PRG              | 1          | LAPTOP FOR KERRY           | 20080818 | 1,423  | SL     | 5          | 285       |
| PRG              | 1          | PEAVEY ESCORT 2000 PORTA   | 20080929 | 500    | SL     | 7          | 71        |
| PRG              | 1          | ACER COMPUTER(CLAUDIA)     | 20080930 | 524    | SL     | 5          | 105       |
| PRG              | 1          | ACER COMPUTER(PAM)         | 20080930 | 524    | SL     | 5          | 105       |
| PRG              | 1          | QUICKBOOKS 2008 SOFTWARE   | 20080304 | 850    | SL     | 3          | 283       |
| PRG              | 1          | LYTEC SOFTWARE 2008 UPGR   | 20080605 | 4,835  | SL     | 3          | 1,612     |
| MGT              | 1          | LAND 202 ARNETTE STREET    | 20070215 |        | NDA    | 0          |           |
| PRG              | 1          | DELL SERVERS               | 20090414 | 2,401  | SL     | 5          | 480       |
| PRG              | 1          | COMPUTER-RACHEL            | 20090714 | 679    | SL     | 5          | 136       |
| PRG              | 1          | COMPUTER-MEGAN             | 20090714 | 679    | SL     | 5          | 136       |
| PRG              | 1          | COMPUTERS-TONI, ANDRE, JUL | 20090819 | 4,266  | SL     | 5          | 853       |
| PRG              | 1          | COMPUTERS-JAMIE, ALEXIS, D | 20090819 | 2,445  | SL     | 5          | 489       |
| PRG              | 1          | COMPUTERS                  | 20091015 | 2,075  | SL     | 5          | 415       |
| PRG              | 1          | REFRIGERATOR-KENMORE       | 20091101 | 845    | SL     | 7          | 121       |
| PRG              | 1          | OXYGEN CONCENTRATOR        | 20091101 | 596    | SL     | 7          | 85        |
| PRG              | 1          | ELECTRIC DRYER             | 20091203 | 657    | SL     | 7          | 94        |
| PRG              | 1          | DONOR MGMT SYSTEM(FROM A   | 20090921 | 19,446 | SL     | 5          | 3,889     |
| PRG              | 1          | SOFTWARE FOR SERVER AT A   | 20090301 | 370    | SL     | 5          | 74        |
| PRG              | 1          | SKIMS UPDATES              | 20091201 | 900    | SL     | 5          | 180       |
| PRG              | 1          | GYM CABINETS               | 20091130 | 1,705  | SL     | 7          | 244       |
|                  |            | TOTAL                      |          |        |        |            | 28,927    |