

H A Beasley and Company PLLC

111 MTCS Drive
Murfreesboro, TN 37129
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Phone: (615)895-5675 | Fax: (615)895-5660

Special Kids Inc

**Tax Returns for
Tax Year 2019**

H A Beasley and Company PLLC

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

July 30, 2020

Special Kids Inc
2132 E Main Street
Murfreesboro, TN 37130

Special Kids Inc:

Enclosed is the 2019 federal return for a tax-exempt organization, prepared for Special Kids Inc from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-EO, IRS e-file Signature Authorization for an Exempt Organization.

The federal return reflects neither a refund nor a balance due.

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

Sincerely,

Bryan Blair
H A Beasley and Company PLLC

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July 30, 2020

Special Kids Inc
2132 E Main Street
Murfreesboro, TN 37130

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

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

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

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

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

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

Sincerely,

Bryan Blair
H A Beasley and Company PLLC

Return of Organization Exempt From Income Tax

2019

(Rev. January 2020)

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning, 2019, and ending, 20

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C Name of organization: SPECIAL KIDS INC. D Employer identification number: 62-1718638. E Telephone number: (615) 809-2632. G Gross receipts: \$ 4,289,333. H(a) Is this a group return for subordinates? Yes No. H(b) Are all subordinates included? Yes No. I Tax-exempt status: 501(c)(3). J Website: SPECIALKIDSTN.COM. K Form of organization: Corporation. L Year of formation: 1998. M State of legal domicile: TN.

Part I Summary

Table with 3 columns: Line number, Description, and Amount. Rows include: 1. Mission statement: PROVIDE THERAPEUTIC REHABILITATION AND PROFESSIONAL NURSING SERVICES TO CHILDREN WITH SPECIAL NEEDS. 2-7. Governance and membership data. 8-12. Revenue: 1,213,421 (Prior) / 1,688,226 (Current). 13-19. Expenses: 2,607,149 (Prior) / 2,655,092 (Current). 20-22. Net Assets or Fund Balances: 4,251,573 (Beginning) / 5,139,328 (End).

Part II Signature Block

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

Sign Here: CHRIS TRUELOVE, Signature of officer, Date: 07-30-2020. CHRIS TRUELOVE, EXECUTIVE DIRECTOR, Type or print name and title.

Paid Preparer Use Only: Print/Type preparer's name: Bryan Blair, Preparer's signature: Bryan Blair, Date: 07-30-2020, Check self-employed: No, PTIN: P00631975. Firm's name: H A Beasley and Company PLLC, Firm's address: 111 MTCS Drive, Murfreesboro TN 37129, Firm's EIN: P00631975, Phone no.: 615-895-5675.

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: PROVIDE THERAPEUTIC REHABILITATION AND PROFESSIONAL NURSING SERVICES TO CHILDREN WITH SPECIAL NEEDS.

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

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

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

4a (Code:) (Expenses \$ 1,409,742 including grants of \$) (Revenue \$ 1,233,031) PROVIDE THERAPEUTIC REHABILITATION TO CHILDREN WITH SPECIAL NEEDS.

4b (Code:) (Expenses \$ 903,637 including grants of \$) (Revenue \$ 818,035) PROVIDE PROFESSIONAL NURSING SERVICES TO CHILDREN WITH SPECIAL NEEDS.

4c (Code:) (Expenses \$ 132,781 including grants of \$) (Revenue \$ 61,721) CAMPABILITY - SEVEN WEEK DAY CAMP THAT ENCOURAGES CAMPERS, CHILDREN AND YOUTH AGES 6-25, TO PARTICIPATE IN AN INTERACTIVE, SOCIAL, AND FUN ENVIRONMENT.

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

4e Total program service expenses 2,446,160

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

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J.</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member or any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		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? <i>If "Yes," complete Schedule R, Part I.</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

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

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?	<input checked="" type="checkbox"/>	
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?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		<input checked="" type="checkbox"/>
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	<input checked="" type="checkbox"/>	
8b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
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 on Schedule O		<input checked="" type="checkbox"/>

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ **Tennessee**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ▶
CHRISTY BELL (615) 893-4565, 2208 E MAIN STREET, MURFREESBORO, TN 37130

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

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

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

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

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

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GREG ARNOLD DIRECTOR	3.00	X						0	0	0
(2) MACK BARRETT DIRECTOR AND PARLIAMENTARIAN	3.00	X						0	0	0
(3) CRAIG CONYERS DIRECTOR	3.00	X		X				0	0	0
(4) CARRIE M GOODWIN DIRECTOR AND CO-FOUNDER	3.00	X						0	0	0
(5) CHARLENE JONES DIRECTOR	3.00	X		X				0	0	0
(6) BEN H MCFARLIN JR DIRECTOR	3.00	X						0	0	0
(7) EMILY PEGG SECRETARY	3.00	X						0	0	0
(8) MARY E POLK DIRECTOR AND CHAIR ELECT	3.00	X		X				0	0	0
(9) ELIZABETH SMITH DIRECTOR AND HISTORIAN	3.00	X						0	0	0
(10) RICK THIGPEN DIRECTOR	3.00	X						0	0	0
(11) CHARLIE YATES CHAIR	3.00	X						0	0	0
(12) GREG COOKE DIRECTOR	3.00	X						0	0	0
(13) ANGIE KLEINAU DIRECTOR	3.00	X						0	0	0
(14) BEVERLY DAVIS DIRECTOR	3.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) A J GOODWIN TREASURER	3.00	X						0	0	0
(16) CHRIS TRUELOVE EXECUTIVE DIRECTOR	40.00			X	X			88,609	0	0
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								88,609	0	0

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c	292,022					
	d Related organizations	1d						
	e Government grants (contributions) . .	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,396,204					
	g Noncash contributions included in lines 1a-1f	1g	\$ 84,978					
	h Total. Add lines 1a-1f ▶		1,688,226					
Program Service Revenue			Business Code					
	2a PATIENT SERVICE FEES	621300	2,112,787	2,112,787				
	b _____							
	c _____							
	d _____							
	e _____							
	f All other program service revenue							
g Total. Add lines 2a-2f ▶		2,112,787						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		45,869	45,869				
	4 Income from investment of tax-exempt bond proceeds . . . ▶							
	5 Royalties ▶							
	6a Gross rents	6a	(i) Real					
			(ii) Personal					
			b Less: rental expenses . .	6b				
			c Rental income or (loss)	6c				
	d Net rental income or (loss) ▶							
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities					
			(ii) Other	2,500				
			b Less: cost or other basis and sales expenses . .	7b	5,126			
			c Gain or (loss)	7c	(2,626)			
	d Net gain or (loss) ▶		(2,626)			(2,626)		
	8a Gross income from fundraising events (not including \$ 292,022 of contributions reported on line 1c). See Part IV, line 18	8a		438,821				
			b Less: direct expenses	8b	178,469			
c Net income or (loss) from fundraising events ▶				260,352			260,352	
9a Gross income from gaming activities, See Part IV, line 19	9a							
		b Less: direct expenses	9b					
		c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	10a							
		b Less: cost of goods sold	10b					
		c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue			Business Code					
	11a OTHER REVENUE	110000	1,130	1,130				
	b _____							
	c _____							
	d All other revenue							
e Total. Add lines 11a-11d ▶		1,130						
12 Total revenue. See instructions ▶		4,105,738	2,159,786	0	257,726			

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	88,609	69,115	5,317	14,177
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,245,322	1,751,351	134,719	359,252
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	148,296	115,671	8,898	23,727
10	Payroll taxes	172,865	134,835	10,372	27,658
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
c	Accounting	14,740		14,740	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	6,256		6,256	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	27,494	9,368	18,126	
12	Advertising and promotion	9,391			9,391
13	Office expenses	23,026	17,961	1,382	3,683
14	Information technology				
15	Royalties				
16	Occupancy	30,272	21,788	4,015	4,469
17	Travel	2,062	1,608	124	330
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,072			3,072
20	Interest	784		784	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	139,045	108,455	8,343	22,247
23	Insurance	59,745	46,601	3,585	9,559
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	SUPPLIES	68,097	53,116	4,086	10,895
b	FAMILY SUPPORT	9,668	9,668		
c	SUBSCRIPTIONS	40,446	31,548	2,427	6,471
d	REPAIRS AND MAINTENANCE	66,883	52,169	4,013	10,701
e	All other expenses _____	26,246	22,906	852	2,488
25	Total functional expenses. Add lines 1 through 24e.	3,182,319	2,446,160	228,039	508,120
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	702,071	1	418,391
	2 Savings and temporary cash investments	55,121	2	347,024
	3 Pledges and grants receivable, net	26,202	3	127,766
	4 Accounts receivable, net	159,625	4	112,332
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	48,966	9	41,086
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,300,915		
	b Less: accumulated depreciation	10b 878,051	2,528,784	10c 2,422,864
	11 Investments - publicly traded securities	52,600	11	73,901
	12 Investments - other securities. See Part IV, line 11	678,204	12	1,595,964
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)		4,251,573	16	5,139,328
Liabilities	17 Accounts payable and accrued expenses	169,999	17	177,117
	18 Grants payable		18	
	19 Deferred revenue	158,465	19	60,565
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	75,391	23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		403,855	26
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	2,922,014	27	3,324,129
	28 Net assets with donor restrictions	925,704	28	1,577,517
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	3,847,718	32	4,901,646
33 Total liabilities and net assets/fund balances	4,251,573	33	5,139,328	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,105,738
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,182,319
3	Revenue less expenses. Subtract line 2 from line 1	3	923,419
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,847,718
5	Net unrealized gains (losses) on investments	5	130,509
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	4,901,646

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Employer identification number

SPECIAL KIDS INC

62-1718638

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f); 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities, whether or not the business is regularly carried on; 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Line number, Description, and Percentage. Rows include: 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)); 15 Public support percentage from 2018 Schedule A, Part II, line 14; 16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; b 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,361,045	1,273,094	1,926,972	1,734,352	2,271,488	8,566,951
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,677,525	2,166,858	2,422,126	1,924,939	2,112,787	10,304,235
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3,038,570	3,439,952	4,349,098	3,659,291	4,384,275	18,871,186
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . .	32,312	46,856	64,584	43,776	64,829	252,357
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	709,641	821,697	852,266	914,752	941,295	4,239,651
c Add lines 7a and 7b	741,953	868,553	916,850	958,528	1,006,124	4,492,008
8 Public support. (Subtract line 7c from line 6.)						14,379,178

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	3,038,570	3,439,952	4,349,098	3,659,291	4,384,275	18,871,186
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . .	1,231	1,038	17,404	33,570	45,869	99,112
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,231	1,038	17,404	33,570	45,869	99,112
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	10,060	10,800	2,777	4,450	1,830	29,917
13 Total support. (Add lines 9, 10c, 11, and 12.)	3,049,861	3,451,790	4,369,279	3,697,311	4,431,974	19,000,215
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	75.68 %
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	75.05 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)).	17	1.00 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17.	18	0.00 %

- 19a 33 1/3% support tests - 2019.** 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 - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. . . . ▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2019

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

Name of the organization

SPECIAL KIDS INC

Employer identification number

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

SPECIAL KIDS INC

Employer identification number

62-1718638

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

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: Revenue, Assets. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

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

Part IV Escrow and Custodial Arrangements.

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

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	678,204	347,820	15,134		
b Contributions	474,498	372,435	305,438	14,791	
c Net investment earnings, gains, and losses	171,301	(38,310)	28,621	365	
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	6,256	3,741	1,373	22	
g End of year balance	1,317,747	678,204	347,820	15,134	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		358,340		358,340
b Buildings		2,220,437	465,544	1,754,893
c Leasehold improvements		179,049	20,126	158,923
d Equipment		407,531	276,784	130,747
e Other		135,558	115,597	19,961
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				2,422,864

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) THE COMMUNITY FOUNDATION OF MIDDLE	1,317,747	FMV
(B) RESTRICTED CASH	278,217	FMV
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.). ▶	1,595,964	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include description, sub-row labels (2a-2d, 4a-4b), and numerical values. Total revenue is 4,105,738.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include description, sub-row labels (2a-2d, 4a-4b), and numerical values. Total expenses are 3,182,319.

Part XIII Supplemental Information.

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

Multiple horizontal lines provided for entering supplemental information.

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

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

▶ Attach to Form 990 or Form 990-EZ.

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

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

SPECIAL KIDS INC

62-1718638

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

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

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

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

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		15K (event type)	BANQUET (event type)	2 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	266,237	162,921	96,597	525,755
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	266,237	162,921	96,597	525,755
Direct Expenses	4	Cash prizes			2,490	2,490
	5	Noncash prizes	5,151			5,151
	6	Rent/facility costs	2,480	3,322	7,980	13,782
	7	Food and beverages	14,213	16,451	1,556	32,220
	8	Entertainment		4,750		4,750
	9	Other direct expenses	88,517	8,223	4,925	101,665
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶				160,058
11	Net income summary. Subtract line 10 from line 3, column (d) ▶				365,697	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

SPECIAL KIDS INC

62-1718638

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	115	80,800	SELLING PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (COMPUTERS)	X	6	2,400	SELLING PRICE
26 Other ▶ (CONTROLLER)	X	1	1,278	SELLING PRICE
27 Other ▶ (FURNITURE)	X	1	500	SELLING PRICE
28 Other ▶ ()				

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

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

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

Schedule M (Form 990) 2019

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Employer identification number

SPECIAL KIDS INC

62-1718638

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

CARRIE GOODWIN IS THE MOTHER OF A J GOODWIN.

ANGIE KLEINAU AND BEN HALL MCFARLIN ARE SISTER AND BROTHER.

ANGIE KLEINAU IS THE MOTHER OF CARRIE GOODWIN.

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

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

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

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

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

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

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

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

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

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

ANNUAL REPORTS AND CHARITABLE SOLICITATIONS ARE AVAILABLE TO THE PUBLIC.

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

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

Attachment
Sequence No. **179**

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

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)		1
2	Total cost of section 179 property placed in service (see instructions)		2
3	Threshold cost of section 179 property before reduction in limitation (see instructions)		3
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-		4
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		5
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8
9	Tentative deduction. Enter the smaller of line 5 or line 8		9
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562		10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions		11
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11		12
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

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

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions		
15	Property subject to section 168(f)(1) election		
16	Other depreciation (including ACRS)		129,317

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2019		3,359
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property Statement	#567					1,025
c 7-year property Statement	#568					470
d 10-year property						
e 15-year property Statement	#569					709
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 2019 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28		3,375
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions		138,255
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

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

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

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

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

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

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2019 tax year (see instructions):					
43 Amortization of costs that began before your 2019 tax year				43	843
44 Total. Add amounts in column (f). See the instructions for where to report.				44	843

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. SPECIAL KIDS INC	Taxpayer identification number (TIN) 62-1718638
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2132 E MAIN STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MURFREESBORO, TN 37130	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ **CHRISTY BELL, 2208 E MAIN STREET, MURFREESBORO, TN 37130**

Telephone No. ▶ **615-893-4565** FAX No. ▶ **615-893-4923**

- If the organization does not have an office or place of business in the United States, check this box ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ▶ . If it is for part of the group, check this box . . . ▶ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11-16, 20 20, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20 19 or
- ▶ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Federal Supporting Statements

2019 PG01

Name(s) as shown on return

Tax ID Number

SPECIAL KIDS INC

62-1718638

FORM 4562 - LINE 19B

Statement #567

BASIS	RP	CV	METHOD	DEDUCTION
1,299	5	HY	SL	130
849	5	HY	SL	85
2,120	5	HY	SL	212
2,097	5	HY	SL	210
825	5	HY	SL	83
650	5	HY	SL	65
400	5	HY	SL	40
400	5	HY	SL	40
400	5	HY	SL	40
400	5	HY	SL	40
400	5	HY	SL	40
400	5	HY	SL	40
TOTAL				<u>1,025</u>

FORM 4562 - LINE 19C

PG01
Statement #568

BASIS	RP	CV	METHOD	DEDUCTION
525	7	HY	SL	38
199	7	HY	SL	14
1,745	7	HY	SL	125
380	7	HY	SL	27
1,278	7	HY	SL	91
735	7	HY	SL	53
999	7	HY	SL	71
210	7	HY	SL	15
500	7	HY	SL	36
TOTAL				<u>470</u>

Federal Supporting Statements

2019 PG01

Name(s) as shown on return

Tax ID Number

SPECIAL KIDS INC

62-1718638

FORM 4562 - LINE 19E

Statement #569

BASIS	RP	CV	METHOD	DEDUCTION
7,500	15	HY	SL	250
8,601	15	HY	SL	287
775	15	HY	SL	26
1,278	15	HY	SL	43
3,079	15	HY	SL	103
TOTAL				<u><u>709</u></u>

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

ALL OTHER

Description	Amount
PRIVATE GIFTS AND GRANTS	\$ 1,310,526
HALO CONTRIBUTIONS	700
Total:	\$ 1,311,226

GROSS INCOME FROM FUNDRAISING EVENTS

Description	Amount
SPECIAL EVENTS AND ACTIVITIES	\$ 552,374
ADD DIRECT FUNDRAISING EXPENSES	178,469
LESS FUNDRAISING DONATIONS	(292,022)
Total:	\$ 438,821

DIRECT FUNDRAISING EXPENSES

Description	Amount
DEVELOPMENT EXPENSES	\$ 178,469
Total:	\$ 178,469

OFFICE EXPENSES-PROGRAM EXPENSES

Description	Amount
TELEPHONE AND INTERNET	\$ 15,609
POSTAGE	2,352
Total:	\$ 17,961

OFFICE EXPENSE-MANAGEMENT AND GENERAL

Description	Amount
TELEPHONE AND INTERNET	\$ 1,201
POSTAGE	181
Total:	\$ 1,382

OFFICE EXPENSE-FUNDRAISING

Description	Amount
TELEPHONE AND INTERNET	\$ 3,201
POSTAGE	482
Total:	\$ 3,683

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

OCCUPANCY

Description	Amount
REAL ESTATE TAXES	\$ 2,339
UTILITIES	1,676
Total:	\$ 4,015

OTHER EXPENSES-PROGRAM EXPENSES

Description	Amount
BANK CHARGES	\$ 5,979
LEASE EXPENSE	7,083
LICENSES, REGISTRATIONS AND TAXES	524
UNIFORMS	2,781
OTHER	1,792
BAD DEBTS	3,961
ENDOWMENT	786
Total:	\$ 22,906

OTHER EXPENSES-MANAGEMENT AND GENERAL

Description	Amount
BANK CHARGES	\$ 460
LICENSES, REGISTRATIONS AND TAXES	40
UNIFORMS	214
OTHER	138
Total:	\$ 852

OTHER EXPENSES-FUNDRAISING

Description	Amount
BANK CHARGES	\$ 1,226
WEBSITE MAINTENANCE	216
LICENSES, REGISTRATIONS AND TAXES	108
UNIFORMS	571
OTHER	367
Total:	\$ 2,488

Name(s) as shown on return

FEIN

SPECIAL KIDS INC

62-1718638

INCOME

Description	Amount
SPECIAL EVENTS AND ACTIVITIES NET	\$ 552,374
PRIVATE GIFTS AND GRANTS	1,310,526
IN KIND DONATIONS	229,904
ADD DIRECT EXPENSES OF FUNDRAISING	178,684
Total:	\$ 2,271,488

INVESTMENT EARNINGS

Description	Amount
INVESTMENT INCOME	\$ 20,061
REALIZED GAINS	24,795
UNREALIZED GAINS	126,445
Total:	\$ 171,301

TOTAL REVENUE PER AUDITED FINANCIAL STMTS

Description	Amount
TOTAL REVENUE AND SUPPORT	\$ 4,230,787
MISCELLANEOUS INCOME	1,830
Total:	\$ 4,232,617

OTHER REVENUES SCHEDULE D

Description	Amount
LOSS ON DISPOSAL OF EQUIPMENT	\$ 2,626
UNREALIZED GAIN ON INVESTMENTS	130,509
Total:	\$ 133,135

TOTAL EXPENSES PER AUDITED FINANCIAL STMTS

Description	Amount
TOTAL EXPENSES	\$ 3,175,279
INTEREST EXPENSE	784
LOSS ON DISPOSAL OF EQUIPMENT	2,626
Total:	\$ 3,178,689

990

Overflow Statement

2019
Page 4

Name(s) as shown on return

SPECIAL KIDS INC

FEIN

62-1718638

OTHER EXPENSES SCHEDULE D

Description

Amount

LOSS ON DISPOSAL OF EQUIPMENT

\$ 2,626

Total:

\$ 2,626

SPECIAL KIDS INC
FEDERAL DEPRECIATION SCHEDULE
Tax Year End : 12-31-2019
ID Number : 62-1718638

Description	Date Acq'd	Date Sold	Cost	Depr. Basis	Method	Life	Prior Depr	C
LAND	01-01-1997		35,404	0			0	
LAND 202 ARNETTE STREET	02-15-2007		84,000	0			0	
LAND 2208 E MAIN ST	09-30-2013		147,396	0			0	
LAND 2220 E MAIN ST	06-15-2015		71,790	0			0	
2220 E MAIN ST - RAZING	04-14-2016		19,750	0			0	
BUILDING	03-01-1998		253,225	253,225	SL MM	40	132,847	
50KW EMERGENCY GENERATOR	04-26-2001		16,877	16,877		5	16,877	
CLIMBING WALL	05-08-2003		1,307	1,307		5	1,307	
TREADMILL	01-23-2004		4,905	4,905		5	4,905	
GAIT TRAINER	10-08-2004		705	705		5	705	
PREDATORS GRANT EQUIPMENT	07-01-2006		8,081	8,081		5	8,081	
TERMINAL SERVER	02-07-2007		5,506	5,506		5	5,506	
202 ARNETTE STREET	02-15-2007		130,987	130,987	SL MM	39	41,773	
OFFICE FURNITURE-CHRIS	05-07-2007		400	400		5	400	
CRIB&ACCESSORIES	01-24-2008		3,113	3,113		7	3,113	
OFFICE RENOVATION ANNEX(OLD GARAGE)	06-30-2008		16,232	16,232	SL HY	15	11,361	
PEAVEY ESCORT 2000 PORTABLE SOUND SYSTEM	09-29-2008		500	500		7	500	
SOFTWARE FOR SERVER AT ANNEX-FROM TECHSOUP	03-01-2009		370	370		5	370	
DELL SERVERS-ARNETTE ST & E MAIN	04-14-2009		2,401	2,401		5	2,401	
DELL COMP-TONI,ANDRE,JULIE,STEPH,SHARO,SAN	08-19-2009		4,266	4,266		5	4,266	
DELL COMPUTERS	10-15-2009		2,075	2,075		5	2,075	
OXYGEN CONCENTRATOR	11-01-2009		596	596		7	596	
DELL-2LAPTOPS,3PC'S,14MONI-SP,DEV,CT,SJ,FS	07-13-2010		5,837	5,837		5	5,837	
46"TV&BLU RAY PLAYER	08-01-2010		1,470	1,470		5	1,470	
CAMERA CANON REBEL	08-01-2010		960	960		5	960	
PROJECTOR MIT SUBISHI	08-01-2010		1,253	1,253		5	1,253	
RECEIVER DENON	08-01-2010		550	550		5	550	
5 DELL COMPUTERS	08-19-2010		3,646	3,646		5	3,646	
2 COMPUTERS-HP 500B-P E5700 3GHZ	05-31-2011		740	740		5	740	
VITAL SIGN MONITOR	08-05-2011		2,778	2,778		5	2,778	
DELL POWER EDGE 1900 SERVER	01-01-2012		2,799	2,799		5	2,799	
ANNEX ROOF	04-06-2012		7,600	7,600	SL HY	15	3,295	
2006 CARGO TRAILER 12X5	05-07-2012		2,100	2,100	SL HY	7	1,950	
WHEEL CLAMP-CARGO(CAMPABILITY) TRAILER	05-10-2012		321	321	SL HY	7	299	

2 OUTSIDE GLASS DOORS- STOREFRONT	08-31-2012		2,808	2,808	SL HY	15	1,216
3 HVAC UNITS	09-25-2012		18,000	18,000	SL HY	15	7,800
7 DELL COMPUTERS	10-31-2012		4,732	4,732		5	4,732
2 PICNIC TABLES	12-03-2012		1,000	1,000	SL HY	7	929
OTTOBOCK AQUANET TOILET CHAIR	12-11-2012		599	599		5	599
WALKER	12-14-2012		4,000	4,000	SL HY	7	3,712
BOLSTER SWING-OT/PT	01-31-2013		578	578	SL MQ	7	487
OFFICE EQUIPMENT AND FURNITURE	02-21-2013		9,000	9,000	SL MQ	7	7,555
4 OPTIPLEX 3010 MINTOWER PC'S	04-01-2013		2,527	2,527		5	2,527
GAGGLE BUGGY	05-02-2013		1,499	1,499	SL MQ	7	1,204
THERAPY BED	06-14-2013		1,000	1,000	SL MQ	7	804
2 RIFTON TODDLER CHAIRS	07-31-2013		908	908	SL MQ	7	699
2212 EAST MAIN STREET	08-29-2013		329,989	329,989	SL MM	39	45,125
12 X 16 METAL SHED	09-30-2013		1,000	1,000	SL MQ	7	769
EMR SOFTWARE	11-26-2013		13,900	13,900		5	13,900
OTTO BOCK BASE	04-03-2014		3,000	3,000	SL MQ	7	1,984
GAGGLE BUGGY (BYE-BYE BUGGY)	04-18-2014		1,978	1,978	SL MQ	7	1,309
SHED FOR ANNEX	05-16-2014		2,500	2,500	SL MQ	15	772
OFFICE FURNITURE-ANNEX	05-29-2014		5,140	5,140	SL MQ	7	3,395
LAPTOP DELL INSPIRON 17 FOR CHRIS	08-07-2014		983	983	SL MQ	5	862
LAPTOP DELL XPS 12 FOR NURSING	08-07-2014		983	983	SL MQ	5	862
OFFICE FURNITURE	09-03-2014		2,043	2,043	SL MQ	7	1,277
WEPLAY MOTOR SKILLS UNIVERSAL SET	09-09-2014		710	710	SL MQ	7	442
TUMBLEFORM 2 VARREL CRAWL	09-11-2014		939	939	SL MQ	7	586
3 DELL XPS 12 LAPTOPS	09-12-2014		3,831	3,831	SL MQ	7	2,393
FOAMNASIUM PLAYGROUND	09-15-2014		425	425	SL MQ	7	267
FOLDING CHILDREN'S PARALLEL BARS	09-15-2014		754	754	SL MQ	7	472
LARGE BENCH ADAPTIVE MALL KAYE	09-15-2014		451	451	SL MQ	7	280
SMALL BENCH ADAPTIVE MALL KAYE	09-15-2014		369	369	SL MQ	7	232
XL BENCH ADAPTIVE MALL KAYE	09-15-2014		490	490	SL MQ	7	306
WEDGE MAT GSC DOWNHILL MAT	09-16-2014		1,810	1,810	SL MQ	7	1,133
WELCH ALLYN SURETEMP PLUS 692 THERMOMETER	09-17-2014		305	305	SL MQ	7	192
10 4X8X4 LANDING MATS	09-18-2014		3,468	3,468	SL MQ	7	2,166
2 4X6X4 LANDING MATS	09-18-2014		506	506	SL MQ	7	315
2 FLAT SCREEN TVS	09-18-2014		1,446	1,446	SL MQ	7	905
9 5X10X4 LANDING MATS	09-18-2014		4,226	4,226	SL MQ	7	2,642
DELUXE BOLSTER SWING	09-18-2014		549	549	SL MQ	7	341
FLYING TRAPEZE	09-18-2014		1,225	1,225	SL MQ	7	766
PLATFORM SWING W/INFANT ADAPTION	09-18-2014		293	293	SL MQ	7	184

SUSPENSION & HEIGHT ADJUSTMENT KIT	09-18-2014		950	950	SL MQ	7	595
THERAPY CENTER	09-20-2014		1,052,227	1,052,227	SL MM	39	115,789
10 SOLID OAK SINGLE PEDESTAL DESKS	09-24-2014		6,949	6,949	SL MQ	7	4,344
BOBATH TABLE	09-24-2014		3,285	3,285	SL MQ	7	2,052
15 LESRO NEWPORT MODERN CHAIRS MULBERRY	10-01-2014		3,591	3,591	SL MQ	7	2,116
4 MAYLINE FLIP & NEST TRAINING TABLES	10-01-2014		2,276	2,276	SL MQ	7	1,341
41 LESRO NEWPORT MODERN CHAIRS PENNY	10-01-2014		9,815	9,815	SL MQ	7	5,783
5 LESRO NEWPORT OVERSIZEMODERNCHAIRS PENNY	10-01-2014		1,511	1,511	SL MQ	5	1,246
LAPTOP DELL INSPIRON 17 FOR GINGER	10-01-2014		1,208	1,208	SL MQ	5	998
4 TIERED LITERATURE RACK FOR 2208	10-06-2014		332	332	SL MQ	7	194
APC BATTERY BACKUPS FOR 2208	10-06-2014		1,269	1,269	SL MQ	5	1,048
PORTABLE SINK FOR CHURCH & RENOVATED BLDG	10-07-2014		5,520	5,520	SL MQ	7	3,255
4 PACK CUBE CHAIRS	10-08-2014		219	219	SL MQ	7	128
EXPANDABLE BALL PIT	10-08-2014		1,060	1,060	SL MQ	7	623
SCOOTERBOARD RAMP	10-08-2014		364	364	SL MQ	7	215
SPACE WALK	10-08-2014		319	319	SL MQ	7	190
3 BLACK VERTICAL FILE CABINETS FOR 2208	10-11-2014		1,409	1,409	SL MQ	7	829
SHED FOR SHERI'S SUPPLIES & GOLF CART	10-16-2014		1,100	1,100	SL MQ	15	301
APPLE MACBOOK PRO FOR DEVELOPMENT	10-17-2014		1,235	1,235	SL MQ	5	1,018
LADDER WALL	10-23-2014		414	414	SL MQ	7	243
RAINBOW ACROBAT SWING	10-23-2014		445	445	SL MQ	7	264
FOLDING 4X8 2 PANEL - ROYAL BLUE	10-24-2014		305	305	SL MQ	7	181
2 STORAGE UNITS	10-28-2014		2,280	2,280	SL MQ	15	627
55" LG LED TV-THERAPY CENTER KITCHEN	10-28-2014		598	598	SL MQ	7	351
WEPLAY WATER MOTOR LILY SKILLS TOY SET	10-28-2014		1,275	1,275	SL MQ	7	751
3 IPAD 2'S - THERAPY CENTER	10-29-2014		1,068	1,068	SL MQ	5	883
ACCESS CONTROL SYSTEM	10-30-2014		8,961	8,961	SL MQ	7	5,280
21 SIDDON BLACK CHAIRS	10-31-2014		2,556	2,556	SL MQ	7	1,506
PHONE SYSTEM-THERAPY CENTER	11-02-2014		6,733	6,733	SL MQ	7	3,968
COMPUTER DESK	11-04-2014		350	350	SL MQ	7	206
EPSON DS-510 SCANNER	11-04-2014		280	280	SL MQ	5	231
2 SQUARE END TABLES	11-07-2014		298	298	SL MQ	7	177
FLARE CHAIR	11-07-2014		419	419	SL MQ	7	247
FLARE LOVESEAT	11-07-2014		539	539	SL MQ	7	318

2 DELL COMPUTER/TABLETS	11-11-2014		2,446	2,446	SL MQ	5	2,017
2 DELL OPTIPLEX 3020 COMPUTERS	11-11-2014		1,372	1,372	SL MQ	5	1,130
2 DELL OPTIPLEX 3020 COMPUTERS-DEVELOPMENT	11-11-2014		1,371	1,371	SL MQ	5	1,130
DELL INSPIRON 17 COMPUT-ACCESS CONTROL SYS	11-11-2014		1,208	1,208	SL MQ	5	998
COMPUTER FOR NURSING	12-05-2014		1,343	1,343	SL MQ	5	1,110
MAYTAG BI DISHWASHER	12-05-2014		570	570	SL MQ	7	334
DELUXE BOLSTER SWING	12-19-2014		756	756	SL MQ	7	446
PLATFORM SWING W/INFANT ADAPTATION	12-19-2014		403	403	SL MQ	7	239
BUBBLE WALL PANEL	12-24-2014		2,546	2,546	SL MQ	7	1,501
PURELL TFX HAND SANITIZER	01-03-2015		265	265	SL MQ	7	147
TOWEL DISPENSER-TOUCHLESS AUTOMATIC	01-03-2015	12-31-2019	350	350	SL MQ	7	194
DELL 17" MONITOR	01-05-2015		960	960	SL MQ	5	744
DELL INSPIRON 17 5000 LAPTOP-NURSING DEPT	01-05-2015		4,312	4,312	SL MQ	5	3,341
DELL OPTIPLEX 3020-NURSING DEPT	01-05-2015		5,742	5,742	SL MQ	5	4,449
DELL XPS 12 LAPTOP	01-05-2015		2,428	2,428	SL MQ	5	1,883
LANDING MATS 5X10X4	01-06-2015		1,230	1,230	SL MQ	7	682
LESRO NEWPORT MODERN CHAIR	01-07-2015		2,872	2,872	SL MQ	7	1,589
MAYLINE COHERE FLIP&NES TRAINING TABLES	01-07-2015		1,138	1,138	SL MQ	7	631
BULLETIN BOARDS-NURSING CENTER	01-12-2015		499	499	SL MQ	7	275
FOLDING MAT 2 PANEL 4X8	01-12-2015		358	358	SL MQ	7	198
MAXI BUBBLE TUBE	01-13-2015		429	429	SL MQ	7	237
PORTABLE 27" BUBBLE TUBE	01-13-2015		405	405	SL MQ	7	225
SOLAR PROJECTOR KIT B	01-13-2015		1,414	1,414	SL MQ	7	783
SOUND TO LIGHT PANEL	01-13-2015		2,110	2,110	SL MQ	7	1,167
UV SOLUTIONS	01-13-2015		381	381	SL MQ	7	210
MINI FRIDG-NURSING CENTER 10.11 CU FT	01-15-2015		452	452	SL MQ	7	252
HEALTHMETER 2650KL PROPLUS PORT PLAT SCAL	01-16-2015		1,868	1,868	SL MQ	7	1,035
SCHOOL SPECIALTY SPACE ROOM PACKAGE-MEDIUM	01-16-2015		1,120	1,120	SL MQ	7	620
SOMATRON BODY PILLOW	01-16-2015		1,208	1,208	SL MQ	7	670
SOMATRON TUBBY BALL POOL	01-16-2015		2,360	2,360	SL MQ	7	1,306
SUPERACTIVE LED FIBER OPTICS BUNDLE	01-16-2015		1,492	1,492	SL MQ	7	826
SIDDON CHAIR-NURSING CENTER	01-17-2015		2,100	2,100	SL MQ	7	1,163
CABING, HDMI, WALL BRACKET,ETC.	01-20-2015		4,541	4,541	SL MQ	7	2,515
TRASH CAN-10 GAL SEMI ROUND STEP	01-24-2015		1,960	1,960	SL MQ	7	1,085
FRIGIDAIR REFRIGERATOR 27 CU FT	01-28-2015		910	910	SL MQ	7	504

PRAISE BOARD-THERAPY CENTER	01-28-2015		1,002	1,002	SL MQ	7	554
L&B APPLIANCE	01-31-2015		5,940	5,940	SL MQ	7	3,290
12 ARTCOBELL 7P90 SWIV PNEUMATICLIFTCHAIRS	02-01-2015		2,157	2,157	SL MQ	7	1,194
2 TABLES 30X48 CLASSRM SELECTMONTANAWALNUT	02-01-2015		279	279	SL MQ	7	155
42 ROYAL SEATING 14"CHAIRS W/GLIDES-R BLUE	02-01-2015		1,863	1,863	SL MQ	7	1,031
5 TABLES 30X72 CLASSRM SELECTMONTANAWALNUT	02-01-2015		893	893	SL MQ	7	496
SINGLE PEDESTAL DESK-SOLID OAK	02-06-2015		849	849	SL MQ	7	469
EXAM TABLE-FOLD UP WALL MOUNT	02-11-2015		1,172	1,172	SL MQ	7	648
UPTON EXPRESSO KITCHEN	02-13-2015		644	644	SL MQ	7	357
PRESCHOOL SOFA&CHAIR SET- ENVIRO CHILD	02-17-2015		998	998	SL MQ	7	554
LADY BUG HOLLOW	02-23-2015		330	330	SL MQ	7	182
KLEINAU WALL COLLAGE-THERAPY CENTER	02-26-2015		323	323	SL MQ	7	178
MONUMENT SIGN-NURSING CENTER	02-28-2015		3,263	3,263	SL MQ	5	2,530
NURSING CENTER REMODEL	02-28-2015		344,760	344,760	SL MM	39	34,256
15" LAPTOP-FAMILY SERVICES	03-09-2015		1,139	1,139	SL MQ	5	883
VITAL SIGN MONITOR STAND	03-31-2015		1,591	1,591	SL MQ	5	1,232
VITAL SIGN MONITOR-NURSING CENTER	03-31-2015		1,591	1,591	SL MQ	5	1,232
TABLET CHARGING CART	04-13-2015		645	645	SL MQ	7	334
12 IPAD AIR 16GB-CAMPABILITY	04-15-2015		5,040	5,040	SL MQ	5	3,654
8 IPAD MINIS-CAMPABILITY	04-15-2015		2,560	2,560	SL MQ	5	1,856
LENVOA YOGA LAPTOP- CAMPABILITY	04-15-2015		1,028	1,028	SL MQ	5	747
60" VIZIO TV	04-30-2015		1,108	1,108	SL MQ	7	573
CANVAS PRINTS-THERAPY CENTER WALLS	04-30-2015		1,007	1,007	SL MQ	7	522
14 DELL OPTIPLEX 3020 COMPUTERS- PPSN&REHAB	06-05-2015		10,060	10,060	SL MQ	5	7,294
3 DELL INSPIRON 15 LAPTOPS	06-05-2015		3,716	3,716	SL MQ	5	2,694
NAME PLATES-NURSING CENTER ROOM	06-17-2015		1,292	1,292	SL MQ	7	670
WALL DECALS-NURSING BLDG	06-18-2015		805	805	SL MQ	7	417
SIGN FOR PRAISE BOARD	06-26-2015		1,002	1,002	SL MQ	7	518
SK DIMENSIONAL LOGO-NURSING CNTR RECEPTION	07-02-2015		1,056	1,056	SL MQ	7	510
POWEREDGE T320 SERVER	07-05-2015		2,294	2,294	SL MQ	5	1,549
NISSAN NV3500 VAN (PASSENGER)	07-07-2015		30,830	30,830	SL MQ	5	13,237
BLACK LOVESEAT	07-10-2015		626	626	SL MQ	7	301
BLACK ONE SEAT SECTION FURNITURE	07-10-2015		1,080	1,080	SL MQ	7	520
VENETIAN GOLD GRANITE DESK TOP	08-01-2015		892	892	SL MQ	7	429

BEDFORD MAPLE CARAMEL ARCH	08-02-2015		527	527	SL MQ	7	253
SMOKE DETECTORS FOR SECURITY SYSTEM	08-04-2015		1,391	1,391	SL MM	39	121
AUTO SCRUB MACHINE-THERAPY& NURSING CENTER	08-10-2015		2,995	2,995	SL MQ	7	1,444
AMTRYKE EXTENDER	08-31-2015		2,000	2,000	SL MQ	7	965
WALL BOX-EMERGENCY EXIT	09-18-2015		328	328	SL MM	39	26
APC100 BACKUP	11-01-2015		322	322	SL MQ	5	200
POWER WHEEL CHAIR	11-01-2015		3,000	3,000	SL MQ	7	1,341
CRAB ORCHARD STONE-SK MEMORIAL PATHWAY	11-30-2015		660	660	SL MQ	7	294
PLAYGROUND-OUTSIDE	12-01-2015		116,659	116,659	SL MQ	7	52,081
SCHOOL BUS	12-17-2015		7,000	7,000	SL MQ	5	4,375
INSPIRON 14 3000 WITH DUAL MONITOR	01-05-2016		1,668	1,668	SL HY	5	835
SIGN-IMPACT&FAMILY DISPLAYS-THERAPY CENTER	01-25-2016		1,254	1,254	SL HY	7	448
SURFACE PRO 4 BUNDLE	02-01-2016		1,899	1,899	SL HY	5	950
BROTHER SCANNER	02-16-2016		438	438	SL HY	5	220
CANON SCANNER	02-16-2016		400	400	SL HY	5	200
PLAYGROUND LANDSCAPING	02-22-2016		1,554	1,554	SL HY	7	555
PRIVACY SCREENS	03-07-2016		1,194	1,194	SL HY	7	427
LIGHT&POLE PROJECT-PARKING LOT-THERAPY CEN	04-30-2016		29,778	29,778	SL HY	15	4,962
DELL - XPS 18"	07-15-2016		700	700	SL HY	5	350
KITCHEN OFFICE JOB	09-12-2016		3,500	3,500	SL MM	39	206
CABINET FOR THERAPY CENTER KITCHEN	10-01-2016		1,927	1,927	SL HY	7	688
OPTIPLEX 7040 DESKTOPS	12-07-2016		3,500	3,500	SL HY	5	1,750
PORTABLE PATIENT ELECTRIC LIFT	12-29-2016		3,500	3,500	SL HY	7	1,250
4 HP 15.6 NOTEBOOKS - DEVELOPMENT	01-04-2017		1,516	1,516	SL HY	5	455
HUBBLE CAT 3 JACKS - ANNEX	02-08-2017		2,162	2,162	SL HY	7	463
MICS PHONE SYSTEM - ANNEX	02-08-2017		4,954	4,954	SL HY	7	1,062
DELL XPS13.3 TOUCH SCR LAPTOP-B D SPEC-ADM	03-03-2017		1,048	1,048	SL HY	5	315
DELL 15.6 TOUCH NOTEBOOK - DEVELOPMENT	03-13-2017		860	860	SL HY	5	258
CHARITY OPEN LICENSE EXCHANGE SERVER CAL L	04-11-2017		624	624	SL HY	5	187
CHARITY OPEN LICENSE WINDOWS SERVER CAL LI	04-11-2017		1,352	1,352	SL HY	5	405
APPLE IPAD WITH WIFI 32GB - THERAPY	04-27-2017		660	660	SL HY	5	198
DELL INSPIRON15.6 TOUCH SCR LAPTOP-THERAPY	04-27-2017		1,700	1,700	SL HY	5	510

LEASEHOLD IMPROVEMENT - RED DAY - ANNEX	05-16-2017		13,800	13,800	SL HY	15	1,380
HP 15.6 TOUCH SCR LAPTOP-SARAH-DEVELOPMENT	05-25-2017		510	510	SL HY	5	153
LIFETIME GIVING INVEST.MURALDESIGN-THERAPY	06-15-2017		500	500	SL HY	7	107
WINDOWS 10 PRO - DEVELOPMENT	10-04-2017		482	482	AMT	5	120
WINDOWS 10 PRO - THERAPY,DEV,CAMP	10-12-2017		663	663	AMT	5	166
ADOBE LICENSE RENEWAL - MARKETING	11-17-2017		864	864	AMT	5	202
WINDOWS 10 PRO - THER,NURS,CAMP,NURS	11-24-2017		723	723	AMT	5	169
LANDSCAPING AT THERAPY CENTER	11-30-2017		1,721	1,721	SL HY	7	369
381-404H SPORTS PLAY WHEELCHAIR SWING W/FR	02-09-2018		2,389	2,389	SL MQ	7	299
DELL I3567-3919BLK INSPIRON PRO, 15.6" HD	03-06-2018		519	519	SL MQ	5	91
DELL I3567-3919BLK INSPIRON PRO, 15.6" HD	03-06-2018		519	519	SL MQ	5	91
DELL INSPIRON 3668 DESKTOP PC	03-08-2018		449	449	SL MQ	5	79
DELL INSPIRON 3668 DESKTOP PC	03-08-2018		449	449	SL MQ	5	79
AMAZON CLOUD CAM INDOOR SECURITY CAMERA	03-21-2018		570	570	SL MQ	7	71
6 TABLES & 12 CHAIRS	05-31-2018	12-31-2019	984	984	SL MQ	7	88
EXECUTIVE OFFICE FURNITURE - 4 PIECES	05-31-2018		2,500	2,500	SL MQ	7	223
2 SPEED BUMPS	06-30-2018		6,200	6,200	SL MQ	15	258
SECURITY FOR NEW STORE FRONT DOOR	07-23-2018		150	150	SL MQ	15	4
DOOR AT THERAPY AND NURSING CENTERS	09-10-2018		4,768	4,768	SL MQ	15	119
2015 EZ GO RXV GOLF CART	10-31-2018	08-19-2019	4,750	4,750	SL MQ	7	85
2212 LEASEHOLD IMPROVEMENTS	10-31-2018		124,496	124,496	SL MQ	15	1,037
BUILDING IMPROVEMENT	10-31-2018		18,372	18,372	SL MQ	15	153
MICROSOFT OFFICE LICENSES	12-05-2018		1,479	1,479	AMT	5	25
UNIFI AC ACCESS POINT 4 PACK @ 2212	03-14-2019		525	525	SL HY	7	0
UNIFI 24 PORT SWITCH	03-15-2019		199	199	SL HY	7	0
MICROPHONES, HEADPHONES, STANDS, CABLES	03-21-2019		1,745	1,745	SL HY	7	0
RODE RODECASTER PRO PODCAST PRODUCT.STUDIO	04-05-2019		380	380	SL HY	7	0
IPHONE 8 PLUS 256 GB	04-12-2019		849	849	SL HY	5	0
MACBOOK PRO 13 INCH 2.3 GHZ DUAL-COR 15	04-12-2019		1,299	1,299	SL HY	5	0
E3 ROLLER SHADES MANUAL CLUTCH	04-30-2019		1,278	1,278	SL HY	7	0

IT & COMMUNICATIONS WORK & EQUIPMENT @2212	05-28-2019		8,601	8,601	SL HY	15	0
BLINDS FOR CODY'S CORNER	07-01-2019		735	735	SL HY	7	0
INSPIRON 14 5000 2 IN 1 LAPTOP W/STAND	07-05-2019		2,120	2,120	SL HY	5	0
OPTIPLEX 3060 DESKTOP W/MONITOR	07-05-2019		825	825	SL HY	5	0
VOSTOR 14 5390 LAPTOP	07-05-2019		2,097	2,097	SL HY	5	0
SECURITY SYSTEM AT CODY'S CORNER	08-28-2019		3,079	3,079	SL HY	15	0
REFRIGERATOR AT CODY'S CORNER	10-07-2019		999	999	SL HY	7	0
5 OUTLETS IN THERAPY CENTER	10-18-2019		775	775	SL HY	15	0
DRAIN AT NURSING CENTER	10-31-2019		7,500	7,500	SL HY	15	0
CONTROLLER IN RECEPTIONIST DOOR	11-01-2019		1,278	1,278	SL HY	15	0
LAPTOP FOR KAREN OSBORNE	11-14-2019		650	650	SL HY	5	0
PELICAN AIR CASE	11-21-2019		210	210	SL HY	7	0
EXECUTIVE DESK	12-28-2019		500	500	SL HY	7	0
COMPUTER DESKTOP TOWER	12-31-2019		400	400	SL HY	5	0
COMPUTER DESKTOP TOWER	12-31-2019		400	400	SL HY	5	0
COMPUTER DESKTOP TOWER	12-31-2019		400	400	SL HY	5	0
COMPUTER DESKTOP TOWER	12-31-2019		400	400	SL HY	5	0
COMPUTER DESKTOP TOWER	12-31-2019		400	400	SL HY	5	0
COMPUTER DESKTOP TOWER	12-31-2019		400	400	SL HY	5	0
Total			3,306,789	2,948,448			739,963

* Item is included in UBIA
for Section 199A calculations.
See "UBIA" in lower right corner.

Depreciation Detail Listing

Program Services
For your records only

Name(s) as shown on return

Social

SPECIAL KIDS INC

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation
1	BUILDING	03011998	253,225		100.00			253,225	40	SL MM	2.5	132,84
3	50KW EMERGENCY GENERA	04262001	16,877		100.00			16,877	5		0	16,87
4	CLIMBING WALL	05082003	1,307		100.00			1,307	5		0	1,30
5	TREADMILL	01232004	4,905		100.00			4,905	5		0	4,90
6	GAIT TRAINER	10082004	705		100.00			705	5		0	70
7	PREDATORS GRANT EQUIP	07012006	8,081		100.00			8,081	5		0	8,08
8	202 ARNETTE STREET	02152007	130,987		100.00			130,987	39	SL MM	2.564	41,77
9	TERMINAL SERVER	02072007	5,506		100.00			5,506	5		0	5,50
10	OFFICE FURNITURE-CHRI	05072007	400		100.00			400	5		0	40
11	OFFICE RENOVATION ANN	06302008	16,232		100.00			16,232	15	SL HY	6.667	11,36
12	CRIB&ACCESSORIES	01242008	3,113		100.00			3,113	7		0	3,11
13	PEAVEY ESCORT 2000 PO	09292008	500		100.00			500	7		0	50
15	DELL SERVERS-ARNETTE	04142009	2,401		100.00			2,401	5		0	2,40
16	DELL COMP-TONI, ANDRE,	08192009	4,266		100.00			4,266	5		0	4,26
17	DELL COMPUTERS	10152009	2,075		100.00			2,075	5		0	2,07
18	OXYGEN CONCENTRATOR	11012009	596		100.00			596	7		0	59
19	SOFTWARE FOR SERVER A	03012009	370		100.00			370	5		0	37
20	DELL-2LAPTOPS,3PC'S,1	07132010	5,837		100.00			5,837	5		0	5,83
21	46"TV&BLU RAY PLAYER	08012010	1,470		100.00			1,470	5		0	1,47
22	RECEIVER DENON	08012010	550		100.00			550	5		0	55
23	CAMERA CANON REBEL	08012010	960		100.00			960	5		0	96
24	PROJECTOR MITSUBISHI	08012010	1,253		100.00			1,253	5		0	1,25
25	5 DELL COMPUTERS	08192010	3,646		100.00			3,646	5		0	3,64
26	2 COMPUTERS-HP 500B-P	05312011	740		100.00			740	5		0	74
27	VITAL SIGN MONITOR	08052011	2,778		100.00			2,778	5		0	2,77
28	ANNEX ROOF	04062012	7,600		100.00			7,600	15	SL HY	6.667	3,29
29	2006 CARGO TRAILER 12	05072012	2,100		100.00			2,100	7	SL HY	14.286	1,95
30	WHEEL CLAMP-CARGO (CAM	05102012	321		100.00			321	7	SL HY	14.286	29
31	2 OUTSIDE GLASS DOORS	08312012	2,808		100.00			2,808	15	SL HY	6.667	1,21
32	3 HVAC UNITS	09252012	18,000		100.00			18,000	15	SL HY	6.667	7,80

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Depreciation Detail Listing

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Social

SPECIAL KIDS INC

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation
33	7 DELL COMPUTERS	10312012	4,732		100.00			4,732	5		0	4,732
34	DELL POWER EDGE 1900	01012012	2,799		100.00			2,799	5		0	2,799
35	2 PICNIC TABLES	12032012	1,000		100.00			1,000	7	SL HY	14.286	92
36	OTTOBOCK AQUANET TOIL	12112012	599		100.00			599	5		0	599
37	WALKER	12142012	4,000		100.00			4,000	7	SL HY	14.286	3,712
38	BOLSTER SWING-OT/PT	01312013	578		100.00			578	7	SL MQ	14.286	48
39	4 OPTIPLEX 3010 MINTO	04012013	2,527		100.00			2,527	5		0	2,527
40	2 RIFTON TODDLER CHAI	07312013	908		100.00			908	7	SL MQ	14.286	69
41	12 X 16 METAL SHED	09302013	1,000		100.00			1,000	7	SL MQ	14.286	76
42	EMR SOFTWARE	11262013	13,900		100.00			13,900	5		0	13,900
43	OFFICE EQUIPMENT AND	02212013	9,000		100.00			9,000	7	SL MQ	14.286	7,551
44	GAGGLE BUGGY	05022013	1,499		100.00			1,499	7	SL MQ	14.286	1,200
45	THERAPY BED	06142013	1,000		100.00			1,000	7	SL MQ	14.286	800
46	GAGGLE BUGGY (BYE-BYE	04182014	1,978		100.00			1,978	7	SL MQ	14.286	1,300
47	OFFICE FURNITURE-ANNE	05292014	5,140		100.00			5,140	7	SL MQ	14.286	3,390
48	LAPTOP DELL INSPIRON	08072014	983		100.00			983	5	SL MQ	20	86
49	LAPTOP DELL XPS 12 FO	08072014	983		100.00			983	5	SL MQ	20	86
50	LAPTOP DELL INSPIRON	10012014	1,208		100.00			1,208	5	SL MQ	20	99
51	41 LESRO NEWPORT MODE	10012014	9,815		100.00			9,815	7	SL MQ	14.286	5,780
52	15 LESRO NEWPORT MODE	10012014	3,591		100.00			3,591	7	SL MQ	14.286	2,110
53	5 LESRO NEWPORT OVERS	10012014	1,511		100.00			1,511	5	SL MQ	20	1,240
54	4 MAYLINE FLIP & NEST	10012014	2,276		100.00			2,276	7	SL MQ	14.286	1,340
55	APC BATTERY BACKUPS F	10062014	1,269		100.00			1,269	5	SL MQ	20	1,040
56	4 TIERED LITERATURE R	10062014	332		100.00			332	7	SL MQ	14.286	190
57	PORTABLE SINK FOR CHU	10072014	5,520		100.00			5,520	7	SL MQ	14.286	3,250
58	EXPANDABLE BALL PIT	10082014	1,060		100.00			1,060	7	SL MQ	14.286	620
59	SPACE WALK	10082014	319		100.00			319	7	SL MQ	14.286	190
60	SCOOTERBOARD RAMP	10082014	364		100.00			364	7	SL MQ	14.286	210
61	4 PACK CUBE CHAIRS	10082014	219		100.00			219	7	SL MQ	14.286	120
62	3 BLACK VERTICAL FILE	10112014	1,409		100.00			1,409	7	SL MQ	14.286	820

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63	SHED FOR SHERI'S SUPP	10162014	1,100		100.00			1,100	15	SL MQ	6.667	30
64	APPLE MACBOOK PRO FOR	10172014	1,235		100.00			1,235	5	SL MQ	20	1,01
65	RAINBOW ACROBAT SWING	10232014	445		100.00			445	7	SL MQ	14.286	26
66	LADDER WALL	10232014	414		100.00			414	7	SL MQ	14.286	24
67	FOLDING 4X8 2 PANEL -	10242014	305		100.00			305	7	SL MQ	14.286	18
68	WEPLAY WATER MOTOR LI	10282014	1,275		100.00			1,275	7	SL MQ	14.286	75
69	3 IPAD 2'S - THERAPY	10292014	1,068		100.00			1,068	5	SL MQ	20	88
70	21 SIDDON BLACK CHAIR	10312014	2,556		100.00			2,556	7	SL MQ	14.286	1,50
71	EPSON DS-510 SCANNER	11042014	280		100.00			280	5	SL MQ	20	23
72	COMPUTER DESK	11042014	350		100.00			350	7	SL MQ	14.286	20
73	FLARE CHAIR	11072014	419		100.00			419	7	SL MQ	14.286	24
74	FLARE LOVESEAT	11072014	539		100.00			539	7	SL MQ	14.286	31
75	2 SQUARE END TABLES	11072014	298		100.00			298	7	SL MQ	14.286	17
76	2 DELL OPTIPLEX 3020	11112014	1,371		100.00			1,371	5	SL MQ	20	1,13
77	2 DELL OPTIPLEX 3020	11112014	1,372		100.00			1,372	5	SL MQ	20	1,13
78	MAYTAG BI DISHWASHER	12052014	570		100.00			570	7	SL MQ	14.286	33
79	DELUXE BOLSTER SWING	12192014	756		100.00			756	7	SL MQ	14.286	44
80	PLATFORM SWING W/INFA	12192014	403		100.00			403	7	SL MQ	14.286	23
81	BUBBLE WALL PANEL	12242014	2,546		100.00			2,546	7	SL MQ	14.286	1,50
82	55" LG LED TV-THERAPY	10282014	598		100.00			598	7	SL MQ	14.286	35
83	PHONE SYSTEM-THERAPY	11022014	6,733		100.00			6,733	7	SL MQ	14.286	3,96
84	WEPLAY MOTOR SKILLS U	09092014	710		100.00			710	7	SL MQ	14.286	44
85	TUMBLEFORM 2 VARREL C	09112014	939		100.00			939	7	SL MQ	14.286	58
86	3 DELL XPS 12 LAPTOPS	09122014	3,831		100.00			3,831	7	SL MQ	14.286	2,39
87	FOLDING CHILDREN'S PA	09152014	754		100.00			754	7	SL MQ	14.286	47
88	FOAMNASIUM PLAYGROUND	09152014	425		100.00			425	7	SL MQ	14.286	26
89	SMALL BENCH ADAPTIVE	09152014	369		100.00			369	7	SL MQ	14.286	23
90	LARGE BENCH ADAPTIVE	09152014	451		100.00			451	7	SL MQ	14.286	28
91	XL BENCH ADAPTIVE MAL	09152014	490		100.00			490	7	SL MQ	14.286	30
92	WEDGE MAT GSC DOWNHIL	09162014	1,810		100.00			1,810	7	SL MQ	14.286	1,13

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93	WELCH ALLYN SURETEMP	09172014	305		100.00			305	7	SL MQ	14.286	19
94	2 FLAT SCREEN TV'S	09182014	1,446		100.00			1,446	7	SL MQ	14.286	90
95	9 5X10X4 LANDING MATS	09182014	4,226		100.00			4,226	7	SL MQ	14.286	2,64
96	10 4X8X4 LANDING MATS	09182014	3,468		100.00			3,468	7	SL MQ	14.286	2,16
97	2 4X6X4 LANDING MATS	09182014	506		100.00			506	7	SL MQ	14.286	31
98	DELUXE BOLSTER SWING	09182014	549		100.00			549	7	SL MQ	14.286	34
99	PLATFORM SWING W/INFA	09182014	293		100.00			293	7	SL MQ	14.286	18
100	10 SOLID OAK SINGLE P	09242014	6,949		100.00			6,949	7	SL MQ	14.286	4,34
101	BOBATH TABLE	09242014	3,285		100.00			3,285	7	SL MQ	14.286	2,05
102	SUSPENSION & HEIGHT A	09182014	950		100.00			950	7	SL MQ	14.286	59
103	FLYING TRAPEZE	09182014	1,225		100.00			1,225	7	SL MQ	14.286	76
104	2 DELL COMPUTER/TABLE	11112014	2,446		100.00			2,446	5	SL MQ	20	2,01
105	OTTO BOCK BASE	04032014	3,000		100.00			3,000	7	SL MQ	14.286	1,98
106	SHED FOR ANNEX	05162014	2,500		100.00			2,500	15	SL MQ	6.667	77
107	OFFICE FURNITURE	09032014	2,043		100.00			2,043	7	SL MQ	14.286	1,27
108	2 STORAGE UNITS	10282014	2,280		100.00			2,280	15	SL MQ	6.667	62
109	DELL INSPIRON 17 COMP	11112014	1,208		100.00			1,208	5	SL MQ	20	99
110	COMPUTER FOR NURSING	12052014	1,343		100.00			1,343	5	SL MQ	20	1,11
111	ACCESS CONTROL SYSTEM	10302014	8,961		100.00			8,961	7	SL MQ	14.286	5,28
112	2212 EAST MAIN STREET	08292013	329,989		100.00			329,989	39	SL MM	2.564	45,12
113	THERAPY CENTER	09202014	1,052,227		100.00			1,052,227	39	SL MM	2.564	115,78
114	NISSAN NV3500 VAN (PA	07072015	30,830		100.00			30,830	5	SL MQ	20	13,23
115	AMTRYKE EXTENDER	08312015	2,000		100.00			2,000	7	SL MQ	14.286	96
116	POWER WHEEL CHAIR	11012015	3,000		100.00			3,000	7	SL MQ	14.286	1,34
117	SCHOOL BUS	12172015	7,000		100.00			7,000	5	SL MQ	20	4,37
118	MONUMENT SIGN-NURSING	02282015	3,263		100.00			3,263	5	SL MQ	20	2,53
119	VENETIAN GOLD GRANITE	08012015	892		100.00			892	7	SL MQ	14.286	42
120	BEDFORD MAPLE CAMEL	08022015	527		100.00			527	7	SL MQ	14.286	25
121	WALL BOX-EMERGENCY EX	09182015	328		100.00			328	39	SL MM	2.564	2
122	SMOKE DETECTORS FOR S	08042015	1,391		100.00			1,391	39	SL MM	2.564	12

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123	LANDING MATS 5X10X4	01062015	1,230		100.00			1,230	7	SL MQ	14.286	68
124	FOLDING MAT 2 PANEL 4	01122015	358		100.00			358	7	SL MQ	14.286	19
125	MINI FRIDG-NURSING CE	01152015	452		100.00			452	7	SL MQ	14.286	25
126	SCHOOL SPECIALTY SPAC	01162015	1,120		100.00			1,120	7	SL MQ	14.286	62
127	SUPERACTIVE LED FIBER	01162015	1,492		100.00			1,492	7	SL MQ	14.286	82
128	SOMATRON BODY PILLOW	01162015	1,208		100.00			1,208	7	SL MQ	14.286	67
129	SOMATRON TUBBY BALL P	01162015	2,360		100.00			2,360	7	SL MQ	14.286	1,30
130	HEALTHMETER 2650KL PR	01162015	1,868		100.00			1,868	7	SL MQ	14.286	1,03
131	L&B APPLIANCE	01312015	5,940		100.00			5,940	7	SL MQ	14.286	3,29
133	PURELL TFX HAND SANIT	01032015	265		100.00			265	7	SL MQ	14.286	14
134	DELL INSPIRON 17 5000	01052015	4,312		100.00			4,312	5	SL MQ	20	3,34
135	DELL OPTIPLEX 3020-NU	01052015	5,742		100.00			5,742	5	SL MQ	20	4,44
136	DELL XPS 12 LAPTOP	01052015	2,428		100.00			2,428	5	SL MQ	20	1,88
137	DELL 17" MONITOR	01052015	960		100.00			960	5	SL MQ	20	74
138	LESRO NEWPORT MODERN	01072015	2,872		100.00			2,872	7	SL MQ	14.286	1,58
139	MAYLINE COHERE FLIP&N	01072015	1,138		100.00			1,138	7	SL MQ	14.286	63
140	BULLETIN BOARDS-NURSI	01122015	499		100.00			499	7	SL MQ	14.286	27
141	SIDON CHAIR-NURSING	01172015	2,100		100.00			2,100	7	SL MQ	14.286	1,16
142	TRASH CAN-10 GAL SEMI	01242015	1,960		100.00			1,960	7	SL MQ	14.286	1,08
143	FRIGIDAIR REFRIGERATO	01282015	910		100.00			910	7	SL MQ	14.286	50
144	42 ROYAL SEATING 14"C	02012015	1,863		100.00			1,863	7	SL MQ	14.286	1,03
145	12 ARTCOBELL 7P90 SWI	02012015	2,157		100.00			2,157	7	SL MQ	14.286	1,19
146	5 TABLES 30X72 CLASSR	02012015	893		100.00			893	7	SL MQ	14.286	49
147	2 TABLES 30X48 CLASSR	02012015	279		100.00			279	7	SL MQ	14.286	15
148	SINGLE PEDESTAL DESK-	02062015	849		100.00			849	7	SL MQ	14.286	46
149	EXAM TABLE-FOLD UP WA	02112015	1,172		100.00			1,172	7	SL MQ	14.286	64
150	UPTON EXPRESSO KITCHE	02132015	644		100.00			644	7	SL MQ	14.286	35
151	PRESCHOOL SOFA&CHAIR	02172015	998		100.00			998	7	SL MQ	14.286	55
152	LADY BUG HOLLOW	02232015	330		100.00			330	7	SL MQ	14.286	18
153	15" LAPTOP-FAMILY SER	03092015	1,139		100.00			1,139	5	SL MQ	20	88

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154	VITAL SIGN MONITOR-NU	03312015	1,591		100.00			1,591	5	SL MQ	20	1,23
155	VITAL SIGN MONITOR ST	03312015	1,591		100.00			1,591	5	SL MQ	20	1,23
156	60" VIZIO TV	04302015	1,108		100.00			1,108	7	SL MQ	14.286	57
157	CANVAS PRINTS-THERAPY	04302015	1,007		100.00			1,007	7	SL MQ	14.286	52
158	14 DELL OPTIPLEX 3020	06052015	10,060		100.00			10,060	5	SL MQ	20	7,29
159	3 DELL INSPIRON 15 LA	06052015	3,716		100.00			3,716	5	SL MQ	20	2,69
160	POWEREDGE T320 SERVER	07052015	2,294		100.00			2,294	5	SL MQ	20	1,54
161	AUTO SCRUB MACHINE-TH	08102015	2,995		100.00			2,995	7	SL MQ	14.286	1,44
162	APC100 BACKUP	11012015	322		100.00			322	5	SL MQ	20	20
163	PLAYGROUND-OUTSIDE	12012015	116,659		100.00			116,659	7	SL MQ	14.286	52,08
164	CRAB ORCHARD STONE-SK	11302015	660		100.00			660	7	SL MQ	14.286	29
165	SOLAR PROJECTOR KIT B	01132015	1,414		100.00			1,414	7	SL MQ	14.286	78
166	UV SOLUTIONS	01132015	381		100.00			381	7	SL MQ	14.286	21
167	SOUND TO LIGHT PANEL	01132015	2,110		100.00			2,110	7	SL MQ	14.286	1,16
168	PORTABLE 27" BUBBLE T	01132015	405		100.00			405	7	SL MQ	14.286	22
169	MAXI BUBBLE TUBE	01132015	429		100.00			429	7	SL MQ	14.286	23
170	PRAISE BOARD-THERAPY	01282015	1,002		100.00			1,002	7	SL MQ	14.286	55
171	KLEINAU WALL COLLAGE-	02262015	323		100.00			323	7	SL MQ	14.286	17
172	TABLET CHARGING CART	04132015	645		100.00			645	7	SL MQ	14.286	33
173	LENVOA YOGA LAPTOP-CA	04152015	1,028		100.00			1,028	5	SL MQ	20	74
174	8 IPAD MINIS-CAMPABIL	04152015	2,560		100.00			2,560	5	SL MQ	20	1,85
175	12 IPAD AIR 16GB-CAMP	04152015	5,040		100.00			5,040	5	SL MQ	20	3,65
176	WALL DECALS-NURSING B	06182015	805		100.00			805	7	SL MQ	14.286	41
177	BLACK LOVESEAT	07102015	626		100.00			626	7	SL MQ	14.286	30
178	BLACK ONE SEAT SECTIO	07102015	1,080		100.00			1,080	7	SL MQ	14.286	52
180	NURSING CENTER REMODE	02282015	344,760		100.00			344,760	39	SL MM	2.564	34,25
181	CABLING, HDMI, WALL B	01202015	4,541		100.00			4,541	7	SL MQ	14.286	2,51
182	NAME PLATES-NURSING C	06172015	1,292		100.00			1,292	7	SL MQ	14.286	67
183	SIGN FOR PRAISE BOARD	06262015	1,002		100.00			1,002	7	SL MQ	14.286	51
184	SK DIMENSIONAL LOGO-N	07022015	1,056		100.00			1,056	7	SL MQ	14.286	51

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186	INSPIRON 14 3000 WITH	01052016	1,668		100.00			1,668	5	SL HY	20	83
187	SIGN-IMPACT&FAMILY DI	01252016	1,254		100.00			1,254	7	SL HY	14.286	44
188	SURFACE PRO 4 BUNDLE	02012016	1,899		100.00			1,899	5	SL HY	20	95
189	BROTHER SCANNER	02162016	438		100.00			438	5	SL HY	20	22
190	CANON SCANNER	02162016	400		100.00			400	5	SL HY	20	20
191	PRIVACY SCREENS	03072016	1,194		100.00			1,194	7	SL HY	14.286	42
192	DELL - XPS 18"	07152016	700		100.00			700	5	SL HY	20	35
193	OPTIPLEX 7040 DESKTOP	12072016	3,500		100.00			3,500	5	SL HY	20	1,75
194	PORTABLE PATIENT ELEC	12292016	3,500		100.00			3,500	7	SL HY	14.286	1,25
195	KITCHEN OFFICE JOB	09122016	3,500		100.00			3,500	39	SL MM	2.564	20
196	PLAYGROUND LANDSCAPIN	02222016	1,554		100.00			1,554	7	SL HY	14.286	55
197	CABINET FOR THERAPY C	10012016	1,927		100.00			1,927	7	SL HY	14.286	68
199	LIGHT&POLE PROJECT-PA	04302016	29,778		100.00			29,778	15	SL HY	6.667	4,96
200	4 HP 15.6 NOTEBOOKS -	01042017	1,516		100.00			1,516	5	SL HY	20	45
201	MICS PHONE SYSTEM - A	02082017	4,954		100.00			4,954	7	SL HY	14.286	1,06
202	HUBBLE CAT 3 JACKS -	02082017	2,162		100.00			2,162	7	SL HY	14.286	46
203	DELL XPS13.3 TOUCH SC	03032017	1,048		100.00			1,048	5	SL HY	20	31
204	DELL 15.6 TOUCH NOTEB	03132017	860		100.00			860	5	SL HY	20	25
205	CHARITY OPEN LICENSE	04112017	624		100.00			624	5	SL HY	20	18
206	CHARITY OPEN LICENSE	04112017	1,352		100.00			1,352	5	SL HY	20	40
207	APPLE IPAD WITH WIFI	04272017	660		100.00			660	5	SL HY	20	19
208	DELL INSPIRON15.6 TOU	04272017	1,700		100.00			1,700	5	SL HY	20	51
209	HP 15.6 TOUCH SCR LAP	05252017	510		100.00			510	5	SL HY	20	15
210	LEASEHOLD IMPROVEMENT	05162017	13,800		100.00			13,800	15	SL HY	6.667	1,38
211	LIFETIME GIVING INVES	06152017	500		100.00			500	7	SL HY	14.286	10
212	WINDOWS 10 PRO - DEVE	10042017	482		100.00			482	5	AMT-AMT	20	12
213	WINDOWS 10 PRO - THER	10122017	663		100.00			663	5	AMT-AMT	20	16
214	ADOBE LICENSE RENEWAL	11172017	864		100.00			864	5	AMT-AMT	20	20
215	WINDOWS 10 PRO - THER	11242017	723		100.00			723	5	AMT-AMT	20	16
216	LANDSCAPING AT THERAP	11302017	1,721		100.00			1,721	7	SL HY	14.286	36

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217	2 SPEED BUMPS	06302018	6,200		100.00			6,200	15	SL MQ	6.667	25
218	SECURITY FOR NEW STOR	07232018	150		100.00			150	15	SL MQ	6.667	
219	DOOR AT THERAPY AND N	09102018	4,768		100.00			4,768	15	SL MQ	6.667	11
220	2212 LEASEHOLD IMPROV	10312018	124,496		100.00			124,496	15	SL MQ	6.667	1,03
221	DELL I3567-3919BLK IN	03062018	519		100.00			519	5	SL MQ	20	9
222	DELL I3567-3919BLK IN	03062018	519		100.00			519	5	SL MQ	20	9
223	DELL INSPIRON 3668 DE	03082018	449		100.00			449	5	SL MQ	20	7
224	DELL INSPIRON 3668 DE	03082018	449		100.00			449	5	SL MQ	20	7
225	381-404H SPORTS PLAY	02092018	2,389		100.00			2,389	7	SL MQ	14.286	29
226	AMAZON CLOUD CAM INDO	03212018	570		100.00			570	7	SL MQ	14.286	7
227	EXECUTIVE OFFICE FURN	05312018	2,500		100.00			2,500	7	SL MQ	14.286	22
230	MICROSOFT OFFICE LICE	12052018	1,479		100.00			1,479	5	AMT-AMT	20	2
231	BUILDING IMPROVEMENT	10312018	18,372		100.00			18,372	15	SL MQ	6.667	15
232	UNIFI AC ACCESS POINT	03142019	525		100.00			525	7	SL HY	7.143	
233	UNIFI 24 PORT SWITCH	03152019	199		100.00			199	7	SL HY	7.143	
234	MACBOOK PRO 13 INCH 2	04122019	1,299		100.00			1,299	5	SL HY	10	
235	IPHONE 8 PLUS 256 GB	04122019	849		100.00			849	5	SL HY	10	
236	INSPIRON 14 5000 2 IN	07052019	2,120		100.00			2,120	5	SL HY	10	
237	VOSTOR 14 5390 LAPTOP	07052019	2,097		100.00			2,097	5	SL HY	10	
238	OPTIPLEX 3060 DESKTOP	07052019	825		100.00			825	5	SL HY	10	
239	LAPTOP FOR KAREN OSBO	11142019	650		100.00			650	5	SL HY	10	
240	COMPUTER DESKTOP TOWE	12312019	400		100.00			400	5	SL HY	10	
241	COMPUTER DESKTOP TOWE	12312019	400		100.00			400	5	SL HY	10	
242	COMPUTER DESKTOP TOWE	12312019	400		100.00			400	5	SL HY	10	
243	COMPUTER DESKTOP TOWE	12312019	400		100.00			400	5	SL HY	10	
244	COMPUTER DESKTOP TOWE	12312019	400		100.00			400	5	SL HY	10	
245	COMPUTER DESKTOP TOWE	12312019	400		100.00			400	5	SL HY	10	
246	MICROPHONES, HEADPHON	03212019	1,745		100.00			1,745	7	SL HY	7.143	
247	RODE RODECASTER PRO P	04052019	380		100.00			380	7	SL HY	7.143	
248	E3 ROLLER SHADES MANU	04302019	1,278		100.00			1,278	7	SL HY	7.143	

* Item is included in UBIA
for Section 199A calculations.
See "UBIA" in lower right corner.

Depreciation Detail Listing

Program Services
For your records only

Name(s) as shown on return

Social

SPECIAL KIDS INC

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation
249	BLINDS FOR CODY'S COR	07012019	735		100.00			735	7	SL HY	7.143	
250	REFRIGERATOR AT CODY'	10072019	999		100.00			999	7	SL HY	7.143	
251	PELICAN AIR CASE	11212019	210		100.00			210	7	SL HY	7.143	
252	EXECUTIVE DESK	12282019	500		100.00			500	7	SL HY	7.143	
253	DRAIN AT NURSING CENT	10312019	7,500		100.00			7,500	15	SL HY	3.333	
254	IT & COMMUNICATIONS W	05282019	8,601		100.00			8,601	15	SL HY	3.333	
255	5 OUTLETS IN THERAPY	10182019	775		100.00			775	15	SL HY	3.333	
256	CONTROLLER IN RECEPTI	11012019	1,278		100.00			1,278	15	SL HY	3.333	
257	SECURITY SYSTEM AT CO	08282019	3,079		100.00			3,079	15	SL HY	3.333	
258	CONSTRUCTION IN PROGR	12312019	797	797	100.00			0	0		0	
	Assets Sold/Abandoned											
132	TOWEL DISPENSER-TOUCH	01032015	350		100.00			350	7	SL MQ	14.28	19
228	6 TABLES & 12 CHAIRS	05312018	984		100.00			984	7	SL MQ	14.28	8
229	2015 EZ GO RXV GOLF C	10312018	4,750		100.00			4,750	7	SL MQ	14.28	8
Totals			2,949,246					2,948,448				739,96

Land Amount
Net Depreciable Cost

2,949,246

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

* Item is included in UBIA
 for Section 199A calculations.
 See "UBIA" in lower right corner.

Depreciation Detail Listing

Management & General
For your records only

Name(s) as shown on return

Social

SPECIAL KIDS INC

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation
2	LAND	01011997	35,404	35,404	100.00				0 0		0	
14	LAND 202 ARNETTE STRE	02152007	84,000	84,000	100.00				0 0		0	
179	LAND 2220 E MAIN ST	06152015	71,790	71,790	100.00				0 0		0	
185	LAND 2208 E MAIN ST	09302013	147,396	147,396	100.00				0 0		0	
198	2220 E MAIN ST - RAZI	04142016	19,750	19,750	100.00				0 0		0	
Totals			358,340									

Land Amount
 Net Depreciable Cost

358,340

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

Depreciation Reconciliation for SPECIAL KIDS INC

	Cost	Basis	Current Depreciation	Accumulated Depreciation	Bonus Depreciation
Beginning of Year	3,268,745	2,910,404	136,894	876,857	
Placed in Service in Current Year	38,841	38,044	2,204	2,204	
Removed from Service in Current Year	6,084	6,084	591	958	
End of Year	3,301,502	2,942,364	138,507	878,103	

Next Year's Depreciation Worksheet

(Keep for your records)

2019

Name(s) as shown on return

Tax ID Number

SPECIAL KIDS INC

62-1718638

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	BUILDING	03-01-1998	253,225	SL	40	6,331
MGT	1	LAND	01-01-1997		NDA	0	
PRG	1	50KW EMERGENCY GENERATOR	04-26-2001	16,877	SL	5	
PRG	1	CLIMBING WALL	05-08-2003	1,307	SL	5	
PRG	1	TREADMILL	01-23-2004	4,905	SL	5	
PRG	1	GAIT TRAINER	10-08-2004	705	SL	5	
PRG	1	PREDATORS GRANT EQUIPMEN	07-01-2006	8,081	SL	5	
PRG	1	202 ARNETTE STREET	02-15-2007	130,987	M	39	3,359
PRG	1	TERMINAL SERVER	02-07-2007	5,506	M	5	
PRG	1	OFFICE FURNITURE-CHRIS	05-07-2007	400	M	5	
PRG	1	OFFICE RENOVATION ANNEX (06-30-2008	16,232	SL	15	1,082
PRG	1	CRIB&ACCESSORIES	01-24-2008	3,113	SL	7	
PRG	1	PEAVEY ESCORT 2000 PORTA	09-29-2008	500	SL	7	
MGT	1	LAND 202 ARNETTE STREET	02-15-2007		NDA	0	
PRG	1	DELL SERVERS-ARNETTE ST	04-14-2009	2,401	SL	5	
PRG	1	DELL COMP-TONI, ANDRE, JUL	08-19-2009	4,266	SL	5	
PRG	1	DELL COMPUTERS	10-15-2009	2,075	SL	5	
PRG	1	OXYGEN CONCENTRATOR	11-01-2009	596	SL	7	
PRG	1	SOFTWARE FOR SERVER AT A	03-01-2009	370	SL	5	
PRG	1	DELL-2LAPTOPS, 3PC'S, 14MO	07-13-2010	5,837	SL	5	
PRG	1	46"TV&BLU RAY PLAYER	08-01-2010	1,470	SL	5	
PRG	1	RECEIVER DENON	08-01-2010	550	SL	5	
PRG	1	CAMERA CANON REBEL	08-01-2010	960	SL	5	
PRG	1	PROJECTOR MITSUBISHI	08-01-2010	1,253	SL	5	
PRG	1	5 DELL COMPUTERS	08-19-2010	3,646	SL	5	
PRG	1	2 COMPUTERS-HP 500B-P E5	05-31-2011	740	SL	5	
PRG	1	VITAL SIGN MONITOR	08-05-2011	2,778	SL	5	
PRG	1	ANNEX ROOF	04-06-2012	7,600	SL	15	507
PRG	1	2006 CARGO TRAILER 12X5	05-07-2012	2,100	SL	7	
PRG	1	WHEEL CLAMP-CARGO (CAMPAB	05-10-2012	321	SL	7	
PRG	1	2 OUTSIDE GLASS DOORS-ST	08-31-2012	2,808	SL	15	187
PRG	1	3 HVAC UNITS	09-25-2012	18,000	SL	15	1,200
PRG	1	7 DELL COMPUTERS	10-31-2012	4,732	SL	5	
PRG	1	DELL POWER EDGE 1900 SER	01-01-2012	2,799	SL	5	
PRG	1	2 PICNIC TABLES	12-03-2012	1,000	SL	7	
PRG	1	OTTOBOCK AQUANET TOILET	12-11-2012	599	SL	5	
PRG	1	WALKER	12-14-2012	4,000	SL	7	
PRG	1	BOLSTER SWING-OT/PT	01-31-2013	578	SL	7	8
PRG	1	4 OPTIPLEX 3010 MINTOWER	04-01-2013	2,527	SL	5	
PRG	1	2 RIFTON TODDLER CHAIRS	07-31-2013	908	SL	7	79
PRG	1	12 X 16 METAL SHED	09-30-2013	1,000	SL	7	88
PRG	1	EMR SOFTWARE	11-26-2013	13,900	SL	5	
PRG	1	OFFICE EQUIPMENT AND FUR	02-21-2013	9,000	SL	7	159
PRG	1	GAGGLE BUGGY	05-02-2013	1,499	SL	7	81
PRG	1	THERAPY BED	06-14-2013	1,000	SL	7	53
PRG	1	GAGGLE BUGGY (BYE-BYE BU	04-18-2014	1,978	SL	7	283
PRG	1	OFFICE FURNITURE-ANNEX	05-29-2014	5,140	SL	7	734
PRG	1	LAPTOP DELL INSPIRON 17	08-07-2014	983	SL	5	
PRG	1	LAPTOP DELL XPS 12 FOR N	08-07-2014	983	SL	5	
PRG	1	LAPTOP DELL INSPIRON 17	10-01-2014	1,208	SL	5	
PRG	1	41 LESRO NEWPORT MODERN	10-01-2014	9,815	SL	7	1,402
PRG	1	15 LESRO NEWPORT MODERN	10-01-2014	3,591	SL	7	513

Next Year's Depreciation Worksheet

(Keep for your records)

2019

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SPECIAL KIDS INC

62-1718638

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	5 LESRO NEWPORT OVERSIZE	10-01-2014	1,511	SL	5	
PRG	1	4 MAYLINE FLIP & NEST TR	10-01-2014	2,276	SL	7	325
PRG	1	APC BATTERY BACKUPS FOR	10-06-2014	1,269	SL	5	
PRG	1	4 TIERED LITERATURE RACK	10-06-2014	332	SL	7	47
PRG	1	PORTABLE SINK FOR CHURCH	10-07-2014	5,520	SL	7	789
PRG	1	EXPANDABLE BALL PIT	10-08-2014	1,060	SL	7	151
PRG	1	SPACE WALK	10-08-2014	319	SL	7	46
PRG	1	SCOOTERBOARD RAMP	10-08-2014	364	SL	7	52
PRG	1	4 PACK CUBE CHAIRS	10-08-2014	219	SL	7	31
PRG	1	3 BLACK VERTICAL FILE CA	10-11-2014	1,409	SL	7	201
PRG	1	SHED FOR SHERI'S SUPPLIE	10-16-2014	1,100	SL	15	73
PRG	1	APPLE MACBOOK PRO FOR DE	10-17-2014	1,235	SL	5	
PRG	1	RAINBOW ACROBAT SWING	10-23-2014	445	SL	7	64
PRG	1	LADDER WALL	10-23-2014	414	SL	7	59
PRG	1	FOLDING 4X8 2 PANEL - RO	10-24-2014	305	SL	7	44
PRG	1	WEPLAY WATER MOTOR LILY	10-28-2014	1,275	SL	7	182
PRG	1	3 IPAD 2'S - THERAPY CEN	10-29-2014	1,068	SL	5	
PRG	1	21 SIDDON BLACK CHAIRS	10-31-2014	2,556	SL	7	365
PRG	1	EPSON DS-510 SCANNER	11-04-2014	280	SL	5	
PRG	1	COMPUTER DESK	11-04-2014	350	SL	7	50
PRG	1	FLARE CHAIR	11-07-2014	419	SL	7	60
PRG	1	FLARE LOVESEAT	11-07-2014	539	SL	7	77
PRG	1	2 SQUARE END TABLES	11-07-2014	298	SL	7	43
PRG	1	2 DELL OPTIPLEX 3020 COM	11-11-2014	1,371	SL	5	
PRG	1	2 DELL OPTIPLEX 3020 COM	11-11-2014	1,372	SL	5	
PRG	1	MAYTAG BI DISHWASHER	12-05-2014	570	SL	7	81
PRG	1	DELUXE BOLSTER SWING	12-19-2014	756	SL	7	108
PRG	1	PLATFORM SWING W/INFANT	12-19-2014	403	SL	7	58
PRG	1	BUBBLE WALL PANEL	12-24-2014	2,546	SL	7	364
PRG	1	55" LG LED TV-THERAPY CE	10-28-2014	598	SL	7	85
PRG	1	PHONE SYSTEM-THERAPY CEN	11-02-2014	6,733	SL	7	962
PRG	1	WEPLAY MOTOR SKILLS UNIV	09-09-2014	710	SL	7	101
PRG	1	TUMBLEFORM 2 VARREL CRAW	09-11-2014	939	SL	7	134
PRG	1	3 DELL XPS 12 LAPTOPS	09-12-2014	3,831	SL	7	547
PRG	1	FOLDING CHILDREN'S PARAL	09-15-2014	754	SL	7	108
PRG	1	FOAMNASIUM PLAYGROUND	09-15-2014	425	SL	7	61
PRG	1	SMALL BENCH ADAPTIVE MAL	09-15-2014	369	SL	7	53
PRG	1	LARGE BENCH ADAPTIVE MAL	09-15-2014	451	SL	7	64
PRG	1	XL BENCH ADAPTIVE MALL K	09-15-2014	490	SL	7	70
PRG	1	WEDGE MAT GSC DOWNHILL M	09-16-2014	1,810	SL	7	259
PRG	1	WELCH ALLYN SURETEMP PLU	09-17-2014	305	SL	7	44
PRG	1	2 FLAT SCREEN TV'S	09-18-2014	1,446	SL	7	207
PRG	1	9 5X10X4 LANDING MATS	09-18-2014	4,226	SL	7	604
PRG	1	10 4X8X4 LANDING MATS	09-18-2014	3,468	SL	7	495
PRG	1	2 4X6X4 LANDING MATS	09-18-2014	506	SL	7	72
PRG	1	DELUXE BOLSTER SWING	09-18-2014	549	SL	7	78
PRG	1	PLATFORM SWING W/INFANT	09-18-2014	293	SL	7	42
PRG	1	10 SOLID OAK SINGLE PEDE	09-24-2014	6,949	SL	7	993
PRG	1	BOBATH TABLE	09-24-2014	3,285	SL	7	469
PRG	1	SUSPENSION & HEIGHT ADJU	09-18-2014	950	SL	7	136
PRG	1	FLYING TRAPEZE	09-18-2014	1,225	SL	7	175
PRG	1	2 DELL COMPUTER/TABLETS	11-11-2014	2,446	SL	5	

Next Year's Depreciation Worksheet

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Name(s) as shown on return

Tax ID Number

SPECIAL KIDS INC

62-1718638

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	OTTO BOCK BASE	04-03-2014	3,000	SL	7	429
PRG	1	SHED FOR ANNEX	05-16-2014	2,500	SL	15	167
PRG	1	OFFICE FURNITURE	09-03-2014	2,043	SL	7	292
PRG	1	2 STORAGE UNITS	10-28-2014	2,280	SL	15	152
PRG	1	DELL INSPIRON 17 COMPUT-	11-11-2014	1,208	SL	5	
PRG	1	COMPUTER FOR NURSING	12-05-2014	1,343	SL	5	
PRG	1	ACCESS CONTROL SYSTEM	10-30-2014	8,961	SL	7	1,280
PRG	1	2212 EAST MAIN STREET	08-29-2013	329,989	SL	39	8,461
PRG	1	THERAPY CENTER	09-20-2014	1,052,227	SL	39	26,980
PRG	1	NISSAN NV3500 VAN (PASSE	07-07-2015	30,830	SL	5	1,975
PRG	1	AMTRYKE EXTENDER	08-31-2015	2,000	SL	7	286
PRG	1	POWER WHEEL CHAIR	11-01-2015	3,000	SL	7	429
PRG	1	SCHOOL BUS	12-17-2015	7,000	SL	5	1,225
PRG	1	MONUMENT SIGN-NURSING CE	02-28-2015	3,263	SL	5	80
PRG	1	VENETIAN GOLD GRANITE DE	08-01-2015	892	SL	7	127
PRG	1	BEDFORD MAPLE CAMEL AR	08-02-2015	527	SL	7	75
PRG	1	WALL BOX-EMERGENCY EXIT	09-18-2015	328	SL	39	8
PRG	1	SMOKE DETECTORS FOR SECU	08-04-2015	1,391	SL	39	36
PRG	1	LANDING MATS 5X10X4	01-06-2015	1,230	SL	7	176
PRG	1	FOLDING MAT 2 PANEL 4X8	01-12-2015	358	SL	7	51
PRG	1	MINI FRIDG-NURSING CENTE	01-15-2015	452	SL	7	65
PRG	1	SCHOOL SPECIALTY SPACE R	01-16-2015	1,120	SL	7	160
PRG	1	SUPERACTIVE LED FIBER OP	01-16-2015	1,492	SL	7	213
PRG	1	SOMATRON BODY PILLOW	01-16-2015	1,208	SL	7	173
PRG	1	SOMATRON TUBBY BALL POOL	01-16-2015	2,360	SL	7	337
PRG	1	HEALTHMETER 2650KL PROPL	01-16-2015	1,868	SL	7	267
PRG	1	L&B APPLIANCE	01-31-2015	5,940	SL	7	849
PRG	1	PURELL TFX HAND SANITIZE	01-03-2015	265	SL	7	38
PRG	1	DELL INSPIRON 17 5000 LA	01-05-2015	4,312	SL	5	109
PRG	1	DELL OPTIPLEX 3020-NURSI	01-05-2015	5,742	SL	5	145
PRG	1	DELL XPS 12 LAPTOP	01-05-2015	2,428	SL	5	59
PRG	1	DELL 17" MONITOR	01-05-2015	960	SL	5	24
PRG	1	LESRO NEWPORT MODERN CHA	01-07-2015	2,872	SL	7	410
PRG	1	MAYLINE COHERE FLIP&NES	01-07-2015	1,138	SL	7	163
PRG	1	BULLETIN BOARDS-NURSING	01-12-2015	499	SL	7	71
PRG	1	SIDDON CHAIR-NURSING CEN	01-17-2015	2,100	SL	7	300
PRG	1	TRASH CAN-10 GAL SEMI RO	01-24-2015	1,960	SL	7	280
PRG	1	FRIGIDAIR REFRIGERATOR 2	01-28-2015	910	SL	7	130
PRG	1	42 ROYAL SEATING 14"CHAI	02-01-2015	1,863	SL	7	266
PRG	1	12 ARTCOBELL 7P90 SWIV P	02-01-2015	2,157	SL	7	308
PRG	1	5 TABLES 30X72 CLASSRM S	02-01-2015	893	SL	7	128
PRG	1	2 TABLES 30X48 CLASSRM S	02-01-2015	279	SL	7	40
PRG	1	SINGLE PEDESTAL DESK-SOL	02-06-2015	849	SL	7	121
PRG	1	EXAM TABLE-FOLD UP WALL	02-11-2015	1,172	SL	7	167
PRG	1	UPTON EXPRESSO KITCHEN	02-13-2015	644	SL	7	92
PRG	1	PRESCHOOL SOFA&CHAIR SET	02-17-2015	998	SL	7	143
PRG	1	LADY BUG HOLLOW	02-23-2015	330	SL	7	47
PRG	1	15" LAPTOP-FAMILY SERVIC	03-09-2015	1,139	SL	5	28
PRG	1	VITAL SIGN MONITOR-NURSI	03-31-2015	1,591	SL	5	41
PRG	1	VITAL SIGN MONITOR STAND	03-31-2015	1,591	SL	5	41
PRG	1	60" VIZIO TV	04-30-2015	1,108	SL	7	158
PRG	1	CANVAS PRINTS-THERAPY CE	04-30-2015	1,007	SL	7	144

Next Year's Depreciation Worksheet

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SPECIAL KIDS INC

62-1718638

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	14 DELL OPTIPLEX 3020 CO	06-05-2015	10,060	SL	5	754
PRG	1	3 DELL INSPIRON 15 LAPTO	06-05-2015	3,716	SL	5	279
PRG	1	POWEREDGE T320 SERVER	07-05-2015	2,294	SL	5	286
PRG	1	AUTO SCRUB MACHINE-THERA	08-10-2015	2,995	SL	7	428
PRG	1	APC100 BACKUP	11-01-2015	322	SL	5	58
PRG	1	PLAYGROUND-OUTSIDE	12-01-2015	116,659	SL	7	16,666
PRG	1	CRAB ORCHARD STONE-SK ME	11-30-2015	660	SL	7	94
PRG	1	SOLAR PROJECTOR KIT B	01-13-2015	1,414	SL	7	202
PRG	1	UV SOLUTIONS	01-13-2015	381	SL	7	54
PRG	1	SOUND TO LIGHT PANEL	01-13-2015	2,110	SL	7	301
PRG	1	PORTABLE 27" BUBBLE TUBE	01-13-2015	405	SL	7	58
PRG	1	MAXI BUBBLE TUBE	01-13-2015	429	SL	7	61
PRG	1	PRAISE BOARD-THERAPY CEN	01-28-2015	1,002	SL	7	143
PRG	1	KLEINAU WALL COLLAGE-THE	02-26-2015	323	SL	7	46
PRG	1	TABLET CHARGING CART	04-13-2015	645	SL	7	92
PRG	1	LENVOA YOGA LAPTOP-CAMPA	04-15-2015	1,028	SL	5	75
PRG	1	8 IPAD MINIS-CAMPABILITY	04-15-2015	2,560	SL	5	192
PRG	1	12 IPAD AIR 16GB-CAMPABI	04-15-2015	5,040	SL	5	378
PRG	1	WALL DECALS-NURSING BLDG	06-18-2015	805	SL	7	115
PRG	1	BLACK LOVESEAT	07-10-2015	626	SL	7	89
PRG	1	BLACK ONE SEAT SECTION F	07-10-2015	1,080	SL	7	154
MGT	1	LAND 2220 E MAIN ST	06-15-2015		NDA	0	
PRG	1	NURSING CENTER REMODEL	02-28-2015	344,760	SL	39	8,840
PRG	1	CABLING, HDMI, WALL BRAC	01-20-2015	4,541	SL	7	649
PRG	1	NAME PLATES-NURSING CENT	06-17-2015	1,292	SL	7	185
PRG	1	SIGN FOR PRAISE BOARD	06-26-2015	1,002	SL	7	143
PRG	1	SK DIMENSIONAL LOGO-NURS	07-02-2015	1,056	SL	7	151
MGT	1	LAND 2208 E MAIN ST	09-30-2013		NDA	0	
PRG	1	INSPIRON 14 3000 WITH DU	01-05-2016	1,668	SL	5	334
PRG	1	SIGN-IMPACT&FAMILY DISPL	01-25-2016	1,254	SL	7	179
PRG	1	SURFACE PRO 4 BUNDLE	02-01-2016	1,899	SL	5	380
PRG	1	BROTHER SCANNER	02-16-2016	438	SL	5	88
PRG	1	CANON SCANNER	02-16-2016	400	SL	5	80
PRG	1	PRIVACY SCREENS	03-07-2016	1,194	SL	7	171
PRG	1	DELL - XPS 18"	07-15-2016	700	SL	5	140
PRG	1	OPTIPLEX 7040 DESKTOPS	12-07-2016	3,500	SL	5	700
PRG	1	PORTABLE PATIENT ELECTRI	12-29-2016	3,500	SL	7	500
PRG	1	KITCHEN OFFICE JOB	09-12-2016	3,500	SL	39	90
PRG	1	PLAYGROUND LANDSCAPING	02-22-2016	1,554	SL	7	222
PRG	1	CABINET FOR THERAPY CENT	10-01-2016	1,927	SL	7	275
MGT	1	2220 E MAIN ST - RAZING	04-14-2016		NDA	0	
PRG	1	LIGHT&POLE PROJECT-PARKI	04-30-2016	29,778	SL	15	1,985
PRG	1	4 HP 15.6 NOTEBOOKS - DE	01-04-2017	1,516	SL	5	303
PRG	1	MICS PHONE SYSTEM - ANNE	02-08-2017	4,954	SL	7	708
PRG	1	HUBBLE CAT 3 JACKS - ANN	02-08-2017	2,162	SL	7	309
PRG	1	DELL XPS13.3 TOUCH SCR L	03-03-2017	1,048	SL	5	210
PRG	1	DELL 15.6 TOUCH NOTEBOOK	03-13-2017	860	SL	5	172
PRG	1	CHARITY OPEN LICENSE EXC	04-11-2017	624	SL	5	125
PRG	1	CHARITY OPEN LICENSE WIN	04-11-2017	1,352	SL	5	270
PRG	1	APPLE IPAD WITH WIFI 32G	04-27-2017	660	SL	5	132
PRG	1	DELL INSPIRON15.6 TOUCH	04-27-2017	1,700	SL	5	340
PRG	1	HP 15.6 TOUCH SCR LAPTOP	05-25-2017	510	SL	5	102

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SPECIAL KIDS INC

62-1718638

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
PRG	1	LEASEHOLD IMPROVEMENT -	05-16-2017	13,800	SL	15	920
PRG	1	LIFETIME GIVING INVEST.M	06-15-2017	500	SL	7	71
PRG	1	WINDOWS 10 PRO - DEVELOP	10-04-2017	482	AMT	5	96
PRG	1	WINDOWS 10 PRO - THERAPY	10-12-2017	663	AMT	5	133
PRG	1	ADOBE LICENSE RENEWAL -	11-17-2017	864	AMT	5	173
PRG	1	WINDOWS 10 PRO - THER,NU	11-24-2017	723	AMT	5	145
PRG	1	LANDSCAPING AT THERAPY C	11-30-2017	1,721	SL	7	246
PRG	1	2 SPEED BUMPS	06-30-2018	6,200	SL	15	413
PRG	1	SECURITY FOR NEW STORE F	07-23-2018	150	SL	15	10
PRG	1	DOOR AT THERAPY AND NURS	09-10-2018	4,768	SL	15	318
PRG	1	2212 LEASEHOLD IMPROVEME	10-31-2018	124,496	SL	15	8,300
PRG	1	DELL I3567-3919BLK INSPI	03-06-2018	519	SL	5	104
PRG	1	DELL I3567-3919BLK INSPI	03-06-2018	519	SL	5	104
PRG	1	DELL INSPIRON 3668 DESKT	03-08-2018	449	SL	5	90
PRG	1	DELL INSPIRON 3668 DESKT	03-08-2018	449	SL	5	90
PRG	1	381-404H SPORTS PLAY WHE	02-09-2018	2,389	SL	7	341
PRG	1	AMAZON CLOUD CAM INDOOR	03-21-2018	570	SL	7	81
PRG	1	EXECUTIVE OFFICE FURNITU	05-31-2018	2,500	SL	7	357
PRG	1	MICROSOFT OFFICE LICENSE	12-05-2018	1,479	AMT	5	296
PRG	1	BUILDING IMPROVEMENT	10-31-2018	18,372	SL	15	1,225
PRG	1	UNIFI AC ACCESS POINT 4	03-14-2019	525	SL	7	75
PRG	1	UNIFI 24 PORT SWITCH	03-15-2019	199	SL	7	28
PRG	1	MACBOOK PRO 13 INCH 2.3	04-12-2019	1,299	SL	5	260
PRG	1	IPHONE 8 PLUS 256 GB	04-12-2019	849	SL	5	170
PRG	1	INSPIRON 14 5000 2 IN 1	07-05-2019	2,120	SL	5	424
PRG	1	VOSTOR 14 5390 LAPTOP	07-05-2019	2,097	SL	5	419
PRG	1	OPTIPLEX 3060 DESKTOP W/	07-05-2019	825	SL	5	165
PRG	1	LAPTOP FOR KAREN OSBORNE	11-14-2019	650	SL	5	130
PRG	1	COMPUTER DESKTOP TOWER	12-31-2019	400	SL	5	80
PRG	1	COMPUTER DESKTOP TOWER	12-31-2019	400	SL	5	80
PRG	1	COMPUTER DESKTOP TOWER	12-31-2019	400	SL	5	80
PRG	1	COMPUTER DESKTOP TOWER	12-31-2019	400	SL	5	80
PRG	1	COMPUTER DESKTOP TOWER	12-31-2019	400	SL	5	80
PRG	1	COMPUTER DESKTOP TOWER	12-31-2019	400	SL	5	80
PRG	1	MICROPHONES, HEADPHONES,	03-21-2019	1,745	SL	7	249
PRG	1	RODE RODECASTER PRO PODC	04-05-2019	380	SL	7	54
PRG	1	E3 ROLLER SHADES MANUAL	04-30-2019	1,278	SL	7	183
PRG	1	BLINDS FOR CODY'S CORNER	07-01-2019	735	SL	7	105
PRG	1	REFRIGERATOR AT CODY'S C	10-07-2019	999	SL	7	143
PRG	1	PELICAN AIR CASE	11-21-2019	210	SL	7	30
PRG	1	EXECUTIVE DESK	12-28-2019	500	SL	7	71
PRG	1	DRAIN AT NURSING CENTER	10-31-2019	7,500	SL	15	500
PRG	1	IT & COMMUNICATIONS WORK	05-28-2019	8,601	SL	15	573
PRG	1	5 OUTLETS IN THERAPY CEN	10-18-2019	775	SL	15	52
PRG	1	CONTROLLER IN RECEPTIONI	11-01-2019	1,278	SL	15	85
PRG	1	SECURITY SYSTEM AT CODY'	08-28-2019	3,079	SL	15	205
PRG	1	CONSTRUCTION IN PROGRESS	12-31-2019		NDA	0	
		TOTAL					129,063