FORM

			year beginning (m	m/dd/yyyy) <u>6/</u>	01/202	22 , ar	d ending ((mm/dd/yyyy) <u>5/</u>	31/20		
·	Organization									California corporation	number
	TANCE .			COMMUNITIES						0280512 FEIN	
1 1001110110111	1011110001111100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								95-1948811	
	ss (suite or r	room)								PMB no.	
PO BO	<u>k 927</u>							State		Zip code	
UPLAN	D							CA		91785	
Foreign cou	ntry name			•				Foreign province/state/c	ounty	Foreign postal code	
						1					
A First r	aturn		*********	Tyes	X No	1 Did	the organiza	ntion have any changes to	its guidel	lines 🖂	<u> </u>
					X No X No	not	reported to t	the FTB? See instruction	S	◆Yes	X No
				=	X No			R&TC Section 23701d, h			
	nformation re				<u></u> 110			jaged in political activitie		■ □vac	X No
• 🗆	Dissolved		Surrendered (Withdray	wn) Merged/R	Reorganized	5.0	mon denoma			🛡 🗀 165	[22] 110
Enter c	late: (mm/do	ld/yyyy) 🕌		brownii .		K le H	o orașnizați	ion exempt under R&TC	Saction 23	701a2 A Vac	X No
1	accounting n		ual 3 Other			LE "V	ee" enter th	na orace receipte from			[22] 110
F Fodora			990T 2 •	990-PF 3 ● So	sk H (ዓዓስ)			Irces			
	Other 990 ser			30 D	311 11 (33 9)	1	-	on a limited liability con		3I	X No
			tructions	• 🗌 Yes	X No			ation file Form 100 or Fo			X No
				_	_	1					[<u>**</u>] 110
	organization in a group exemption						Is the organization under audit by the IRS or has the IRS audited in a prior year? • Yes X No				
If "Yes	" what is the	what is the parent's name? O Is federal Form 1023/1024 pending?								Yes	No
•						Date	filed with I	RS		_	_
Part I	Commi	ata David		und an eile abie anue	. 6 6-			- B C			
Parti				red to file this form				1 B and C.		1 75	1,713.
	1		•							2	1,113.
Receipts	.								· · ·		8,440.
and Revenue								" "			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		This line must be completed. If the result is less than \$50,000, see General Information B						. •	4 1,22	0,153.	
	5 C	Cost of go	ods sold				• 5	341,04	41.		
	6 C	Cost or ot	her basis, and sa	les expenses of as	sets sold.		● 6	285,7	47.		200000000000000000000000000000000000000
											6 <u>,788.</u>
											3,365.
Expense	5 I										0,252.
				enses and disburs	ements, S	Subtract	line 9 fro	om line 8	• 10 • 17		6,887.
			ments See General Infor								-
								line 11			
		-						e 12	· •		
Filing Fee	4										
	1								`` <u>`</u>		0.
	1										
Sign	correct, a	and complet	erjury, I declare that I h e. Declaration of prepai	ave examined this return, rer (other than taxpayer) i		companyii all informa	ig schedules lion of which	and statements, and to it preparer has any knowle	he best of a dge.		, it is true,
Here	Signature of officer	re 🕨			Title			Date		Telephone	1.0
	-				TREAS		ate	Check if		909.987.28 • PTIN	<u> 13</u>
Paid	Preparer signature	r's ► KA	THERINE GLU	JCK				self- employed	× X		
Preparer				GLUCK, CPA						THEAST CHY	
Use Only	for yours	s. if	703 PIER .								
	and addre	self-employed) and address HERMOSA BEACH, CA 90254							• releptione		
	March	ha ETD -	lianuaa thin wat	with the	about -L	N (A.3 C)	a lacione	Hana		3104066256	1
·	iviay tr	ne FIR d	iscuss this return	with the preparer s	snown ab	over Se	e instruc	lions		• X Yes	_] No

ASSISTANCE LEAGUE FOOTHILL COMMUNITIES

Part || Organizations with gross receipts of more than \$50,000 and private foundations

regardless of amount of gross receipts – complete Part || or furnish substitute information.

	r	egai	taless of almount of gross receipts -	– complete Part II of luffilsi	i supstitute illivilliatioi	l•		
		1	Gross sales or receipts from all	business activities. See i	nstructions		, 1	341,041.
		2	Interest				1	
		3	Dividends					
Recei	ipts	4	Gross rents					27,197.
from Other	,	•	Gross royalties					2771371
Source		5					·	283,176.
		6	Gross amount received from sai				·	
		7	Other income. Attach schedule					100,299.
		8	Total gross sales or receipts from other	-				751,713.
		9	Contributions, gifts, grants, and similar a				· ·	271,388.
		10	Disbursements to or for membe					
	***	11	Compensation of officers, direct	ors, and trustees. Attach	schedule	ee simi z	11	0.
_		12	Other salaries and wages				12	22,583.
Experand and	nses	13	Interest				13	
Disbu	ırse-	14	Taxes		,		14	
ment	s	15	Rents				15	
		16	Depreciation and depletion (See				16	52,919.
		17	Other expenses and disburseme				17	253,362.
		18	Total expenses and disbursements. Add				18	600,252.
Cala	edule		Balance Sheet	Beginning of				kable year
		<u>L</u>	Datafice Sileet	(a)	(b)	(c)		(d)
Asse				(a)	291,200.	- 1		297,324.
•			receivable	Committee of the commit	231,200.	0.0000000000000000000000000000000000000		291,3241
			eivable				•)
			eivable		78,332.		1	91,411.
			state government obligations		707002.)
			n other bonds			6. 6. 69 6. 6. 6		9
-			in stock		919,099.			902,587.
-				***************************************	313,033.		550 1550 155	
			ns					•
			nents. Attach schedule			1 000	-40	
			ssets			1,376,5		
b	Less act	cumu	lated depreciation	812,742.	550,324.)6U.	510,853.
					149,870.			149,870.
12	Other as	ssets.	Attach schedule		17,703.			11,253.
13	Total as	ssets			2,006,528.			1,963,298.
Liabi	lities a	nd r	et worth			30.00 (0.65) (0.56)		
14	Account	s pay	able		6,160.			• 7,775.
15	Contribu	ıtions	, gifts, or grants payable					•
			otes payable	23-23-23-23-23-23-23-23-23-23-23-23-23-2				•
			yable					•
18	Other lis	abiliti	es. Attach schedule	5	12,320.			14,295.
19			or principal fund	PROBLEM VASAGED VERSION OF THE PROBLEM OF THE PROBL	1,988,048.	and the first of the second se		• 1,941,228.
			pital surplus. Attach reconciliation	THE PROPERTY OF THE PROPERTY O			-	•
21			nings or income fund				- 1	•
			ies and net worth		2,006,528	section and the		1,963,298.
	edule		1 Reconciliation of income pe	r books with income per	return			
1	W	,	Do not complete this schedu	le if the amount on Scheo	dule L, line 13, colum	n (d), is less than	\$50,00	10.
1	Net inco	ome c	er books		. 7 Income recorded o	n books this year not in	cluded	
			ne tax	•	in this return. Atta	ich schedule .SEE .	3T 6	−39,933.
3	Excess	of cap	oital losses over capital gains	•		return not charged		
4	Income	not r	ecorded on books this year.		against book incor	ne this year.		
	Attach s	sched	ule	•				•
5	Expense	es rec	orded on books this year not deducted			and line 8		-39,933.
	in this r	return	, Attach schedule	•	10 Net income pe		ľ	
6	Total. A	dd Tir	ne 1 through line 5	-46,820.	Subtract line 9	from line 6		-6,887.

3652224 059 CACA1112L 01/10/23 Side 2 Form 199 2022

Schedule B (Form 990)

CA PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

2022

Name of the	lame of the organization Employer identification number								
Assist	ance League F	oothill Communities	95-1948811						
	ion type (check one)								
Filers of:		Section:							
Form 990	or 990-EZ	\overline{X} 501(c)(3) (enter number) organization							
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	on						
		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							
		red by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See instructions.						
General R	tule								
Λ	For an organization to or more (in money or a contributor's total of	filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for decontributions.	ns totaling \$5,000 etermining						
Special R	rules								
Pananana L	regulations under sect 16b, and that receive	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, I ed from any one contributor, during the year, total contributions of the greate at on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Pa	ine 13, 16a, or r of (1) \$5,000; or						
	contributor, during the literary, or education	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, total contributions of more than \$1,000 exclusively for religious, charmal purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III.	itable, scientific,						
	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), 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).

1 Employer identification number

Assistance	League	Foothill	Communities
UDDITORMICE	TICAMAC	TOOCHITTI	COMMUNITACECS

95-1948811

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Tool		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$5 <u>,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
***************************************			(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Assistance League Foothill Communities

95-1948811

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		; ;	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
DAA	TEEA0703L 07/22/22	Schedule I	

Name of orga			1 1 Page 4 Employer identification number			
	ance League Foothill Communi Exclusively religious, charitable, e or (10) that total more than \$1,000 the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	tc., contributions to organization the year from any one co completing Part III, enter the total of (Enter this information once, See in	95-1948811 ations described in section 501(c)(7), (8), ntributor. Complete columns (a) through (e) and exclusively religious, charitable, etc., structions.)\$N/A			
(a) No. from Part l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	N/A					
	Transferee's name, addre	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, addre	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, addre		Relationship of transferor to transferee			
(a) No. from Part l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, addre	Relationship of transferor to transferee				
BAA		TEEA0704L 07/22/22	Schedule B (Form 990) (2022)			

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	h to Form 100 or Form	n 100W. FORM	1 199				Califor	nia corporati	on number
•								•	VII II MINESI
	ISTANCE LEAGU						1028	0512	
Part	I Election To Ex Maximum deduction	pense Certain Proj						1	\$25,000
1 2	Total cost of IRC Sec							2	920,000
3	Threshold cost of IRC							3	\$200,000
4	Reduction in limitation		-					4	
5	Dollar limitation for t	axable year, Subtra	act line 4 from line	1. If zero or less, e	enter -0			5	
6	(a)	Description of property		(b) Cost (business t	ise only)	(c) Elected	l cost		
								30.000-555000	
7	Listed property (elec							94 639 (45× 61)	
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow							10 11	
11 12	Business income lim IRC Section 179 exp							12	
13	Carryover of disallow							333	
Part				reciation Deduction			356	1 Sympasia	
14	(a)	(b)	(c)	(d)	(e)	(1)		3)	(h)
• •	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Deprecia	ation for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	เมเร	year	year depreciation
				earlier years					'
859	13	1/01/1963	80,560.	74,948.	S/L	40			
855	55	6/01/1996	247,004.	164,658.	S/L	39		6,333.	
OSE	SHELVES	9/24/2001	911.	911.	S/L	7			
DRA	APES (8593)	9/10/2001	2,362.	2,362.	S/L	7			
CAF	RD TABLES	10/15/2001	1,029.	1,029.	S/L				
15	Add the amounts in \$2,000, See instruction						5	2,918.	44 Add Add Add Add Add Add Add Add Add A
Parl									•
16	Total: If the corporat	ion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15, column (g)) Or ds on line 1	5 columns i	(a) and (h) or	
	Depreciation (if no e								
17	Total depreciation cl							17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is line 12. (If Californ	iless than line 16, lia depreciation an	enter the difference rounts are used to	e nere and d determine r	on Form 100 net income b	or efore		
	state adjustments or	n Form 100 or Form	i 100W, no adjustr	nent is necessary).				18	
Par	LIV Amortization								
19	(a)	(b)	d (c)		d) ization	(e) R&TC	(f) Period	l or	(g)
	Description of property	Date acquire (mm/dd/yyyy	other ba	sis allowed or	allowable	Section	percent		Amortization for this year
				in earlie	er years	(see instr)			
							L	T = -	
20	Total. Add the amou	107						20	
21	Total amortization c							21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 21 is	iess than line 20,	enter the difference	e nere and	on Form 100	or	22	
	. Introduction							<u> </u>	

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	th to Form 100 or For	m 100W. FOR	4 199				Califor	nin co	rooratio	on number
•							l		•	iii iidaab o i
	SISTANCE LEAGU						028	051	2	
Par	·	cpense Certain Pro						T	1	
1	Maximum deduction							1		\$25,000
2	Total cost of IRC Se							2		
3	Threshold cost of IR							3		\$200,000
4	Reduction in limitation							4		
5	Dollar limitation for t		act line 4 from line					5		
6	(a)	Description of property		(b) Cost (business (use only)	(c) Elected	i cost			
7	Listed property (elec									
8	Total elected cost of	f IRC Section 179 p	roperty. Add amou	ints in column (c), l	ine 6 and lin	ne 7		8		
9	Tentative deduction.	. Enter the smaller	of line 5 or line 8.					9		
10	Carryover of disallov							10	1	
11	Business income lin							71		
12	IRC Section 179 exp							12		
<u>13</u>	Carryover of disallov									
Par	t II Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&TC	Section 243	356			
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)	for	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Depreci	guon		Additional first year
	or property	(11818/4/4/33337)	00101 50010	allowable in	11100100	, ,,,,,		,		depreciation
				earlier years						
	KING TABLES	2/25/2002	597.	597.	·	7				
CAL	ERA SYSTEM-T	5/15/2002	3,413.	3,413.		7				
AL	ARM SYSTEM -T		486.	486.	S/L	7				
POS	STAGE METER	6/24/2002	220.	220.	S/L	7				
MII	NDOW BLINDS	10/29/2002	355.	355.	S/L	7				
15	Add the amounts in \$2,000. See instruct									
Par							•			
16		tion is electing:								
	IRC Section 179 exp Additional first year	pense, add the amo	ount on line 12 and	lline 15, column (g)) or de on line 1i	5 columns ((a) and (h	۱ ۵۷		
	Depreciation (if no e								16	
17	Total depreciation of	laimed for federal	ourposes from fede	ral Form 4562, line	22 ,				17	
18	Depreciation adjustr Form 100W, Side 1,	ment. If line 17 is g	reater than line 16	, enter the difference	e here and	on Form 10	0 or	ſ		
	Form 100W, Side 1, Form 100W, Side 2,	line 5. If line 17 is	less than line 16,	enter the difference	here and o	n Form 100	Of efore			
	state adjustments of								18	
Par	t IV Amortization									
19	(a)	(b)	(c)		d)	(e)	(f)			(g)
	Description	Date acquire (mm/dd/yyy	ed Cost o V) other ba		ization r allowable	R&TC Section	Period percent			Amortization
	of property	(mm/du/yyy	() Other ba		er years	(see instr)	perceri	aye		for this year
			-		-					
20	Total, Add the amou	unts in column (a)						20		
21	Total amortization c							21		
	Amortization adjustr							<u> </u>	+-	
~~	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and c	on Form 100	or			
	Form 100W, Side 2,	line 12	,					22		

3885

Attac	ch to Form 100 or Form	m 100W HODA	. 100						
	ration name	HI 100M' F.OKE	1 199				Californ	nia corpora	ation number
•								•	
	SISTANCE LEAGU						10280	0512	
Parl		pense Certain Pro						1	ADE 000
1	Maximum deduction							2	\$25,000
2	Total cost of IRC Sec							3	\$200,000
3	Threshold cost of IRO							4	\$200,000
4	Reduction in limitation							5	
5	Dollar limitation for t		act line 4 from line					J	
6	(a)	Description of property		(b) Cost (business t	use only)	(c) Elected	1 00\$0		
					,				
7	Listed property (elec								
8	Total elected cost of	IRC Section 179 p	roperty, Add amou	ınts in column (c), I	ine 6 and lir	ne 7		8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9	
10	Carryover of disallow							10	
11	Business Income lim							11	
12	IRC Section 179 exp							12	
13	Carryover of disallow							2000 2000	
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&TC	Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(0	j)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Deprecia this		Additional first year
	or property	(IIIII/dd/yyyy)	Office Dasis	allowable in	IRCUIOG	Tato	4,10	, va.	depreciation
				earlier years					
FII	LE CABINET -T	5/14/2003	259.	259.	S/L	7			
OFC	C COMPUTER -T	8/08/2002	762.	762.	S/L	5			
VII	DEO - PROMOTI	3/17/2004	3,950.	3,950.	S/L	3			
ALZ	ARM -8555	7/01/2003	880.	880.	S/L	7			
SOI	TWARE - OSB	4/09/2004	556.	309.	S/L	33		17	
15	Add the amounts in	column (g) and co	iumn (h). The total	of column (h) may	not exceed				
	\$2,000. See instructi								
Par	t III Summary								
16		tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and R&TC Section 243	l line 15, column (g) 356, add the amoun) or ets on line 1!	5 columns i	(a) and (h) or	
	Depreciation (if no e	election is made), e	nter the amount fr	om line 15, column	(g)			16	
17	Total depreciation cl	laimed for federal p	ourposes from fede	ral Form 4562, line	22			17	
18	Depreciation adjustments of the property of the Depreciation adjustments of the Depreciation a	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the difference	e here and o	n Form 100	or ofore		
	state adjustments or							18	
Par				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
19	(a)	(b)	(c)		d)	(e)	(f)		(g)
• •	Description	Date acquire	d Cost o	or l Amort	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy) other ba	sis allowed or	r allowable er years	Section (see instr)	percent	age	for this year
				in came	ci youro	(acc maa)			
					······································				
20	Total. Add the amou							20	
21	Total amortization cl	•	•					21	
22	Amortization adjustr Form 100W, Side 1,	ment. If line 21 is g	reater than line 20	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line b. If line 21 is	iess than line 20,	enter the difference	e nere and c	n Form 100	or	22	
	TOTHE TOURY, SIDE Z,	1015 14					******		

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	ch to Form 100 or Fore	m 100W. FORM	1 199				Califor	nia corporal	ion number
•								,	
	SISTANCE LEAGU						10280	0512	
Parl			perty Under IRC S					4	AAE AAA
1	Maximum deduction							2	\$25,000
2	Total cost of IRC Sec								4000 000
3	Threshold cost of IR							3 4	\$200,000
4	Reduction in limitation							5	
5	Dollar limitation for t		act line 4 from line					3	
6	(a)	Description of property		(b) Cost (business (use only)	(c) Elected	COST		
				· · · · · · · · · · · · · · · · · · ·					
7	Listed property (elec								
8	Total elected cost of	•						8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim							11	
12	IRC Section 179 exp							12	
_13	Carryover of disallow	ved deduction to 20	023. Add line 9 and	l line 10, less line 1	2	13		0.00	
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T	C Section 243			
14	(a)	(b)	(c)	(d)	(e)	(f)	(g Deprecia	g) Stion for	(h) Additional first
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	this		year
	or proporty	(1.111111111111111111111111111111111111	31101 24313	allowable in	IIIGUIGU			,	depreciation
				earlier years					
	LVING -THRFT	7/01/2003	949.	949.	S/L	7			
SHE	ELVING -THRIF		750.	750.	S/L	7			
SHE	ELVING-VAULT	11/08/2004	200.	200.	S/L	7			
GRI	DS -THRIFT S	10/13/2005	338.	338.	S/L	7			
SHI	ELVING -THRIF	3/02/2006	1,450.	1,450.	S/L				
15	Add the amounts in								
D	\$2,000. See instruct	ions for line 14, co	lumn (n)			15			
Par		L. L. H.							
16	Total: If the corporal IRC Section 179 exp	tion is electing: hence, add the amo	ount on line 12 and	line 15 column (a)) or				
	Additional first year	depreciation under	R&TC Section 243	356, add the amoun	its on line 1	5, columns (g) and (h) or	
	Depreciation (if no e	•						-	
17	Total depreciation of							17	
18	Depreciation adjustm Form 100W, Side 1, Form 100W, Side 2,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	lon Form 10	0 or		
	Form 100W, Side 1,	line 12. (If Californ	nia depreciation an	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 1 <mark>00 or For</mark> r	n 100 W, no adjust r	nent is necessary).				18	
Par	t IV Amortization								
19	(a)	(b)	(c)	(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy	ed Cost o	or Amort sis allowed o	ization r allowable	R&TC Section	Period percent		Amortization for this year
	or property	((Initiada))))) ollios ba	in earlie	er years	(see instr)	porcon	ug"	ioi tilis year
20	Total, Add the amou	ints in column (a)	I					20	
21	Total amortization c							21	
								 - 	
22	Amortization adjustr Form 100W, Side 1,	nent, it line 21 is g line 6. If line 21 is	reater than line 20 Lless than line 20	, enter the difference	ce nere and e here and o	on Form 100	or or	[
	Form 100W, Side 2,	line 12						22	
					· · · · · · · · · · · · · · · · · · ·				

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	th to Form 100 or For	m 100W. FORM	1 199						
Corpor	ation name						Califor	nia corpo	ration number
ASS	SISTANCE LEAGU	JE FOOTHILL	COMMUNITIES				028	0512	
Parl		pense Certain Pro							
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec							2	
3	Threshold cost of IR	, ,	-					3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	i cost		
									20 10 10 10 10 10 10 10 10 10 10 10 10 10
7	Listed property (elec								
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim							11 12	
12	IRC Section 179 exp							12	
13 Part	Carryover of disallov			reciation Deduction			EG	! (
		1		£		T			160
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	Life or	Depreci	g) ation fo	(h) or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate		year	year
		-		allowable in earlier years					depreciation
CON	PUTER UPGRAD	1/09/2006	924.	924.	S/L	5			
	PUTER & PRIN		622.		S/L	5			
	SH REGISTER -	3/29/2006	592.	592.	·	5			
	APUTER & MONI	<u> </u>	788.	788.		5			
	KING LOT	1/01/1963	22,670.	22,670.	+	10			
	Add the amounts in					.			
15	\$2,000. See instruct								
Par									
16	`	tion is electina:							
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15, column (g) or	5°	(a) - a d (l-		
	Depreciation (if no e								6
17	Total depreciation of								7
18	Depreciation adjustr	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Depreciation adjusts Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the difference	e here and o	on Form 100	or		
	state adjustments of	n Form 100 or Form	na depreciation an 1 100W, no adiustr	mounts are used to ment is necessary).	determine n	iet income b	eiole	18	8
Par				,,					
19	(a)	(b)	(c)		d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	or Amort	ization	R&TC	Period	d or	Amortization
	of property	(mm/dd/yyyy	v) other ba	sis allowed of	r allowable er years	Section (see instr)	percent	age	for this year
					,	(
20	Total. Add the amou	into in column (a)				1		20	
20	Total amortization c	\ \ \ \						21	
21								-1	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20 Tess than line 20	r, enter the difference enter the difference	ce nere and e here and o	on Form 10 on Form 100	or or		
	Form 100W, Side 2,	line 12						22	

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	ch to Form 100 or For	m 100W. FORM	1 199				[n-lit-			
•	ration name							rnia corp		number
	SISTANCE LEAGU						028	0512	2	
Par	·	pense Certain Pro								
1	Maximum deduction							1		\$25,000
2	Total cost of IRC Sec							2		4000 000
3	Threshold cost of IR		•					3		\$200,000
4	Reduction in limitation							4		
5_	Dollar limitation for t		act line 4 from line					5		
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost	000000000000000000000000000000000000000		
7	Listed property (elec	ted IRC Section 17	9 cost)		7					
8	Total elected cost of	IRC Section 179 p	roperty. Add amou	ints in column (c), l	line 6 and fi	ne 7,	.,	8		
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.	******				9		
10	Carryover of disallov	ved deduction from	prior taxable years	s				10		
11	Business income lim	nitation. Enter the s	maller of business	income (not less t	han zero) o	r line 5		11		
12	IRC Section 179 exp	ense deduction. Ad	dd line 9 and line 1	0, but do not enter	more than	line 11		12		
13	Carryover of disallow									
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T0	C Section 243	356			
14	(a)	(b)	(c)	(d)	(e)	(f)	((g)		(h)
	Description	Date acquired	Cost or	Depreciation allowed or	Depreciation method		Deprec		for	Additional first year
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	MEMOG	rate	1113	year		depreciation
				earlier years						
REN	NOVATIONS -OS	7/01/1997	13,196.	13,196.	S/L	10				
REI	NOVATIONS -OS	9/01/1997	226.	226.	S/L	10				
GA:		11/01/1997	630.	541.	S/L	10				
REI	NOVATION -THR	8/01/1998	117,868.	117,868.	S/L	20				
SIC	N -OSB	6/01/1999	250.	250.	S/L	10				
	Add the amounts in	column (a) and col	lumn (h). The total	of column (h) may	not exceed					
13	\$2,000. See instruct									
Par		······································			·					
16	Total: If the corporal	lion is electing:								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or	E solumns ((a) and (l	2) 44		
	Additional first year Depreciation (if no e	depreciation under lection is made), e	nter the amount fr	om line 15. column	າ (ດ)	o, coluitins ((g) and (i	', UI	16	
17	Total depreciation of	, ,		•					17	
18										
	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	e here and c	on Form 100	or			
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	na depreciation am	nounts are used to	determine n	iet income b	erore		18	
Par		i oni ioo di on	T TOOM, NO adjusti	nent is necessary)					<u></u>	
19	(a)	(b)	(c)		(d)	(e)	(f)		1	(g)
10	Description	Date acquire	d Cost o	r Amort	lization	R&TC	Perio	d or		Amortization
	of property	(mm/dd/yyyy	i) other base		r allowable	Section	percen	tage	ļ	for this year
				in earn	er years	(see instr)				
								*****	ļ	
									-	
							<u></u>		ļ —	
									ļ	
								1	<u> </u>	
20	Total. Add the amou							20	ļ	
21	Total amortization c	laimed for federal p	ourposes from fede	eral Form 4562, line	e 44			21		
22	Amortization adjustr Form 100W, Side 1,	nent, If line 21 is g	reater than line 20	, enter the differen	ce here and	on_Form_10	0 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or	22		
	Form 100W, Side 2,	III16 12					******	22	L	

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Attac	th to Form 100 or For	m 100W. FORM	1 199						
	ration name		<u> </u>				Califor	nia corpor	ation number
ASS	SISTANCE LEAGU	E FOOTHILL	COMMUNITIES				028	0512	
Par	-	pense Certain Pro		ection 179		***************************************	<u> </u>		
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec							2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitation				3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or less, e	enter -0			5	
6	(a)	Description of property		(b) Cost (business o	use only)	(c) Elected	l cost		
7	Listed property (elec								
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disaflov							10	
11	Business income lim							11	
12	IRC Section 179 exp					13		12	
13 Par	Carryover of disallow			reciation Deduction			156		
					Y			m)	(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Depreci	g) ation fo	r Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate		year	year
				allowable in earlier years					depreciation
DA1	RKING LOT LIG	6/01/1999	14,480.	14,480.	S/L	10			
	INTERS -THRIF		565.	565.	S/L	10			
	CTRICAL -THR		553.	553.	·	10			
	IN GUTTERS	3/07/2001	1,936.	1,936.	·	10			
	RPET -CHAPTER	4/25/2001	3,980.	3,980.	S/L	10			
	Add the amounts in					'			
13	\$2,000, See instruct	ions for line 14, co	lumn (h)	Or column (ii) illay	HOL GYCGGC	15			
Par						•			
16	Total: If the corporal	tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15, column (g)) or ets on line 1	5 columns i	(a) and (h) or	
	Depreciation (if no e	election is made), e	enter the amount fr	om line 15, column	(g)			16	;
17	Total depreciation of							17	•
18	Depreciation adjustr Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	iless than line 16, nia deoreciation an	enter the difference nounts are used to	e nere and (determine r	on Form 100 net income b	or efore		
	state adjustments or							18	3
Par	t IV Amortization								
19	(a)	(b)	(c)		d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy	ed Cost o		ization r allowable	R&TC Section	Period percent		Amortization for this year
	or property	(IIIIIIII dayyyy	other ba		er years	(see instr)	porvoir	90	TOI WIIS YOU
20	Total. Add the amou	ınts in column (g).						20	
21	Total amortization c							21	
	Amortization adjustr	ment. If line 21 is o	reater than line 20	, enter the differen	ce here and	d on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and -	on Form 100	or	00	
	Form 100W, Side 2,	iinė 12			• • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		22	

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	h to Form 100 or For	n 100W. FORM	1 199				Californ			n number
	ation name									n Rumber
	ISTANCE LEAGU						0280	<u>)51</u>	2	
Parl			perty Under IRC S						T	405 000
1	Maximum deduction						}-	2	-	\$25,000
2 3	Total cost of IRC Sec Threshold cost of IRC						-	3	+	\$200,000
4	Reduction in limitation							4	1	9200,000
5	Dollar limitation for t							5		•
-6		Description of property	200 1110	(b) Cost (business		(c) Elected				
	(4)	accomption of property		(2) 0000 (2000)	,,	(0) =100101				
7	Listed property (elec	ted IRC Section 17	9 cost)		7					7 (2 (3 (3 (3 (2 (3)
8	Total elected cost of					ne 7		8		
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.	*******			[9		
10	Carryover of disallow	ed deduction from	prior taxable year	s				10		
11	Business income lim							11	ļ	
	IRC Section 179 exp						,,,,,,,	12	ESSAV.	
13 Part	Carryover of disallow			reciation Deduction			256		23222	
					1	+	1		······	/h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia)) ation	for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year		year depreciation
				allowable in earlier years					ŀ	depreciation
SPF	RINKLERS	4/25/2001	1,480.	1,480.	S/L	10				
ROC	F -8555	2/01/2001	2,975.	2,975.	S/L	10				
NEW	GATE	7/09/2001	2,081.	2,081.	S/L	7				
PAF	KING LOT PAV	1/12/2002	29,332.	29,332.	S/L	15				
REN	OVATION -THR	2/07/2002	10,536.	5,490.	S/L	39		2	70.	
15	Add the amounts in \$2,000. See instruction	column (g) and col ons for line 14, co	umn (h). The total lumn (h)	of column (h) may	not exceed	i 15				
Par										
16	Total: If the corporat IRC Section 179 exp	ion is electing:	unt on line 10 and	line 15 salumn (a)	۱ ۵۳					
	Additional first year	depreciation under	R&TC Section 243	356, add the amoun	ts on line 1	5, columns ((g) and (h)	or (ļ	
	Depreciation (if no e	•							16	
_	Total depreciation of							•••	17	
18	Depreciation adjustm Form 100W, Side 1,	ient. if line 17 is g line 6. If line 17 is	reater than line to Tess than line 16.	, enter the difference enter the difference	here and	on Form 100	OL OL			
	Form 100W, Side 2.	line 12. (If Califorr	iia depreciation an	nounts are used to r	determine r	net income b	efore	İ	10	
Par	state adjustments or	Form 100 or Form	1 TUUW, no adjustr	nent is necessary).				· · · ·	18	
19	(a)	(b)	(c)		d)	(e)	(f)		T	(g)
1.0	Description	Date acquire	d Cost o	or Amort	ization	R&TC	Period			Amortization
	of property	(mm/dd/yyyy	v) other ba		r allowable er years	Section (see instr)	percent	age		for this year
				111 0411	or 30010	(300 1104)			+	
									1	
						1				
20	Total, Add the amou	nts in column (g).						20		
21	Total amortization cl	aimed for federal p	ourposes from fede	eral Form 4562, line	44			21		
22	Amortization adjustn	nent. If line 21 is a	reater than line 20	. enter the difference	e here and	l on Form 10	0 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or	22		
	Form 100W, Side 2,	mie IZ			*********					

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	ch to Form 100 or Forr	n 100W. FORM	1 199				10.06		
•	ration name							nia corporat	ion number
ASS	BISTANCE LEAGU	E FOOTHILL	COMMUNITIES				028	0512	
Par		pense Certain Pro							+0= 000
1	Maximum deduction							2	\$25,000
2	Total cost of IRC Sec							3	\$200,000
3 4	Threshold cost of IRO Reduction in limitation	Section 179 prop	erty petore reducti from line 2. If zoro	on in limitation				4	9200,000
5	Dollar limitation for to							5	
6		Description of property	JC(11/10 4 (10/11) 11/10	(b) Cost (business u		(c) Elected			
	(4)	accompliant or property		(4) 100 (2000)	,	(17			
7	Listed property (elec	ted IRC Section 17	9 cost)		7				
8	Total elected cost of					ne 7		8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9	
10	Carryover of disallow	ed deduction from	prior taxable year	s	,			10	
11	Business income lim							11	
12	IRC Section 179 exp							12	
13	Carryover of disallow					13		N. S.	
Par	·			reciation Deduction		T	l'''''		1
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	Life or		g) ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate		year	year
	, , ,			allowable in earlier years					depreciation
ראו	RPET -THRIFT	2/07/2002	4,990.	4,990.	S/L	7			
	R CONDITIONIN	7/25/2001	3,540.	1,896.	S/L	39		91.	
	NCE -THRIFT S	5/31/2002	433.	433.	S/L	7			
	GRADE DRESSIN	8/01/2002	975.	496.	 	39		25.	
	ACK FENCE	9/06/2002	980.	980.		7			+
	Add the amounts in			L		<u> </u>			
10	\$2,000. See instructi								İ
Par									
16	Total: If the corporat	ion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and B&TC Section 243	Hine 15, column (g) 356, add the amoun) or its on line 1	5. columns	(o) and (h) or	
	Depreciation (if no e	lection is made), e	inter the amount fr	om line 15, column	(g)	,		16	
17	Total depreciation of							17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to	determine r	net income b	etore		
	state adjustments or	n Form 100 or Form	n 100W, no adjustr	ment is necessary).				18	
Par	t IV Amortization						T		
19	(a) Description	(b) Date acquire	(c) d Cost o		d) ization	(e) R&TC	(f) Period	d or	(g) Amortization
	of property	(mm/dd/yyy)		sis allowed or	r allowable	Section	percen		for this year
				in earlie	er years	(see instr)			
			<u> </u>			<u> </u>	<u> </u>	20	
20	Total, Add the amou	107						20	
21	Total amortization of		•					21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20), enter the difference	ce here and here and a	ion Form 10 on Form 190	JU or For		•
	Form 100W, Side 1,	line 12	roas graff fille ZV,	Citter the difference				22	

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	th to Form 100 or Forn	n 100W. FORM	199						
Corpo	ration name						California	corporatio	n number
ASS	SISTANCE LEAGU	E FOOTHILL (COMMUNITIES				02805	12	
Par		pense Certain Proj							
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec							2 3	6000 000
3	Threshold cost of IRC		•					4	\$200,000
4 5	Reduction in limitation Dollar limitation for to							5	
-6		Description of property	ICT III C T II OII I III C	(b) Cost (business t		(c) Elected	12550		
	(4)	besomption of property		(b) cost (business t	204 011137	(0) 2.0010.			
7	Listed property (elec	ted IRC Section 17	9 cost)		7			45 April 1886	
8	Total elected cost of	IRC Section 179 pr	rope rty. Add amou	ınts in <mark>c</mark> olumn (c), I	ine 6 and li	ne 7		8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9	
10	Carryover of disallow							0	
11	Business income lim								
12	IRC Section 179 exp							2	
13 Par	Carryover of disallow	ed deduction to 20	23. Add line 9 and	reciation Deduction	Under D&T	Section 24	256		
				· //		(f)	(g)		(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation		Depreciati	on for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye	ar	year depreciation
				allowable in earlier years					depreciation
ROO	OF -8555	5/14/2003	13,225.	6,469.	S/L	39		339.	
	RPET -OSB	5/30/2003	1,651.	1,651.	S/L	7			
LIC	SHTING	1/15/2003	575.	291.	S/L	39		15.	
PAI	RKING LOT GRA	5/31/2004	9,740.	9,740.	S/L	15			
PAI	RKING LOT LIG	5/05/2004	3,536.	3,536.	S/L	15			
15	Add the amounts in	column (a) and col	umn (h). The total	of column (h) may	not exceed				·
	\$2,000. See instructi	ons for line 14, col	umn (h)			15			
Par	-								
16	Total: If the corporat IRC Section 179 exp	ion is electing:	unt on line 12 and	lina 15. column (a)	۱ ۵۲				
	Additional first year	depreciation under	R&TC Section 243	356, add the amoun	its on line 1	5, columns ((g) and (h) o	or	
	Depreciation (if no e	lection is made), e	nter the amount fr	om line 15, column	(g)			. 16	
	Total depreciation of							. 17	
18	Depreciation adjustm Form 100W, Side 1,	ient. If line 17 is gi line 6. If line 17 is	eater than line 16 less than line 16.	, enter the difference	e here and c	on Form 10 on Form 100	or or		
	Form 100W, Side 2,	line 12. (If Californ	iia depreciation an	nounts are used to	determine r	net income b	etore	10	
Par	state adjustments or	Form 100 or Form	i Tuuw, no adjustr	nent is necessary).		.,.,	**********	. 18	
<u>19</u>	t IV Amortization (a)	(b)	(c)	1	d)	(e)	(f)		(g)
13	Description	Date acquire	d l Costo	or l Amort	ization	R&TC	Period o	r	Amortization
	of property	(mm/dd/yyyy) other ba	sis allowed or	allowable er years	Section (see instr)	percentag	e	for this year
				iii canii	or years	(see msu)			
								_	
20	Total, Add the amou	nts in column (a)						20	
21	Total amortization cl						· · · · · · · ·	21	
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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	ch to Form 100 or Formation name	m 100W. FORM	1 199				L Califor	nia corporatio	on number
'								•	11311/16-47
	SISTANCE LEAGU						1028	0512	
Par		pense Certain Pro						1	625 000
1	Maximum deduction Total cost of IRC Sec							2	\$25,000
2 3	Threshold cost of IRC							3	\$200,000
4	Reduction in limitation							4	72007000
5	Dollar limitation for t							5	
-6		Description of property	300 1410 1 140/11 11110	(b) Cost (business u		(c) Elected			
		peantification of property		(b) coct (buoincoc)	400 011137	(4) 2.73.07			
					-				
									araya a alamid
7	Listed property (elec	ted IPC Section 17	Q coet)		7				
8	Total elected cost of				.	ne 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim							11	
12	IRC Section 179 exp							12	
13	Carryover of disallov								
Par				reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(4	g)	(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation		Depreci	ation for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	เกเร	year	year depreciation
				earlier years					201001211011
LA	NDSCAPING	1/09/2004	24,796.	24,796.	S/L	15			
	NCING	10/21/2003	1,038.	1,038.	S/L	7			
RE	MODEL DOOR -8	5/31/2004	1,280.		S/L	39		33.	
•	R CONDITIONIN	8/06/2003	3,975.	1,921.	S/L	39		102.	
		10/28/2004	1,586.	721.	S/L	39		41.	
	Add the amounts in			of column (h) may	not evceed				
13	\$2,000. See instruct								
Par									1
	Total: If the corporal	ion is electing:							
	-IRC Section 179 exc	ense, add the amo	unt on line 12 and	line 15, column (g)) or	E salumna	(a) and (b	\ ab	
	Additional first year Depreciation (if no e	depreciation under Jection is made), e	nter the amount fr	om line 15. column	:(a)	o, columns (y) and th	16	
17	Total depreciation of	• • • • • • • • • • • • • • • • • • • •		· ·	147			ŧ	
18	Depreciation adjustn Form 100W, Side 1,								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	e here and c	on Form 100	or		
	Form 100W, Side 2, state adjustments or	nne 12. (n Camon a Form 100 or Form	sa depreciation an 1.100W, no adjustr	nent is necessary).	uetermine n	iet moonie b		18	
Par		11 01111 700 01 1 0111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,	·
19	(a)	(b)	(c)	(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	or Amort	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	n) other ba		r allowable er vears	Section (see instr)	percent	age	for this year
					. ,	(===,			
								-	<u>,</u>
20	Total Add the access	ndo la salvera (e)	L	I		<u> </u>		20	
20	Total. Add the amou								
21	Total amortization of	•	•	·				21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20 Jess than line 20	i, enter the difference	ce here and	on Form 10 on Form 100	U Or Or		
	Form 100W, Side 1,	line 12		CHAPTER STREET				22	
	.,,								

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	h to Form 100 or For	m 100W. FORM	1 199				Laur		
Corpor	ation name						Californ	nia corporatio	n number
ASS	ISTANCE LEAGU	JE FOOTHILL	COMMUNITIES				0280)512	
Parl Parl		cpense Certain Pro				***************************************			
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se							2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation							4	
5_	Dollar limitation for t	laxable year. Subtr	act line 4 from line	1. If zero or less, e	enter -0			5	
6	(a)	Description of property		(b) Cost (business e	use only)	(c) Elected	l cost		
								8 50 189 TEXT	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
-	***************************************								
7	Listed property (elec	ted IRC Section 17	9 cost)		. 7				
8	Total elected cost of					ne 7		8	
9	Tentative deduction.							9	
10	Carryover of disaflov							10	
11	Business income lim							11	
12	IRC Section 179 exp							12	
13	Carryover of disallov								
Par				reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	_ (g)	(h)
17	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Deprecia	tion for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	_{/ear}	year
				allowable in earlier years					depreciation
BUI	LDING SIGNAG	12/18/2004	1,797.		S/L	7			
	OVER TS MAR		3,200.	t		39		82.	
	FING -8555	5/31/2005	6,900.			39		177.	
	C -8555	5/31/2005	4,435.	1,938.	S/L	39		114.	
	PIO GATE	2/24/2005	726.	726.	S/L	7			
ı	Add the amounts in \$2,000. See instruct								
Par	t III Summary								
16	Total: If the corpora	tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	l line 15, column (g)) Or de on line 1	5 columns	'a) and th		
	Depreciation (if no e								
17	Total depreciation of	• •		· · · · · · · · · · · · · · · · · · ·					
18	Depreciation adjustr Form 100W, Side 1,	ment. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	here and o	n Form 100	or		
	Form 100W, Side 2, state adjustments of	nne 12. (il Califori n Form 100 or Forn	na gepreciation an a 100W no adjustr	nounts are used to t ment is necessary)	defettille ii	et income o	elore	18	
Par		11 01111 100 01 1 0111	1 10011, 110 aajaoa	none is mocessary,		**********		10	
19	(a)	(b)	(c)		d)	(e)	(f)		(g)
10	Description	Date acquire	d Cost o	or Amort	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	v) other ba		r allowable	Section	percenta	age	for this year
					er years	(see instr)			
				<u>'</u>					
		<u></u>							
20	Total, Add the amou	ınts in column (g).						20	
21	Total amortization c	laimed for federal	ourposes from fede	eral Form 4562, line	. 44			21	
22	Amortization adjustr	ment. If line 21 is a	reater than line 20	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and c	n Form 100	or		
	Form 100W, Side 2,	line 12						22	

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	h to Form 100 or Forr	n 100W. FORM	199				Louis		
Corpor	ation name						- 1	nia corporati	ion number
ASS	ISTANCE LEAGU	E FOOTHILL	COMMUNITIES				028	0512	
Part			perty Under IRC Se						
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec							2	
3	Threshold cost of IRC							3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for t	axable year. Subtra	act line 4 from line	1. If zero or less, e	nter 0			5	
6	(a)	Description of property		(b) Cost (business u	ise only)	(c) Elected	cost		
									Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro
7	Listed property (elec	ted IRC Section 17	9 cost)		7				
8	Total elected cost of	IRC Section 179 n	ronerty. Add amou	nts in column (c) I	ine 6 and li	ne 7		8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8	ins in column (o), i				9	
10	Carryover of disallow							10	
11	Business income lim	itation Enter the s	maller of husiness	income (not less t	an zero) o	r line 5		11	
12	IRC Section 179 exp	ense deduction A	Id line 9 and line 1	O but do not enter	more than	line 11		12	
13	Carryover of disallow							0.000	
Part	H Depreciation ar	d Flection of Additi	onal First Year Den	reciation Deduction	Under R&T	C Section 243	56	NAME OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY	11 Cart Territor (17 de 12 de 12 de 12 de 17 de 17 de 17 de 17 de 17 de 17 de 17 de 17 de 17 de 17 de 17 de 1
	***************************************				(e)	(f)		n)	(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	Depreciation		Depreci	g) ation for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate		year	year
				allowable in earlier years					depreciation
TDO	M DENCE COIL	6/18/2004	4,500.	4,500.	S/L	7			
	ON FENCE -SOU	***	952.	4,500.	S/L	39		24.	
•	TTER INSTALLA	7/12/2005				7		£3.	
	RPET -OSB	1/09/2006	5,000.	5,000.	S/L				
DR	VEWAY CABLES	8/25/2005	936.	936.	S/L	7	<u>.</u>		
LA		1/01/1963	149,879.			0			
15	Add the amounts in	column (g) and col	umn (h). The total	of column (h) may	not exceed				
	\$2,000. See instructi	ions for line 14, co	lumn (h)			15			
Par									
16	Total: If the corporal	ion is electing:		H 55					
	IRC Section 179 exp Additional first year	ense, add the amo denreciation under	unt on line 12 and R&TC Section 243	une 15, column (g. 356 add the amoun) or ts on line 1	5. columns ((a) and (h) or	
	Depreciation (if no e	lection is made), e	nter the amount from	om line 15, column	(g)			1 6	
17	Total depreciation cl								
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16.	enter the difference	here and o	on Form 100	OF		
	state adjustments or							18	
Par		.,		.,,,,,					
19	(a)	(b)	(c)	(d)	(e)	(f)		(g)
1.0	Description	Date acquire	d Cost o	or Amort	ization	R&TC	Period	dor	Amortization
	of property	(mm/dd/yyyy	v) other bar		allowable er vears	Section (see instr)	percen	lage	for this year
				III carii	or years	(see mau)			•

20	Total. Add the amou	ints in column (g).	, ,					20	
21	Total amortization c	laimed for federal r	ourposes from fede	eral Form 4562, line	44			21	
22	Amortization adjustr	nent. If line 21 is a	reater than line 20	, enter the differen	ce here and	i on Form 10	0 or		
_	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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		•	-							
	ch to Form 100 or For	m 100W. FORM	1 199							
Corpo	ration name									n number
	SISTANCE LEAGU						028	0512	?	
Par	·· ·· ·· ·· ·· · · · · · · · · · · · ·		perty Under IRC S							
1	Maximum deduction							1		\$25,000
2	Total cost of IRC Sec							2		****
3	Threshold cost of IR							3	<u> </u>	\$200,000
4 5	Reduction in limitation							<u>4</u>		
6	Dollar limitation for t		aut line 4 from line					ີ :		
0	(a)	Description of property		(b) Cost (business (use only)	(c) Elected	ı cost			
) Paga		
7	Listed property (elec	ted IDO Carlina 17	10 anal)		7					
8	Total elected cost of					no 7		8	l	
9	Tentative deduction.							9		
10	Carryover of disallov							10	-	
11	Business income lim							11		
12	IRC Section 179 exp				•			12		
13	'			· ·						
Par				reciation Deduction			356			<u>, </u>
14	(a)	(b)	(c)	(d)	(e)	(1)	((g)		(h)
	Description	Date acquired	Cost or	Depreciation allowed or	Depreciation	Life or	Deprecia		for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	เมร	year	İ	year depreciation
				earlier years						
FUI	RNITURE & FIX	1/01/2000	16,978.	16,978.	S/L	5				
DIS	SHWASHER	1/01/1989	902.	902.	S/L	10				
SIC	en	4/01/1991	4,073.	4,073.	S/L	10				
COI	PIER	5/01/1991	1,065.	1,065.	S/L	5				
PR	Inter	9/01/1995	339.	339.	S/L	5				
15	Add the amounts in	column (g) and co	lumn (h). The total	of column (h) may	not exceed	ı				
	\$2,000. See instruct								1	
Par										
16	Total: If the corporat	ion is electing:		in an bi za	. .					
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	R&TC Section 243	ine is, column (g) 356. add the amoun) or its on line 1	5. columns ((a) and (h) or		
	Depreciation (if no e	lection is made), e	nter the amount fr	om line 15, column	(g)			٠ [٠	16	
17									17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or			
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to o	determine r	iet income b	efore	1	ļ	
	state adjustments or	Form 100 or Form	n 100W, no adjustr	nent is necessary).				,	18	
Par										
19	(a) Description	(b) Date acquire	d (c)		d) ization	(e) R&TC	(f) Period	l or		(g)
	of property	(mm/dd/yyyy	() other ba	sis allowed or	r allowable	Section	percent			Amortization for this year
				in earlie	er years	(see instr)				
									ļ	
		-								
		_								
								I	ļ	
20	Total. Add the amou							20	ļ	
21	Total amortization of	,		•				21	ļ	
22	Amortization adjustn Form 100W, Side 1,	nent, If line 21 is g	reater than line 20	, enter the difference	ce here and	on Form 10	0 or			
	Form 100W, Side 1, Form 100W, Side 2,	line 12.	iess man line 20,	emer the allierence	e nere and o	JII FOIM 100	or	22		
									J	

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Attac	h to Form 100 or For	m 100W. FORM	1 199									
Corpo	ration name								Califo	rnia cor	poratio	n number
ASS	SISTANCE LEAGU	JE FOOTHILL	COMMUNITIES						028	0512)	
Par		pense Certain Pro		ection 179			***************************************			•••		
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Se									2	-	, , ,
3	Threshold cost of IR	, , ,								3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or les	ss, en	ter -0				5		
6		Description of property		(b) Cost (busin			(c) E					
		·							•	58.00		
												9 8 6 5 6 6 6 6
7	Listed property (elec	ted IRC Section 17	9 coet\	L		. 7						
8	Total elected cost of					''	ne 7			8	l	
9	Tentative deduction.									9	-	
10	Carryover of disallov									10	-	
11	Business income lim									11	 	
12	IRC Section 179 exp									12	†	
13	Carryover of disallow							,		1		
Par		nd Election of Additi						243	56		<u> </u>	
14	(a)	(b)	(c)	(d)		(e)	(f)	T		g)		(h)
	Description	Date acquired	Cost or	Depreciation		Depreciation	Life		Deprec	ation	for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in		method	rate		this	year		year depreciation
				earlier years								depreciation
REE	RIGERATION	9/01/1995	700.	70	0.	S/L	1	5				
	PIER	5/01/1997	1,934.	1,93		S/L		5				
	NDS	8/01/1997	279.		19.	S/L		5				
SHE	LVING	8/01/1997	996.		6.	S/L		5				
BOO	KCASES	9/01/1997	484.		34.	S/L		5				
15	Add the amounts in						·					
, 5	\$2,000. See instruct	ions for line 14. col	umn (h). The total	or country (ii) i	illay ti	ot exceed	`I 1	5				
Par			<u> </u>									
16	Total: If the corporal	lion is electing:										
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	Line 15, column	n (g) o	or				.		
	Depreciation (if no e	depreciation under Jection is made), e	nter the amount fro	oo, and the am	iounts	on line i:	o, colum	ns (g) and (n	or .	16	
17	Total depreciation of										17	
18										``` `		
	Depreciation adjustn Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the differe	ence h	ere and c	n Form	100 4	or			
	state adjustments or	line 12. (If Californ	ia depreciation am	iounts are used	to de	termine n	et incon	ie be	fore	. .	18	
Par		LEGITI 100 OF FORI	i Tuuw, no aujustii	nent is necessa	ну)						10	
19	(a)	(b)	(c)		(d)		(0)	Т	(f)		1	(g)
	Description	Date acquire (mm/dd/yyyy	d Cost o	r An	nortiza		(e) R&T0	;	Period	or	ļ	Amortization
	of property	(mm/dd/yyyy) other bas			llowable	Section	n l	percent	age		for this year
·				in e	arlier	years	(see ins	(tr)			-	
							 					
							<u> </u>	_			_	
							<u> </u>				ļ	
20	Total. Add the amou									20	<u> </u>	
21	Total amortization cl	aimed for federal p	urposes from fede	ral Form 4562,	line 4	4				21		
22	Amortization adjustn	nent. If line 21 is gr	eater than line 20,	enter the differ	rence	here and	on Form	100	or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20, c	enter the differe	ence h	iere and c	n Form	100 d	or	22		
	Form 100W, Side 2,	III I Z			• • • • •					22	Ь	

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	ch to Form 100 or Fori	n 100W. FORM	1 199						
,	ration name						1		lion number
	SISTANCE LEAGU						028	0512	
Par	<u> </u>	pense Certain Pro						1	605 000
1 2	Maximum deduction Total cost of IRC Sec							2	\$25,000
3	Threshold cost of IRC							3	\$200,000
4	Reduction in limitation		•					4	+400,000
5	Dollar limitation for t							5	
6	(a)	Description of property		(b) Cost (business a	use only)	(c) Elected	d cost		
7	Listed property (elec					~		8	<u> </u>
8 9	Total elected cost of Tentative deduction.							9	
10	Carryover of disallow							10	·
11	Business income lim							11	
12	IRC Section 179 exp	ense deduction. Ad	ld line 9 and line 1	0, but do not enter	more than	line 11	<u>.</u>	12	
13	Carryover of disallow					13			
Par	t II Depreciation ar	d Election of Additi	onal First Year Dep	reciation Deduction	Under R&T0	C Section 243			
14	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	Depreci	ation for year	(h) Additional first year depreciation
BOO	KCASES	9/01/1997	260.	260.	S/L	5			
	RNITURE & FIX	6/01/1998	1,149.	1,045.	S/L	5			
-	MACHINE	8/01/1999	504.	504.	S/L	5			
XEI		9/01/1999	3,496.	3,496.	S/L	5			
KLA	AUS & SONS	9/01/1999	4,250.	4,250.	S/L	5			
15	Add the amounts in \$2,000. See instruction								
Par	t III Summary								
16	Total: If the corporat IRC Section 179 exp Additional first year of Depreciation (if no e	ense, add the amo depreciation under lection is made), e	R&TC Section 243 nter the amount fr	356, add the amoun om line 15, column	its on line 1 (g)			16	
17	Total depreciation of							17	1
	Depreciation adjustm Form 100W, Side 1, Form 100W, Side 2, state adjustments or	line 12. (If Californ	ia depreciation an	nounts are used to o	determine n	et income b	efore	18	***
Par									
19	(a) Description of property	(b) Date acquire (mm/dd/yyyy		or Amort sis allowed or	d) ization · allowable er years	(e) R&TC Section (see instr)	(f) Period percent		(g) Amortization for this year
•									
-									
20	Total, Add the amou	nts in column (a)						20	
21	Total amortization cl							21	
	Amortization adjustn Form 100W, Side 1, Form 100W, Side 2,	nent. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20,	, enter the difference enter the difference	ce here and here and c	on Form 10 on Form 100	0 or or	22	
_									

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Attach to Form 100 or For	m 100W. FORM	1 199				1 - 42"		
Corporation name						Califo	rnia corpo	ration number
ASSISTANCE LEAGE	JE FOOTHILL (COMMUNITIES				028	0512	
	cpense Certain Proj						,	
 Maximum deduction 							1	\$25,000
2 Total cost of IRC Se							2	
3 Threshold cost of IR							3	\$200,000
4 Reduction in limitati							5	
5 Dollar limitation for		act line 4 from line					5	
<u>6</u> (a)	Description of property		(b) Cost (business i	use only)	(c) Elected	1 COST		
	······································							
								505067855B00565
7 Listed property (elec					-			
8 Total elected cost of							8 9	
9 Tentative deduction							10	
10 Carryover of disallow11 Business income lin							11	
12 IRC Section 179 exp							12	
13 Carryover of disallo								
	nd Election of Additi					356	3:3	
14 (a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)
Description	Date acquired	Cost or	Depreciation	Depreciation		Depreci	iation fo	
of property	(mm/dd/yyyy)	other basis	aflowed or allowable in	method	rate	this	year	year depreciation
			earlier years					depreciation
KLAUS & SONS	2/01/2000	640.	635.	S/L	5			
RACKS -THRIFT S	2/01/2000	390.	390.	S/L	5			
RACKS -THRIFT S	8/02/2000	251.	242.	S/L	5			
COMPUTER	8/22/2000	622.	622.	S/L	5			
EQUIPMENT -THRE	9/26/2000	350.	350.	S/L	5			
15 Add the amounts in	column (a) and col	umn (h). The total	of column (h) may	not exceed	1			
\$2,000. See instruc								
Part III Summary								
16 Total: If the corpora	tion is electing:							
IRC Section 179 exp Additional first year	bense, add the amo depreciation under	unt on line 12 and R&TC Section 243	line 15, column (g. 356, add the amour) or its on line 1	5. columns ((a) and (b	1) or	
Depreciation (if no								6
17 Total depreciation of	laimed for federal p	urposes from fede	ral Form 4562, line	22			1	7
18 Depreciation adjusts Form 100W, Side 1,	ment. If line 17 is gr	eater than line 16	, enter the difference	ce here and	on Form 10	0 or		
Form 100W, Side 1, Form 100W, Side 2,	line b. If line 17 is line 12. (If Californ	iess than line 16, ia depreciation an	enter the difference lounts are used to	anere and d determine r	net income b	or efore .		
state adjustments o	n Form 100 or Form	100W, no adjustn	nent is necessary).				18	8
Part IV Amortization								
19 (a)	(b)	(c)	(d)	(e) R&TC	(f)		(g)
Description of property	Date acquire (mm/dd/yyyy	d Cost of other base	r Amort sis allowed o	ization r allowable	Section	Period percen		Amortization for this year
or proporty	(11111/44077777	7 00.01.50	in earlie	er years	(see instr)	porcon	90	ioi tiiis yeai
20 Total. Add the amou	unts in column (g).	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				20	
21 Total amortization of	laimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22 Amortization adjusts Form 100W, Side 1,	ment. If line 21 is a	reater than line 20	, enter the differen	ce here and	l on Form 10	0 or		
Form 100W, Side 2,	line 12					• • • • • • • • •	22	

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	h to Form 100 or For	m 100W. FOR	1 199							
Corpor	ration name						Califor	nia corp	oration	number
***************************************	SISTANCE LEAGU	JE FOOTHILL	COMMUNITIES				028	0512		
<u>Part</u>			perty Under IRC S							
1	Maximum deduction							1		\$25,000
2	Total cost of IRC Se							2		<u> </u>
3	Threshold cost of IR							3 4		\$200,000
4	Reduction in limitation							5		
<u>5</u>	Dollar limitation for 1	Description of property	act line 4 from line	(b) Cost (business		(c) Elected				
	(4)	pesculation or hydreità		(n) cost (nusiness	use only)	(c) Lieutet	i cost			

7	Listed property (elec	ted IRC Section 17	'9 cost)		7					
8	Total elected cost of					ne 7		8		
9	Tentative deduction.							9		
10	Carryover of disallov	ved deduction from	prior taxable year	s		,		10		
11	Business income lin	nitation. Enter the s	maller of business	income (not less t	han zero) o	r line 5		11		
12	IRC Section 179 exp			•	_	line 11		12	191,000 TO 000 ON ON	
_13	Carryover of disallov					13				
Par	t II Depreciation a	nd Election of Addit	ional First Year Dep		Under R&T					
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Depreci	g) ation f	in	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate		year	VI	year
		`		allowable in earlier years				•		depreciation
FOI	JIPMENT	9/28/2000	705.	705.	S/L	5				
	AIRS (20) -OS		991.	991.	+ · · · ·	10			\neg	
	CKERS -8555	11/15/2006	1,042.	1,042.	·	10				*
	ESSING ROOMS	11/15/2006	950.	950.		10				
	ON FENCING	11/15/2006	9,645.	9,645.	· · · · · · · · · · · · · · · · · · ·	7				
	Add the amounts in			<u> </u>		1				
13	\$2,000. See instruct								l	
Par	t III Summary									
16	Total: If the corpora	tion is electing:		the definition of	N					
	IRC Section 179 exp Additional first year	dense, add the amo depreciation under	R&TC Section 243	ine 15, column (g 356, add the amour) or its on line 1	5. columns (g) and (h	or (a		
	Depreciation (if no e	election is made), e	inter the amount fr	om line 15, column	(g)			` <u> 1</u>	16	
_	Total depreciation of	,		· ·				1	17	
18	Depreciation adjustr Form 100W, Side 1,	nent. If line 17 is g line 6 if line 17 is	reater than line 16	, enter the difference	ce here and here and	on Form 10	D or			
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to	determine r	net income b	efore			
_	state adjustments of	n Form 100 or Forn	n 100W, no adjustr	nent is necessary)				, 1	18	
Par					- N	T 2.				
19	(a) Description	(b) Date acquire	d (c) Cost o		d) ization	(e) R&TC	(f) Period			(g) Amortization
	of property	(mm/dd/yyyy	n) other ba	sis allowed or	r allowable	Section	percen	lage		for this year
				in earii	er years	(see instr)				
						 				
20	Total. Add the amou	inte in column (a)						20		
21	Total amortization c	,						21		
	Amortization adjustr	•	•							
~~	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or			
	Form 100W, Side 2,	line 12				• • • • • • • • • • • • • • • • • • • •		22		

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Δttar	ch to Form 100 or For		<u> </u>							
	ration name	III 10011. FURI	4 199				Califor	nia cor	poratio	n number
ACC	BISTANCE LEAGU	IF FOOTHTI.I.	COMMINITATES				028	0514	2	
Par			perty Under IRC S	ection 179			1020	UJI.	<u> </u>	***************************************
1	Maximum deduction							1	T	\$25,000
2	Total cost of IRC Se							2		
3	Threshold cost of IRe							3		\$200,000
4	Reduction in limitation							4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or less, e	enter -0			5		
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost			
								i i i i i i i i i i i i i i i i i i i		
7	Listed property (elec							i se		
8	Total elected cost of							8	ļ	
9	Tentative deduction.						1	9	ļ	
10	Carryover of disallov							10	├ ─	
11 12	Business income lim							11 12	 	
13	Carryover of disallov			,	—			12.	1000000	
Par				reciation Deduction			356		8855000	
14	(a)	(b)	(c)	(d)	(e)	(f)	(9	n)		(h)
1-7	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Deprecia	ation	for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this	year		year depreciation
				earlier years						depressation
DOC	OR AT 8555	3/31/2009	1,598.	1,409.	S/L	15		10	07.	
LAI	PTOP COMPUTER	9/30/2009	1,276.		S/L	5				
AUC	CTION TRACKER	9/30/2009	1,082.		S/L	5				
ROC	OF DRAINS	5/15/2011	2,938.	2,172.	S/L	15		19	96.	
PA:	INTING - THRI	1/15/2013	1,315.	829.	S/L	15			38.	
15	Add the amounts in	column (g) and co	lumn (h). The total	of column (h) may	not exceed	i				
	\$2,000. See instruct	ions for line 14, co	lumn (h)			15				
Par										
16		tion is electing:	ount on line 12 and	tino 15 column (a)	٠.					
	IRC Section 179 exp Additional first year	depreciation under	R&TC Section 243	356, add the amoun	ts on line 1	5, columns ((g) and (h)	or (
	Depreciation (if no e	lection is made), e	inter the amount fr	om line 15, column	(g)				16	
	Total depreciation of								17	
18	Depreciation adjustment 100W, Side 1,	nent. If line 17 is g line 6. If line 17 is	reater than line 16 Tess than line 16	, enter the difference enter the difference	e nere and here and o	on Form 10 on Form 100	or or			
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to c	determine r	net income b	efore			
ъ.	state adjustments or	n Form 100 or Form	n 100W, no adjustr	nent is necessary).					18	
Par		4-5			.1\	1 /.	40		т. —	
19	(a) Description	(b) Date acquire	d (c)		d) ization	(e) R&TC	(f) Period	or		(g) Amortization
	of property	(mm/dd/yyy)) other ba	sis lallowed or	allowable	Section	percent			for this year
				in earne	er years	(see instr)			-	
									+	
									1	
		-							+	
									1	
20	Total Add the access	nto la salvera (1)						20	+	
20 21	Total. Add the amou							21	1	
	Total amortization of	•	•	•				£.1	+	
22	Amortization adjustn Form 100W, Side 1,	ilent. If line 21 is g line 6. If line 21 is	reater than line 20 Tess than line 20.	, enter the difference	e nere and here and o	on Form 10 on Form 100	or or			
	Form 100W, Side 2,	line 12						22		
		·								

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	h to Form 100 or For	m 100W. FORM	1 199				10.1%			
Corpor	ation name						- 1	nia corpo	ration	namer
	ISTANCE LEAGU						028	<u>0512</u>		
Part		pense Certain Pro								405 000
1	Maximum deduction							1		\$25,000
2	Total cost of IRC Se							2		6000 000
3	Threshold cost of IR							3 4		\$200,000
4	Reduction in limitation Dollar limitation for t							5		
5 6			act fine 4 from fine	(b) Cost (business u		(c) Electer		J		
	(a)	Description of property		(n) cost (business t	ise only)	(C) Electer	1 1051			
7	Listed property (elec	ated IDC Section 17	20 cost)		7					
	Total elected cost of					ne 7		8		
9	Tentative deduction.							9		
10	Carryover of disallov							10		
11	Business income lim							11		
12	IRC Section 179 exp							12		
13	Carryover of disallov									
Par	l II Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&TC	Section 243	356			
14	(a)	(b)	(c)	(d)	_ (e)	(1)	(g)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Depreci this	ation it year	or	Additional first year
	o, proport	(///// 23/)///		allowable in	11144344	,,,,,		J		depreciation
				earlier years	1m					
		10/15/2012	3,056.	3,056.	S/L	5		10	_	
	CROWAVE	11/15/2013	2,042.	1,167.	S/L	15		130		
	FING	5/26/2014	38,880.	15,552.	S/L	20		1,94	$\overline{}$	
	CONDITIONIN		3,500.	2,829.	S/L	10 20		350 1,42		
	FING - 8593	11/30/2014	28,510.	10,695.	S/L			1,42	0.	
	Add the amounts in \$2,000. See instruct									
<u>Par</u>										
16	Total: If the corporal IRC Section 179 exp Additional first year	pense, add the amo depreciation under	R&TC Section 243	356, add the amoun	ts on line 19	5, columns	(g) and (h	1) or	_	
17	Depreciation (if no e	• • • • • • • • • • • • • • • • • • • •								
18	Depreciation adjustr							···· •	' +	
	Form 100W, Side 1.	line 6. If line 17 is	less than line 16.	enter the difference	here and o	n Form 100	or		}	
	Form 100W, Side 2, state adjustments or							1	8	
Par		13 1 01111 100 01 1 011	is roove, no adjust	Herit is necessary).						
19	(a)	(b)	(c)		d)	(e)	(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy	ed Cost o	or Amort sis allowed or	ization allowable er years	R&TC Section (see instr)	Period percent	d or		Amortization for this year
20	Total. Add the amou	unts in column (g).						20		
21	Total amortization c							21		
22	Amortization adjusts Form 100W, Side 1, Form 100W, Side 2,	ment. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20,	, enter the difference enter the difference	ce here and here and c	on Form 10 on Form 100	0 or or	22		
	romi route, side Z,	1830 1Z						j		

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	h to Form 100 or For	m 100W. FORM	1 199				Laur			- union hou
•	ration name									number
ASS	SISTANCE LEAGU	E FOOTHILL	COMMUNITIES				0280	<u> </u>	2	
Parl			perty Under IRC S						·	
1	Maximum deduction							1	ļ	\$25,000
2	Total cost of IRC Sec							2	ļ	4000 000
3	Threshold cost of IR							3	<u> </u>	\$200,000
4	Reduction in limitation							<u>4</u> 5		
5	Dollar limitation for t		act line 4 from line					9 		
6	(a)	Description of property		(b) Cost (business u	ise only)	(c) Electe	d cost			
								9 (S)		
7	Listed property (elec									
8	Total elected cost of							8	ļ	
9	Tentative deduction.							9	-	
10	Carryover of disallov							10	-	
11	Business income lim							11	 	
12	IRC Section 179 exp							12		
13	Carryover of disallov						OEC.			
Par	-	I		reciation Deduction	T	1	1			
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	Life or	Deprecia	J) ation	for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		101	year
		` ,,,,,,		allowable in					1	depreciation
	TOWA COME TO A	0/20/0014	404	earlier years	g /T	7.0			40	
	ERMOSTATS	9/30/2014	484.	368.	S/L	10	ļ		48.	
	OR - CHAPTER	4/30/2015	2,779.	1,310.	S/L	15		<u> </u>	85.	
	RVELLIANCE SY		1,364.	1,364.	S/L	5			~~	
	RIFT SHOP REN	9/15/2016	82,883.	47,431.	S/L	10	 	8,2	75.	
	VERAL IMPROVE	1/31/2017	4,747.	2,533.	S/L	10		4	/5.	
15	Add the amounts in \$2,000. See instruct									
Par	· · · · · · · · · · · · · · · · · · ·							,		
16	Total: If the corporal	tion is electing:	ton time 10 and	lina 15. aalumm (a)	۱. ۵.					
	IRC Section 179 exp Additional first year	depreciation under	R&TC Section 243	356, add the amoun	ts on line 1	5, columns	(g) and (h)	or (
	Depreciation (if no e	election is made), e	enter the amount fr	om line 15, column	(g)				16	
17	Total depreciation of								17	
18	Depreciation adjusts Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or			
	Form 100W, Side 1,	line 12, (If Californ	nia depreciation an	nounts are used to	determine n	et income b	efore			
	state adjustments or							<u></u>	18	
Par	t IV Amortization								,	
19	(a)	(b)	(c)		d)	(e)	(f)_	٠		(g)
	Description of property	Date acquire (mm/dd/yyyy	ed Cost of Other ba		ization r allowable	R&TC Section	Period percent			Amortization for this year
	of proporty	(((((((((((((((((((((((((((((((((((((((,, ollo, bu		er years	(see instr)	Polyeitt			ioi una yeus
-										
20	Total, Add the amou	unts in column (a).						20		
21	Total amortization c							21		
22	Amortization adjustr	· ·	•					<u> </u>	 	
LL	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and c	on Form 100	or .	-		
	Form 100W, Side 2,							22		

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	2022 Cor	poration Dep	preciation ar	nd Amortizati	ion				3885
	th to Form 100 or For	m 100W. FORM	199						
Corpo	ation name						California	corporatio	n number
ASS	SISTANCE LEAGU	JE FOOTHILL	COMMUNITIES				02805	12	
<u>Par</u>		pense Certain Pro							
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec							2 3	6000 000
3	Threshold cost of IRO Reduction in limitation							4	\$200,000
4 5	Dollar limitation for t			•				5	
-6		Description of property	CC IRRC - A ROTH TIRE	(b) Cost (business t		(c) Electer	260		
	(4)	ocacription of property		(1) 0000 (010111000)	,00 0/11/	(o) Liouto.	1 0001		
7	Listed property (elec	ted IRC Section 17	9 cost)		7		200		
8	Total elected cost of					line 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov		,					0	
11	Business income lim			,			_	1	
12	IRC Section 179 exp						<u></u> 1	2	
13	Carryover of disallow			reciation Deduction			256		
Par	· · · · · · · · · · · · · · · · · · ·				1				/b)
14	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciatio method	n Life or rate	(g) Depreciati this ye		(h) Additional first year depreciation
ETT	ICE WINDSCREE	9/30/2016	2,337.	1,893.	S/L	7		334.	
	RKING LOT RES		253,704.	77,522.	S/L	15	16.	914.	
	DSCAPE RESTO		7,850.	2,354.	S/L	15	± V /	523.	
	RVEILLANCE SY	6/30/2017	1,629.	1,603.	S/L	5		26.	
	R CONDITIONIN	7/31/2017	8,170.	3,949.	S/L	10		817.	
	Add the amounts in \$2,000. See instruct	column (g) and col	umn (h). The total	of column (h) may	not excee				
Par						······································			
16 17 18	Total: If the corporal IRC Section 179 exp Additional first year Depreciation (if no e Total depreciation adjusting Form 100W, Side 1, Form 100W, Side 2,	ense, add the amo depreciation under election is made), e laimed for federal p nent. If line 17 is g line 6. If line 17 is	R&TC Section 243 nter the amount frourposes from feder than line 16 less than line 16,	356, add the amoun om line 15, column ral Form 4562, line , enter the difference enter the difference	ts on line (g) 22 e here and here and	d on Form 10 on Form 100	0 or	. 16	
	state adjustments or							. 18	
Par	t IV Amortization								
19	(a) Description of property	(b) Date acquire (mm/dd/yyyy	d (c) Cost o other ba	or Amort		(e) R&TC Section (see instr)	(f) Period o percentag		(g) Amortization for this year
								_	
20	Total. Add the amou	ınts in column (a).	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			} 		20	
21	Total amortization cl	107					<u> </u>	21	
	Amortization adjustr Form 100W, Side 1, Form 100W, Side 2,	nent, If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20,	, enter the difference enter the difference	ce here and	d on Form 10 on Form 100	0 or or	22	

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Part Election To Expense Certain Property Under IRC Section 179 1	Corpo	ration name						Catifornia	corpor	ation number
1 Maximum deduction under IRC Section 179 for California	ASS	SISTANCE LEAGU	E FOOTHILL (COMMUNITIES				0280	512	
2 Total cost of IRC Section 179 property placed in service	Par									
3 Threshold cost of IRC Section 179 property before reduction in limitation										\$25,000
4 Reduction in Imitation. Subtract line 3 from line 2, If zero or less, enter -0. 5 6 (a) Description of property (elected IRC Section 179 cost). (b) Cost (fusiness use only) (c) Elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 9 Tentative deduction. Enter the smaller of line 5 or line 8. 9 10 Carryover of disallowed deduction from prior traxbale years. 10 11 Business income limitation. Enter the smaller of line 9 and line 10, but do not enter more than line 11. 12 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12 13 Carryover of disallowed deduction of Additional First Year Depreciation Deduction Under RATO Section 24356 14 Description of Description of Additional First Year Depreciation Deduction Under RATO Section 24356 14 Description of property and the section of Additional First Year Depreciation Deduction Under RATO Section 24356 15 Depreciation of property and the section of Additional First Year Depreciation Deduction Under RATO Section 24356 16 Depreciation of property and the section of Additional First Year Depreciation Deduction Under RATO Section 24356 17 Description of property and the section of Additional First Year Depreciation of property and the section of the Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciation of International Part III Depreciat										**************************************
5 Dollar limitation for texable year. Subtract line 4 from line 1. If zero or less, enter -0										\$200,000
7 Listed property (elected IRC Section 179 cost)	-									
7 Listed property (elected IRC Section 179 cost). 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. 10 Carryover of disallowed deduction from prior taxable years. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 11 Income 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12 Inc Section 179 expense deduction of Additional First Year Depreciation of Line 11. 13 Carryover of disallowed deduction to 2023. Add line 9 and line 10, less line 12. 14 (a) 15 Description of property of the acquired (cost or other basis of property of property). 16 Description of property of the acquired (mindd/yyyyy) of the basis of property of property of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of property of the basis of the basis of the basis of property of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of the basis of				act line 4 irons line				70.	3	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.		(4)	pescription or property		(h) cost (nasines	s use only)	(c) Electe	1 1031		
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.										
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.	***************************************									
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.	-									
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.	7	Listed property (elec	ted IRC Section 17	9 cost)		7				
9 10 Carryover of disallowed deduction from prior taxable years						· · · · · <u></u>	line 7	4111111	8	
Business income limitation. Enter the smaller of business income (not less than zero) or line 5			•						9	
12 RC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 1 1 12	10	Carryover of disallow	ved deduction from	prior taxable year	s				10	
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Description of property Cmm/dd/yyyy) other basis allowed or allowable in earlier years allowed or allowable in earlier years are depreciation for this year of this year depreciation of property CMMUNICATIONS 1/30/2018 5,389. 4,671. S/L 5 718. BLINDS (SOUTH W 6/30/2017 2,186, 2,149, S/L 5 37. STORAGE SHEDS (6/30/2019 6,054, 1,765, S/L 10 605. AWNINGS 1/30/2020 2,915, 681, S/L 10 292. AC UNITS (2) 859 5/15/2021 22,844, 2,474, S/L 10 292. AC UNITS (2) 859 5/15/2021 22,844, 2,474, S/L 10 2,284. 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). Fart III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g). 17 Total depreciation climed for federal purposes from federal Form 4562, line 2. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6, If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation announts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 2, line 12. (If California depreciation announts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 2, line 12. (If California depreciation announts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 2, line 12. (If California depreciation announts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 1, line 6, If line 2 li sees than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6, If line 2 li sees than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6, If line 2 li sees than line 20, enter the difference here and on Form 100 or Form	•	t II Depreciation ar					1	l .		
of property (mm/dd/yyyy) other basis allowed or allowed or nearlier years wear depreciation dearlier years wear depreciation string year depreciation dearlier years wear depreciation dearlier wear wear depreciation dearlier wear 14		(b)	(c)	(d)		(f)	Depreciat	ion foi		
COMMUNICATIONS 1/30/2018 5,389. 4,671. S/L 5 718.					allowed or					year
COMMUNICATIONS 1/30/2018 5,389. 4,671. S/L 5 718.										depreciation
BLINDS (SOUTH W 6/30/2017	CON	MIINTCATTONS	1/30/2018	5.389	· · · · · · · · · · · · · · · · · · ·	g/T.	5		718	
STORAGE SHEDS (6/30/2019										
AWNINGS	•				1					
Act UNITS (2) 859 5/15/2021 22,844. 2,474. S/L 10 2,284. 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). 15 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary). 19 (a) Description of property (mm/dd/yyyy) Date acquired (mm/dd/yyyy) and pate acquired (mm/d	•									
\$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)									, 284	
\$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary). 18 Part IV Amortization 19 (a) Description of property (mm/dd/yyyy) other basis allowed or allowable in earlier years (see instr)) 20 Total. Add the amounts in column (g). 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or	•		· · · · · · · · · · · · · · · · · · ·		of column (h) ma	av not excee	·d			
16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 6. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary). 18 Part IV Amortization 19 (a) Description of property (mm/dd/yyyy) and (mm/dd/yyyyy) other basis of her basis		\$2,000. See instructi								
IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	Par	t III Summary								
Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	16	Total: If the corporat	ion is electing:	t an line 10 and	line 1E selumen	/a\ a=				
Depreciation (if no election is made), enter the amount from line 15, column (g)		Additional first year	iense, add ine amo depreciation under	R&TC Section 243	356, add the amo	unts on line	15, columns	(g) and (h)	or	
Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary)		Depreciation (if no e	lection is made), e	nter the amount fr	om line 15, colun	nn (g)			. 16	
Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100 or Form 100 will california depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary)									. 17	
Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary)	18	Depreciation adjusts	nent. If line 17 is gr line 6. If line 17 is	eater than line 16 less than line 16	, enter the differe enter the differen	nce here an ce here and	d on Form 10 on Form 100	Uor or		
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19 (a) Description of property Date acquired (mm/dd/yyyy) other basis Date acquired (mm/dd/yyyy) other basis Date acquired (mm/dd/yyyy) other basis Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Period or percentage Date in earlier years Section (see instr) Period or percentage Other this year Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Period or percentage Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Date ac	_		n Form 100 or Form	i 100W, no adjustr	nent is necessary)			. 18	
Description of property Date acquired (nmm/dd/yyyy) Other basis Date acquired (nmm/dd/yyyy) Other basis Amortization allowed or allowable in earlier years Period or percentage Amortization (see instr) Period or percentage Amortization for this year Total. Add the amounts in column (g). Total amortization claimed for federal purposes from federal Form 4562, line 44. Amortization or percentage Period or percentage Amortization for this year 20 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 21 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If fine 21 is less than line 20, enter the difference here and on Form 100 or	***************************************		/			147	7-1	45	—————	/~ \
of property (mm/dd/yyyy) other basis allowed or allowable in earlier years (see instr) percentage for this year 20 Total. Add the amounts in column (g)	19				or Amo	rtization	R&TC		or	
20 Total. Add the amounts in column (g)			(mm/dd/yyyy) other ba	sis allowed			percenta	ge	for this year
21 Total amortization claimed for federal purposes from federal Form 4562, line 44					In ear	nei years	(acc man)		-	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44										
21 Total amortization claimed for federal purposes from federal Form 4562, line 44									-	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44				-					-	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44										
21 Total amortization claimed for federal purposes from federal Form 4562, line 44	20	Total. Add the amou	ints in column (a)						20	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or										
Form 100W, Side 1, line 6. If fine 21 is less than line 20, enter the difference here and on Form 100 or			•	•						
Form 100W, Side 2, line 12	-L	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differen	ce here and	on Form 100	or		
		Form 100W, Side 2,	line 12						22	

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	th to Form 100 or Form	n 100W. FORM	1 199				i o liz-		
•	ration name							•	tion number
	SISTANCE LEAGU						028	0512	
Parl		pense Certain Pro						T	60F 000
1	Maximum deduction							2	\$25,000
2	Total cost of IRC Sec							3	\$200,000
3 4	Threshold cost of IRC Reduction in limitation							4	\$200,000
5	Dollar limitation for to							5	
-6		Description of property	act into 4 itom into	(b) Cost (business		(c) Elected			
	(4)	pescription of property		(b) cost (business	450 0/1137	(o) Liouto			
								5 40 E E	
7	Listed property (elec	ted IRC Section 17	9 cost)		7				
8	Total elected cost of				· · · · · · · · · · · · · · · · · · ·	ne 7		8	
9	Tentative deduction.	•	, ,					9	
10	Carryover of disallow							10	•
11	Business income lim							11	
12	IRC Section 179 exp	ense deduction. Ad	ld line 9 and line 1	0, but do not enter	more than	line 11		12	
13	Carryover of disallow								
Par	t II Depreciation ar	d Election of Addit	onal First Year Dep	reciation Deduction	Under R&TO	Section 243	356		
14	_ (a)	(b)	(c)	(d)	(e)	(f)	9)	g)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate		ation for year	Additional first year
	o, proporty	(1111) (44)))))	31111 24111	allowable in	,			,	depreciation
				earlier years	1 - 1-			0 770	
	RNITURE	9/30/2021	19,408.	1,848.	S/L	7		2,773.	
	APTER HOUSE R	8/31/2021	103,840.		S/L	20		5,192	
	RKING ROOM RE	8/31/2021	21,270.	798.		20		1,064	
	R CONDITIONIN	5/31/2023	9,409.		S/L	10		400	
	FF SHED	8/31/2022	4,038.		S/L	7		433	
15	Add the amounts in \$2,000. See instructi								
Par									
16	Total: If the corporat	ion is electing:	t and the 10 and	line 1E column (e	١				
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	R&TC Section 243	356, add the amour) or its on line 1!	5, columns	(g) and (h) or	
	Depreciation (if no e	lection is made), e	nter the amount fr	om line 15, column	ı (g)			16	
17	Total depreciation cl							17	
18	Depreciation adjustments 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to	determine n	et income b	efore		
	state adjustments or	Form 100 or Form	า 100W, no adjustr	nent is necessary)				18	
<u>Par</u>						1			
19	(a) Description	(b) Date acquire	d (c) Cost o		d) ization	(e) R&TC	(f) Period	l or	(g) Amertization
	of property	(mm/dd/yyyy	other ba	sis allowed o	r allowable	Section	percent		for this year
				in earli	er years	(see instr)			
						<u> </u>			
									
20	Total. Add the amou	107						20	
21	Total amortization cl	•	•					21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the differen	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 21 is line 12	iess than line 20,	enter the difference	e nere and c	on Form 100	or	22	
	TOTHS TOOM, DIGG Z	ISIO ICALIATION		,				,	

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2022	California Stateme	nts		Page 1
Client ALFC	Assistance League Foothill Cor	mmunities		95-194881
0/26/23				11:04Pf
Statement 1 Form 199, Part II, Line 7 Other Income				
Income from Special Even Other Investment Income.	ts			57,974. 42,325. 100,299.
•	ctors, Trustees and Key Employees	•		
Current Officers: Name and Address	Title and Average Hours Per Week Devoted	Total Compen- <u>sation</u>	Contri- bution to EBP & DC	Expense Account/ Other
Gail Tangeman PO Box 927 Upland, CA 91785	President 20.00	\$ 0.	\$ 0.	\$ 0
Kelly Bocanegra PO Box 927 Upland, CA 91785	Vice President 19.00	0.	0.	C
Debbie Hench PO Box 927 Upland, CA 91785	Treasurer 12.00	0.	0.	C
Debbie Gunderson PO Box 927 Upland, CA 91785	Secretary 11.00	0.	0.	(
Sue Smith PO Box 927 Upland, CA 91785	Vice President 5.00	0.	0.	(
Karolyn Bragg PO Box 927 Upland, CA 91785	Vice President 11.00	0.	0.	(
Ina Strickland PO Box 927 Upland, CA 91785	Vice President 16.00	0.	0.	
Patti Nonemaker PO Box 927 Upland, CA 91785	Director 15.00	0.	0.	(
Mary Brittain PO Box 927 Upland, CA 91785	Director 5.00	0.	0.	(

2022	California Stateme	nts		Page
Client ALFC	Assistance League Foothill Con	nmunities		95-19488
0/26/23				11:04
Statement 2 (continued) Form 199, Part II, Line 11 Compensation of Officers, Direc	tors, Trustees and Key Employees	### Page 2 Ince League Foothill Communities 95-1948811		
Current Officers:				
Name and Address	Average Hours	Compen-	bution to	Account/
Sue Zajicek PO Box 927 Upland, CA 91785	Director	-		\$
	Total	<u>\$</u> 0	s 0.	Ś
Statement 3 Form 199, Part II, Line 17				
Form 199, Part II, Line 17 Other Expenses Bank Fees Cleaning Conferences, Conventions Equipment (small) Gardening Insurance Investment management fee Miscellaneous Other program supplies Payments to Affiliates Postage and Shipping Printing and Publications Professional Fundraising	, and Meetingses.			20,223. 577. 1,194. 17,862. 24,517. 7,236. 3,385. 33,464. 18,429. 4,840. 1,154. 5,901. 1,475. 3,843.

Statement 4 Form 199, Schedule L, Line 12 Other Assets		
Prepaid Expenses and Deferred Charges		11,253.
Total	Ś	11.253.

2022	California Statements		Page 3
Client ALFC	Assistance League Foothill Communities		95-1948811
10/26/23			11:04PM
Statement 5 Form 199, Schedule L Other Liabilities	, Line 18		
Deferred Revenue	To	tal <u>\$</u>	14,295. 14,295.
Statement 6 Form 199, Schedule M Income Recorded on 1	1-1, Line 7 Books Not on Return		
Unrealized loss	То	<u>\$</u> tal <u>\$</u>	-39,933. -39,933.